

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
March 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, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bach, Engineer and Chief Hitzelberger. Mrs. Cowan was absent.

APPROVAL OF MINUTES of February 18, 2025 Work Session

Motion by Mr. Cammarata, seconded by Mr. Rambo to approve the minutes of the February 18, 2025 Work Session, all were in favor, motion carried.

COMMITTEE REPORTS

Mayor Sammons announced that the Environmental Commission will hold the Arbor Day Tree Planting Celebration on Saturday, April 26th at 10AM in the Recreation Park. It will also be Shred and Clean Up (dumpster) Day.

The Egg Hunt will be held on Saturday, April 5th in the Recreation Park with a rain date of April 12th.

The movie in the Recreation Park, Moana 2, will be shown on Friday, May 30th beginning at dusk, with a rain date of May 31st.

POLICE CHIEF REPORT

Chief Hitzelberger reported the police department for the month of February 2025, received 1,281 calls for service, made 19 arrests, conducted 241 motor vehicle stops, issued 151 motor vehicle summonses, and held 37 radar posts. The department responded to 8 motor vehicle crashes with 3 injuries. There were 9 fire arms applications and 3 permits to carry received.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports for the month of February. Aura Fire Company responded to 19 calls for service. Ferrell Fire Company also responded to 19 calls for service.

ENGINEER'S REPORT

Mr. Nicholson read the report for the Engineers office. Christian Street and Moods Road, the NJ DOT performed their final inspections. There was 1 item on the punch list for Christian Street. The contractor has been notified.

The bids for Pine Tavern and Laux Roads were opened on February 12, 2025, with the low bidder being Earle Asphalt Company. They are working with the contractor to get all the documents signed.

The Sports Courts phase 2, bid documents are being finalized, and then it will go out to bid.

Stormwater report was submitted and comments were just received.

PUBLIC PORTION on Agenda Items only.

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.

Chris Creta, 253 Daisy Ave., asked what the amendment to the Tree Ordinance was about.

It was explained that there was an inconsistency in the diameter of trees, and it is being corrected.

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

ORDINANCES:

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
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. Rambo to close the public portion, all were in favor, motion carried. Motion by Mr. Cammarata, seconded by Mr. Lucas to adopt Ordinance O-3-2024, upon roll call motion carried.

Mr. Rambo asked if this is for the apartment area of the project.

Mr. Duffield stated this is for market rate houses only, there are no affordable units in this portion. Under traditional taxes the township would receive \$3,332,000 in taxes. Under this PILOT program the township will receive \$7,779,000 in taxes. After 5 years it will then go back to traditional taxes.

Mr. Rambo stated the township should make approximately \$4 million dollars on this and it will help the township in the long run.

Mr. Lucas asked for clarification that this PILOT is only for 5 years.

Mr. Duffield stated it is only for 5 years and then go back to traditional taxes.

Mr. Cammarata asked if the township will keep 95% of the taxes.

Mr. Duffield stated yes and the county will receive 5%.

Mr. Rambo understands that this not necessarily fair to the residents who have been paying full taxes since they moved into their homes, but realizes in the long run this will be good for the township.

Roll Call: Mr. Cammarata Yes, stated he understands this project has been in the works for a long, long time. Even though they are getting a tax break, 95% of the money comes to the township compared to a regular tax where the township would only receive ¼ of the amount.

Mr. Lucas Yes

Mr. Rambo Yes

Mayor Sammons Yes

ORDINANCE O – 4 – 2025

**ORDINANCE AMENDING CHAPTER 95A ENTITLED “TREE REMOVAL” OF THE CODE OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

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

Motion by Mr. Lucas, seconded by Mr. Cammarata to adopt Ordinance O-4-2024, upon roll call motion carried.

Roll Call: Mr. Cammarata Yes

Mr. Lucas Yes

Mr. Rambo Yes

Mayor Sammons Yes

ORDINANCE O – 7 – 2025

**ORDINANCE CREATING A NEW CHAPTER 53 ENTITLED “CHARGING STATION EMERGENCY SHUT-OFF FOR ELECTRIC VEHICLES” OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Lucas to approve Ordinance O-7-2025, seconded by Mr. Rambo, upon roll call motion carried.

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

RESOLUTIONS:

**RESOLUTION R-46-2025
RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- JOHN HENNELLY**

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

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

**RESOLUTION R-47-2025
RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- CHRISTOPHER CALABRESE**

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

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

**RESOLUTION R-48-2025
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION (NJDEP) FORMS TWA-1 RELATING TO NEW JERSEY
AMERICAN WATER (NAWA) APPLICATION FOR TREATMENT WORKS APPROVAL APPLICATION
FOR THE WILLOWS AT ORCHARD GLEN, THE CARRIAGES AT ORCHARD GLEN & THE REEDS
APARTMENTS**

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

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

**RESOLUTION R-49-2025
RESOLUTION APPOINTING MICHAEL FUNK AS CODE ENFORCEMENT OFFICER
FOR THE TOWNSHIP OF ELK**

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

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

Mr. Funk was sworn in by Mr. Rambo.

GLOUCESTER COUNTY REPRESENTATIVE – James Schmidt was present if there were any questions or concerns for the county.

Mr. Rambo thanked Mr. Schmidt for all his help and Gloucester County Fire Marshal for their assistance with the resent house fire.

PURSUANT TO RESOLUTION R-26-2025
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

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 or comments or an issue they would like to bring to the township committee's attention to come forward at this time, state your name and address.

Tim Ross, 107 Thirty-second Ave., is requesting the township contact NJAW to have them make a presentation on what their plans are for the water and sewer upgrades are for the township.

Mr. Bach stated they have submitted applications for potable water plans. The approvals for the water tank has been approved by the DEP.

Mr. Ross asked how is the school going to receive money for the increase in students.

Mr. Duffield explained that decision cannot be made at this time. It will be up to the committee at that time.

Mr. Rambo stated a majority of this development is going to be age restricted, therefore the impact on the school should be minimal.

Mr. Ross is concerned that the cost to connect to sewer and to close the current septic system is going to be too costly for the school.

Mr. Lucas stated this committee understands the concerns about the costs, but they cannot make any decisions at this time.

Linda Bond, 46 Thornwood Dr., heard about a possible truck stop coming into the township.

Mr. Bach stated there is an application pending for a gas and diesel fueling station. The application is still under review and cannot be discussed at this time. He invited residents to come out the planning/zoning meeting when it is on the agenda.

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


PAY BILLS:

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

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

Motion by Mr. Lucas to adjourn, seconded by Mr. Mr. Rambo, all were in favor, the meeting was adjourned at 7:32 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
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

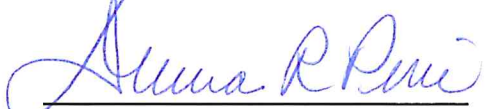
WHEREAS, the Township recognizes that the assistance provided pursuant to this Financial Agreement has been a significant inducement in Silvergate Associates' decision to proceed with development of the Project Improvements.

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.

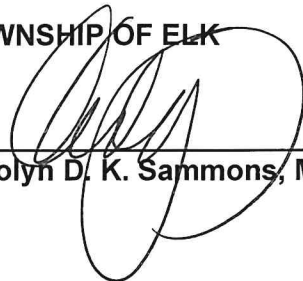
INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata		✓	✓			
Cowan						✓
Lucas	✓		✓			
Rambo						✓
Sammons			✓			

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK

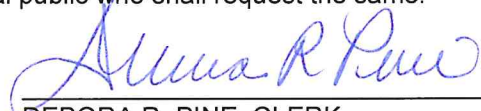


Carolyn D. K. Sammons, Mayor

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

ORDINANCE O – 4 – 2025

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 95A ENTITLED
“TREE REMOVAL” OF THE CODE OF THE TOWNSHIP OF ELK**

WHEREAS, the Mayor and Committee, Township of Elk, have determined that amendments to Chapter 95A entitled “Tree Removal” are necessary; and

WHEREAS, in all other respects 95A entitled “Tree Removal” shall remain in full force and effect.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

Chapter 95A entitled “Tree Removal” at §95A-3 “Regulated activities” shall be amended as follows:

§95A-3. Regulated activities.

A. Application process.

- (1) Any person planning to remove a street tree, as defined as tree removal, with DBH of ~~four~~ 2.5 inches or more or any non-street tree with DBH of six inches (that exceeds the amount exempted in § **95A-4A** of this chapter) shall submit a tree removal application. Applications shall be submitted to the Zoning Official.
- (2) All development applications, including grading plans, filed with the Township shall comply with the requirements of this chapter as part of its application.

Section 2.

Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 3.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

Section 4.

When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

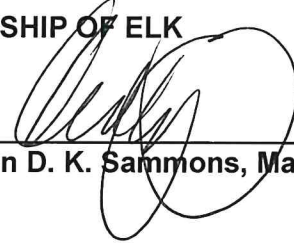
INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cammarata			✓			
Cowan			✓			
Lucas	✓		✓			
Rambo		✓	✓			
Sammons			✓			

ATTEST:



DEBORA R. PINE, Township Clerk

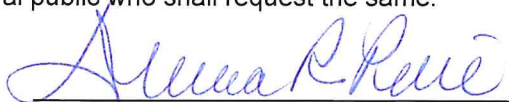
TOWNSHIP OF ELK


Carolyn D. K. Sammons, Mayor

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 18, 2024. 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, 2024, 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

ORDINANCE O – 7 – 2025

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY CREATING A NEW CHAPTER 53
ENTITLED “CHARGING STATION EMERGENCY SHUT-OFF FOR ELECTRIC
VEHICLES” OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, it is in the public’s interest for the Township of Elk to establish standards for electric vehicle charging station emergency shut-offs throughout the municipality; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same that the Code of the Township of Elk is hereby amended, by adoption of this Ordinance, to create a new Chapter 53 of the Code of the Township of Elk entitled “Charging Station Emergency Shut-Off for Electric Vehicles” as set forth below:

CHAPTER 53 Charging Station Emergency Shut-Off for Electric Vehicles.

§53-1 Purpose.

The purpose of this Chapter is to establish regulations for the installation and maintenance of emergency shut-off mechanisms at electric vehicle charging stations within the Township. This Chapter aims to protect the safety of emergency responders and the general public during emergency situations involving electric vehicles. The requirements of this Chapter do not apply to a charging station installed at a residential home.

§53-2 Definitions.

Electric Vehicle (EV): A vehicle that is powered by an electric motor and uses rechargeable batteries.

Charging Station (EVCS): A location equipped with the necessary infrastructure to charge electric vehicles.

Emergency Shut-Off Mechanism: A device that allows for the immediate disconnection of power to an electric vehicle charging station in case of an emergency.

§53-3 Requirements for Charging Stations.

- A. **Installation of Emergency Shut-Offs:** All new and existing electric vehicle charging stations within the Township must be equipped with an accessible emergency shut-off mechanism.
- B. **Location of Shut-Offs:** An emergency disconnect device shall be approved by the Township's Fire Code Official and shall be installed a minimum of 25 feet from the EVCS. It shall shut off all electrical power to the associated EVCS(s).
- C. **Sign:** Each charging station must display clear signage indicating the location of the emergency shut-off device. The emergency disconnect switch shall contain a readily legible sign that provides “Fire Department Use Only - Electric Vehicle Charger Shut-off.”
- D. **An Emergency Disconnect:** A KNOX Remote Power Box or similar power disconnect device approved by the Fire Code Official is the preferred method for disconnecting the power.

§53-4 Maintenance and Inspection.

- A. **Regular Inspections:** The Township will conduct regular inspections of all electric vehicle charging stations to ensure compliance with this Chapter.
- B. **Maintenance Responsibility:** The owner or operator of the charging station is responsible for the maintenance and functionality of the emergency shut-off device. Any malfunctioning device must be repaired and reported to the Township within 24 hours.

§53-5 Penalties and Enforcement.

- A. **Penalties for Non-Compliance:** Any violation of this Chapter shall be punishable by a fine not to exceed \$100 per day for each violation. Each day that a violation exists shall be deemed a separate violation.
- B. **Reporting Violations:** Any individual may report violations of this Chapter to the Township authorities for investigation and enforcement.

Severability.

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

INTRODUCTION ROLL CALL VOTE						
<u>COMMITTEE MEMBER</u>	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						
<u>COMMITTEE MEMBER</u>	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 March 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 April 3, 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-46-2025
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- JOHN HENNELLY**

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

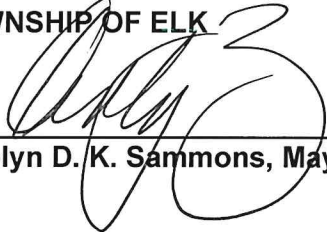
WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Hitzelberger, , to elevate the rank of Patrolman **John Hennelly**; and

WHEREAS Patrolman **John Hennelly** was hired as a full time officer to the Elk Township Police Department as a recruit on March 20, 2018 and on March 20, 2025 will have completed seven years of continuous service thereby elevating him to the rank of Officer #1, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **John Hennelly** 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 March 5, 2024.

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	✓			

R-46-2025

Lance Hitzelberger
Chief of Police
680 Whig Lane
Monroeville, NJ 08343



Phone: (856)881-6688
Dispatch: (856)589-0911
Fax: (856)881-5594

January 21, 2025

TO: Elk Township Committee
RE: Patrolman John Hennelly; Elevation in Rank
FROM: Chief Lance Hitzelberger

Mayor and Committee,

I am writing you this letter to inform you that on 03/24/2025 Ptim. John Hennelly will have completed his 7th year as a full-time police officer. I am recommending to Committee that Patrolman Hennelly be elevated to the rank of Officer 1 at the salary level of \$93,159.49 as per the current collective bargaining agreement.

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Thank you and please let me know if you have any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "Lance Hitzelberger", with the number "#2215" written to the right of the signature.

Chief Lance Hitzelberger #2215

**R-47-2025
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE- CHRISTOPHER CALABRESE**

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

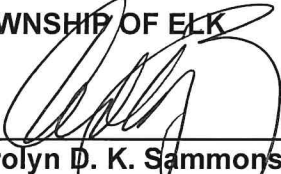
WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Elk Township Police; and

WHEREAS the Township Committee has received recommendation from Chief Hitzelberger, to elevate the rank of Patrolman **Christopher Calabrese**; and

WHEREAS Patrolman **Christopher Calabrese** was hired as a full time officer to the Elk Township Police Department as a recruit on March 7, 2019 and on March 7, 2025 has completed six years of continuous service thereby elevating him to the rank of Officer #2, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Christopher Calabrese** 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 March 5, 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	✓			

Lance Hitzelberger
Chief of Police
680 Whig Lane
Monroeville, NJ 08343



R-47-2025

Phone: (856)881-6688
Dispatch: (856)589-0911
Fax: (856)881-5594

January 21, 2025

TO: Elk Township Committee
RE: Patrolman Christopher Calabrese; Elevation in Rank
FROM: Chief Lance Hitzelberger

Mayor and Committee,

I am writing you this letter to inform you that on 03/07/2025 Ptlm. Christopher Calabrese will have completed his 6th year as a full-time police officer. I am recommending to Committee that Patrolman Christopher Calabrese be elevated to the rank of Officer 2 at the salary level of \$86,005.50 as per the current collective bargaining agreement.

Thank you and please let me know if you have any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "Lance Hitzelberger", with the number "#2215" written to its right.

Chief Lance Hitzelberger #2215

RESOLUTION R-48-2025

RESOLUTION OF THE TOWNSHIP OF ELK AUTHORIZING THE MAYOR TO EXECUTE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) FORMS TWA-1 RELATING TO NEW JERSEY AMERICAN WATER (NJAW) APPLICATION FOR TREATMENT WORKS APPROVAL APPLICATION FOR THE WILLOWS AT ORCHARD GLEN, THE CARRIAGES AT ORCHARD GLEN & THE REEDS APARTMENTS

WHEREAS, New Jersey American Water is applying to the NJDEP for TWA permit approval to construct gravity sewer main and force main system with 3 on-site pump stations; and

WHEREAS, the regulations of the NJDEP require the Township adopt a resolution authorizing its Mayor to execute any application forms as may be required for any comprehensive sewage collection system; and

WHEREAS, the Mayor of the Township of Elk is hereby authorized to sign the NJAW Project 2024-006 Aura 3 TWA-1 Permit Application; and

NOW, THEREFORE, BE IT RESOLVED the Committee of the Township of Elk, County of Gloucester, and State of New Jersey authorizes the Mayor to execute the NJDEP form TWA-1 for The Willows at Orchard Glen, The Carriages at Orchard Glen & The Reeds Apartments.

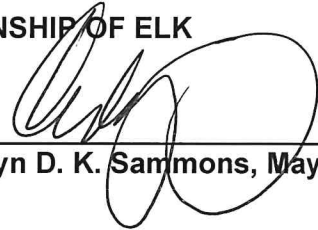
ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on March 6, 2025.

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK



Carolyn D. K. Sammons, Mayor

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	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 March 6, 2025 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-49-2025

**RESOLUTION APPOINTING MICHAEL FUNK AS CODE ENFORCEMENT OFFICER
FOR THE TOWNSHIP OF ELK**

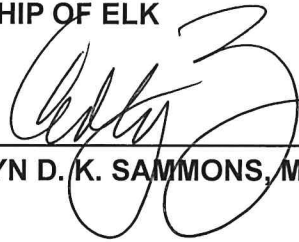
WHEREAS, there is a vacancy in the position and need for a Code Enforcement Officer for the Township of Elk; and

WHEREAS, Michael Funk has the necessary qualifications to serve as the Code Enforcement Officer for Elk Township and is familiar with the code enforcement regulations in Elk Township.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Michael Funk is hereby appointed as Code Enforcement Officer for the Township of Elk effective March 7, 2025 for a term to expire December 31, 2025.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 6th day of March, 2025 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



CAROLYN D. K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	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 March 6, 2025 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL

March 6, 2025

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	25-00230	\$101,434.97
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ESCROW ACCOUNT:

1) Brian Duffield	25-00240	\$583.00
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CAPITAL ACCOUNT:

1) Holt, McNally & Associates	25-00223	\$450.00
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DOG ACCOUNT:

1) NJ Department of Health	25-00257	\$270.00
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Batch Id: SC Batch Type: C Batch Date: 03/06/25 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
03/06/25 A0137 ALLIED DOCUMENT SOLUTIONS AND SERVICES								
25-00073	01/18/25	1 TONER ORDER	160.50	5-01- -029-223	Budget	Aprv	7	1
				OFFICE SUPPLIES				
25-00073	01/18/25	2 TONER ORDER	73.75	5-01- -043-223	Budget	Aprv	8	1
				OFFICE SUPPLIES				
25-00073	01/18/25	3 TONER ORDER	152.75	5-01- -046-223	Budget	Aprv	9	1
				OFFICE SUPPLIES				
25-00073	01/18/25	4 TONER ORDER	689.75	5-01- -015-223	Budget	Aprv	10	1
				OFFICE SUPPLIES				
25-00073	01/18/25	5 TONER ORDER	137.25	5-01- -050-223	Budget	Aprv	11	1
				OFFICE SUPPLIES				
25-00235	02/26/25	1 TONER	160.50	5-01- -015-223	Budget	Aprv	44	1
				OFFICE SUPPLIES				
25-00235	02/26/25	2 TONER	179.50	5-01- -013-223	Budget	Aprv	45	1
				OFFICE SUPPLIES				
			1,554.00					
03/06/25 A0141 ALTEK BUSINESS SYSTEMS INC 300 EMLN WAY								
25-00252	03/04/25	1 COPIER CHARGE	148.98	5-01- -011-333	Budget	Aprv	73	1
				GENERAL ADMIN - EQUIP. MAINT.				
			148.98					
03/06/25 A0204 ARCTIC WOLF SPRINGWATER 745 CATTELL ROAD								
25-00218	02/22/25	1 WATER	145.75	5-01- -020-225	Budget	Aprv	33	1
				MISCELLANEOUS				
			145.75					
03/06/25 A0260 ATLANTIC CITY ELECTRIC 5 COLLINS DRIVE								
25-00247	03/02/25	1 MONTHLY ELECTRIC/STREET LIGHTS	592.48	5-01- -037-223	Budget	Aprv	56	1
				ELECTRICITY				
25-00247	03/02/25	2 MONTHLY ELECTRIC/STREET LIGHTS	691.00	5-01- -037-223	Budget	Aprv	57	1
				ELECTRICITY				
25-00247	03/02/25	3 MONTHLY ELECTRIC/STREET LIGHTS	13.39	5-01- -037-223	Budget	Aprv	58	1
				ELECTRICITY				
25-00247	03/02/25	4 MONTHLY ELECTRIC/STREET LIGHTS	780.54	5-01- -037-223	Budget	Aprv	59	1
				ELECTRICITY				
25-00247	03/02/25	5 MONTHLY ELECTRIC/STREET LIGHTS	25.35	5-01- -037-222	Budget	Aprv	60	1
				STREET LIGHTING EXPENSE				
25-00247	03/02/25	6 MONTHLY ELECTRIC/STREET LIGHTS	17.34	5-01- -037-222	Budget	Aprv	61	1
				STREET LIGHTING EXPENSE				
25-00247	03/02/25	7 MONTHLY ELECTRIC/STREET LIGHTS	114.10	5-01- -037-222	Budget	Aprv	62	1
				STREET LIGHTING EXPENSE				
25-00247	03/02/25	8 MONTHLY ELECTRIC/STREET LIGHTS	111.56	5-01- -037-222	Budget	Aprv	63	1
				STREET LIGHTING EXPENSE				
25-00247	03/02/25	9 MONTHLY ELECTRIC/STREET LIGHTS	17.19	5-01- -037-222	Budget	Aprv	64	1
				STREET LIGHTING EXPENSE				
25-00247	03/02/25	10 MONTHLY ELECTRIC/STREET LIGHTS	14.29	5-01- -037-222	Budget	Aprv	65	1
				STREET LIGHTING EXPENSE				
25-00247	03/02/25	11 MONTHLY ELECTRIC/STREET LIGHTS	17.34	5-01- -037-222	Budget	Aprv	66	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
25-00247	03/02/25	12 MONTHLY ELECTRIC/STREET LIGHTS	16.71	STREET LIGHTING EXPENSE 5-01- -037-222	Budget	Aprv	67	1
25-00247	03/02/25	13 MONTHLY ELECTRIC/STREET LIGHTS	83.71	STREET LIGHTING EXPENSE 5-01- -037-222	Budget	Aprv	68	1
			<u>2,495.00</u>	STREET LIGHTING EXPENSE				
25-00221	02/22/25	1 MONTHLY X02132025	577.84	PO BOX 6463 5-01- -037-224 TELEPHONE	Budget	Aprv	36	1
			<u>577.84</u>					
25-00184	02/08/25	1 HEALTH REIMBURSE 2025-1	1,110.00	34451 HONEYSPOOT ROAD 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	15	1
			<u>1,110.00</u>					
25-00185	02/08/25	1 HEALTH REIMBURSEMENT 2025-1	1,110.00	2136 GREENWILLOWS DRIVE 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	16	1
			<u>1,110.00</u>					
25-00176	02/08/25	1 JANUARY UNIFORM CLEANING	56.00	12 N. ACADEMY STREET 5-01- -029-234 UNIFORM CLEANING	Budget	Aprv	12	1
			<u>56.00</u>					
25-00239	02/26/25	1 REIMBURSE ACA FILING	309.54	5-01- -013-225 MISCELLANEOUS	Budget	Aprv	49	1
			<u>309.54</u>					
25-00245	03/02/25	1 MONTHLY SERVICE	507.24	ACCT 8499-05-064-0022477 5-01- -037-224 TELEPHONE	Budget	Aprv	54	1
			<u>507.24</u>					
24-00532	01/01/25	10 03/06/25 DELSEA REGIONAL HIGH SCHOOL	295,419.09	ATTN: BOARD OFFICE 5-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			<u>295,419.09</u>					
25-00207	02/16/25	1 MARCH DENTAL	2,119.03	PO BOX 36483 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	23	1
			<u>2,119.03</u>					
25-00253	03/04/25	1 MARCH STORAGE	1,638.67	PO BOX 71586 5-01- -043-224 RECORDS STORAGE	Budget	Aprv	74	1
			<u>1,638.67</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
25-00241	03/02/25	03/06/25 D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 2/27/2025	4,849.50	95 N. MAIN STREET 5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	50	1
25-00241	03/02/25	2 POSTAGE,ETC	100.02	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	51	1
			<u>4,949.52</u>					
25-00237	02/26/25	03/06/25 E0275 ENGLISH SEWAGE DISPOSAL, INC. 1 SEPTIC TANK MUNICIPAL BUILDING	429.00	1082 WEST PARSONAGE ROAD 5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	47	1
			<u>429.00</u>					
25-00194	02/11/25	03/06/25 E0325 EVIDENT, INC 1 PHOTO DOCUMENTATION KIT	253.12	739 BROOKS MILL ROAD 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	20	1
			<u>253.12</u>					
25-00238	02/26/25	03/06/25 F0370 FORD, SCOTT & ASSOCIATES LLC 1 ANNUAL FINANCIAL STMT, ETC	3,440.00	1535 HAVEN AVENUE 4-01- -013-231 AUDITOR EXPENSES use 060-299	Budget	Aprv	48	1
			<u>3,440.00</u>					
25-00200	02/16/25	03/06/25 F0420 JEFFREY FRANKLIN 1 CHARGING STANDS	48.90	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	22	1
25-00231	02/26/25	1 REIMBURSE - DMV	60.00	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	41	1
			<u>108.90</u>					
25-00254	03/04/25	03/06/25 G0020 GCIA 1 TIPPING FEBRUARY	3,160.72	FINANCE DEPARTMENT 5-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	75	1
25-00254	03/04/25	2 TIPPING FEBRUARY	115.95	5-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	76	1
			<u>3,276.67</u>					
25-00198	02/11/25	03/06/25 G0262 GLOUCESTER CTY POLICE ACADEMY 1 2/3-2/5: FIELD TRAINING OFFICE	300.00	ROWAN COLLEGE OF SJ 5-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	21	1
25-00232	02/26/25	1 DELOWERY-2/17-2/19-GANGS/CULTS	150.00	5-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	42	1
			<u>450.00</u>					
25-00210	02/22/25	03/06/25 G0267 MCAGC 1 CLERK'S MINI CONFERENCE	25.00	JESSICA MIGNOGNA,RMC 5-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	26	1
			<u>25.00</u>					
25-00233	02/26/25	03/06/25 H0185 WALTER J. HOLGUIN 1 INTERPRETER 2/25	300.00	109 BELMONT AVENUE 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	43	1
			<u>300.00</u>					

March 5, 2025
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 4

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
25-00216	02/22/25	03/06/25 I0600 INTEGRITY INTERPRETING LLC 1 1/28 TURKISH	43.75	198 HARRISONVILLE LAKE ROAD 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	31	1
			<u>43.75</u>					
25-00248	03/04/25	03/06/25 J0162 JAN PRO CLEANING SYSTEMS 1 MARCH CLEANING	496.50	410 WHITE HORSE PIKE 5-01- -020-242 CLEANING SERVICES	Budget	Aprv	69	1
			<u>496.50</u>					
25-00010	01/01/25	03/06/25 L0159 LEXIPOL, LLC 1 12 MODULE PKG-ONLINE TRAINING	3,418.17	2611 INTERNET BLVD 5-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	4	1
			<u>3,418.17</u>					
25-00208	02/22/25	03/06/25 L0320 LILLISTON FORD 1 SWITCH ASSEMBLY	111.36	833 N. DELSEA DRIVE 5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	24	1
			<u>111.36</u>					
25-00211	02/22/25	03/06/25 M0018 MAJESTIC OIL COMPANY, INC. 1 2/17 UNLEADED	748.79	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	27	1
25-00251	03/04/25	1 2/24 UNLEADED	727.10	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	72	1
			<u>1,475.89</u>					
24-01170	12/08/24	03/06/25 M0436 MOTOROLA SOLUTIONS INC. 1 RADIO/MIC/CHARGER	5,422.00	13104 COLLECTIONS CENTER DRIVE 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3	1
25-00054	01/14/25	1 CAR RADIO ENCRPTION	753.50	5-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	6	1
			<u>6,175.50</u>					
25-00227	02/23/25	03/06/25 M0914 MES 1 SERVICE CALL-COMPRESSOR	345.00	PO BOX 856892 5-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	38	1
25-00250	03/04/25	1 SCBRA FLOW TESTING-AURA	1,377.21	5-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	71	1
			<u>1,722.21</u>					
25-00219	02/22/25	03/06/25 P0100 PAULSBORO PRINTERS LLC 1 INCIDENT CARDS	141.00	22 EAST WASHINGTON AVENUE 5-01- -029-224 PRINTING OF FORMS	Budget	Aprv	34	1
			<u>141.00</u>					
25-00217	02/22/25	03/06/25 P0276 PERFORMANCE MARKETING 1 WEBSITE SECURTY SUBSCRIPTION	700.00	3122 FIRE ROAD 5-01- -043-254 WEBSITE FEES	Budget	Aprv	32	1
25-00249	03/04/25	1 WEB SITE UPDATES	620.00	5-01- -043-254 WEBSITE FEES	Budget	Aprv	70	1

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
				1,320.00					
25-00182	02/08/25	1 ACCT	Q0401 QUILL CORPORATION 3365032 INV 42689102	74.57	PO BOX 37600 5-01- -043-223	Budget	Aprv	13	1
25-00183	02/08/25	1 ACCT	3365032 INV 42712143	213.98	OFFICE SUPPLIES 5-01- -029-223	Budget	Aprv	14	1
				288.55					
25-00209	02/22/25	1	03/06/25 R0150 ACE PLUMBING, HEATING AND SOLAR SALT	89.90	ELECTRICAL SUPPLIES, INC. 5-01- -020-243	Budget	Aprv	25	1
				89.90	REPAIRS & SUPPLIES FOR BLDG				
25-00188	02/08/25	1	03/06/25 R0452 REX J. ROLDAN, ESQ. 2025 PUBLIC DEFENDER-1	1,757.50	900 ROUTE 168 5-01- -051-221	Budget	Aprv	18	1
				1,757.50	PUBLIC DEFENDER OE				
25-00220	02/22/25	1	03/06/25 S0255 SENTINEL NEWSPAPER ADVERTISE ORDS 1 & 3	49.50	330 OAK AVENUE 5-01- -043-228	Budget	Aprv	35	1
25-00256	03/04/25	1	ADVERTISING 0-3-2025	18.00	ADVERTISEMENTS 5-01- -043-228	Budget	Aprv	79	1
				67.50	ADVERTISEMENTS				
25-00228	02/23/25	1	03/06/25 S0482 SOUTH JERSEY GAS MONTHLY SERVICE	1,198.97	23884200000 5-01- -037-225	Budget	Aprv	39	1
				1,198.97	PROPANE/NATURAL GAS				
25-00229	02/23/25	1	03/06/25 S0483 SOUTH JERSEY GAS MONTHLY SERVICE	429.06	3388420000 5-01- -037-225	Budget	Aprv	40	1
				429.06	PROPANE/NATURAL GAS				
25-00214	02/22/25	1	03/06/25 S0485 SOUTHERN NJ EMPLOYEE BENEFITS FEBRUARY MEDICAL	49,020.00	VERRILL AND VERRILL 5-01- -026-222	Budget	Aprv	30	1
				49,020.00	GROUP INSURANCE PLAN				
25-00243	03/02/25	1	03/06/25 S0485 SOUTHERN NJ EMPLOYEE BENEFITS MARCH HEALTH	46,460.00	VERRILL AND VERRILL 5-01- -026-222	Budget	Aprv	53	1
				46,460.00	GROUP INSURANCE PLAN				
25-00212	02/22/25	1	03/06/25 S0600 SOUTHERN PEST CONTROL FEBRUARY SERVICE	53.00	PO BOX 95 5-01- -020-225	Budget	Aprv	28	1
				53.00	MISCELLANEOUS				
03/06/25	S0671	STARR SEPTIC			3017 DELSEA DRIVE				

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
25-00222	02/22/25	1 FEBRUARY SERVICE	180.00	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	37	1
			<u>180.00</u>					
25-00186	02/08/25	03/06/25 S0911 ROBERT SEIBERT 1 HEALTH REIMBURSEMENT 2025-1	1,110.00	350 POPLAR AVENUE 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	17	1
			<u>1,110.00</u>					
25-00246	03/02/25	03/06/25 T0200 TAG'S AUTO SUPPLY, INC 1 BATTERY	145.03	12 W. HIGH STREET 5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	55	1
			<u>145.03</u>					
25-00213	02/22/25	03/06/25 T0500 TOWNSHIP OF FRANKLIN 1 MUNICIPAL ALLIANCE 2024-25	1,875.00	1571 DELSEA DRIVE 5-01- -053-222 MUNICIPAL ALLIANCE MUN SHARE	Budget	Aprv	29	1
			<u>1,875.00</u>					
25-00236	02/26/25	03/06/25 T0528 TIRE HUB 1 GY EAGLE RS POLICE TIRES	396.00	29778 NETWORK PLACE 5-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	46	1
			<u>396.00</u>					
24-00533	01/01/25	03/06/25 T0600 TREASURER OF SCHOOL MONEYS 10 03/06/25	310,277.67	ELK TOWNSHIP BOARD OF ED 5-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
			<u>310,277.67</u>					
25-00189	02/08/25	03/06/25 V0260 JACQUELINE VIGILANTE, ESQ 1 2025 PROSECUTOR-1	4,300.00	99 NORTH MAIN STREET 5-01- -018-225 PROSECUTOR OE	Budget	Aprv	19	1
			<u>4,300.00</u>					
25-00022	01/02/25	03/06/25 W0080 WARREN'S HARDWARE 1 SAW BLADES	31.48	110 BRIDGETON PIKE 4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5	1
			<u>31.48</u>					
25-00255	03/04/25	03/06/25 W0300 WIN WASTE INNOVATIONS 1 TIPPING FEBRUARY	6,255.37	PO BOX 830149 5-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	77	1
25-00255	03/04/25	2 TIPPING FEBRUARY	224.10	5-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	78	1
			<u>6,479.47</u>					
25-00242	03/02/25	03/06/25 X0300 XTEL COMMUNICATIONS, INC. 1 MONTHLY SERVICE	76.80	PO BOX 71402 5-01- -037-224 TELEPHONE	Budget	Aprv	52	1
			<u>76.80</u>					

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					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>							
	50	79	759,563.66							

There are NO errors or warnings in this listing.
