

**ELK TOWNSHIP
COMMITTEE MEETING AGENDA
February 6, 2025**

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 7:00PM.

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

Present were: Mr. Cammarata, Mr. Lucas, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bach, Engineer and Lt. Hitzelberger. Mrs. Cowan and Mr. Rambo were absent.

APPROVAL OF MINUTES of January 21, 2025 Work Session

Motion by Mr. Lucas, seconded by Mr. Cammarata to approve the minutes of the January 21, 2025 Work Session, all were in favor, motion carried.

COMMITTEE REPORTS

Mayor Sammons announced the Movie in the Park this year will be Moana 2, shown on Friday, May 30th with a rain date of Saturday, May 31st. The Snack Shack will be open to purchase snacks.

POLICE CHIEF REPORT

Chief Hitzelberger summarized the police department 2024 Report. In 2024, the total call for service was 19,258, there was a total of 265 arrests, 2,856 motor vehicle summons issued, The department responded to 156 motor vehicle crashes with 26 injuries and 2 fatalities and conducted 7,177 property checks.

For the month of January 2025, the department received 1,677 calls for service, made 13 arrests, issued 273 motor vehicle summons, responded to 12 motor vehicle crashes with 3 injuries, received 11 fire arms applications. 9 brave souls, including the Mayor, participated in Polar Bear Plunge in Wildwood. A total of \$2,440 was raised by the participants for Special Olympics.

FIRE DEPARTMENT REPORT

There were no reports at this time.

ENGINEER'S REPORT

Mr. Nicholson, EIT gave the report for the Engineers Office. All punch list items for Christian St. and Moods Rd. have been completed.

Bid Opening is scheduled for February 12th for the reconstruction of Laux Rd. and Pine Tavern Rd.

The plans, bids and specifications for the Sports Courts are being prepared.

The grant application for Ina B. Hull Park improvements was submitted on January 31st.

The Township was awarded \$204,462 for the reconstruction of Laux Rd. Phase 2.

PUBLIC PORTION on Agenda Items only.

PURSUANT TO RESOLUTION R-26-2025

THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

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

Mayor Sammons asked if anyone had any questions on agenda items to come forward, state your name and address, at this time.

Wayne Swanson, 517 Spruce St., asked if Ordinances 1 and 2 are up for a final vote for a 30 year financial agreement? How did the township come to 30 years instead of 5?

Mr. Duffield stated the state statute allows for 30 years. The amounts to be collected are based on the gross revenue collected for the rental properties and the over 55 for-sale units. The amount is based on a percentage of the assessed value.

Mr. Swanson asked if the township will collect less money?

Mr. Duffield responded that the township will actually collect more.

Steven Nemad, Esq., representing D. R. Horton was present. He is here to answer question concerning the financial agreements under the redevelopment agreement plan. Mr. Richard Reading, Professional Economist, is also present.

Mr. Cammarata stated he reviewed fiscal impact analysis report, and asked Mr. Reading how they came up with the 1st year number?

Mr. Reading, explained the number is based on the amount of rental income and the fee simple revenue for age restricted (recorded deeds) units. The numbers are an estimate, but they feel they are low. They took the average price of an age restricted unit, which is \$388,000. The impact will benefit the township many times over from year 1 to year 30 than if the township collected through normal taxation.

Rob Wall, 131 Stockton Ct., what is the impact of a long term tax exemption?

Mr. Duffield explained the long term tax exemption is a law. In normal taxation the taxes are distributed to the schools, the county and the township. In a PILOT (Payment of Lieu of Taxes), the township keeps 95%, and the county receives 5%. This is substantially more than the 26% the township collects through normal taxation.

Mr. Swanson asked when the fees will begin?

Mr. Duffield stated they will begin when a CO is issued.

Tim Ross, 107 Thirty-second Ave., how is this going to be broken down per lot.

Mr. Duffield explained when the plat of individual lots is filed with the county, the county will then create individual lots and break the taxes out proportionately.

Mr. Ross asked if this depends on water and sewer being brought into the town and when that will happen.

Mr. Nemad stated that they are working with NJ American Water currently to bring in the necessary water and sewer.

Mr. Ross asked what is going to happen to the school when the population of students increases, and they need to add on to or build a new school.

Mr. Cammarata stated, 2/3 of this project is age restricted and based on statistics, the number of students is anticipated to be 40 new elementary students and 20 middle/high school students.

Joe Collins, 701 Ferrell Rd., is here as a resident and as the business administrator of Aura School and Delsea Regional. He is concerned about enrollment and will there be land for the school.

Mr. Considine stated there is 20 acres for municipal use.

Mr. Collins is also concerned about the relocation of the road. He would like to see Clems Run go to Aura Road and not turn into Whig Lane. He does not think cutting the school land with a road is in the best interest of the students.

Mr. Collins stated with the cost of a student being around \$14,000 per student the school will not be able to afford an increase of 40 students.

Jay Hughes, 739 Whig Ln., since this project is on farmland, how many years of rollbacks will there be on the land?

Mayor Sammons stated rollback taxes can only go back 3 years.

Mr. Hughes looked at his tax bill and the schools, under a traditional tax base, receive 53.1%.

He has heard the township gets 95% and the county is allowed to have 5%. 95% & 5% of what, full total true valuation under the PILOT or is this valuation on the improved ground and what is constructed upon the land.

Mr. Duffield referred to Mr. Nemad to answer the question. Mr. Nemad stated they will be paying 2% of the deed price.

There will be 76 affordable housing units. The data that the enrollment number of students is derived from is, the Rutgers Guide to Fiscal Impact Analysis.

Mr. Hughes mentioned a WISS document that helps municipalities deal with these types of issues. It is a document from the DCA. Mr. Hughes is concerned that they are taking away good productive farmland to build houses.

Mr. Duffield explained, the farmland has been sold and the township cannot stop a developer from developing the land.

Mr. Bach, the engineer and planner is not familiar with the WISS document.

Mr. Nemad explained the current tax amount being collected on this land is \$4,411. In the first year with the 686 fee simple units, the tax money realized will be \$5,100,070.

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

RESOLUTIONS:

RESOLUTION R-38-2025

RESOLUTION REAPPOINTING PASTOR RICHARD ARCHUT AS POLICE CHAPLAIN

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

RESOLUTION R-39-2025

RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS REGARDING FINANCIAL AGREEMENTS IN REGARDS TO D. R. HORTON AURA TOWNS AND SILVERGATE ASSOCIATES

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

RESOLUTION R-40-2025

RESOLUTION GRANTING A TOTAL DISABLED VETERAN STATUS TO PATRICK MCNALLY

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

Roll Call:	Mr. Cammarata	Yes
	Mr. Lucas	Yes
	Mayor Sammons	Yes

TOPIC:

Nate Dinkels, grew up in Elk Township and is currently a freshman at Delsea High School. He presented his idea to Committee for his Eagle Scout Project. He would like to paint walkway activities on the walking trail in the Recreation Park. The activities are based on the story of Elephant Swamp Park. Nate spoke with Zone Striping to find out what kind of paint would be best and how to prep the sites.

When he begins work, he anticipates it to take 3 to 4 weeks, since he is only able to work on weekends.

GLOUCESTER COUNTY REPRESENTATIVE, James Schmidt was present to assist with any questions or concerns for the county.

Joe Drebes, 104 Thirty-second Ave., asked if the county still picks up dead deer?

Mr. Schmidt will look into the issue and let the clerk know the answer.

PAY BILLS:

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

Roll Call:	Mr. Cammarata	Yes
	Mr. Lucas	Yes
	Mayor Sammons	Yes

RECESS:

Motion to Recess by Mr. Cammarata, seconded by Mr. Lucas, all were in favor, the meeting recessed at 8:09PM.

Motion to Re-enter Meeting by Mr. Lucas, seconded by Mr. Cammarata, all were in favor, the meeting reconvened at 8:47PM.

Summary of Closed Session:

Mr. Duffield summarized, the Committee discussed the terms of the agreements with Aura Towns Urban Renewal and Silvergate Associates. No decisions were made.

ORDINANCES:

ORDINANCE O-1-2025

ORDINANCE APPROVING THE APPLICATION AND FINANCIAL AGREEMENT FOR A LONG-TERM TAX EXEMPTION WITH AURA TOWNS URBAN RENEWAL, LLC FOR BLOCK 31, LOTS 2.02, 5.01 AND 22, BLOCK 32 LOT 1 AND BLOCK 58, LOT 1 ON THE OFFICIAL TOWNSHIP TAX MAP – PUBLIC HEARING

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

Mayor Sammons invited the public to speak if they have any questions concerning the Ordinance.

No one came forward.

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

Motion by Mrs. Nicholson, seconded by Mr. Lucas to adopt Ordinance O-1-2024, upon roll call motion carried.

Roll Call:	Mr. Cammarata	Yes
	Mr. Lucas	Yes, this will be a lot more money for the township, he has talked to a lot of people about this and based on the opinions of the township professionals this is what Elk Township is going to need going forward.
	Mayor Sammons	Yes, she respects the comments of Mr. Hughes, however, this will benefit the town and this project has been on the books for quite sometime.

ORDINANCE O-2-2025

ORDINANCE APPROVING THE APPLICATION AND FINANCIAL AGREEMENT FOR A LONG-TERM TAX EXEMPTION WITH AURA RENTALS URBAN RENEWAL, LLC FOR BLOCK 31, LOTS 2.02, 5.01 AND 22, BLOCK 32 LOT 1 AND BLOCK 58, LOT 1 ON THE OFFICIAL TOWNSHIP TAX MAP – PUBLIC HEARING

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

Mayor Sammons invited the public to speak if they have any questions concerning the Ordinance.

No one came forward.

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

Motion by Mr. Lucas, seconded by Mr. Cammarata to adopt Ordinance O-2-2024, upon roll call motion carried.

Roll Call:	Mr. Cammarata	Yes
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Mr. Lucas
Mayor Sammons

Yes, for the same reason as previously stated.
Yes

ORDINANCE O-3-2025
ORDINANCE APPROVING FINANCIAL AGREEMENTS PURSUANT TO THE FIVE YEAR TAX
EXEMPTION AND ABATEMENT LAW WITH SILVERGATE ASSOCIATES FOR CERTAIN
PROPERTY IN THE TOWNSHIP OF ELK
TITLE ONLY

Motion by Mr. Lucas to approve Ordinance O-3-2025, seconded by Mr. Cammarata, upon roll call motion carried.

Roll Call:	Mr. Cammarata	Yes
	Mr. Lucas	Yes
	Mayor Sammons	Yes

Motion by Mr. Lucas to adjourn, seconded by Mr. Cammarata, all were in favor, the meeting was adjourned at 8:51 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 1 – 2025

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY APPROVING THE APPLICATION AND FINANCIAL
AGREEMENT FOR A LONG-TERM TAX EXEMPTION WITH AURA TOWNS URBAN RENEWAL, LLC FOR
BLOCK 31, LOTS 2.02, 5.01 AND 22, BLOCK 32, LOT 1 AND
BLOCK 58, LOT 1 ON THE OFFICIAL TOWNSHIP TAX MAP

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), as amended and supplemented, provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, in order to stimulate redevelopment, by way of Resolution No. 2016-13, adopted on May 18, 2016, the Committee of the Township of Elk designated certain property within the Township that is identified on the Township's tax map as Block 31, Lots 2.02, 5.01 and 22, Block 32, Lot 1 and Block 58, Lot 1 as a non-condemnation area in need of redevelopment (the “Property”) in accordance with the Redevelopment Law; and

WHEREAS, by way of Ordinance No. O-2-2020, adopted on June 4, 2020, the Township Committee adopted a redevelopment plan for the Aura Redevelopment Area which sets forth, among other things, the plans for revitalization of the Redevelopment Area within the Township; and

WHEREAS, on April 3, 2024, pursuant to Ordinance No. 01-2024, the Township Committee adopted the “Amended Aura III Redevelopment Plan”; and

WHEREAS, in order to implement the redevelopment, financing, expansion and renovation of the Property, the Mayor and Township Committee negotiated a Redevelopment Agreement (the “Redevelopment Agreement”) with D.R. Horton, Inc. – New Jersey as Redeveloper (“Redeveloper”) for construction of a residential community consisting of 686 owner-occupied, age-restricted residential units, of which 34 units would be “affordable housing” units, and 276 renter-occupied residential units that are not age-restricted, of which 200 units would be market-priced units and 76 units would be “affordable housing” units for a total of 962 single-family residential units, along with related amenities and infrastructure on the Property (the “Project Improvements”); and

WHEREAS, the Redevelopment Agreement specifies the rights and responsibilities of the Township and Redeveloper with respect to the Project Improvements and provides for a Financial Agreement between the Township and the Redeveloper (the “Financial Agreement”) for the Project Improvements and authorizes a long-term tax exemption pursuant to the Long-Term Tax Exemption Law (“LTTEL”), N.J.S.A. 40A:20-1, et seq., and the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq.; and

WHEREAS, on June 18, 2024, via Resolution No. 88-2024, the Mayor and Township Committee authorized execution of a Redevelopment Agreement between the Township of Elk and the Redeveloper pursuant to the Amended Aura III Redevelopment Plan and the Redevelopment Agreement then was made and executed as of June 18, 2024; and

WHEREAS, the Redeveloper has or will assign the Redevelopment Agreement to Aura Towns Urban Renewal LLC, which under the Redevelopment Agreement is a “Permitted Transfer”; and

WHEREAS, pursuant to the requirements of the LTTEL, the Aura Towns Urban Renewal LLC (the “Entity”) provided the Township with the information required by Section 8 of the LTTEL in the form of an application for long-term tax exemption (the “Application”); and

WHEREAS, such information in the Application provided the Township with the basis for determining to execute the Financial Agreement; and

WHEREAS, the Mayor and Township Committee find that the relevant benefits of the redevelopment of the Property outweigh the loss, if any, of property tax revenue in granting the long-term tax exemption; and

WHEREAS, the Township Committee has determined that the assistance provided to the Project pursuant to the Financial Agreement is a significant inducement for the Entity to proceed with the Project; and

WHEREAS, the Township and the Entity have agreed to execute a Financial Agreement.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Committee that the Application for long-term tax exemption filed by Aura Towns Urban Renewal LLC hereby be granted; and

BE IT FURTHER ORDAINED by the Mayor and Township Committee that the Financial Agreement be approved and that the Mayor and/or Township Administrator and the Township Clerk are hereby authorized to execute the Financial Agreement, upon the review and approval of its final form by the Township Solicitor, which such final form will be on file with the Township Clerk.

BE IT FURTHER ORDAINED, by the Township Committee that this Ordinance shall take effect in accordance with law.

INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata		✓	✓			
Cowan						✓
Lucas	✓		✓			
Rambo				✓		
Sammons			✓			

TOWNSHIP OF ELK


 Carolyn D. K. Sammons, Mayor

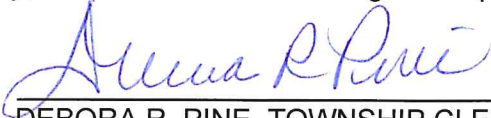
ATTEST:


 DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata	✓		✓			
Cowan						✓
Lucas		✓	✓			
Rambo						✓
Sammons			✓			

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on January 21, 2025. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on February 6, 2025, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.


 DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 2 – 2025

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY APPROVING THE APPLICATION AND FINANCIAL
AGREEMENT FOR A LONG-TERM TAX EXEMPTION WITH AURA RENTALS URBAN RENEWAL, LLC FOR
BLOCK 31, LOTS 2.02, 5.01 AND 22, BLOCK 32, LOT 1 AND
BLOCK 58, LOT 1 ON THE OFFICIAL TOWNSHIP TAX MAP**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”), as amended and supplemented, provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, in order to stimulate redevelopment, by way of Resolution No. 2016-13, adopted on May 18, 2016, the Committee of the Township of Elk designated certain property within the Township that is identified on the Township’s tax map as Block 31, Lots 2.02, 5.01 and 22, Block 32, Lot 1 and Block 58, Lot 1 as a non-condemnation area in need of redevelopment (the “Property”) in accordance with the Redevelopment Law; and

WHEREAS, by way of Ordinance No. O-2-2020, adopted on June 4, 2020, the Township Committee adopted a redevelopment plan for the Aura Redevelopment Area which sets forth, among other things, the plans for revitalization of the Redevelopment Area within the Township; and

WHEREAS, on April 3, 2024, pursuant to Ordinance No. 01-2024, the Township Committee adopted the “Amended Aura III Redevelopment Plan”; and

WHEREAS, in order to implement the redevelopment, financing, expansion and renovation of the Property, the Mayor and Township Committee negotiated a Redevelopment Agreement (the “Redevelopment Agreement”) with D.R. Horton, Inc. – New Jersey as Redeveloper (“Redeveloper”) for construction of a residential community consisting of 686 owner-occupied, age-restricted residential units, of which 34 units would be “affordable housing” units, and 276 renter-occupied residential units that are not age-restricted, of which 200 units would be market-priced units and 76 units would be “affordable housing” units for a total of 962 single-family residential units, along with related amenities and infrastructure on the Property (the “Project Improvements”); and

WHEREAS, the Redevelopment Agreement specifies the rights and responsibilities of the Township and Redeveloper with respect to the Project Improvements and provides for a Financial Agreement between the Township and the Redeveloper (the “Financial Agreement”) for the Project Improvements and authorizes a long-term tax exemption pursuant to the Long-Term Tax Exemption Law (“LTTEL”), N.J.S.A 40A:20-1, et seq., and the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq.; and

WHEREAS, on June 18, 2024, via Resolution No. 88-2024, the Mayor and Township Committee authorized execution of a Redevelopment Agreement between the Township of Elk and the Redeveloper pursuant to the Amended Aura III Redevelopment Plan and the Redevelopment Agreement then was made and executed as of June 18, 2024; and

WHEREAS, the Redeveloper has or will assign the Redevelopment Agreement to Aura Rentals Urban Renewal LLC, which under the Redevelopment Agreement is a “Permitted Transfer”; and

WHEREAS, pursuant to the requirements of the LTTEL, the Aura Rentals Urban Renewal LLC (the “Entity”) provided the Township with the information required by Section 8 of the LTTEL in the form of an application for long-term tax exemption (the “Application”); and

WHEREAS, such information in the Application provided the Township with the basis for determining to execute the Financial Agreement; and

WHEREAS, the Mayor and Township Committee find that the relevant benefits of the redevelopment of the Property outweigh the loss, if any, of property tax revenue in granting the long-term tax exemption; and

WHEREAS, the Township Committee has determined that the assistance provided to the Project pursuant to the Financial Agreement is a significant inducement for the Entity to proceed with the Project; and

WHEREAS, the Township and the Entity have agreed to execute a Financial Agreement.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Committee that the Application for long-term tax exemption filed by Aura Rentals Urban Renewal LLC hereby be granted; and

BE IT FURTHER ORDAINED by the Mayor and Township Committee that the Financial Agreement be approved and that the Mayor and/or Township Administrator and the Township Clerk are hereby authorized to execute the Financial Agreement, upon the review and approval of its final form by the Township Solicitor, which such final form will be on file with the Township Clerk.

BE IT FURTHER ORDAINED, by the Township Committee that this Ordinance shall take effect in accordance with law.

INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata		✓	✓			
Cowan						✓
Lucas	✓		✓			
Rambo				✓		
Sammons			✓			

TOWNSHIP OF ELK


 Carolyn D. K. Sammons, Mayor

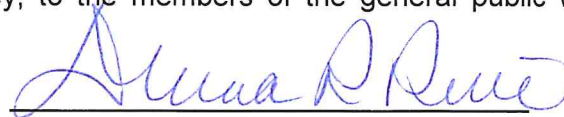
ATTEST:


 DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata		✓	✓			
Cowan						✓
Lucas	✓		✓			
Rambo						✓
Sammons			✓			

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on January 21, 2025. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on February 6, 2025, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.


 DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 3 – 2025

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY APPROVING FINANCIAL AGREEMENTS
PURSUANT TO THE FIVE YEAR TAX EXEMPTION AND ABATEMENT LAW WITH SILVERGATE
ASSOCIATES, FOR CERTAIN PROPERTY IN THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.*, as amended and supplemented (the "Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, in order to facilitate the development, redevelopment, and rehabilitation of the Township of Elk (the "Township"), the Mayor and Committee of the Township of Elk (the "Township Committee"), by way of Resolution No. 82-2016 designating certain lots, including Block 55, Lots 5 QFARM, and 5.01 - 5.52; Block 55.01, Lots 1 QFARM, and 2 - 7; Block 55.02, Lots 1 QFARM, and 2 - 51; Block 55.03, Lots 1 QFARM, and 2 - 18; Block 55.04, Lots 1 QFARM, and 2 - 18; Block 55.05, Lots 1 QFARM, and 2 - 17; and Block 56, Lot 4 (the "Property"), as an "Area in Need of Redevelopment" pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A-12A-14; and

WHEREAS, by way of Ordinance O-5-2020, adopted on December 3, 2020, the Township Committee adopted a redevelopment plan entitled "Redevelopment Plan The Villages at Still Run" (the "Redevelopment Plan"), which sets forth, *inter alia*, the plans for the redevelopment of the Property pursuant to Phase I and Phase III of the Redevelopment Plan; and

WHEREAS, pursuant to the goals stated in the Redevelopment Plan, the Township and Silvergate Associates have engaged in negotiations and the Township Committee has determined that it is in the best interests of the Township to incentivize the construction of 196 single-family homes and 28,400 square feet of commercial space intended to be a day care center and medical office building, along with associated parking and site improvements on the Property (the "Project Improvements") in phases pursuant to the Redevelopment Plan; and

WHEREAS, Phase I shall consist of 35 single-family homes and 28,400 square feet of commercial space intended to be a day care center and medical office building, along with associated parking and site improvements located on Block 56, Lot 4, as it may be further subdivided hereafter; and

WHEREAS, Phase III shall consist of 161 single-family homes along with associated parking and site improvements located on Block 55, Lots 5 QFARM, and 5.01 - 5.52; Block 55.01, Lots 1 QFARM, and 2 - 7; Block 55.02, Lots 1 QFARM, and 2 - 51; Block 55.03, Lots 1 QFARM, and 2 - 18; Block 55.04, Lots 1 QFARM, and 2 - 18; and Block 55.05, Lots 1 QFARM, and 2 - 17; as the same may be further subdivided or consolidated hereafter; and

WHEREAS, to facilitate the completion of the Project Improvements, the Township determines it to be in the Township of Elk's best interest to enter into a Financial Agreement for Phase I and Phase III under the provisions of the Five Year Exemption and Abatement Law, N.J.S.A. 40A:21-1, *et seq.* (the "Exemption Law"), to provide for exemption and abatement of local real property taxes, for a limited time, for the Project Improvements; and

WHEREAS, under the terms of the Financial Agreement, upon issuance of a Certificate of Occupancy for each respective dwelling or commercial space, that dwelling or commercial space shall be exempt from taxes for a period of five years and the Entity or its successor in title shall pay an annual service charge in lieu of taxes according to the following schedule:

- (1) In the first full Tax Year after Completion, an amount equal to 40% of the taxes otherwise due;

- (2) In the second Tax Year after Completion, an amount equal to 50% of taxes otherwise due;
- (3) In the third Tax Year after Completion, an amount equal to 60% of the taxes otherwise due;
- (4) In the fourth Tax Year after Completion, an amount equal to 70% of taxes otherwise due;
- (5) In the fifth Tax Year after Completion, an amount equal to 80% of taxes otherwise due; and

WHEREAS, the Township has determined that the Project Improvements will result in significant economic and other benefits and that such benefits are far greater to the Township than the cost, if any, associated with these Financial Agreements; and

WHEREAS, the Township recognizes that the assistance provided pursuant to this Financial Agreement has been a significant inducement in Silvergate Associates' decision to proceed with development of the Project Improvements.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey as follows:

- 1. The foregoing recitals are incorporated herein by reference as if fully set forth at length.
- 2. That the Financial Agreement for Phase I and Phase III be approved and that the Mayor and the Township Clerk are hereby authorized to execute the Financial Agreements, upon the review and approval of its final form by the Township Solicitor, which such final form will be on file with the Township Clerk.
- 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.
- 4. This Ordinance shall take effect immediately after final adoption in accordance with law.

INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata		✓	✓			
Cowan						✓
Lucas	✓		✓			
Rambo						✓
Sammons			✓			

TOWNSHIP OF ELK

ATTEST:

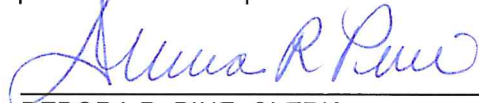
Carolyn D. K. Sammons, Mayor

DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata						
Cowan						
Lucas						
Rambo						
Sammons						

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on February 6, 2025. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on March 6, 2025, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.



 DEBORA R. PINE, CLERK

R-38-2025

RESOLUTION REAPPOINTING PASTOR RICHARD ARCHUT AS POLICE CHAPLAIN

HEREAS, pursuant to N.J.S.A. 40A:14-141, the position of Police Chaplain was created in Chapter 28, Article IX of the Code of the Township of Elk; and

WHEREAS, Pastor Richard Archut has been serving as Police Chaplain for Elk Township since February 15, 2022; and

WHEREAS, Pastor Richard Archut shall continue to serve as Police Chaplain for a period of 1 year of this appointment, with his term to expire on February 15, 2026.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Elk that Pastor Richard Archut be and is hereby reappointed to serve as Police Chaplain for the Township of Elk.

THIS RESOLUTION IS DULY ADOPTED at a Meeting of the Township Committee of the Township of Elk held on February 6, 2025, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

RESOLUTION R-39-2025

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS LAWNS FIRE COMPANY,
CONTRACT NEGOTIATIONS REGARDING FINANCIAL AGREEMENTS IN REGARDS TO
D. R. HORTON AURA TOWNS AND SILVERGATE ASSOCIATES**

WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned subjects.

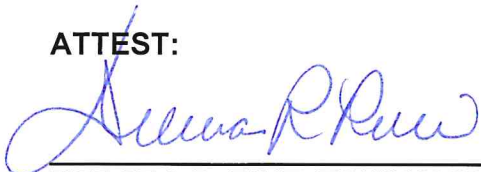
THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 6th day of February 2025 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK



CAROLYN D.K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-40-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
GRANTING A TOTAL DISABLED VETERAN STATUS TO PATRICK MCNALLY**

WHEREAS, Patrick McNally owns property commonly known as 398 Elk Road, and identified on the Municipal Tax Map of the Township of Elk as Block 18, Lot 23; and

WHEREAS, the Tax Assessor has received and approved an application for a 100% Disabled Veteran's Tax Exemption pursuant to N.J.S.A. 54:4-3.30, et seq.; and

WHEREAS, the residents of Elk Township and all of New Jersey are proud and grateful to our veterans for their service and sacrifices in preserving our sacred freedoms and rights as Americans; and

WHEREAS, the State of New Jersey recognizes the sacrifices of our veterans by permitting municipalities to provide a tax exemption to their real property; and

WHEREAS, the Tax Assessor of Gloucester County has recommended to the Mayor and Committee that the tax exemption be granted, and be made effective December 16, 2024.

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

1. The owner of the premises commonly known as 398 Elk Road and identified on the Municipal Tax Map of the Township of Elk as Block 18 Lot 23 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective December 16, 2024.
2. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Tax Assessor, so the exemption may be duly recorded in the Township's records.
3. The Township Tax Collector shall cancel all taxes due accruing after December 16, 2024. The tax amount to be cancelled is \$274.20 (two hundred, seventy-four dollars and twenty cents), which represents taxes from December 16 to December 31, 2024.
4. CoreLogic, the mortgage servicing company, paid the February 2025 taxes in the amount of \$1,668.08 (one thousand, six hundred, sixty-eight dollars and eight cents). This payment was received after the exemption date.
5. A refund in the amount of \$1,942.28 (one thousand, nine hundred, forty-two dollars and twenty-eight cents) should be issued to Patrick McNally 398 Elk Road Monroeville, NJ 08343. This refund is for the taxes paid from December 16 to December 31, 2024, as well as taxes paid for January 1 – March 30, 2025 (February 2025 tax quarter)

ADOPTED at a regular meeting of the Elk Township Committee held on February 6, 2025

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Cammarata	✓			
Cowan				✓
Lucas	✓			
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 February 6, 2025 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-40-2025

BILL APPROVAL

February 6, 2025

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	25-00123	\$85,828.26
2) Gloucester County Treasurer	25-00086	\$705,488.71
3) Gloucester County Library	25-00087	\$44,473.66

ESCROW ACCOUNT:

1) Brian Duffield	25-00140	\$463.75
2) Bach Associates	25-00171	\$54,135.25
3) Dasti & Associates	25-00173	\$1,188.00

CAPITAL ACCOUNT:

1) Bach Associates	25-00170	\$1,790.00
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DOG ACCOUNT:

1) NJ Department of Health	25-00141	\$87.00
2) AnnMarie Weitzel	25-00142	\$60.00
3) Krissy DeFrehn	25-00143	\$60.00
4) David Weitzel	25-00144	\$60.00
5) David Henderson	25-00145	\$90.00
6) Clint Nicholson	25-00146	\$90.00
7) Debora Pine	25-00147	\$160.00
8) Raccoon Valley Animal Hospital	25-00148	\$365.00

Batch Id: SC Batch Type: C Batch Date: 02/06/25 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00150	02/06/25 02/02/25	A0057 ANJEC 1 2025 MEMBERSHIP	450.00	PO BOX 157 5-01- -041-226 DUES	Budget	Aprv	51	1
			<u>450.00</u>					
25-00113	02/06/25 01/25/25	A0204 ARCTIC WOLF SPRINGWATER 1 WATER - 082614	85.75	745 CATTELL ROAD 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	15	1
			<u>85.75</u>					
25-00153	02/06/25 02/02/25	A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY SERVICE	16.84	5 COLLINS DRIVE 5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	54	1
25-00153	02/02/25	2 MONTHLY SERVICE	17.31	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	55	1
25-00153	02/02/25	3 MONTHLY SERVICE	14.28	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	56	1
25-00153	02/02/25	4 MONTHLY SERVICE	65.23	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
25-00153	02/02/25	5 MONTHLY SERVICE	25.30	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58	1
25-00153	02/02/25	6 MONTHLY SERVICE	13.39	5-01- -037-223 STREET LIGHTING EXPENSE	Budget	Aprv	59	1
25-00153	02/02/25	7 MONTHLY SERVICE	748.43	5-01- -037-223 ELECTRICITY	Budget	Aprv	60	1
			<u>900.78</u>	5-01- -037-223 ELECTRICITY				
25-00122	02/06/25 01/25/25	A0304 AT&T MOBILITY 1 MONTHLY-287309487008	887.68	PO BOX 6463 5-01- -037-224 TELEPHONE	Budget	Aprv	25	1
			<u>887.68</u>					
25-00169	02/06/25 02/04/25	B0095 BACH ASSOCIATES, PC 1 GENERAL ENGINEERING	1,295.75	304 WHITE HORSE PIKE 4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	78	1
25-00169	02/04/25	2 GENERAL ENGINEERING	306.00	4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	79	1
25-00169	02/04/25	3 NJDCA REC GRANT	4,920.00	G-01- -130-104 2024 LOCAL RECREATION IMPROVEMENT GRANT	Budget	Aprv	80	1
25-00169	02/04/25	4 MOODS ROAD PHASE 3	15,750.00	G-01- -105-120 MOODS ROAD PHASE III	Budget	Aprv	81	1
25-00169	02/04/25	5 MOODS ROAD PHASE III	675.00	G-01- -105-120 MOODS ROAD PHASE III	Budget	Aprv	82	1
25-00169	02/04/25	6 ROAD OPENING	172.50	4-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	83	1
25-00169	02/04/25	7 ROAD OPENING	172.50	4-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	84	1
25-00169	02/04/25	8 ROAD OPENING	345.00	4-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	85	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					
				23,636.75						
25-00037	01/08/25	1	02/06/25 C0033 CAPITOL CLEANERS DECEMBER UNIFORM CLEANING	142.50	12 N. ACADEMY STREET	4-01- -029-234	Budget	Aprv	6	1
				142.50						
25-00084	01/18/25	1	02/06/25 C0071 CALVELLO LANDSCAPING INC. COVEY RETENTION POND EQUIPMENT	17,600.00	605 BARNSBORO ROAD	4-01- -020-225	Budget	Aprv	14	1
				17,600.00						
25-00138	01/31/25	1	02/06/25 C0149 STEPHEN CONSIDINE TAX FORMS, EFILE FEES	148.90	5-01- -013-225	5-01- -013-225	Budget	Aprv	46	1
25-00138	01/31/25	2	EASTER EGGS	137.18	MISCELLANEOUS	5-01- -020-250	Budget	Aprv	47	1
				286.08						
25-00137	01/31/25	1	02/06/25 C0166 COMCAST MONTHLY SERVICE	507.24	ACCT 8499-05-064-0022477	5-01- -037-224	Budget	Aprv	45	1
				507.24						
25-00128	01/31/25	1	02/06/25 D0124 LINDA A. DEDRICK 1/28 COURT	300.00	PO BOX 192	5-01- -050-225	Budget	Aprv	27	1
				300.00						
25-00172	02/04/25	1	02/06/25 D0132 DASTI & STAIGER PLANNING/ZONING	132.00	310 LACEY ROAD	5-01- -023-232	Budget	Aprv	86	1
				132.00						
24-00532	01/01/25	9	02/06/25 D0150 DELSEA REGIONAL HIGH SCHOOL 02/06/2025	295,419.08	ATTN: BOARD OFFICE	5-01- -905-002	Budget	Aprv	1	1
				295,419.08						
25-00132	01/31/25	1	02/06/25 D0156 DEL VEL CHEM COMPANY CFOLD TOWELS/TOILET PAPER	348.52	PO BOX 67	5-01- -020-243	Budget	Aprv	31	1
				348.52						
25-00156	02/03/25	1	02/06/25 D0365 VAULT SOLUTIONS LLC DOCUMENT STORAGE	852.81	PO BOX 71586	5-01- -043-224	Budget	Aprv	62	1
				852.81						
25-00139	01/31/25	1	02/06/25 D0498 BRIAN J. DUFFIELD LEGAL THROUGH 1/28/25	7,009.00	95 N. MAIN STREET	5-01- -017-222	Budget	Aprv	48	1
					LEGAL OPERATING EXPENSES					

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
25-00139	01/31/25	2 ADDITIONAL CHARGES	329.82	5-01- -017-222	Budget	Aprv	49	1
			<u>7,338.82</u>	LEGAL OPERATING EXPENSES				
25-00114	01/25/25	02/06/25 F0420 JEFFREY FRANKLIN 1 LOCKOUT TOOLS	61.42	5-01- -029-236	Budget	Aprv	16	1
			<u>61.42</u>	EQUIPMENT & SUPPLIES				
25-00115	01/25/25	02/06/25 F0525 FRED HARZ & SONS 1 TIRES-ZONING CAR	309.94	US ROUTE 40 5-01- -061-242	Budget	Aprv	17	1
			<u>309.94</u>	ZONING CAR				
25-00164	02/03/25	02/06/25 G0020 GCIA 1 JANUARY TIPPING	5,456.88	FINANCE DEPARTMENT 5-01- -038-221	Budget	Aprv	71	1
25-00164	02/03/25	2 JANUARY TIPPING TAX	197.61	TRASH TIPPING FEES 5-01- -038-225	Budget	Aprv	72	1
			<u>5,654.49</u>	TIPPING-RECYCLING TAX				
25-00131	01/31/25	02/06/25 G0150 GALL'S INC. 1 FLASHLIGHT	141.94	PO BOX 505614 5-01- -029-236	Budget	Aprv	30	1
			<u>141.94</u>	EQUIPMENT & SUPPLIES				
25-00136	01/31/25	02/06/25 G0300 NJ ADVANCE MEDIA 1 P/Z DECISIONS	38.65	DEPT 77571 5-01- -023-228	Budget	Aprv	38	1
25-00136	01/31/25	2 P/Z MEETINGS	72.54	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	39	1
25-00136	01/31/25	3 P/Z OFFICAL NEWSPAPERS	24.45	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	40	1
25-00136	01/31/25	4 P/Z SECRETARY APPOINTMENT	25.24	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	41	1
25-00136	01/31/25	5 P/Z PROFESSIONALS APPOINTMENT	23.66	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	42	1
25-00136	01/31/25	6 P/Z PROFESSIONALS APPOINTMENT	23.66	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	43	1
25-00136	01/31/25	7 P/Z PROFESSIONALS APPOINTMENT	23.66	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	44	1
25-00158	02/03/25	1 ADVERTISING-2024 NJDOT AID PRO	165.23	ADVERTISEMENTS 5-01- -043-228	Budget	Aprv	64	1
			<u>397.09</u>	ADVERTISEMENTS				
25-00125	01/31/25	02/06/25 G0340 GLOU.CO.POLICE CHIEF ASSOC. 1 2025-HITZELBERGER, LT FRANKLIN	600.00	PO BOX 504 5-01- -029-229	Budget	Aprv	26	1
			<u>600.00</u>	ASSOCAITION DUES & FEES				
25-00167	02/04/25	02/06/25 H0217 HOLT MCNALLY & ASSOCIATES INC 1 AUDIT	2,500.00	105 ATSION ROAD 5-01- -060-299	Budget	Aprv	76	1

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
			2,500.00	AUDIT FEES				
25-00129	02/06/25 01/31/25	I0040 JOHN C. IANNELLI, ESQ. 1 CONFLICT PUBLIC DEFENDER	200.00	1160 S. BLACK HORSE PIKE 5-01- -051-225 CONTRACT PUBLIC DEFENDER	Budget	Aprv	28	1
			200.00					
25-00157	02/06/25 02/03/25	J0162 JAN PRO CLEANING SYSTEMS 1 FEBRUARY OFFICE CLEANING	496.50	410 WHITE HORSE PIKE 5-01- -020-242 CLEANING SERVICES	Budget	Aprv	63	1
			496.50					
25-00133	02/06/25 01/31/25	M0018 MAJESTIC OIL COMPANY, INC. 1 1/20 UNLEADED	765.24	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	32	1
25-00155	02/06/25 02/03/25	M0018 MAJESTIC OIL COMPANY, INC. 1 1/27 UNLEADED	774.29	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	61	1
			1,539.53					
25-00130	02/06/25 01/31/25	M0022 MARYBRIDGET ENTERPRISES, INC. 1 2024 FIRE PREVENTION	1,421.89	2305 GARRY ROAD 4-01- -032-251 FIRE PREVENTION WEEK	Budget	Aprv	29	1
			1,421.89					
24-01170	02/06/25 01/31/25	M0436 MOTOROLA SOLUTIONS INC. 3 TAA CHARGER SINGLE UNIT	164.00	13104 COLLECTIONS CENTER DRIVE 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
25-00040	02/06/25 01/08/25	M0436 MOTOROLA SOLUTIONS INC. 1 BODY WORN CAMERA	1,290.00	13104 COLLECTIONS CENTER DRIVE 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	7	1
25-00040	02/06/25 01/08/25	M0436 MOTOROLA SOLUTIONS INC. 2 MOUNTING CLIPS	809.00	13104 COLLECTIONS CENTER DRIVE 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8	1
			2,263.00					
25-00166	02/06/25 02/04/25	N0963 PATRICK MCNALLY 1 R-40-2025 TAX REFUND	1,942.28	398 ELK ROAD 5-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	75	1
			1,942.28					
25-00119	02/06/25 01/25/25	P0274 JAMES PENDZIK 1 REIMBURSE-EQUIPMENT	170.58	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	22	1
			170.58					
25-00116	02/06/25 01/25/25	P0362 LOUIS POLILLO JR. 1 BLDG/FIRE SUBCODE 1/22/25	100.00	117 HARDING HIGHWAY 5-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	18	1
			100.00					
25-00082	02/06/25 01/18/25	P0405 POWER DMS 1 POWER POLICY/TRAINING 2025-26	4,635.79	PO BOX 749609 5-01- -029-235 POWER DMS SYSTEM/RODGERS GROUP	Budget	Aprv	13	1

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
			4,635.79					
25-00077	01/18/25	02/06/25 P0959 SYDAN POL 1 REIMBURSE BOOTS	125.00	32 MORAY LANE 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
			125.00					
25-00062	01/15/25	02/06/25 Q0401 QUILL CORPORATION 1 ACCT 3365032 INV 42389435	74.27	PO BOX 37600 5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	9	1
25-00120	01/25/25	1 ACCT 3365032, INV 42515639	56.78	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	23	1
			131.05					
25-00134	01/31/25	02/06/25 R0150 ACE PLUMBING, HEATING AND 1 DRAIN CLEANER	28.71	ELECTRICAL SUPPLIES, INC. 5-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	33	1
			28.71					
25-00118	01/25/25	02/06/25 R0337 JOHN E. REID & ASSOCIATES, INC. 1 TRAINING-CHILD ABUSE PROGRAMS	100.00	123 WEST MADISON STREET 5-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	21	1
			100.00					
25-00159	02/03/25	02/06/25 S0255 SENTINEL NEWSPAPER 1 ADVERTISING-TOWING	22.50	330 OAK AVENUE 5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	65	1
25-00159	02/03/25	2 ADVERTISING-PIOLT ORDINANCES	31.50	5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	66	1
			54.00					
25-00151	02/02/25	02/06/25 S0482 SOUTH JERSEY GAS 1 MONTHLY	1,271.87	23884200000 5-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	52	1
			1,271.87					
25-00152	02/02/25	02/06/25 S0483 SOUTH JERSEY GAS 1 MONTHLY	272.62	3388420000 5-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	53	1
			272.62					
25-00121	01/25/25	02/06/25 S0671 STARR SEPTIC 1 MONTHLY SERVICE	180.00	3017 DELSEA DRIVE 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	24	1
			180.00					
25-00117	01/25/25	02/06/25 T0200 TAG'S AUTO SUPPLY, INC 1 STARTER	259.00	12 W. HIGH STREET 5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	19	1
25-00117	01/25/25	2 FILTER ASSMBY,OIL, DEICER	198.96	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	20	1
25-00135	01/31/25	1 ANTIFREEZE,HOSES	258.35	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	34	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
25-00135	01/31/25	2 OIL COOLER WITH LINES	440.00	POLICE VEHICLE MINOR REPAIR 5-01- -061-228	Budget	Aprv	35	1
25-00135	01/31/25	3 WIPER BLADES	75.33	POLICE VEHICLE MAJOR REPAIR 5-01- -061-226	Budget	Aprv	36	1
25-00135	01/31/25	4 V BELT	31.52	POLICE VEHICLE MINOR REPAIR 5-01- -061-226	Budget	Aprv	37	1
25-00168	02/04/25	1 HEAD LIGHT SET	63.00	POLICE VEHICLE MINOR REPAIR 5-01- -061-226	Budget	Aprv	77	1
			<u>1,326.16</u>					
25-00160	02/03/25	02/06/25 T0526 TILDENTECH, LLC 1 TWP MANAGED SERVICES DECEMBER	954.31	1 N. CUMMINGS AVE 4-01- -011-333	Budget	Aprv	67	1
			<u>954.31</u>	GENERAL ADMIN - EQUIP. MAINT.				
25-00161	02/03/25	02/06/25 T0526 TILDENTECH, LLC 1 PD MANAGED SERVICES DECEMBER	641.50	1 N. CUMMINGS AVE 4-01- -029-240	Budget	Aprv	68	1
			<u>641.50</u>	COMPUTER SOFTWARE & RELATED				
25-00162	02/03/25	02/06/25 T0526 TILDENTECH, LLC 1 TWP MANAGED SERVICES JANUARY	954.67	1 N. CUMMINGS AVE 5-01- -011-333	Budget	Aprv	69	1
			<u>954.67</u>	GENERAL ADMIN - EQUIP. MAINT.				
25-00163	02/03/25	02/06/25 T0526 TILDENTECH, LLC 1 PD MANAGED SERVICES JANUARY	693.48	1 N. CUMMINGS AVE 5-01- -029-240	Budget	Aprv	70	1
			<u>693.48</u>	COMPUTER SOFTWARE & RELATED				
24-00533	01/01/25	02/06/25 T0600 TREASURER OF SCHOOL MONEYS 9 02/06/25	310,277.67	ELK TOWNSHIP BOARD OF ED 5-01- -905-001	Budget	Aprv	2	1
			<u>310,277.67</u>	LOCAL SCHOOL TAXES				
25-00076	01/18/25	02/06/25 W0252 DYLAN WARBURTON 1 REIMBURSE MEALS	34.06	5-01- -029-225	Budget	Aprv	11	1
			<u>34.06</u>	MISCELLANEOUS				
25-00165	02/04/25	02/06/25 W0300 WIN WASTE INNOVATIONS 1 JANUARY TIPPING	7,125.43	PO BOX 830149 5-01- -038-221	Budget	Aprv	73	1
25-00165	02/04/25	2 JANUARY TIPPING TAX	255.27	TRASH TIPPING FEES 5-01- -038-225	Budget	Aprv	74	1
			<u>7,380.70</u>	TIPPING-RECYCLING TAX				
24-01219	12/20/24	02/06/25 W0380 WM CORPORATE SERVICES, INC. 1 DECEMBER SERVICE	1,452.35	PO BOX 13648 4-01- -038-222	Budget	Aprv	4	1
25-00071	01/15/25	1 JANUARY	1,452.35	SOLID WASTE CONTRACTUAL 5-01- -038-222	Budget	Aprv	10	1

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
			2,904.70	SOLID WASTE CONTRACTUAL				
25-00017	01/02/25	02/06/25 X0300 XTEL COMMUNICATIONS, INC. 1 MONTHLY TELEPHONE SERVICE	76.23	PO BOX 71402 4-01- -037-224 TELEPHONE	Budget	Aprv	5	1
25-00149	02/02/25	1 MONTHLY SERVICE	76.70	5-01- -037-224 TELEPHONE	Budget	Aprv	50	1
			152.93					
Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>					
	49	86	698,805.89					

There are NO errors or warnings in this listing.