

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
September 3, 2015**

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 Marchei at 7:30PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

Present were: Mr. Poisker, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Marchei, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Alice, Township Solicitor and Mr. Bitgood, Township Engineer. Chief DeFalco was absent.

APPROVAL OF MINUTES of August 18, 2015 Work Session

Motion by Ms. Yenner to approve the minutes of August 18, 2015 Work Session, seconded by Mrs. Sammons, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Sammons stated Environmental Commission will be meeting on Wednesday, September 30, 2015.

The JIF has released the dates for Managerial and Supervisory Training sessions.

Ms. Yenner reported the Recreation Committee will meet on Tuesday, September 8, 2015.

The County will be showing a movie in Recreation Park on Friday, September 25th at dusk. The movie to be shown will be "Alexander and the Terrible, Horrible, No Good, Very Bad Day".

ENGINEERS REPORT

Mr. Bitgood stated there are a few additions to the engineers August report. There is a sink hole at Moods and Ewan Roads. The culvert was completely clogged. Public Works has made some repairs and it is safe. Mr. Bitgood will roll the repairs into the State Aid contract for the reconstruction of Moods Road.

The State OEM will be holding a training at the county offices in Clayton on mitigation grants. Mr. Bitgood will be attending the seminar.

POLICE CHIEF REPORT

Chief DeFalco reported the police department responded to 1,210 calls for service, 11 crashes with 10 injuries, issued 215 motor vehicle summons and made 18 arrests.

Officer Custis has completed his field training.

Operation Take Back will be held Saturday, September 26th, 2015 from 10:00AM to 2:00PM. An officer will be posted in the court room to accept any unwanted prescription medication.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire report for Aura Fire Company submitted by Chief Kevin Keen. They responded to 13 calls for service in the month of August 2015. Aura has up graded their "jaws of life" type tool.

October is fire prevention month.

Ferrell Fire Company responded to 13 calls for service in August as reported by Chief Bill Opdyke.

PUBLIC PORTION on Agenda Items only.

Motion by Mr. Poisker to open the meeting to the public on agenda items only, seconded by Mr. Rambo, all were in favor, motion carried.

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

Barbara Pearson, 1457 Ellis Mill Rd., asked what Ordinance O-12-2015 Bond Ordinance, what does this include?

Mr. Considine explained this bond ordinance includes the purchase of a dump truck, a trailer for public works and an SUV for the police department.

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

ORDINANCES:

**ORDINANCE O – 11 – 2015
ORDINANCE AMENDING CHAPTER 97 ENTITLED “VEHICLES AND TRAFFIC”
OF THE CODE OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

Motion by Ms. Yenner, seconded by Mr. Poisker to open to the public concerning Ordinance O-11-2015 all were in favor, motion carried.

Mayor Marchei invited the public to come forward if they have any questions concerning the Ordinance. No one came forward.

Motion by Ms. Yenner, seconded by Mr. Poisker to close the public portion, all were in favor, motion carried.

Motion by Mrs. Sammons, seconded by Mr. Poisker to adopt Ordinance O-11-2015, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**ORDINANCE O – 13 – 2015
ORDINANCE AMENDING CHAPTER 54 ENTITLED “CONSTRUCTION CODE, UNIFORM”
OF THE CODE OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

Motion by Mr. Rambo, seconded by Mr. Poisker to open to the public concerning Ordinance O-13-2015 all were in favor, motion carried.

Mayor Marchei invited the public to come forward if they have any questions concerning the Ordinance. No one came forward.

Motion by Ms. Yenner, seconded by Mrs. Sammons to close the public portion, all were in favor, motion carried.

Motion by Ms. Yenner, seconded by Mrs. Sammons to adopt Ordinance O-13-2015, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**ORDINANCE O – 12 – 2015
BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN
AND FOR THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, NEW JERSEY;
APPROPRIATING THE SUM OF \$140,000 THEREFOR; AUTHORIZING THE ISSUANCE OF
GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP**

**TO \$133,000; MAKING CERTAIN DETERMINATION AND COVENANTS; AND AUTHORIZING
CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING
TITLE ONLY**

Motion by Mr. Poisker to approve Ordinance O-12-2015, seconded by Mr. Rambo, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

RESOLUTIONS:

**RESOLUTION R-87-2015
RESOLUTION AMENDING 2015 CAPITAL BUDGET**

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

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**RESOLUTION R-88-2015
RESOLUTION AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION DIVISION OF LOCAL AID FOR MUNICIPAL AID 2016**

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

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**RESOLUTION R-89-2015
RESOLUTION APPOINTING ROBERT KUNKLE AS THE ELECTRIC SUBCODE OFFICIAL**

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

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**RESOLUTION R-90-2015
RESOLUTION AUTHORIZING AN APPLICATION FOR AN AMENDMENT TO WASTEWATER
MANAGEMENT PLANS ("WMP") FOR THE CONSOLIDATED AND NON-CONSOLIDATED
DISTRICTS OF ELK TOWNSHIP, GLOUCESTER COUNTY FOR THE SEWER SERVICE AREAS
IN ELK TOWNSHIP**

Mr. Alice explained this is a step to get additional sewer flow from the GCUA to Elk Township. It is a good thing for Elk.

Mr. Poisker showed the map of the sewer service area that will be serviced by this proposed amendment. There may be additional amendments made to this map as well in the future.

Mr. Bitgood explained this type of amendment is common. The township will be required to review the WMP every 6 years. The GCUA improvements has freed up capacity and they plan to expand and become more efficient. The consolidated areas are areas the GCUA has committed flow to and unconsolidated area means they have capacity but it will be on first come basis. This does not mean the GCUA will put in the infrastructure, this just means there is flow capacity.

Mr. Poisker asked Mr. Bitgood if the residents will be required to connect to the sewer. Where there is green on the map, the township ordinance can require a resident to tie in to the system.

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

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

The following resolutions will be voted in one motion.

RESOLUTION R-91-2015

RESOLUTION APPROVING FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY AURA DEVELOPMENT GROUP, LLC AFFECTING THE PARCEL KNOWN AS AURA PHASE I – SECTION 1, BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP

RESOLUTION R-92-2015

RESOLUTION APPROVING FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY AURA DEVELOPMENT GROUP, LLC AFFECTING THE PARCEL KNOWN AS AURA PHASE I – SECTION 2, BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP

RESOLUTION R-93-2015

RESOLUTION APPROVING FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY AURA DEVELOPMENT GROUP, LLC AFFECTING THE PARCEL KNOWN AS AURA PHASE I – SECTION 3, BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP

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

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	No
	Mayor Marchei	Yes

TOPIC:

A letter was received from the zoning officer and all necessary steps have been taken with no response to cleaning up a property located at 1147 Elk Road.

Motion by Mr. Rambo, seconded by Ms. Yenner, to authorize the public works department to clean the property located at 1147 Elk Road and to place a lien on the property for the cost of the work. Upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes

Mayor Marchei

Yes

GLOUCESTER COUNTY REPRESENTATIVE: Gene Caldwell was present for the County. Mr. Caldwell stated a post storm meeting was held by OEM. He mentioned the concern from Elk Township of notification if there is no power or phone lines. The county is going to look into the concern.

PUBLIC PORTION:

Motion by Ms. Yenner to open the meeting to the public, seconded by Mrs. Sammons, all were in favor, motion carried.

Mayor Marchei asked if anyone had any questions or comments or an issue they would like to bring to the township committees attention to come forward at this time.

Cheryl Potter, 200 Shoultz Ave., she did not have power for days. Atlantic City Electric cut up the trees that fell in the road and said they would take the limbs or the township will take them. Mayor Marchei stated the trees are the responsibility of the homeowner.

Ms. Potter would like the county to reach out to the electric company to review their policy.

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

PAY BILLS:

Mr. Considine stated Mr. Rambo asked the police to reach out to mechanic about his bills for the last few weeks. They did review their bills and reduced the amount.

Motion by Ms. Yenner to Pay the Bills, seconded by Mrs. Sammons, upon roll call motion was carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

Motion by Ms. Yenner to adjourn, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 8:16 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O -11 - 2015

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 97 ENTITLED "VEHICLES AND TRAFFIC" OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee of the Township of Elk have determined that certain amendments to Chapter 97 entitled "**Vehicles and Traffic**" are necessary; and

WHEREAS, WHEREAS, in all other respects Chapter 97 entitled "Vehicles and Traffic" 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.

§97-7. Entitled "Speed Limits Established" shall be amended to read as follows:

§97-7. Speed limits established.

A. Establishment.

- (1) The speed limits for both directions of traffic along Railroad Avenue shall be established as follows:

Railroad Avenue: 35 miles per hour.

B. Regulatory and warning signs shall be erected and maintained to effect the above-designated speed limits as authorized by the Department of Transportation.

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.

TOWNSHIP OF ELK



DENNIS MARCHEI, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLER

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 August 18, 2015. 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 September 3, 2015 at 7:30 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.

A handwritten signature in cursive script, appearing to read "Debora R. Pine", written in black ink.

DEBORA R. PINE, TOWNSHIP CLERK

O11-2015

ORDINANCE O – 13 – 2015

AN ORDINANCE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY.

AN ORDINANCE AMENDING CHAPTER 54 ENTITLED “CONSTRUCTION CODES, UNIFORM”
OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee of the Township of Elk have determined that certain amendments to Chapter 54 entitled “**Construction Codes, Uniform**” are necessary; 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 as follows:

Section 1.

Chapter 54 entitled “**Construction Codes, Uniform**” shall be amended to read as follows:

§ 54-2B. Building subcode fees.

- (1) Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. In each case, the minimum fee shall be \$70 except for Use Groups A-1, A-2, A-3, A-4, E, F, and S A 1-5, B, M, H, E, F 1-2 and S 1-2 where the minimum fee shall be \$170.

§ 54-2C. Plumbing subcode fees. Plumbing fixtures and equipment with the minimum permit fee being \$65 70 shall be as follows:

Section 2.

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 3.

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 4.

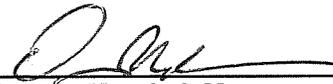
When effective.

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

TOWNSHIP OF ELK

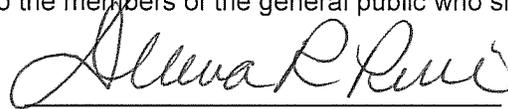
ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK


Dennis Marchei, Mayor

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 August 18, 2015. 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 September 3, 2015, at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

O-13-2015

R-87-2015

RESOLUTION AMENDING 2015 CAPITAL BUDGET
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER

WHEREAS, the Capital Budget for the year 2015 was adopted on the 16th day of June, 2015, and
WHEREAS, it is desired to amend said adopted capital budget.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk,
County of Gloucester that the following amendment to the adopted capital budget of 2015 be made:

	Ayes	Nays	Abstained
Recorded Vote (Insert Last Name)	----- <i>Marchei</i> <i>Poisker</i> <i>Rambo</i> <i>Sammons</i> <i>Yenner</i>	----- 	----- Absent -----

From

None

To

Schedule A

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed with the
Office of the Director of Local Government Services.

ADOPTED by the Township Committee of the Township of Elk at its Regular Meeting held on
September 3, 2015.

TOWNSHIP OF ELK

ATTEST:


DEBORA R. PINE, Township Clerk


Dennis Marchei, Mayor

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 September 3, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New
Jersey.

DEBORA R. PINE, Township Clerk

R-88-2015
RESOLUTION OF THE TOWNSHIP OF ELK
AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION,
DIVISION OF LOCAL AID FOR
MUNICIPAL AID – 2016

WHEREAS, it is the desire of the Township Committee of the Township of Elk to improve roadways and accessibility to schools, parks, and public areas, and transit facilities, for all citizens within the Township; and

WHEREAS, the Township Engineer has identified the roadway surface on **Moods Road, from 650 Feet East of Iredell Lane to 2508 Feet East of Route 77** as being in poor condition with ruts, depressions, pot holes, cracks, and deteriorated shoulders and driveway aprons; and

WHEREAS, the New Jersey Department of Transportation, Bureau of Local Aid, has invited proposals for Municipal Aid for the Year 2016, which if approved, could provide funds for the construction and inspections of the roadway resurfacing & safety improvements; and

WHEREAS, to be eligible for this funding, the Committee of the Township of Elk must approve submission of the application.

NOW THEREFORE BE IT RESOLVED by the Elk Township Committee, that the Mayor is hereby authorized to apply to the New Jersey Department of Transportation, Bureau of Local Aid, for fiscal year 2016 funding from the Municipal Aid Program, as detailed above; and

AND BE IT RESOLVED by the Elk Township Committee, that if awarded a Municipal Aid Grant for this project, the Township accepts the financial obligation to complete the project and to maintain the completed work in accordance with an approved agreement, that would be entered into by the Department of Transportation and the Township, as required by the standards issued by the Department of Transportation, Bureau of Local Aid.

Adopted this 3rd day of September, 2015

TOWNSHIP OF ELK

ATTEST: 
 Debora R. Pine, Township Clerk


 Dennis Marchei, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

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 September 3, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE, Township Clerk

RESOLUTION APPOINTING ROBERT KUNKLE AS THE ELECTRIC SUBCODE OFFICIAL OF THE TOWNSHIP OF ELK

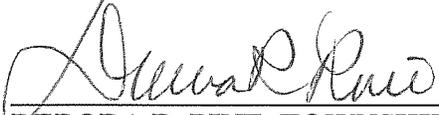
WHEREAS, as N.J.S.A. 52:27D-126 provides a four (4) year term for Electric Subcode Official; and **WHEREAS**, Robert Kunkle has all the necessary qualifications to serve as Electric Subcode Official for the Township of Elk.

NOW, THEREFORE, BE IT RESOLVED by The Township Committee of Elk Township that Robert Kunkle is appointed Electric Subcode Official for a term pursuant to State Statute effective September 3, 2015.

BE IT FURTHER RESOLVED that the salary of the Electric Subcode Official shall be determined by the Township Committee annually and as promulgated in the salary ordinance of the Township of Elk.

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on September 3, 2015.

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Dennis Marchei, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

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 September 3, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-90-2015

**RESOLUTION OF THE TOWNSHIP OF ELK
AUTHORIZING AN APPLICATION FOR AN AMENDMENT TO WASTEWATER
MANAGEMENT PLANS (“WMP”) FOR THE CONSOLIDATED
AND NON-CONSOLIDATED DISTRICTS OF ELK TOWNSHIP,
GLOUCESTER COUNTY FOR THE SEWER SERVICE AREAS
IN ELK TOWNSHIP**

WHEREAS, there exists a need for Elk Township (“Elk”) to make application for an amendment to WMP for districts in Elk; and

WHEREAS, the application will consist of the addition of sewer service area from the consolidated region to the existing sewer service area in the consolidated region and identifying sewer service areas which now exist in the non-consolidated region to be added to the consolidated region sewer service area in accordance with Map 3, ELK TOWNSHIP FUTURE WASTEWATER SERVICE AREA MAP, Revision date August 26, 2015; and

WHEREAS, NJDEP has indicated that the change in sewer service area would be an amendment rather than a revision, noting that each amended region could not be larger than 100 acres.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Elk that application is hereby and same made to amend Elk’s WMP.

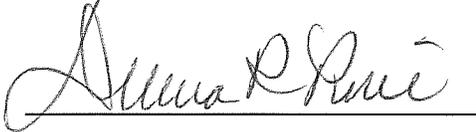
DULY ADOPTED at a meeting of the Township of Elk held on September 3, 2015.

TOWNSHIP OF ELK

BY:


Dennis Marchei, Mayor

ATTEST:



Debora R. Pine, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

CERTIFICATION

The foregoing Resolution was duly adopted by the Township Committee of the Township of Elk at a meeting held on the 3rd day of September, 2015.

Debora R. Pine, Township Clerk

R-91-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING
FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY
AURA DEVELOPMENT GROUP, LLC AFFECTING THE PARCEL KNOWN AS AURA PHASE I –
SECTION 1, BLOCK 29, LOTS 16, 17, 17.02, 20 and 24 ON THE OFFICIAL TAX MAP OF
ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY,
COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, via Resolution R-84-2015, the Elk Township Committee approved reduction #2 in the Performance and Maintenance Guarantee amounts and Inspection Escrow amounts upon the Township's Engineer recommendation for Aura Development Group, LLC affecting the parcel known as Aura Phase I – Section 1, Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has submitted a Performance Surety Bond No. 1040163* dated August 18, 2015 in the amount of \$371,219.40 issued by Lexon Insurance Company, as surety; and

WHEREAS, the aforesaid Performance Surety Bond was issued by a financial institution listed on the New Jersey list of approved Financial Institutions authorized to issues bonds in excess of \$850,000.00 maintained by the New Jersey Department of Banking and Insurance; and

WHEREAS, the Elk Township Solicitor has reviewed the fully executed Performance Surety Bond which has been submitted by the Applicant, and has approved the fully executed Lexon Insurance Company Performance Surety Bond; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Performance Surety Bond is approved and is therefore compliant.

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

1. The Performance Surety Bond No. 1040163* dated August 18, 2015 issued by Lexon Insurance Company is hereby approved and is therefore compliant, and the Township Clerk may accept only said Performance Surety Bond upon the Township Solicitor's aforesaid review and approval.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning/Zoning Board Engineer, the Elk Township Engineer, the Township Attorney and the Elk Township Construction Official only upon the Township Solicitor has establishing that the Bond has been fully executed and is therefore compliant.

ADOPTED at a regular meeting of the Elk Township Committee held on September 3, 2015.

TOWNSHIP OF ELK



Dennis Marchei, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner		✓		

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 September 3, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk

R-91-2015

R-92-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING
FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY
AURA DEVELOPMENT GROUP, LLC AFFECTING THE PARCEL KNOWN AS AURA PHASE I –
SECTION 2, BLOCK 29, LOTS 16, 17, 17.02, 20 and 24 ON THE OFFICIAL TAX MAP OF
ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY,
COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, via Resolution R-85-2015, the Elk Township Committee approved reduction #2 in the Performance and Maintenance Guarantee amounts and Inspection Escrow amounts upon the Township's Engineer recommendation for Aura Development Group, LLC affecting the parcel known as Aura Phase I – Section 2, Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has submitted a Performance Surety Bond No. 1040166* dated August 18, 2015 in the amount of \$203,756.10 issued by Lexon Insurance Company, as surety; and

WHEREAS, the aforesaid Performance Surety Bond was issued by a financial institution listed on the New Jersey list of approved Financial Institutions authorized to issues bonds in excess of \$850,000.00 maintained by the New Jersey Department of Banking and Insurance; and

WHEREAS, the Elk Township Solicitor has reviewed the fully executed Performance Surety Bond which has been submitted by the Applicant, and has approved the fully executed Lexon Insurance Company Performance Surety Bond; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Performance Surety Bond is approved and is therefore compliant.

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

1. The Performance Surety Bond No. 1040166* dated August 18, 2015 issued by Lexon Insurance Company is hereby approved and is therefore compliant, and the Township Clerk may accept only said Performance Surety Bond upon the Township Solicitor's aforesaid review and approval.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning/Zoning Board Engineer, the Elk Township Engineer, the Township Attorney and the Elk Township Construction Official only upon the Township Solicitor has establishing that the Bond has been fully executed and is therefore compliant.

ADOPTED at a regular meeting of the Elk Township Committee held on September 3, 2015.

TOWNSHIP OF ELK



Dennis Marchei, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner		✓		

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 September 3, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk

R-92-2015

R-93-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING
FORM OF PERFORMANCE GUARANTEE SUBMITTED FOR APPROVAL FOR A PROJECT BY
AURA DEVELOPMENT GROUP, LLC AFFECTING THE PARCEL KNOWN AS AURA PHASE I –
SECTION 3, BLOCK 29, LOTS 16, 17, 17.02, 20 and 24 ON THE OFFICIAL TAX MAP OF
ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY,
COMBINED PLANNING AND ZONING BOARD RESOLUTION NO. 2014-8**

WHEREAS, via Resolution R-86-2015, the Elk Township Committee approved reduction #2 in the Performance and Maintenance Guarantee amounts and Inspection Escrow amounts upon the Township's Engineer recommendation for Aura Development Group, LLC affecting the parcel known as Aura Phase I – Section 3, Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, the Applicant has submitted a Performance Surety Bond No. 1040168* dated August 18, 2015 in the amount of \$200,058.00 issued by Lexon Insurance Company, as surety; and

WHEREAS, the aforesaid Performance Surety Bond was issued by a financial institution listed on the New Jersey list of approved Financial Institutions authorized to issues bonds in excess of \$850,000.00 maintained by the New Jersey Department of Banking and Insurance; and

WHEREAS, the Elk Township Solicitor has reviewed the fully executed Performance Surety Bond which has been submitted by the Applicant, and has approved the fully executed Lexon Insurance Company Performance Surety Bond; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Performance Surety Bond is approved and is therefore compliant.

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

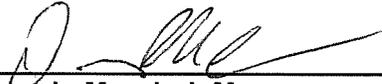
1. The Performance Surety Bond No. 1040168* dated August 18, 2015 issued by Lexon Insurance Company is hereby approved and is therefore compliant, and the Township Clerk may accept only said Performance Surety Bond upon the Township Solicitor's aforesaid review and approval.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning/Zoning Board Engineer, the Elk Township Engineer, the Township Attorney and the Elk Township Construction Official only upon the Township Solicitor has establishing that the Bond has been fully executed and is therefore compliant.

ADOPTED at a regular meeting of the Elk Township Committee held on September 3, 2015.

TOWNSHIP OF ELK



Dennis Marchei, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner		✓		

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 September 3, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, RMC, CMC
Township Clerk

BILL APPROVAL

September 3, 2015

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) The Bank of New York	15-00575	\$172,843.75
2) Elk Township	15-00670	\$75,586.59
3) State of NJ Division of Pensions	15-00693	\$29,684.34

DOG ACCOUNT:

1) NJ Department of Health	15-00701	\$6.60
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GENERAL CAPITAL:

1) Petroni & Associates	15-00694	\$350
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ELMER ESCROW:

1) Bach Associates	15-00688	\$506.25
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Batch Id: SC Batch Type: C Batch Date: 09/03/15 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
	09/03/15	A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
15-00689	08/27/15	1 STREET LIGHTS	37.82	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	37	1
15-00689	08/27/15	2 STREET LIGHTS	84.13	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	38	1
15-00689	08/27/15	3 STREET LIGHTS	8.07	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	39	1
15-00689	08/27/15	4 STREET LIGHTS	14.34	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	40	1
15-00689	08/27/15	5 STREET LIGHTS	15.96	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	41	1
15-00689	08/27/15	6 STREET LIGHTS	33.59	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	42	1
15-00689	08/27/15	7 ELECTRIC	172.95	5-01- -037-223 ELECTRICITY	Budget	Aprv	43	1
15-00689	08/27/15	8 ELECTRIC	112.67	5-01- -037-223 ELECTRICITY	Budget	Aprv	44	1
15-00689	08/27/15	9 ELECTRIC	7.02	5-01- -037-223 ELECTRICITY	Budget	Aprv	45	1
15-00689	08/27/15	10 ELECTRIC	1,729.28	5-01- -037-223 ELECTRICITY	Budget	Aprv	46	1
15-00689	08/27/15	11 ELECTRIC	9.32	5-01- -037-223 ELECTRICITY	Budget	Aprv	47	1
15-00689	08/29/15	12 STREET LIGHTS	13.45	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	48	1
			<u>2,238.60</u>					
	09/03/15	A0277 ATLANTIC TACTICAL		763 CORPORATE CIRCLE				
15-00695	09/01/15	1 SARARILAND LEG SHROUD,ETC	128.84	5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	52	1
			<u>128.84</u>					
	09/03/15	A0359 AUTO SHINE CAR WASH		300 NORTH BLACK HORSE PIK				
15-00696	09/01/15	1 JULY SERVICE	44.00	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	53	1
			<u>44.00</u>					
	09/03/15	B0095 BACH ASSOCIATES, PC		304 WHITE HORSE PIKE				
15-00687	08/27/15	1 GENERAL PLANNING	877.50	5-01- -023-225 MISCELLANEOUS	Budget	Aprv	36	1
			<u>877.50</u>					
	09/03/15	B0200 VERIZON		P.O. BOX 4833				
15-00551	06/29/15	1 MONTHLY-856-881-0342	33.20	5-01- -037-224 TELEPHONE	Budget	Aprv	4	1
15-00598	07/22/15	1 TELEPHONE 856-881-0342	38.50	5-01- -037-224 TELEPHONE	Budget	Aprv	8	1
15-00681	08/27/15	1 856-881-0342	38.50	5-01- -037-224 TELEPHONE	Budget	Aprv	32	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
				110.20					
15-00672	08/27/15	09/03/15 C0065 1 BOOTS, LIGHT	CHIEF SUPPLY	463.94	PO BOX 602763 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	23	1
				463.94					
15-00597	07/22/15	09/03/15 C0082 1 ANNUAL STREET OPENING BOND	CETTEI & CONNELL, INC.	100.00	PO BOX 657 5-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	7	1
15-00690	08/29/15	1 FIREMAN ACCIDENT POLICY		2,281.00	5-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	49	1
				2,381.00					
15-00680	08/27/15	09/03/15 C0167 1 MONTHLY 8499-05-064-0022477	COMCAST	143.76	5-01- -037-224 TELEPHONE	Budget	Aprv	31	1
				143.76					
15-00652	08/16/15	09/03/15 C0172 1 IRMS ANNUAL SOFTWARE SUPPORT	CORNERSTONE SYSTEMS & TECH	2,120.00	123 EAST MAIN STREET 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
				2,120.00					
15-00655	08/16/15	09/03/15 D0139 1 WATER	READY REFRESH BY NESTLE	97.14	PO BOX 856192 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	13	1
				97.14					
15-00496	06/11/15	09/03/15 D0150 4 SEPTEMBER 9	DELSEA REGIONAL HIGH SCHOOL	263,032.67	ATTN: BOARD OFFICE 5-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1	1
				263,032.67					
15-00686	08/27/15	09/03/15 D0155 1 DENTAL SEPTEMBER	DELTA DENTAL PLAN OF NJ	1,521.30	PO BOX 36483 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	35	1
				1,521.30					
15-00698	09/01/15	09/03/15 D0203 1 AUGUST SERVICE	DENNY SEPTIC & PORTABLE TOILET	140.00	598 JACKSON ROAD 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	54	1
				140.00					
15-00674	08/27/15	09/03/15 E0231 1 REIMBURSE-MEMBERSHIP	EDWARD GONNELLI	40.00	5-01- -029-229 ASSOCAITION DUES & FEES	Budget	Aprv	25	1
				40.00					
15-00684	08/27/15	09/03/15 F0290 1 NOTARY RENEWAL	ANNA FOLEY	30.00	5-01- -040-225 MISCELLANEOUS	Budget	Aprv	33	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
			30.00					
15-00700	09/01/15	09/03/15 G0161 GFOA OF NJ FALL CONFERENCE 1 CONSIDINE,STEPHEN CONFERENCE	325.00	308 WEST STATE STREET 5-01- -013-226 EDUCATIONS & CONFERENCES	Budget	Aprv	67	1
			325.00					
15-00667	08/19/15	09/03/15 H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER CHARGE	58.20	1263 GLEN AVENUE 5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	20	1
			58.20					
15-00656	08/16/15	09/03/15 H0275 HOME DEPOT 1 48X48 MOCHA BLACKOUT CRDLSS	59.89	2735 ROUTE 42 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	14	1
15-00656	08/16/15	2 DOORSTOP, SHADE, THERMO GUARD,	105.40	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	15	1
			165.29					
15-00502	06/13/15	09/03/15 L0050 LAWMAN SUPPLY COMPANY 1 BULLETPROOF VEST-TILDEN	959.00	MUNICIPAL EMERGENCY SVS INC. G-01- -155-101 BODY ARMOR	Budget	Aprv	3	1
			959.00					
15-00651	08/16/15	09/03/15 M0013 MAGLOCLEN 1 10/5-6 CONFERENCE-DEFALCO	200.00	SUITE 100 5-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	10	1
15-00651	08/16/15	2 10/5-6 CONFERENCE-GARRISON	200.00	5-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	11	1
			400.00					
15-00678	08/27/15	09/03/15 M0018 MAJESTIC OIL COMPANY, INC. 1 8/19 UNLEADED	564.90	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	28	1
15-00678	08/27/15	2 8/19 DIESEL	222.79	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	29	1
15-00691	08/29/15	1 8/26 UNLEADED	598.82	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	50	1
			1,386.51					
15-00671	08/27/15	09/03/15 M0475 MUNICIPAL RECORD SERVICES 1 ATS, PLEA AGREEMENTS	438.00	106 WEST ATLANTIC AVENUE 5-01- -050-224 PRINTING OF FORMS	Budget	Aprv	22	1
			438.00					
15-00702	09/01/15	09/03/15 N0021 NEOFUNDS BY NEOPOST 1 POSTAGE-7900-0446-2447-3819	400.00	PO BOX 30193 5-01- -013-227 POSTAGE	Budget	Aprv	68	1
15-00702	09/01/15	2 POSTAGE-7900-0446-2447-3819	200.00	5-01- -015-227 POSTAGE	Budget	Aprv	69	1
15-00702	09/01/15	3 POSTAGE-7900-0446-2447-3819	100.00	5-01- -023-227 POSTAGE	Budget	Aprv	70	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
15-00702	09/01/15	4 POSTAGE-7900-0446-2447-3819	200.00	5-01- -029-227 POSTAGE	Budget	Aprv	71	1
15-00702	09/01/15	5 POSTAGE-7900-0446-2447-3819	500.00	5-01- -043-227 POSTAGE	Budget	Aprv	72	1
15-00702	09/01/15	6 POSTAGE-7900-0446-2447-3819	200.00	5-01- -046-227 POSTAGE	Budget	Aprv	73	1
15-00702	09/01/15	7 POSTAGE-7900-0446-2447-3819	1,400.00	5-01- -050-227 POSTAGE	Budget	Aprv	74	1
			<u>3,000.00</u>					
	09/03/15	P0225 PECO PERIPHERAL COMPANY, INC.						
15-00692	08/29/15	1 RIBBON	71.55	5-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	51	1
			<u>71.55</u>					
	09/03/15	P0610 PUBLIC SAFETY OUTFITTERS		545 WOODBURY GLASSBORO RD				
15-00569	07/11/15	1 STRINGER BATTERY,AED PADS,ETC	278.96	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	6	1
15-00666	08/19/15	1 MAG POUCH,TACT LIGHT,ETC	240.95	5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	19	1
			<u>519.91</u>					
	09/03/15	R0061 RALPH'S TOWING & AUTO, LLC		850 SOUTH DELSEA DRIVE				
15-00699	09/01/15	1 09CV-OIL, FILTER	108.45	5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	55	1
15-00699	09/01/15	2 07CV-OIL, FILTER	36.00	5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	56	1
15-00699	09/01/15	3 14EXP-BRAKES	418.37	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	57	1
15-00699	09/01/15	4 08CHR-STROBE LIGHTS,BRAKES, ETC	912.15	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	58	1
15-00699	09/01/15	5 10CHGR-SWAY BAR,REPAIR DOORS	300.68	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	59	1
15-00699	09/01/15	6 09CV-TIRES	604.00	5-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	60	1
15-00699	09/01/15	7 08CHGR-BRAKES,CONTROL ARMS,ETC	869.26	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	61	1
15-00699	09/01/15	8 14TAURAS-OIL, TIRES	852.20	5-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	62	1
15-00699	09/01/15	9 10CHGR-TIRES, FAN,RADIATOR,ETC	1,357.73	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	63	1
15-00699	09/01/15	10 07CV-TIRES, FAN, CONTROLLER,ETC	1,101.64	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	64	1
15-00699	09/01/15	11 07CV-FAN,COOLING FAN,ETC	771.74	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	65	1
15-00699	09/01/15	12 14EXP-OIL	40.00	5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	66	1
			<u>7,372.22</u>					
	09/03/15	S0455 LUZ S. SMITH		2835 FRIENDSHIP STREET				
15-00663	08/19/15	1 8/17 and 8/18	600.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	16	1

VOID

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
			600.00					
15-00685	08/27/15	09/03/15 S0556 STATE OF NEW JERSEY 1 UE/DIS ANNUAL ASSESSMENT	295.16	TREASURER 5-01- -049-225 UNEMPLOYMENT FUND	Budget	Aprv	34	1
			295.16					
15-00676	08/27/15	09/03/15 S0600 SOUTHERN PEST CONTROL 1 AUGUST SERVICE	48.00	PO BOX 95 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	27	1
			48.00					
15-00668	08/19/15	09/03/15 T0200 TAG'S AUTO SUPPLY, INC 1 HOSES	222.56	12 W. HIGH STREET 5-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	21	1
			222.56					
15-00497	06/11/15	09/03/15 T0600 TREASURER OF SCHOOL MONEYS 4 SEPTEMBER 9	230,312.25	ELK TOWNSHIP BOARD OF ED 5-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
			230,312.25					
15-00665	08/19/15	09/03/15 T0610 TRIPLET FUEL, LLC 1 UNLEADED FUEL	31.00	600 BUCK ROAD 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	17	1
15-00665	09/01/15	2 UNLEADED FUEL	30.00	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	18	1
			61.00					
15-00673	08/27/15	09/03/15 W0075 WALTER P. GARRISON II 1 CLOTHING-PANTS	64.00	620 KENTUCKY AVE 5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	24	1
			64.00					
15-00564	07/07/15	09/03/15 W0215 KELLY WILLIAMSON 1 COURT RECORDER 7/7	90.00	204 NICHOLSON ROAD 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	5	1
15-00649	08/09/15	1 COURT 8/4	90.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	9	1
			180.00					
15-00679	08/27/15	09/03/15 W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING JULY	12,905.62	PO BOX 842226 5-01- -038-221 TIPPING FEES	Budget	Aprv	30	1
			12,905.62					
15-00675	08/27/15	09/03/15 X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	995.17	5-01- -037-224 TELEPHONE	Budget	Aprv	26	1
			995.17					

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

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	36	74	533,748.39

There are NO errors or warnings in this listing.

Batch Id: SC Batch Type: C Batch Date: 09/03/15 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
15-00699	09/01/15	09CV-OIL, FILTER	36.00	850 SOUTH DELSEA DRIVE 5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	1	1
15-00699	09/01/15	07CV-OIL, FILTER	36.00	5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	2	1
15-00699	09/01/15	14EXP-BRAKES	418.37	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	3	1
15-00699	09/01/15	08CHR-STROBE LIGHTS, BRAKES, ETC	912.15	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	4	1
15-00699	09/01/15	10CHGR-SWAY BAR, REPAIR DOORS	300.68	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	5	1
15-00699	09/01/15	09CV-TIRES	578.40	5-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	6	1
15-00699	09/01/15	08CHGR-BRAKES, CONTROL ARMS, ETC	869.26	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	7	1
15-00699	09/01/15	14TAURAS-OIL, TIRES	804.00	5-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	8	1
15-00699	09/01/15	10CHGR-TIRES, FAN, RADIATOR, ETC	1,303.17	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	9	1
15-00699	09/01/15	07CV-TIRES, FAN, CONTROLLER, ETC	1,067.64	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	10	1
15-00699	09/01/15	07CV-FAN, COOLING FAN, ETC	771.74	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	11	1
15-00699	09/01/15	14EXP-OIL	36.00	5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	12	1
			7,133.41					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	12	7,133.41

There are NO errors or warnings in this listing.