ELK TOWNSHIP
WORK SESSION MEETING MINUTES
May 20, 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 7:02PM.

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

Present were: Mrs. Cowan, Mr. Rambo arrived at 7:19PM, Mayor Sammons, Mr. Considine, CFO, Mr. Pine, Deputy Clerk, Mr. Nicholson, Engineer. Mr. Cammarata was absent.

APPROVAL OF MINUTES of May 1, 2025 Regular Meeting
Motion by Mr. Lucas, seconded by Mrs. Cowan to approve the minutes of the May 1, 2025 Regular Meeting, all were in favor, motion carried.

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 Mrs. Cowan, all were in favor, motion carried.

ORDINANCES:

O –14 – 2025
Ordinance Amending Chapter 96 Entitled "Unified Development" At Article IX "Zoning Districts And Regulations" of the Code of the Township of Elk
TITLE ONLY

Motion by Mr. Lucas to approve Ordinance O-13-2025, seconded by Mrs. Cowan, upon roll call motion carried.

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

RESOLUTIONS:
R-88-2025 – Approving Payment No. 3 (Final) to Paving Plus LLC for the FY2022 NJDOT Local Aid Infrastructure Fund Improvements to Christian Street
Motion by Mrs. Cowan, seconded by Mr. Lucas to adopt and approve said Resolution, upon roll call, motion carried.

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

R-89-2025 – Appointing Alternate Fund Commissioner to the Municipal Joint Insurance Fund
Motion by Mr. Lucas, seconded by Mrs. Cowan to adopt and approve said Resolution, upon roll call, motion carried.

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

R-90-2025 – Recognizing The International Holocaust Remembrance Alliance Definition of Antisemitism Motion by Mr. Lucas, seconded by Mrs. Cowan to adopt and approve said Resolution, upon roll call, motion carried.

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

Resolutions R-91-2025 through R-99-2025 will be voted in 1 motion.

Resolutions R-91-2025 through R-99-2025

R-91-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 1) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-92-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 2) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-93-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) For The Carriages at Orchard Glen (Phase 3) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-94-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 4) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-95-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 5) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-96-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Carriages at Orchard Glen (Phase 6) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 31, Lots 2.02, 5.02, 7 and 22 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-97-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Willows at Orchard Glen (Phase 1) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 32, Lots 1 and 2 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-98-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Willows at Orchard Glen (Phase 2) Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 32, Lots 1 and 2 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

R-99-2025 – Approving the Improvement Bond Estimate for D.R. Horton, Inc. – New Jersey (Aura III) for The Reeds Apartments Subdivision, for Site Work and Other Improvements Affecting the Parcel Known as Block 58, Lot 1 on the Official Tax Map of Elk Township, Gloucester County, New Jersey

Motion by Mr. Lucas, seconded by Mrs. Cowan to adopt and approve Resolutions R-91 through R-99-2025, upon roll call, motion carried.

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

DISCUSSION TOPIC: Letter of interest to Township Property (Block 124 Lot 3 and Block 64 Lot 4). It is instructed that a title search is to be completed prior to any discussions to sell the Township property to ensure that everything looks good.

GLOUCESTER COUNTY REPRESENTATIVE – Dennis McNulty was present if there were any questions or concerns for the county. Mr. Clark asked when was Union Street going to be repaved. As it was mentioned to residents that it would be done in 2023, then in 2024, and now we are in 2025. Mr. McNulty said that he will investigate this and see what the hold up is.

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.

Mr. Goss (131 Railroad Ave) came forward and mentioned that on Jacob Harris Lane there is a contamination of mercury from light fixtures leaking and going into the water. This property is on the same side of the road as Diesel Tech Company, and he did turn it into the DEP Hotline. Mr. McNulty did mention that the county was looking into this with the DEP back in 2023.

Mr. Clark (484 Union Street) wanted to thank Mrs. Pine for her 24 years of service to the Township of Elk and it's residents. She was always a pleasure to talk with and to be around. She will be truly missed.

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

PAY BILLS:
Motion by Mr. Lucas to Pay the Bills, seconded by Mr. Rambo, upon roll call, motion was carried.

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

Mr. Pine mentioned when should we advertise for the CMFO position, and Mr. Considine presented the Committee with a copy of the ad for approval.

Mayor Sammons reminded everyone that Movie in the Park is May 30th at dusk and will be showing Moana 2. Mayor Sammons also asked Mr. Pine to contact the County and have them spray for mosquitoes a few days before the movie.

Mayor Sammons and Mr. Rambo wanted to make note that the Engineer needs to make sure the developers are following the instructions they were given during the meetings with the Township. They

must make sure they clear only what is needed to be cleared, keep the roads clean of dirt and debris, and have a water truck on site to keep the amount of dust down to the residents.

Motion by Mr. Lucas to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 7:28 PM.

Respectfully Submitted,

Timothy J. Pine
Deputy Township Clerk

Batch Id: SC Batch Type: C Batch Date: 05/20/25 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	05/20/25	A0124	ACTION UNIFORM CO.		1500 S. NEW ROAD				
25-00471	05/04/25	1	SHIRTS	150.00	5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	34	1
				150.00					
	05/20/25	A0137	ALLIED DOCUMENT SOLUTIONS		AND SERVICES				
25-00467	05/04/25	1	TONER CONTRACT	24.00	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	25	1
25-00467	05/04/25	2	TONER-FAX	186.00	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	26	1
25-00467	05/04/25	3	TONER	137.75	5-01- -015-223 OFFICE SUPPLIES	Budget	Aprv	27	1
25-00467	05/04/25	4	TONER	375.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	28	1
25-00467	05/04/25	5	TONER	95.00	5-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	29	1
25-00467	05/04/25	6	TONER	216.75	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	30	1
				1,034.50					
	05/20/25	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
25-00490	05/11/25	1	MONTHLY ELECTRIC/STREET LIGHTS	45.55	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	53	1
25-00490	05/11/25	2	MONTHLY ELECTRIC/STREET LIGHTS	19.26	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	54	1
25-00490	05/11/25	3	MONTHLY ELECTRIC/STREET LIGHTS	2,552.28	5-01- -037-223 ELECTRICITY	Budget	Aprv	55	1
25-00490	05/11/25	4	MONTHLY ELECTRIC/STREET LIGHTS	1,306.41	5-01- -037-223 ELECTRICITY	Budget	Aprv	56	1
25-00490	05/16/25	5	MONTHLY ELECTRIC/STREET LIGHTS	110.38	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
25-00490	05/16/25	6	MONTHLY ELECTRIC/STREET LIGHTS	16.35	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58	1
25-00490	05/16/25	7	MONTHLY ELECTRIC/STREET LIGHTS	16.64	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	59	1
25-00490	05/16/25	8	MONTHLY ELECTRIC/STREET LIGHTS	290.23	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	60	1
25-00490	05/16/25	9	MONTHLY ELECTRIC/STREET LIGHTS	520.12	5-01- -037-223 ELECTRICITY	Budget	Aprv	61	1
25-00490	05/19/25	10	MONTHLY ELECTRIC/STREET LIGHTS	16.51	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	62	1
25-00490	05/19/25	11	MONTHLY ELECTRIC/STREET LIGHTS	109.42	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	63	1
25-00490	05/19/25	12	MONTHLY ELECTRIC/STREET LIGHTS	13.18	5-01- -037-223 ELECTRICITY	Budget	Aprv	64	1
25-00490	05/19/25	13	MONTHLY ELECTRIC/STREET LIGHTS	15.12	5-01- -037-223 ELECTRICITY	Budget	Aprv	65	1
25-00490	05/19/25	14	MONTHLY ELECTRIC/STREET LIGHTS	17.77	5-01- -037-223 ELECTRICITY	Budget	Aprv	66	1

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
25-00490	05/19/25	15	MONTHLY ELECTRIC/STREET LIGHTS	809.48	5-01- -037-223 ELECTRICITY	Budget	Aprv	67	1
				5,858.70					
	05/20/25	B0095	BACH ASSOCIATES, PC		304 WHITE HORSE PIKE				
25-00514	05/19/25	1	GENERAL ENGINEERING	1,841.25	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	94	1
25-00514	05/19/25	2	AFFORDABLE HOUSING	2,640.00	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	95	1
25-00514	05/19/25	3	RECREATION GRANT	1,230.00	G-01- -130-104 2024 LOCAL RECREATION IMPROVEMENT GRANT	Budget	Aprv	96	1
25-00514	05/19/25	4	SJ GAS STREET OPENING	270.00	5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	97	1
25-00514	05/19/25	5	SJ GAS STREET OPENING	270.00	5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	98	1
				6,251.25					
	05/20/25	B0200	VERIZON						
25-00493	05/12/25	1	MONTHLY SERVICE	299.00	5-01- -037-224 TELEPHONE	Budget	Aprv	70	1
				299.00					
	05/20/25	B0200	VERIZON						
25-00513	05/19/25	1	MONTHLY SERVICE	63.04	5-01- -037-224 TELEPHONE	Budget	Aprv	93	1
				63.04					
	05/20/25	C0016	C&H DISPOSAL SERVICE INC		47 GRIERS LANE				
25-00494	05/12/25	1	ELK CLEANUP DAY	252.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	71	1
25-00494	05/12/25	2	ELK CLEANUP DAY	508.50	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	72	1
25-00494	05/12/25	3	ELK CLEANUP DAY	442.95	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	73	1
25-00494	05/12/25	4	ELK CLEANUP DAY	652.00	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	74	1
25-00494	05/12/25	5	ELK CLEANUP DAY	504.70	G-01- -120-102 CLEAN COMM USE THIS ACCOUNT	Budget	Aprv	75	1
				2,360.15					
	05/20/25	C0033	CAPITOL CLEANERS		12 N. ACADEMY STREET				
25-00360	04/06/25	1	MARCH UNIFORM CLEANING	165.00	5-01- -029-234 UNIFORM CLEANING	Budget	Aprv	3	1
25-00495	05/15/25	1	UNIFORM CLEANING APRIL	110.50	5-01- -029-234 UNIFORM CLEANING	Budget	Aprv	76	1
				275.50					
	05/20/25	C0149	STEPHEN CONSIDINE						
25-00503	05/16/25	1	ZOOM COURT	252.20	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	86	1
				252.20					

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	05/20/25	C0166	COMCAST		ACCT 8499-05-064-0022477				
25-00457	05/03/25	1	MONTHLY SERVICE	506.79	5-01- -037-224 TELEPHONE	Budget	Aprv	13	1
				506.79					
	05/20/25	C0174	COLORSOURCE		435 COMMERCE LANE				
25-00488	05/11/25	1	2025 PRIMARY ELECTION	2,477.30	5-01- -012-224 PRINTING OF FORMS	Budget	Aprv	51	1
				2,477.30					
	05/20/25	D0124	LINDA A. DEDRICK		PO BOX 192				
25-00498	05/15/25	1	COURT 5/13/2025	300.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	77	1
				300.00					
	05/20/25	D0155	DELTA DENTAL PLAN OF NJ		PO BOX 36483				
25-00492	05/12/25	1	JUNE DENTAL	2,005.30	5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	69	1
				2,005.30					
	05/20/25	D0156	DEL VEL CHEM COMPANY		PO BOX 67				
25-00419	04/18/25	1	CFOLD, TRASH BAGS,TOILET PAPER	652.38	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	6	1
				652.38					
	05/20/25	F0420	JEFFREY FRANKLIN						
25-00477	05/06/25	1	REIMBURSE SHIPPING	45.85	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	39	1
				45.85					
	05/20/25	F0508	FP MAILING SOLUTIONS		PO BOX 157				
25-00413	04/16/25	1	POSTAGE METER-RI106609340	150.00	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	4	1
				150.00					
	05/20/25	G0020	GCIA		FINANCE DEPARTMENT				
25-00459	05/03/25	1	APRIL TIPPING	3,596.64	5-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	15	1
25-00459	05/03/25	2	APRIL TIPPING TAX	128.85	5-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	16	1
				3,725.49					
	05/20/25	G0150	GALL'S INC.		PO BOX 505614				
25-00472	05/04/25	1	BOOTS-SCHANNE	192.94	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	35	1
				192.94					
	05/20/25	G0264	GLOUCESTER COUNTY		DEPT. OF PUBLIC WORKS				
25-00461	05/04/25	1	SALT/BRINE	2,851.75	5-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	19	1
				2,851.75					

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	05/20/25	H0217	HOLT MCNALLY & ASSOCIATES INC		105 ATSION ROAD				
25-00452	05/01/25	1	2024 AUDIT	8,000.00	5-01- -060-299 AUDIT FEES	Budget	Aprv	9	1
25-00510	05/19/25	1	2024 AUDIT	4,000.00	5-01- -050-231 AUDIT EXPENSES	Budget	Aprv	89	1
25-00510	05/19/25	2	2024 AUDIT	11,000.00	5-01- -060-299 AUDIT FEES	Budget	Aprv	90	1
				23,000.00					
	05/20/25	I0160	IRON MOUNTAIN		PO BOX 27128				
25-00491	05/11/25	1	DOCUMENT STORAGE-MONTHLY	575.71	5-01- -043-224 RECORDS STORAGE	Budget	Aprv	68	1
				575.71					
	05/20/25	I0600	INTEGRITY INTERPRETING LLC		198 HARRISONVILLE LAKE ROAD				
25-00502	05/16/25	1	TRANSLATION 4/29/25	70.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	85	1
				70.00					
	05/20/25	J0162	JAN PRO CLEANING SYSTEMS		410 WHITE HORSE PIKE				
25-00454	05/01/25	1	MAY CLEANING	496.50	5-01- -020-242 CLEANING SERVICES	Budget	Aprv	10	1
				496.50					
	05/20/25	L0320	LILLISTON FORD		833 N. DELSEA DRIVE				
25-00485	05/11/25	1	BUCKLE ASSEMBLY	105.95	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	48	1
				105.95					
	05/20/25	L0475	TOWNSHIP OF LOGAN		125 MAIN STREET				
25-00489	05/11/25	1	TRASH/RECYCLING APRIL	20,750.00	5-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	52	1
				20,750.00					
	05/20/25	M0018	MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
25-00426	04/18/25	1	4/14 UNLEADED	682.25	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	7	1
25-00458	05/03/25	1	4/28 UNLEADED	890.12	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	14	1
25-00470	05/04/25	1	4/21 UNLEADED	780.19	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	33	1
25-00482	05/11/25	1	5/5 UNLEADED	740.75	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	45	1
25-00483	05/11/25	1	5/5 DIESEL	2,287.26	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	46	1
				5,380.57					
	05/20/25	M0022	MARYBRIDGET ENTERPRISES, INC.		2305 GARRY ROAD				
25-00473	05/04/25	1	SHIRTS - LAW ENFORCEMENT DAY	990.00	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	36	1
				990.00					

Check No. / PO #	Check Date / Enc Date	Item	Vendor # Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	05/20/25		M0059 MAX COMMUNICATIONS INC		411 NORTH HIGH STREET				
25-00474	05/04/25	1	SERVICE CALL	42.65	5-01- -037-224 TELEPHONE	Budget	Aprv	37	1
25-00501	05/16/25	1	MONTHLY SERVICE	269.87	5-01- -037-224 TELEPHONE	Budget	Aprv	84	1
				312.52					
	05/20/25		N0029 NJAWC						
25-00486	05/11/25	1	HYDRANTS	594.99	5-01- -037-228 PUBLIC FIRE HYDRANT	Budget	Aprv	49	1
				594.99					
	05/20/25		N0042 TREASURER-STATE OF NJ (NJDEP)		BUREAU OF REVENUE				
25-00507	05/16/25	1	NJEMS BILL 286529500	3,991.44	5-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	87	1
				3,991.44					
	05/20/25		O0290 OMNI RECYCLING LLC		408 LAMBS ROAD				
25-00480	05/06/25	1	RECYCLING APRIL	1,804.59	5-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	42	1
25-00480	05/06/25	2	RECYCLING APRIL BAGS	750.00	5-01- -038-226 RECYCLING TIPPING FEES	Budget	Aprv	43	1
				2,554.59					
	05/20/25		P0215 PAVING PLUS LLC		PO BOX 464				
24-00531	11/13/24	3	CHRISTIAN ST STATE AID	6,723.52	G-01- -105-116 NJDOT-CHRISTIAN STREET 2023	Budget	Aprv	1	1
25-00476	05/06/25	1	FINAL CHRISTIAN STREET	11,483.56	5-01- -054-222 IMPROVEMENTS TO MUNICIPAL ROAD	Budget	Aprv	38	1
				18,207.08					
	05/20/25		P0250 PEACH COUNTRY FORD		749 MULLICA HILL ROAD				
25-00487	05/11/25	1	BELT	107.99	5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	50	1
				107.99					
	05/20/25		P0276 PERFORMANCE MARKETING		3122 FIRE ROAD				
25-00455	05/03/25	1	WEB EDITING	500.00	5-01- -043-254 WEBSITE FEES	Budget	Aprv	11	1
				500.00					
	05/20/25		P0330 JOSEPH PIERSON						
25-00478	05/06/25	1	REIMBURSE RENTAL	215.92	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	40	1
				215.92					
	05/20/25		P0960 JAMES PRATTA		25 NICHOLAS DRIVE				
25-00508	05/19/25	1	INSPECTIONS 5/3-5/17 5 DAYS	500.00	5-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	88	1
				500.00					
	05/20/25		Q0401 QUILL CORPORATION		PO BOX 37600				

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
25-00418	04/18/25	1	ACCT 3365032 INV 43753521	102.75	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	5	1
25-00431	04/20/25	1	ACCT 3365032, INV 43765827	67.44	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	8	1
25-00462	05/04/25	1	ACCT 3365032, INV. 43937164	70.71	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	20	1
25-00463	05/04/25	1	ACCT 3365032, INV. 43932606	8.26	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	21	1
25-00464	05/04/25	1	ACCT 3365032, INV. 43974733	35.32	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	22	1
				284.48					
	05/20/25	R0150	ACE PLUMBING,HEATING AND		ELECTRICAL SUPPLIES, INC.				
25-00466	05/04/25	1	SOLAR SALT	89.90	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	24	1
				89.90					
	05/20/25	S0025	SAR AUTOMOTIVE EQUIPMENT,INC.		7954 CESSNA AVE				
25-00469	05/04/25	1	REPAIR ROTARY LIFT	280.00	5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	32	1
				280.00					
	05/20/25	S0255	SENTINEL NEWSPAPER		330 OAK AVENUE				
25-00511	05/19/25	1	ADVERTISING - ORDS 11,12 & 13	30.00	5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	91	1
				30.00					
	05/20/25	S0455	LUZ S. SMITH		2835 FRIENDSHIP STREET				
25-00479	05/06/25	1	COURT 05/06/25	300.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	41	1
				300.00					
	05/20/25	S0482	SOUTH JERSEY GAS		23884200000				
25-00512	05/19/25	1	MONTHLY SERVICE	143.56	5-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	92	1
				143.56					
	05/20/25	S0485	SOUTHERN NJ EMPLOYEE BENEFITS		VERRILL AND VERRILL				
25-00481	05/11/25	1	JUNE MEDICAL	54,613.00	5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	44	1
				54,613.00					
	05/20/25	S0671	STARR SEPTIC		3017 DELSEA DRIVE				
25-00468	05/04/25	1	MONTHLY SERVICE	180.00	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	31	1
				180.00					
	05/20/25	T0200	TAG'S AUTO SUPPLY, INC		12 W. HIGH STREET				
25-00484	05/11/25	1	SOLENOID	32.00	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	47	1
				32.00					

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	05/20/25	T0526	TILDENTECH, LLC		1 N. CUMMINGS AVE				
25-00499	05/15/25	1	TWP MANAGED SERVICES FEB	953.95	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	78	1
25-00499	05/15/25	2	TWP MANAGED SERVICES MARCH	967.61	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	79	1
25-00499	05/15/25	3	TWP MANAGED SERVICES APRIL	984.29	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	80	1
				2,905.85					
	05/20/25	T0526	TILDENTECH, LLC		1 N. CUMMINGS AVE				
25-00500	05/15/25	1	PD MANAGED SERVICES FEB	641.50	5-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	81	1
25-00500	05/15/25	2	PD MANAGED SERVICES MARCH	641.50	5-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	82	1
25-00500	05/15/25	3	PD MANAGED SERVICES APRIL	641.50	5-01- -029-240 COMPUTER SOFTWARE & RELATED	Budget	Aprv	83	1
				1,924.50					
	05/20/25	W0080	WARREN'S HARDWARE		110 BRIDGETON PIKE				
25-00465	05/04/25	1	DEGREASER, PAINT	37.15	5-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	23	1
				37.15					
	05/20/25	W0300	WIN WASTE INNOVATIONS		PO BOX 830149				
25-00460	05/03/25	1	TIPPING APRIL	7,486.36	5-01- -038-221 TRASH TIPPING FEES	Budget	Aprv	17	1
25-00460	05/03/25	2	TIPPING APRIL TAX	268.20	5-01- -038-225 TIPPING-RECYCLING TAX	Budget	Aprv	18	1
				7,754.56					
	05/20/25	W0380	WM CORPORATE SERVICES, INC.		PO BOX 13648				
25-00071	01/15/25	4	APRIL	1,677.35	5-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	2	1
				1,677.35					
	05/20/25	X0300	XTEL COMMUNICATIONS, INC.		PO BOX 71402				
25-00456	05/03/25	1	MONTHLY SERVICE	77.90	5-01- -037-224 TELEPHONE	Budget	Aprv	12	1
				77.90					

	Count	Line Items	Amount
Checks:	51	98	178,135.65

There are NO errors or warnings in this listing.