

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
OCTOBER 3, 2024**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:01PM.

The Open Public Meeting Notice was read. The Salute to the Flag and invocation were recited in unison.

Present were: Mrs. Cowan, Mr. Lucas, Mrs. Nicholson, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Reilly and Mr. Nicholson, for Bach Engineering and Chief Hitzelberger. Mr. Bach, Engineer was absent.

APPROVAL OF MINUTES of September 17, 2024 Work Session

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the minutes of the September 17, 2024 Meeting, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Nicholson stated the Environmental Commission will meet on Wednesday, October 9th at 7PM.

POLICE CHIEF REPORT

Chief Hitzelberger gave the report for the month of September for the Police Department. They received 1415 calls for service, made 23 arrests, conducted 243 motor vehicle stops, issued 177 motor vehicle summons, responded to 8 crashes with 1 injury and received 11 applications for firearms.

FIRE DEPARTMENT REPORT

There were no reports submitted at this time.

ENGINEER'S REPORT

Mr. Nicholson reported the Engineers office has completed design and submitted the bid documents for the reconstruction of Laux Road and Pine Tavern Road to the NJDOT.

Construction of Christian Street has started.

The recreation grant final progress report has been submitted to DCA Sage. The contractor is supposed to come out to complete the punch list.

The resurfacing of Moods Road Phase III has begun.

A new grant application for recreation has been executed. Committee needs to decide if they want to repave the basketball court or paint the tennis/pickleball courts. Committee would like an estimate on both.

PUBLIC PORTION on Agenda Items only.

Motion by Mrs. Cowan to open the meeting to the public, seconded by Mr. Lucas, all were in favor, motion carried.

Mayor asked if anyone had any questions on agenda items to come forward at this time.

Wayne Swanson, 517 Spruce St., asked with the new regulations concerning tax sales, is the Elk Twp. tax sale going to change.

Mr. Considine explained the new regulations do not affect the tax sale. They will affect the foreclosure process.

Motion by Mrs. Nicholson to close the public portion, seconded by Mr. Lucas, all were in favor, motion carried.

RESOLUTIONS:

RESOLUTION R-127-2024

RESOLUTION TO CHARGE \$25.00 FOR MAILING A SET OF NOTICES FOR THE TAX SALE IN LIEU OF ANY TWO PUBLICATIONS PER N.J.S.A. 54:5-26

Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-128-2024

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE- JOSHUA L. LEVANO

Motion by Mr. Lucas, seconded by Mr. Rambo to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-129-2024

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE- SYDAN POL

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-130-2024

RESOLUTION ESTABLISHING TRICK OR TREAT HOURS AND CURFEW FOR OCTOBER 30th and OCTOBER 31st, 2024

Motion by Mr. Lucas, seconded by Mrs. Cowan to adopt and approve said Resolution, all were in favor, motion carried.

RESOLUTION R-131-2024

RESOLUTION DESIGNATING SIGNATORY ON ELK TOWNSHIP DOG TRUST ACCOUNT

Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

RESOLUTION R-132-2024
RESOLUTION APPOINTING A DEPUTY COURT ADMINISTRATOR, MARLO DYE FOR ELK JOINT MUNICIPAL COURT IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

Ed Selb, Elk Twp. OEM received a letter from the NJ Department of Law and Public Safety, approving the Elk Township Office of Emergency Management Emergency Operation Plan.

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt was not able to attend. Bob Clark, 484 Union St., was in to express his concern with the potholes on Union St. When the county was contacted by the township, they told the township they needed exact addresses of where the potholes are, they cannot drive up and down the road looking for them.

PURSUANT TO RESOLUTION R-26-2024
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mrs. Nicholson to open the meeting to the public, seconded by Mr. Lucas, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions to come forward at this time.

Bob Clark, 484 Union St., mentioned the township is going to explode with developments soon. Is there a long term plan to handle the anticipated growth?

The Mayor stated the township is following the progress plan closely and looking at options for the township growth.

Motion by Mr. Lucas to close the public portion, seconded by Mrs. Cowan, all were in favor, motion carried.

PAY BILLS:

Motion by Mrs. Nicholson to Pay the Bills, seconded by Mrs. Cowan, upon roll call motion was carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

ADJOURNMENT:

Motion by Mrs. Nicholson to adjourn, seconded by Mr. Lucas, all were in favor, the meeting was adjourned at 7:25PM.

Respectfully Submitted,
Debora R. Pine, RMC, CMC
Township Clerk



R-127-2024

**RESOLUTION TO CHARGE \$25.00 FOR MAILING A SET OF NOTICES FOR THE TAX SALE
IN LIEU OF ANY TWO PUBLICATIONS PER
N.J.S.A. 54:5-26**

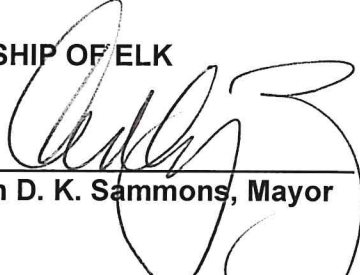
WHEREAS, In lieu of any two publications, notice to the property owner and to any person or entity entitled to notice of tax sale may be given by regular or certified mail, the costs of which shall be added to the cost of the sale in addition to those provided in R.S.54:5-38, not to exceed \$25 for each [set of notices] notice for a particular property; and

WHEREAS, it is the intent of this Resolution to authorize the tax collector to collect the \$25.00 fee for such mailing from the homeowners or entity entitled to pay the delinquency prior to the tax sale.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to collect such fee for two mailings in lieu of publication from the homeowners or entity entitled to pay taxes prior to the tax sale date.

ADOPTED, at the meeting of the Township Committee for the Township of Elk held on **October 3, 2024**.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

Attest:



Debora R. Pine, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on October 3, 2024 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-128-2024
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- JOSHUA L. LEVANO

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2024 through December 31, 2028 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

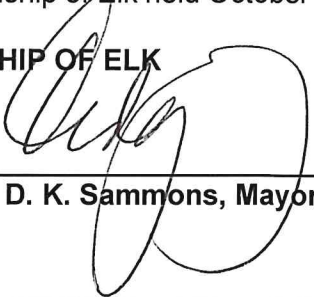
WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Probationary Officer **Joshua L. Levano**; and

WHEREAS Patrolman **Joshua L. Levano** was hired as a full time officer to the Elk Township Police Department as a recruit on October 18, 2022 and on October 17, 2024 has completed two years of continuous service thereby elevating him to the rank of Officer #6, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Joshua L. Levano** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held October 3, 2024.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

**R-129-2024
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- SYDAN POL**

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2024 through December 31, 2028 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Edward Gonnelli, to elevate the rank of Probationary Officer **Sydan Pol**; and

WHEREAS Patrolman **Sydan Pol** was hired as a full time officer to the Elk Township Police Department as a recruit on October 18, 2022 and on October 17, 2024 has completed two years of continuous service thereby elevating him to the rank of Officer #6, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Sydan Pol** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held October 3, 2024.

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

R-130-2024
RESOLUTION ESTABLISHING TRICK OR TREAT HOURS AND CURFEW FOR
OCTOBER 30th and OCTOBER 31st, 2024

WHEREAS Halloween falls on Thursday, October 31, 2024 and;

WHEREAS the Township Committee of the Township of Elk has decided to set the Trick or Treat hours for Thursday, October 31, 2024 as 4:00pm through 8:00pm, prevailing time; and

WHEREAS experience indicates that Halloween and Halloween Eve create an atmosphere which tends to encourage vandalism and other acts of mischief, and

WHEREAS a curfew may tend to discourage such acts.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk:

1. It shall be unlawful for any juvenile of the age of 17 years or younger to loiter, wander, ride, run through or otherwise remain upon any of the streets, highways, roads, alleys, parks or other places open to the public, or upon private lands not belonging to such child or his parents, or other persons standing in locus parentis, without the permission of any owner, after the hour of 8:00pm, prevailing time, on October 30th and October 31st, 2024 unless such minor is accompanied by his or her parents or legal guardian.

2. Exceptions: The provisions of this Resolution shall not apply to any minor child who shall gainfully and lawfully be employed, nor to any minor child who shall be a bonafide student of a school, college, or university of evening instruction, nor to any child who shall be in attendance at an evening function sponsored by a religious or school organization or who shall be in attendance at a properly supervised recreational program, during the time necessarily required to travel between such minor child's residence and the said place of assembly.

3. Emergencies: Should an emergency arise necessitating a minor child under the age of 18 years being dispatched upon an errand requiring his presence upon any street, highway, road or roadway or any other place open to the public after 8:00pm, such child shall have in his or her possession a note or message in writing, signed by his parent or parents, or legal guardian, stating the nature of the errand, the place of destination, the time such message was executed and the approximate time required for the errand. Any abuse of the purpose or spirit of this section shall constitute a violation of the provisions of this Resolution, punishable as hereinafter provided.

4. Authority of Police: Any policeman or any special officer duly appointed by the Township Committee of the Township of Elk is hereby authorized and empowered to take into custody any such minor child who may be in the act of violating the provisions of this Resolution. Such officer shall notify the parent or persons having legal care and custody of said child or the violation of this Resolution and shall report said violation to the Chief of Police of the Township of Elk, who shall cause a record thereof to be made. Said child shall be released in the custody of such parent or person having his or her legal care or custody.

5. Violation and penalties: Any person found in violation of this resolution shall be required to perform community service and may be subject to a fine not exceeding \$2,000. If both, a juvenile and the juvenile's parent and/or guardian violate this resolution, they shall be required to perform community service together.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 3, 2024.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

RESOLUTION R-131-2024

Acct Name: Elk Twp. K-9 Trust Fund
Acct #: 10229181

Tax ID # - 22-2057126




AUTHORITY TO OPEN DEPOSIT ACCOUNT
FOR THE
TOWNSHIP OF ELK

I, the undersigned, hereby certify to The First National Bank of Elmer that I am the Clerk of the Municipality named above, duly organized and existing under the laws of the State of New Jersey.

The following is a true copy of a resolution adopted by the Township Committee of said municipality at a meeting held on the 3rd day of October, 2024, at which a quorum was present. I also certify that the following resolution has not been rescinded or modified in any way.

BE IT RESOLVED that The First National Bank of Elmer (herein called the "Bank") be and is hereby designated a depository of this Municipality and that funds so deposited may be withdrawn upon a check, draft, note or order of the Municipality.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders drawn against said accounts(s) are to be signed by any 2 of the following
(number)

NAME	TITLE	SIGNATURE
Stephen Considine	CFO	
Debora Pine	Clerk	
Carolyn D. K. Sammons	Mayor	

and countersigned by any one of the following:

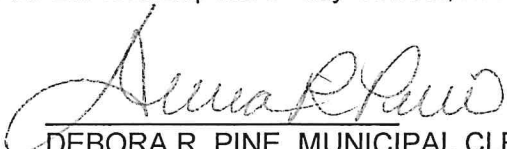
whose signatures are hereby duly certified to said bank. No checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders for payment of money may be endorsed by any of the above and deposited with the Bank for the credit of said account(s). Such endorsements may be made in writing or by stamp and without designation of the person so endorsing.

The undersigned authorizes and requests that you pay and charge to said account(s), obligations and orders for the payment of money drawn on or payable at, or which shall be honored by your Bank when so signed, whether payable to the order of any said signers or not. We also authorize and request you to receive deposits and conduct the said account(s) in accordance with the instructions stated above and stated on the authorized signature cards, or any documents filed with the Bank. This resolution shall continue in force until written notice to the contrary is duly served upon the Bank.

IN WITNESS WHEREOF, I have set my hand and the seal of the Elk Township this 3rd day October, 2024.

(SEAL)


DEBORA R. PINE, MUNICIPAL CLERK

RESOLUTION R-132-2024

RESOLUTION APPOINTING A DEPUTY COURT ADMINISTRATOR, MARLO DYE FOR ELK JOINT MUNICIPAL COURT IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

WHEREAS, the resignation of the Deputy Court Administrator, Sabrina Sutton, has created a vacancy in the Elk Joint Municipal Court; and

WHEREAS, the Elk Joint Municipal Court has the need for a Deputy Court Administrator; and

WHEREAS, interviews were conducted and a candidate for the position of Deputy Court Administrator demonstrated the necessary knowledge to hold the position; and

WHEREAS, the Township Committee desires to appoint Marlo Dye as the Deputy Court Administrator for the Elk Joint Municipal Court.

THEREFORE, BE IT RESOLVED that Marlo Dye is hereby appointed to the position of Elk Joint Municipal Deputy Court Administrator effective October 5, 2024 for a term to end December 31, 2024.

BE IT FURTHER RESOLVED that the salary of the Deputy Court Administrator shall be determined by the Township Committee annually and as promulgated in the salary ordinance of the Township of Elk.

THIS RESOLUTION IS DULY ADOPTED at a regular meeting of the Township Committee of the Township of Elk held October 3, 2024, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo	✓			
Sammons	✓			

BILL APPROVAL

October 3, 2024

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	24-00911	\$89,899.61
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ESCROW ACCOUNT:

1) Bach Associates	24-00941	\$4,901.00
2) Dasti and Staiger	24-00940	\$1,287.00

DOG ACCOUNT:

1) NJ Department of Health	24-00938	\$1.20
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Batch Id: SC Batch Type: C Batch Date: 10/03/24 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
10/03/24 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
24-00925	09/28/24	1 MONTHLY ELECTRIC/STREET LIGHTS	109.58	4-01- -037-222	Budget	Aprv	38	1
				STREET LIGHTING EXPENSE				
24-00925	09/28/24	2 MONTHLY ELECTRIC/STREET LIGHTS	13.41	4-01- -037-222	Budget	Aprv	39	1
				STREET LIGHTING EXPENSE				
24-00925	09/28/24	3 MONTHLY ELECTRIC/STREET LIGHTS	15.70	4-01- -037-222	Budget	Aprv	40	1
				STREET LIGHTING EXPENSE				
24-00925	09/28/24	4 MONTHLY ELECTRIC/STREET LIGHTS	16.94	4-01- -037-222	Budget	Aprv	41	1
				STREET LIGHTING EXPENSE				
24-00925	09/28/24	5 MONTHLY ELECTRIC/STREET LIGHTS	110.59	4-01- -037-222	Budget	Aprv	42	1
				STREET LIGHTING EXPENSE				
24-00925	09/28/24	6 MONTHLY ELECTRIC/STREET LIGHTS	35.23	4-01- -037-222	Budget	Aprv	43	1
				STREET LIGHTING EXPENSE				
24-00925	09/28/24	7 MONTHLY ELECTRIC/STREET LIGHTS	184.37	4-01- -037-223	Budget	Aprv	44	1
				ELECTRICITY				
24-00925	09/28/24	8 MONTHLY ELECTRIC/STREET LIGHTS	27.89	4-01- -037-223	Budget	Aprv	45	1
				ELECTRICITY				
24-00925	09/28/24	9 MONTHLY ELECTRIC/STREET LIGHTS	1,098.00	4-01- -037-223	Budget	Aprv	46	1
				ELECTRICITY				
24-00925	09/28/24	10 MONTHLY ELECTRIC/STREET LIGHTS	62.27	4-01- -037-223	Budget	Aprv	47	1
				ELECTRICITY				
24-00925	09/28/24	11 MONTHLY ELECTRIC/STREET LIGHTS	404.40	4-01- -037-223	Budget	Aprv	48	1
				ELECTRICITY				
			<u>2,078.38</u>					
10/03/24 B0425 BUD'S ENGINE MACHINING & TRUCK 1725 HURFFVILLE ROAD								
24-00905	09/22/24	1 PUMP TEST 2000 KME PUMPER	340.00	4-01- -028-226	Budget	Aprv	16	1
				AID TO FIRE COMPANY OTHER EXPENSES				
24-00905	09/22/24	2 PUMP TEST 2008 E-ONE	340.00	4-01- -028-226	Budget	Aprv	17	1
				AID TO FIRE COMPANY OTHER EXPENSES				
24-00905	09/22/24	3 PUMP TEST 2001 E-ONE	380.00	4-01- -028-226	Budget	Aprv	18	1
				AID TO FIRE COMPANY OTHER EXPENSES				
			<u>1,060.00</u>					
10/03/24 C0033 CAPITOL CLEANERS 12 N. ACADEMY STREET								
24-00847	09/07/24	1 UNIFORM CLEANING AUGUST	69.50	4-01- -029-234	Budget	Aprv	4	1
				UNIFORM CLEANING				
			<u>69.50</u>					
10/03/24 C0053 CHRISTOPHER CALABRESE								
24-00904	09/22/24	1 REIMBURSEMENT-TRAVEL	627.86	4-01- -029-226	Budget	Aprv	15	1
				EDUCATIONS & CONFERENCES				
			<u>627.86</u>					
10/03/24 C0149 STEPHEN CONSIDINE								
24-00913	09/25/24	1 REIMBURSE - SAND FOR BASIN	6,777.27	4-01- -020-225	Budget	Aprv	27	1
				MISCELLANEOUS				
24-00913	09/25/24	2 REIMBURSE - SAND FOR BASIN	421.09	4-01- -020-225	Budget	Aprv	28	1
				MISCELLANEOUS				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				6,356.18					
24-00532	10/03/24 05/27/24	D0150 5	DELSEA REGIONAL HIGH SCHOOL 10/03/2024	295,419.08	ATTN: BOARD OFFICE 4-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2	1
				295,419.08					
24-00076	10/03/24 01/17/24	D0365 1	VAULT SOLUTIONS LLC CLEAN UP DAY 10/12/2024	1,067.95	PO BOX 71586 G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	1	1
				1,067.95					
24-00918	10/03/24 09/25/24	D0494 1	MARLO DYE 9/24 COURT	100.00	205 MATISSE WAY 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	31	1
24-00934	10/01/24	1	COURT 10/1/2024	100.00	4-01- -050-225 MISCELLANEOUS	Budget	Aprv	56	1
				200.00					
24-00932	10/03/24 10/01/24	D0498 1	BRIAN J. DUFFIELD LEGAL THRU 9/30/2024	3,258.50	95 N. MAIN STREET 4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	53	1
24-00932	10/01/24	2	COPIES, POSTAGE, ETC	3.46	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	54	1
				3,261.96					
24-00920	10/03/24 09/25/24	F0368 1	FORD CREDIT MUNICIPAL FINANCE 1778772-LEASE PAYMENT	15,166.67	PO BOX 738506 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	33	1
				15,166.67					
24-00898	10/03/24 09/18/24	G0150 1	GALL'S INC. ACCT 5470678, INV 028950853	92.83	PO BOX 505614 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	10	1
24-00902	09/22/24	1	HENNELLY-BELT	54.83	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	13	1
24-00921	09/26/24	1	MESSINA-BOOTS, POUCH, ETC	455.27	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	34	1
24-00930	10/01/24	1	DUTY READY/OTC PACK	23.52	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	52	1
				626.45					
24-00894	10/03/24 09/18/24	I0600 1	INTEGRITY INTERPRETING LLC INTERPRETING-AUG 2024	21.00	198 HARRISONVILLE LAKE ROAD 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	7	1
				21.00					
24-00937	10/03/24 10/01/24	J0162 1	JAN PRO CLEANING SYSTEMS OCTOBER CLEANING	496.50	410 WHITE HORSE PIKE 4-01- -020-242 CLEANING SERVICES	Budget	Aprv	58	1
				496.50					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00914	10/03/24 09/25/24	M0018 1 9/16	MAJESTIC OIL COMPANY, INC. UNLEADED	682.80	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	29	1
24-00923	10/03/24 09/28/24	M0018 1 9/23	MAJESTIC OIL COMPANY, INC. UNLEADED	736.16	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
				<u>1,418.96</u>					
24-00896	10/03/24 09/18/24	M0059 1 MONTHLY SERVICE	MAX COMMUNICATIONS INC	268.97	411 NORTH HIGH STREET 4-01- -037-224 TELEPHONE	Budget	Aprv	9	1
				<u>268.97</u>					
24-00926	10/03/24 09/30/24	N0150 1 2024 CONFERENCE REGISTRATION	N.J. LEAGUE OF MUNICIPALITIES	300.00	222 WEST STATE STREET 4-01- -025-226 EDUCATION & CONFERENCES	Budget	Aprv	49	1
24-00926	10/03/24 09/30/24	N0150 2 2024 CONFERENCE REGISTRATION	N.J. LEAGUE OF MUNICIPALITIES	120.00	222 WEST STATE STREET 4-01- -034-226 EDUCATION & CONFERENCES	Budget	Aprv	50	1
24-00926	10/03/24 09/30/24	N0150 3 2024 CONFERENCE REGISTRATION	N.J. LEAGUE OF MUNICIPALITIES	60.00	222 WEST STATE STREET 4-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	51	1
				<u>480.00</u>					
24-00877	10/03/24 09/12/24	00258 1 POLICE DEPT MEDICAL SUPPLIES	OFF GRID PREPAREDNESS SUPPLY	89.80	127 HERITAGE ROAD 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	5	1
				<u>89.80</u>					
24-00907	10/03/24 09/22/24	Q0401 1 ACCT 3365032, INV. 40461768	QUILL CORPORATION	51.98	PO BOX 37600 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	20	1
24-00908	10/03/24 09/22/24	Q0401 1 ACCT 3365032, INV 40642634	QUILL CORPORATION	47.56	PO BOX 37600 4-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	21	1
24-00909	10/03/24 09/22/24	Q0401 1 ACCT 3365032, INV 4061942	QUILL CORPORATION	158.12	PO BOX 37600 4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	22	1
24-00909	10/03/24 09/22/24	Q0401 2 ACCT 3365032, INV 4061942	QUILL CORPORATION	36.48	PO BOX 37600 4-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	23	1
24-00909	10/03/24 09/22/24	Q0401 3 ACCT 3365032, INV 4061942	QUILL CORPORATION	27.62	PO BOX 37600 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	24	1
24-00909	10/03/24 09/22/24	Q0401 4 ACCT 3365032, INV 4061942	QUILL CORPORATION	71.94	PO BOX 37600 4-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	25	1
				<u>393.70</u>					
24-00903	10/03/24 09/22/24	R0150 1 FLUORESCENT LAMPS, ETC	ACE PLUMBING, HEATING AND	114.16	ELECTRICAL SUPPLIES, INC. 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	14	1
				<u>114.16</u>					
24-00919	10/03/24 09/25/24	S0455 1 COURT 9/24/-2024	LUZ S. SMITH	300.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	32	1
24-00933	10/03/24 10/01/24	S0455 1 COURT 10/1/24	LUZ S. SMITH	300.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	55	1
				<u>600.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00910	10/03/24 09/22/24	S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	44.85	2388420000 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	26	1
			<u>44.85</u>					
24-00922	10/03/24 09/26/24	S0556 STATE OF NEW JERSEY 1 UE/DI	254.38	TREASURER 4-01- -049-225 UNEMPLOYMENT FUND	Budget	Aprv	35	1
			<u>254.38</u>					
24-00900	10/03/24 09/18/24	S0600 SOUTHERN PEST CONTROL 1 SEPTEMBER SERVICE	53.00	PO BOX 95 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	12	1
			<u>53.00</u>					
24-00924	10/03/24 09/28/24	S0671 STARR SEPTIC 1 RENTAL SEPTEMBER	180.00	3017 DELSEA DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	37	1
			<u>180.00</u>					
24-00890	10/03/24 09/16/24	T0200 TAG'S AUTO SUPPLY, INC 1 OIL, FILTERS, ETC	466.82	12 W. HIGH STREET 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	6	1
			<u>466.82</u>					
24-00533	10/03/24 05/27/24	T0600 TREASURER OF SCHOOL MONEYS 5 10/03/24	310,277.66	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	3	1
			<u>310,277.66</u>					
24-00939	10/03/24 10/01/24	T0700 TREASURER STATE OF NJ 1 3RD QTR 2024	75.00	MARRIAGE LICENSES FEES 4-01- -910-003 MARRIAGE LICENSES FEES	Budget	Aprv	59	1
			<u>75.00</u>					
24-00935	10/03/24 10/01/24	T0708 TREASURER-STATE OF NJ 1 LOCAL CYBER-ENDPOINT SOLUTONS	412.51	OFFICE OF HOMELAND SECURITY 4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	57	1
			<u>412.51</u>					
24-00899	10/03/24 09/18/24	W0080 WARREN'S HARDWARE 1 LIGHT BULBS - 4FT	71.99	110 BRIDGETON PIKE 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	11	1
24-00906	09/22/24	1 PAINT/TAPE	17.98	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	19	1
24-00917	09/25/24	1 SUPPLIES	78.75	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	30	1
			<u>168.72</u>					
24-00895	10/03/24 09/18/24	W0160 WEBERS POWER EQUIPMENT, INC. 1 BLADES	186.72	868 ELK ROAD 4-01- -034-239	Budget	Aprv	8	1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					

REPAIRS TO EQUIPMENT
186.72

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	30	59	641,936.78

There are NO errors or warnings in this listing.
