

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
May 1, 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, Mrs. Cowan, Mr. Lucas, Mr. Rambo, Mayor Sammons, Mr. Considine, CFO, Mr. Pine, Township Deputy Clerk, Mrs. Pine, Township Clerk, Mr. Duffield, Solicitor, Mr. Bach and Mr. Nicholson, Engineers and Lt. Franklin. Chief Hitzelberger was absent.

**APPROVAL OF MINUTES** of April 15, 2025 Work Session

Motion by Mr. Rambo, seconded by Mr. Lucas to approve the minutes of the April 15, 2025 Work Session, all were in favor, motion carried.

**COMMITTEE REPORTS**

Mayor Sammons reported that the Arbor Day Celebration was a success. The tree is planted in the park, and they gave out saplings to those in attendance. Mayor Sammons also announced that Movie in the Park is May 30<sup>th</sup> at dusk, and the movie will be Moana 2.

**POLICE CHIEF REPORT**

Lt. Franklin reported the police department for the month of April 2025 received 1,761 calls for service, made 28 arrests, conducted 450 motor vehicle stops, issued 252 motor vehicle summonses, and held 56 radar posts. The department responded to 9 motor vehicle crashes with 1 injuries. There were 10 fire arms applications and 8 permits to carry received.

**FIRE DEPARTMENT REPORT**

No reports were received at this time.

**ENGINEER'S REPORT**

See Engineer's Report attached.

Mayor Sammons received an email from the JIF stating that there is a Stormwater Management training webinar being offered for the Township Engineers and Solicitors.

**PUBLIC PORTION** on Agenda Items only.

Motion by Mr. Lucas to open the meeting to the public, seconded by Mrs. Cowan, 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.

There were no comments at this time.

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

**ORDINANCES:**

**ORDINANCE O –11 – 2025  
ORDINANCE AMENDING CHAPTER 97 OF THE CODE OF TOWNSHIP OF ELK ENTITLED  
“VEHICLES AND TRAFFIC”  
PUBLIC HEARING**

Motion by Mrs. Cowan, 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. Lucas, seconded by Mr. Cammarata to adopt Ordinance O-11-2025, upon roll call motion carried.

**ORDINANCE O – 12 – 2025**

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY CREATING A NEW CHAPTER OF THE CODE OF THE TOWNSHIP OF ELK ENTITLED “SOIL AND FILL IMPORTATION AND PLACEMENT” PUBLIC HEARING**

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

Motion by Mr. Rambo, seconded by Mr. Cammarata to adopt Ordinance O-12-2025, upon roll call motion carried.

**ORDINANCE O -13 - 2025**

**ORDINANCE AMENDING CHAPTER 96 ENTITLED “UNIFIED DEVELOPMENT” AT ARTICLE IX “ZONING DISTRICTS AND REGULATIONS” OF THE CODE OF THE TOWNSHIP OF ELK PUBLIC HEARING**

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

Motion by Mr. Lucas, seconded by Mr. Rambo to adopt Ordinance O-13-2025, upon roll call motion carried.

**RESOLUTIONS:**

**R-75-2025 - RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE- DYLAN WARBURTON**

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

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

**R-76-2025 - AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A SHARED SERVICES AGREEMENT WITH THE COUNTY OF GLOUCESTER TO PROVIDE FAMILY MOVIE ENTERTAINMENT**

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

Roll Call:	Mr. Cammarata	Yes
	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mr. Rambo	Yes

Mayor Sammons Yes

**R-77-2025 - RECOGNIZING EAGLE SCOUT NATHANIEL MIGNANO**

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

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

Mayor Sammons read the Resolution for the record and presented it to Nathaniel Mignano.

**R-78-2025 - RESOLUTION EXTENDING DUE DATE FOR SECOND QUARTER 2025 TAXES**

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

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

**R-79-2025 - AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO EXECUTE A COURT AGREEMENT BETWEEN THE TOWNSHIP OF ELK AND THE BOROUGH OF CLAYTON**

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

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

**R-80-2025 - APPROVING THE BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEE AND INSPECTION ESCROW FOR ZONE STRIPING INC. FOR BLOCK 30, LOT 14.01(718 JACOB HARRIS LANE)**

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

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

**R-81-2025 - DIRECTING THE COMBINED PLANNING AND ZONING BOARD OF ADJUSTMENT TO PREPARE A HOUSING ELEMENT AND FAIR SHARE PLAN AND SPENDING PLAN TO ADDRESS THE TOWNSHIP OF ELK'S 4<sup>TH</sup> ROUND AFFORDABLE HOUSING OBLIGATIONS**

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

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

**R-82-2025 - AUTHORIZING EXECUTION OF A HOLD HARMLESS AGREEMENT FOR THE AURA 3 PROJECT**

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

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

**R-83-2025 - AUTHORIZING EXECUTION OF AGREEMENT WITH NV5 FOR THE TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM IN CONNECTION WITH THE 2023 ELEPHANT SWAMP SHARED USE TRIAL IMPROVEMENTS**

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

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

**R-84-2025 - AWARDING A POLICE DEPARTMENT LIGHT DUTY TOW LICENSE TO TRESSKA SJ LLC**

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

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

**R-85-2025 - AUTHORIZING THE EXECUTION OF LOAN AGREEMENT WITH THE STATE OF NEW JERSEY AND LAKE GARRISON, INC. RELATING TO THE LAKE GARRISON DAM RESTORATION PROJECT**

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

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

**R-86-2025 - CLOSED EXECUTIVE SESSION FOR DISCUSSION REGARDING REDEVELOPMENT AGREEMENTS WITH SILVERGATE AND AURA 3 REDEVELOPMENT PROJECTS**

Motion by Mr. Rambo, seconded by Mrs. Cowan to adopt and approve said Resolution.

**R-87-2025 – RESOLUTION TO HONOR THE RETIREMENT OF OUR MUNICIPAL CLERK DEBORA PINE**

Motion by Mr. Lucas, seconded by Mr. Rambo to adopt and approve said Resolution.

Mayor Sammons read the Resolution for the record and presented the Resolution and flowers to Mrs. Pine and thanked her for all she has done for Elk Township for the last 24 years.

**GLOUCESTER COUNTY REPRESENTATIVE** – No representation from the County was present, and there were no comments to pass along to them from the public.

**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 Mrs. Cowan, 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.

Wayne Swanson (517 Spruce St) came up claiming that there was typo on his deed from 1978 with the Lots that he purchased (old block 70, lots 1,2, and 3) are the ones he claims he purchased. Mrs. Pine mentioned that he would have to go to the County Tax Assessor if this is a true error, but mentioned that they discussed this a while ago that what is showing on the deed is correct and matches the tax maps from when he purchased the property and today.

Ethel Ashenfelter (787 Clem Run) congratulated Eagle Scout Nathaniel for all his efforts and hard work at Elephant Swamp Trail. She mentioned that her daughter walks there every day and is always picking up trash while she is walking. Mr. Rambo mentioned that there is going to be more police presence there during the weekend now that the weather is becoming nicer. They will be looking at placing more trash cans along the trail to help keep the litter down.

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

**PAY BILLS:**

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

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

**RECESS FOR CLOSED EXECUTIVE SESSION:**

Motion by Mr. Lucas to enter into closed executive session, seconded by Mr. Rambo, all were in favor, motion carried at 7:30PM.

Motion by Mr. Lucas to end closed session, seconded by Mr. Rambo, all were in favor, the meeting resumed at 8:38PM.

Mr. Duffield summarized the discussion of the closed session by saying that in closed session the committee discussed the redevelopment agreements and that the committee has been brought up to speed.

Mayor Sammons mentioned that 3 of the committee members were missing credit for the MEL Elected Officials training due to the badge scanner not working during the beginning of the meeting. Mr. Pine will be sending out a link to the committee to ensure that everyone receives the credit for the township.

Mr. Considine announced after 31 years he will be retiring December 31, 2025.

Motion by Mr. Rambo to adjourn the meeting, seconded by Mr. Lucas, all were in favor, the meeting adjourned 8:43PM.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Tim Pine', written in a cursive style.

Tim Pine  
Deputy Clerk

# BILL APPROVAL

## May 1, 2025

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Elk Township	25-00451	\$104,722.26
2) Gloucester County Treasurer	25-00423	\$684,131.94
3) Gloucester County Library	25-00424	\$43,106.64

#### ESCROW ACCOUNT:

1) Brian Duffield	25-00443	\$3,299.25
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#### CAPITAL ACCOUNT:

1) Hetrick Fleet Services	25-00226	\$39,261.00
2) Applied Concepts	25-00258	\$2,214.00
3) Vineland Auto Electric	25-00299	\$4,328.89

#### DOG ACCOUNT:

1) Stephen Considine	25-00428	\$319.98
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April 30, 2025  
08:12 PM

TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC      Batch Type: C      Batch Date: 05/01/25      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
25-00412	05/01/25 04/16/25	A0124 ACTION UNIFORM CO. 1 UA BALLCAP-DELOWERY	64.00	1500 S. NEW ROAD 5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	20	1
			<u>64.00</u>					
25-00429	05/01/25 04/20/25	A0204 ARCTIC WOLF SPRINGWATER 1 WATER - INV. 085609	118.95	745 CATTELL ROAD 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	42	1
			<u>118.95</u>					
25-00425	05/01/25 04/18/25	A0260 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC/STREET LIGHTS	15.76	5 COLLINS DRIVE 5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	29	1
25-00425	04/18/25	2 MONTHLY ELECTRIC/STREET LIGHTS	16.08	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	30	1
25-00425	04/18/25	3 MONTHLY ELECTRIC/STREET LIGHTS	105.14	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	31	1
25-00425	04/18/25	4 MONTHLY ELECTRIC/STREET LIGHTS	105.36	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	32	1
25-00425	04/18/25	5 MONTHLY ELECTRIC/STREET LIGHTS	15.76	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	33	1
25-00425	04/18/25	6 MONTHLY ELECTRIC/STREET LIGHTS	544.65	5-01- -037-223 ELECTRICITY	Budget	Aprv	34	1
25-00425	04/18/25	7 MONTHLY ELECTRIC/STREET LIGHTS	14.86	5-01- -037-223 ELECTRICITY	Budget	Aprv	35	1
25-00425	04/18/25	8 MONTHLY ELECTRIC/STREET LIGHTS	12.13	5-01- -037-223 ELECTRICITY	Budget	Aprv	36	1
25-00425	04/18/25	9 MONTHLY ELECTRIC/STREET LIGHTS	12.88	5-01- -037-223 ELECTRICITY	Budget	Aprv	37	1
25-00425	04/18/25	10 MONTHLY ELECTRIC/STREET LIGHTS	734.42	5-01- -037-223 ELECTRICITY	Budget	Aprv	38	1
25-00425	04/18/25	11 MONTHLY ELECTRIC/STREET LIGHTS	368.23	5-01- -037-223 ELECTRICITY	Budget	Aprv	39	1
25-00425	04/24/25	12 MONTHLY ELECTRIC/STREET LIGHTS	22.98	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	40	1
			<u>1,968.25</u>					
25-00427	05/01/25 04/18/25	A0304 AT&T MOBILITY 1 MONTHLY SERVICE	777.84	PO BOX 6463 5-01- -037-224 TELEPHONE	Budget	Aprv	41	1
			<u>777.84</u>					
25-00433	05/01/25 04/22/25	B0145 BCMCAA 1 CONFERENCE REG-JORDAN	250.00	CATHERINE IEZZI CMCA 5-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	45	1
25-00433	04/22/25	2 CONFERENCE REG-DYE	140.00	5-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	46	1
25-00433	04/22/25	3 CONFERENCE REG-BLEDA	140.00	5-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	47	1

April 30, 2025  
08:12 PM

TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 2

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
			530.00					
25-00383	04/12/25	05/01/25 C0036 CAMDEN COUNTY COLLEGE 1 POLICE TRAINING	25.00	4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	6	1
25-00383	04/12/25	2 POLICE TRAINING	75.00	4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	7	1
			100.00					
25-00381	04/12/25	05/01/25 C0080 CERTIFIED SPEEDOMETER 1 VEHICLES CALIBRATED	416.00	9 JAY AVENUE 5-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	4	1
			416.00					
25-00407	04/16/25	05/01/25 D0124 LINDA A. DEDRICK 1 COURT 4/15	300.00	PO BOX 192 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	15	1
			300.00					
24-00532	01/01/25	05/01/25 D0150 DELSEA REGIONAL HIGH SCHOOL 12 05/01/25	295,419.09	ATTN: BOARD OFFICE 5-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
			295,419.09					
25-00444	04/30/25	05/01/25 D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 4/29/2025	7,883.75	95 N. MAIN STREET 5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	61	1
25-00444	04/30/25	2 COPIES, ETC	4.42	5-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	62	1
			7,888.17					
25-00445	04/30/25	05/01/25 F0420 JEFFREY FRANKLIN 1 REIMBURSE TITLE	60.00	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	63	1
			60.00					
25-00382	04/12/25	05/01/25 F0508 FP MAILING SOLUTIONS 1 METER - INV RI106505327	150.00	PO BOX 157 5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	5	1
			150.00					
25-00430	04/20/25	05/01/25 G0150 GALL'S INC. 1 WARBURTON-BOOTS	194.06	PO BOX 505614 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	43	1
25-00440	04/22/25	1 CREW NECK SHIRTS	45.00	5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	54	1
25-00440	04/22/25	2 COBRA GUN BELT	104.83	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	55	1
25-00440	04/22/25	3 MAVERICK BATTLE BELT	128.99	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	56	1
25-00440	04/22/25	4 RETURN LABEL	7.99	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	57	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
25-00440	04/22/25	5 RETURN DUTY HOLSTER	252.75-	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	58	1
			<u>228.12</u>					
25-00432	04/22/25	05/01/25 G0262 GLOUCESTER CTY POLICE ACADEMY 1 DELOWERY-4/14-4/18	200.00	ROWAN COLLEGE OF SJ 5-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	44	1
			<u>200.00</u>					
25-00446	04/30/25	05/01/25 H0916 DAVID HENDERSON 1 2025 CLEAN UP DAY	200.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	64	1
			<u>200.00</u>					
25-00408	04/16/25	05/01/25 I0600 INTEGRITY INTERPRETING LLC 1 COURT INTERPRETER	70.00	198 HARRISONVILLE LAKE ROAD 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	16	1
			<u>70.00</u>					
25-00435	04/22/25	05/01/25 L0060 LAWNS VOLUNTEER FIRE COMPANY 1 ELECTION 2025	100.00	220 STANGER AVENUE 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	49	1
			<u>100.00</u>					
25-00417	04/18/25	05/01/25 M0059 MAX COMMUNICATIONS INC 1 MONTHLY SERVICE	269.87	411 NORTH HIGH STREET 5-01- -037-224 TELEPHONE	Budget	Aprv	25	1
			<u>269.87</u>					
25-00201	02/16/25	05/01/25 M0914 MES 1 AXIIIA POINT BLANK BP VEST	1,855.78	PO BOX 856892 5-01- -029-241 BULLET PROOF VESTS	Budget	Aprv	3	1
			<u>1,855.78</u>					
25-00447	04/30/25	05/01/25 N0207 CLINT NICHOLSON 1 2025 CLEAN UP DAY	200.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	65	1
			<u>200.00</u>					
25-00448	04/30/25	05/01/25 P0348 DEBORA PINE 1 2025 CLEAN UP DAY	250.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	66	1
			<u>250.00</u>					
25-00415	04/18/25	05/01/25 P0362 LOUIS POLILLO JR. 1 SUB CODE OFFICIAL	600.00	117 HARDING HIGHWAY 5-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	22	1
			<u>600.00</u>					
25-00416	04/18/25	05/01/25 P0960 JAMES PRATTA 1 SUB CODE OFFICIAL	400.00	25 NICHOLAS DRIVE 5-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	23	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
25-00416	04/30/25	2 SUB CODE OFFICIAL	400.00	5-01- -046-235	Budget	Aprv	24	1
			<u>800.00</u>	CONTRACTUAL - SUBCODE OFFICIALS				
25-00390	04/12/25	05/01/25 Q0401 QUILL CORPORATION 1 ACCT 3365032 INV 43518823	28.78	PO BOX 37600 5-01- -023-223	Budget	Aprv	8	1
25-00391	04/12/25	1 ACCT 3365032 INV 43582822	85.98	OFFICE SUPPLIES 5-01- -029-223	Budget	Aprv	9	1
25-00392	04/12/25	1 ACCT 3365032 INV 43593086	15.76	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	10	1
25-00393	04/12/25	1 ACCT 3365032 INV 43572088	79.78	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	11	1
25-00394	04/12/25	1 ACCT 3365032 INV 43572843	240.89	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	12	1
25-00395	04/12/25	1 ACCT 3365032 INV 43567965	72.18	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	13	1
25-00396	04/12/25	1 ACCT 3365032 INV 43564091	43.68	OFFICE SUPPLIES 5-01- -023-223	Budget	Aprv	14	1
			<u>567.05</u>	OFFICE SUPPLIES				
25-00449	04/30/25	05/01/25 R0451 FRED RODI 1 2025 RECYCLING GRANT	599.00	16 ASPEN COURT 5-01- -043-225	Budget	Aprv	67	1
			<u>599.00</u>	MISCELLANEOUS				
25-00411	04/16/25	05/01/25 S0255 SENTINEL NEWSPAPER 1 ORD 11, ORD 7	51.00	330 OAK AVENUE 5-01- -043-228	Budget	Aprv	18	1
25-00411	04/16/25	2 PZ MEETING	9.00	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	19	1
25-00437	04/22/25	1 TRASH BID	48.00	ADVERTISEMENTS 5-01- -043-228	Budget	Aprv	51	1
25-00441	04/30/25	1 AD-ORD 8,9,10,13	47.10	ADVERTISEMENTS 5-01- -043-228	Budget	Aprv	59	1
			<u>155.10</u>	ADVERTISEMENTS				
25-00442	04/30/25	05/01/25 S0455 LUZ S. SMITH 1 COURT 4/29/2025	300.00	2835 FRIENDSHIP STREET 5-01- -050-225	Budget	Aprv	60	1
			<u>300.00</u>	MISCELLANEOUS				
25-00438	04/22/25	05/01/25 S0482 SOUTH JERSEY GAS 1 MONTHLY SERVICE	1,002.58	23884200000 5-01- -037-225	Budget	Aprv	52	1
			<u>1,002.58</u>	PROPANE/NATURAL GAS				
25-00439	04/22/25	05/01/25 S0483 SOUTH JERSEY GAS 1 MONTHLY SERVICE	335.50	3388420000 5-01- -037-225	Budget	Aprv	53	1
			<u>335.50</u>	PROPANE/NATURAL GAS				

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
25-00414	05/01/25 04/16/25	S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	53.00	PO BOX 95 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	21	1
			<u>53.00</u>					
25-00421	05/01/25 04/18/25	T0150 TANGY'S AUTO SERVICE 1 INV 17812-MOUNT/BALANCE	259.50	206 STANGER AVE 5-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	27	1
			<u>259.50</u>					
25-00420	05/01/25 04/18/25	T0200 TAG'S AUTO SUPPLY, INC 1 OIL, FILTERS, ROTORS, BRAKES, ETC	1,101.87	12 W. HIGH STREET 5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	26	1
25-00436	05/01/25 04/22/25	T0200 TAG'S AUTO SUPPLY, INC 1 BATTERY	95.79	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	50	1
			<u>1,197.66</u>					
25-00422	05/01/25 04/18/25	T0528 TIRE HUB 1 4 GY EAGLE ENFORCER	508.00	29778 NETWORK PLACE 5-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	28	1
			<u>508.00</u>					
24-00533	05/01/25 01/01/25	T0600 TREASURER OF SCHOOL MONEYS 13 05/01/25	310,277.67	ELK TOWNSHIP BOARD OF ED 5-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
			<u>310,277.67</u>					
25-00450	05/01/25 04/30/25	T0711 TREASURER, STATE OF NJ 1 LEAD HAZARD FUND MAR-APR 2025	340.00	DCA-LEAD HAZARD CONTROL FUND 5-01- -910-001 BUDGET OPERATIONS	Budget	Aprv	68	1
			<u>340.00</u>					
25-00434	05/01/25 04/22/25	W0160 WEBERS POWER EQUIPMENT, INC. 1 FS91 TRIMMER, BLADES, ETC	378.77	868 ELK ROAD 5-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	48	1
			<u>378.77</u>					
25-00410	05/01/25 04/16/25	W0302 WOODY'S ASPE, LLC 1 AIR CYLINDERS, ETC	805.00	PO BOX 567 5-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	17	1
			<u>805.00</u>					

Checks:	Count	Line Items	Amount
	37	68	629,344.90

There are NO errors or warnings in this listing.