

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
October 20, 2015**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Deputy Mayor Yenner at 7:32PM.

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

ROLL CALL: Present were: Mr. Poisker, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Alice, Solicitor and Mr. Bitgood, Engineer, Mr. Steven Bach, Planner. Mayor Marchei was absent.

Approval of minutes of October 1, 2015 Regular Meeting

Motion by Mrs. Sammons to approve the minutes of October 1, 2015 Regular Meeting, seconded by Mr. Rambo, motion carried, with Mr. Poisker abstaining.

PUBLIC PORTION on Agenda Items only.

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

Deputy Mayor Yenner asked if anyone had any questions concerning the item on the agenda to come forward at this time.

No one came forward.

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

RESOLUTIONS:

R103-2015 –Establishing Trick or Treat Hours and Curfew for October 30th and October 31st, 2015

Motion by Mrs. Sammons seconded by Mr. Poisker to adopt and approve said resolution, all were in favor motion carried.

R-104-2015 –Appointing Eileen Tercha to the Elk Township Environmental Commission

Motion by Mrs. Sammons seconded by Mr. Poisker to adopt and approve said resolution, all were in favor motion carried.

R-105-2015 – Authorizing Awarding of the Bid for the Reconstruction of Moods Road-Phase 1 to Gerald A. Barrett, LLC of Berlin, NJ

Mr. Poisker asked about the alternate bids. Mr. Bitgood explained that alternates are the same items of work in different areas. If the bids come in low, the allotment can be used by dipping into the quantity of alternate items. This way the whole allotment can be used.

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

TOPICS:

John and Michael Canuso and Steven Patron were in attendance to present a concept of Aura Adult community. The area was originally approved for 646 total units through Latham/Orleans in 2004. The original development was single family homes. They came up with the concept of an active adult community- a forever home, a place you never have to leave. It is composed of 5 components, a village, wellness, health, home care and dining. These will all be an environment of the village. They would like

to integrate the family lifestyle with the active adult community. This whole project encompasses several municipalities as part of the Rowan corridor as they have tagged it. The makeup includes 7 neighborhoods, The Enclave, The Villages, The Grande, Essex Chase, The Orchards, Richwood Crossing and the proposed Aura Adult (this will not be the name of the community). The Aura Adult is a 350 acre parcel formerly Orleans, Latham Park, will be a mixed use community. They would like to build some lakes and have a little village off the main entrance and build some mixed use buildings, apartments, townhouses and single family homes. The form here is integrating all the areas and not segregating the areas. In the concept they are not creating a commercial center, but they are looking for services that will be supported by the residents in the area.

They would like to do a redevelopment of the Orleans area. Richard Reading, of Richard B. Reading Associates, an economic, demographic and market research company stated the active adult area will be proposing a PILOT agreement. A PILOT agreement reallocates the revenues received, where 95% will remain with the municipality and 5% goes to the county, the schools under the long term exemption act do not get any distribution. There will not be any school age children coming from these homes and there will not be any cost to the schools. Therefore the surplus will end up with the township. There are 2 different PILOT programs, one is a 5 year program and the other is long term and can go up to 30 years. The residents of the active adult community will receive a tax benefit with the PILOT program.

Steven Patron, has been doing redevelopment since 1999. It is a huge revenue generator for the township. There is a statutory process. The first step is the governing body approves a resolution requesting the planning board conduct a study to determine if the area qualifies as an area in need of redevelopment. There are several criteria, if the area meets one of the criteria, it qualifies. The planning board will hire a planner, review the findings and make a recommendation back to the governing body. There is nothing binding that happens at the planning board, this is just the process that has been completed. When the recommendation comes back from the planning board, the governing body can do whatever they like, they can take the recommendation of the planning board, or the governing body can make their own decision or simply do nothing. There is nothing binding to the township to act on this. If the governing body wants to adopt the recommendation of the planning board, assuming the area qualifies for redevelopment, an ordinance would need to be adopted declaring it an area in need of redevelopment. The governing body would then select a redevelopment committee, typically it is the governing body, but does not need to be. The township planner and the committee work to develop a redevelopment plan, which is like a new zone or zoning overlay. The underlying zone or approvals will remain the same until the redevelopment process is completed and the plan is approved. The governing body will need to appoint a redeveloper, most likely the owner of the property since they are a qualified developer. There is then a negotiation between the governing body and developer over the PILOT program. The fees in the program are set statutorily, but the terms can be different. They are asking for the governing body to request the planning board to conduct the study. The developer will post escrow to pay for the study.

There are 2 types of redevelopment, one is with condemnation and the other is without, they are requesting a redevelopment without condemnation.

John Canuso stated this is partnership with the developer and township. The concept that is being presented is not necessarily what will be developed. It is a step by step process, they own the land. They would like to have committee approval to take the presentation to the planning board.

Mr. Poisker thinks this is a good concept. There is a difficulty with bringing ratables into town when there is no infrastructure, no water or sewer. If you are looking at a revenue generator and try to stabilize taxes, he believes this is the right decision and welcomes them to take it to the planning board.

Mrs. Sammons, stated with this proposal there will be no impact on the schools and they are bringing jobs to town.

Steve Patron stated the concept is for them to be the master developer, they will be looking for national building groups to commit up front. They are putting the pieces together, if the project falls apart it will fall apart in the process. When a shovel is put in the ground all the players will be in place.

Mr. Poisker asked about the PILOT.

Steve Patron stated currently the county gets 22% of the taxes collected in Elk Township. Through a PILOT program they receive 5%, the township gets 95%. They are asking for a long term PILOT. Their

competition is in Delaware. They need the help of the PILOT to get this program going. The state has set the program up so the developer in this case, the consumer and the host community will benefit. The resident will make a tax payment to the town just at reduced rate.

Steve Bach stated there are PILOTs and abatements. The abatement portion can be zero or it can be up to a negotiated amount or a level schedule. You can do a PILOT without an abatement, but they usually go hand in hand. This is a lengthy process and there are a lot of statutory regulations. There is also case law to help with the statutory regulations. It is a very streamline process. Not having a condemnation portion will make it even more streamline.

Steve Patron stated they need density to support the project. There are 350 acres, the Orleans project was 477 single family lots. There were an additional 2 lots, one was going to go the board of education for a school and one for open space. They looked at the project and they will not be generating any students for the school so they could really use the land as part of the development.

Mr. Considine asked what will happen with the tax money at the end of the PILOT. The tax allocation will go back to normal. The longer the PILOT the better it is for the township.

Steve Patron said this is a long process.

Mr. Poisker would like to send this to the planning board for review.

Mr. Bach stated the first part of the process is for committee to refer it to the land use board to conduct a study. There is no guarantee that it will be approved for redevelopment. The requirements are set statutorily. If there is proof this is an area in need of redevelopment and the land use board believes there is enough proof they can refer it back to committee for them to declare that is an area in need of redevelopment. He would suggest to send this to the land use board, he will educate the board before the study begins.

A resolution will be prepared for the November 5th meeting, to refer this to the planning board.

PUBLIC PORTION:

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

Deputy Mayor Yenner asked if anyone had any concerns they would like to bring to the township committees attention to come forward at this time.

Frank Goss, 131 Railroad Ave., would like to know who in the township oversees the forestry programs in the township. The state reviews the plans every 3 years and the county reviews them every year. He is seeing a property that is not doing any work, but they are reaping the benefits of a tax break.

Kevin French, 100 Daylight Dr., the news and events portion of the township website has not been updated since 2011. Mr. Poisker stated we have a new webmaster and he is learning the website. Mr. Poisker will take on the task of updating the website.

Mr. French would like to know about the deed restriction on the remaining 10 bank owned lots. The restriction makes the lots very unmarketable. The regulations are around solar for 10 years. He would like to know if the deed restriction can be modified.

Mr. Alice stated he recalls the property owners are required to produce a certain amount of electricity through solar power, if they need additional power it would need to be electric, they cannot use propane, natural gas or oil. A deed restriction is very powerful and very difficult to change.

Mrs. Sammons will look into the deed restriction further.

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

PAY BILLS:

Motion by Mr. Poisker 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

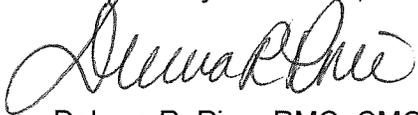
Mr. Poisker stated it was budgeted to give the non-contractual employees a 2% wage increase for the year. Motion by Mr. Poisker to approve a 2% wage increase for the non-contractual employees starting the first week in November. The motion was seconded by Mrs. Sammons, upon roll call motion carried.

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

ADJOURNMENT:

Motion by Mr. Rambo to adjourn the meeting, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 9:08 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

R-103-2015
RESOLUTION ESTABLISHING TRICK OR TREAT HOURS AND CURFEW FOR
OCTOBER 30th and OCTOBER 31st, 2015

WHEREAS Halloween falls on Saturday, October 31, 2015 and;

WHEREAS the Township Committee of the Township of Elk has decided to set the Trick or Treat hours for October 31, 2015 as 4:00pm through 8:00pm, prevailing time; and

WHEREAS experience indicates that Halloween and Halloween Eve create an atmosphere which tends to encourage vandalism and other acts of mischief, and

WHEREAS a curfew may tend to discourage such acts.

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

1. It shall be unlawful for any juvenile of the age of 17 years or younger to loiter, wander, ride, run through or otherwise remain upon any of the streets, highways, roads, alleys, parks or other places open to the public, or upon private lands not belonging to such child or his parents, or other persons standing in locus parentis, without the permission of any owner, after the hour of 8:00pm, prevailing time, on October 30th and October 31st, 2015 unless such minor is accompanied by his or her parents or legal guardian.

2. Exceptions: The provisions of this Resolution shall not apply to any minor child who shall gainfully and lawfully be employed, nor to any minor child who shall be a bonafide student of a school, college, or university of evening instruction, nor to any child who shall be in attendance at an evening function sponsored by a religious or school organization or who shall be in attendance at a properly supervised recreational program, during the time necessarily required to travel between such minor child's residence and the said place of assembly.

3. Emergencies: Should an emergency arise necessitating a minor child under the age of 18 years being dispatched upon an errand requiring his presence upon any street, highway, road or roadway or any other place open to the public after 8:00pm, such child shall have in his or her possession a note or message in writing, signed by his parent or parents, or legal guardian, stating the nature of the errand, the place of destination, the time such message was executed and the approximate time required for the errand. Any abuse of the purpose or spirit of this section shall constitute a violation of the provisions of this Resolution, punishable as hereinafter provided.

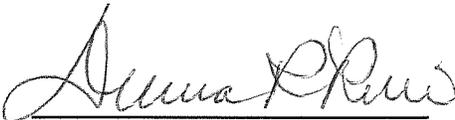
4. Authority of Police: Any policeman or any special officer duly appointed by the Township Committee of the Township of Elk is hereby authorized and empowered to take into custody any such minor child who may be in the act of violating the provisions of this Resolution. Such officer shall notify the parent or persons having legal care and custody of said child or the violation of this Resolution and shall report said violation to the Chief of Police of the Township of Elk, who shall cause a record thereof to be made. Said child shall be released in the custody of such parent or person having his or her legal care or custody.

5. Violation and penalties: Any person found in violation of this resolution shall be required to perform community service and may be subject to a fine not exceeding \$2,000. If both, a juvenile and the juvenile's parent and/or guardian violate this resolution, they shall be required to perform community service together.

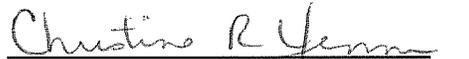
ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 20, 2015.

TOWNSHIP OF ELK

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK


Christine R. Yenner, Deputy Mayor

RESOLUTION R-104-2015

**RESOLUTION APPOINTING EILEEN TERCHA TO THE ELK TOWNSHIP
ENVIRONMENTAL COMMISSION**

WHEREAS, there is a vacancy on the Elk Township Environmental Commission due to the resignation of Kevin Costello; and

WHEREAS, Eileen Tercha has previously served on the Environmental Commission and has expressed an interest in serving on the committee; and

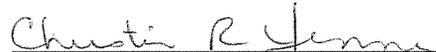
WHEREAS, the following appointment is hereby made to Environmental Commission to fill the unexpired term of Kevin Costello:

Appointee	Term Expires
Eileen Tercha	12/31/2016

NOW, THEREFORE, BE IT RESOLVED that the appointment set forth above, is hereby made, accepted and confirmed upon the adoption of this Resolution,

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 20th day of October 2015.

TOWNSHIP OF ELK


Christine R. Jenner, Deputy Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

RESOLUTION OF THE TOWNSHIP OF ELK AUTHORIZING AWARDING OF THE BID FOR THE RECONSTRUCTION OF MOODS ROAD-PHASE 1 TO GERALD A. BARRETT, LLC OF BERLIN, NJ

WHEREAS, the Township of Elk advertised for the receipt of bids pursuant to N.J.S.A. 40A:11-4 of the Local Public Contracts Law; and

WHEREAS, two (2) bids were received for the reconstruction of a portion of Moods Road and a bid opening occurred on Wednesday, October 14, 2015 at or about 10:00 A.M.; and

WHEREAS, the following two bids were submitted:

<u>BIDDER</u>	<u>BASE BID AMOUNT</u>	<u>ALTERNATES</u>
Gerald A. Barrett, LLC	\$166,632.94	\$85,787.53
American Asphalt Co. Inc.	173,270.04	73,531.65

WHEREAS, the Township of Elk determined that the bid proposal of **Gerald A. Barrett, LLC**, of 329 Lakedale Road, Berlin, NJ 08009 is the lowest responsible bid; and

WHEREAS, the Township of Elk has been awarded \$170,000 through the FY 2015 NJ DOT Road Grant Program; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for the purposes of the bid specification and that such funds have been appropriated for the budget year; and

WHEREAS, the award of the bid in the manner set forth above is necessary for the efficient operation of the Township of Elk.

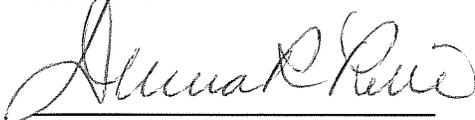
NOW, THEREFORE, BE IT RESOLVED by the Township of Elk as follows:

- GERALD A. BARRETT, LLC** is determined to be the lowest responsible bidder for the award of reconstruction of Moods Road in the Township of Elk.
- The Township of Elk is hereby authorized to execute a contract with **GERALD A. BARRETT, LLC** for a total bid amount of \$166,632.94 in a form approved by the Township Committee of the Township of Elk.
- The Chief Financial Officer's certification that funds are available shall be on file at the Township of Elk and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, in the County of Gloucester and State of New Jersey that the Township Committee of the Township of Elk is hereby authorized to execute a contract with **GERALD A. BARRETT, LLC** for a total bid amount of \$166,632.94.

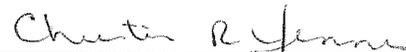
ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on **October 20, 2015**.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Christine R. Jenner, Deputy Mayor

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

BILL APPROVAL

October 20, 2015

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	15-00783	\$69,181.65
2) State of NJ Division of Pensions	15-00782	\$38,496.66

DOG ACCOUNT:

1) NJ Department of Health	15-00781	\$7.80
2) NJ Department of Health	15-00799	\$8.40

GENERAL CAPITAL:

1) Gloucester County Times	15-00807	\$420.71
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PUBLIC DEFENDER TRUST:**ELMER ESCROW:**

1) Federici & Akin	15-00797	\$4,135.00
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Batch Id: SC Batch Type: C Batch Date: 10/20/15 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	10/20/15	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE					
15-00802	10/09/15	1	STREET LIGHTS	12.78	5-01- -037-222	Budget	Aprv	54	1	
					STREET LIGHTING EXPENSE					
15-00802	10/09/15	2	STREET LIGHTS	28.86	5-01- -037-222	Budget	Aprv	55	1	
					STREET LIGHTING EXPENSE					
15-00802	10/09/15	3	STREET LIGHTS	80.95	5-01- -037-222	Budget	Aprv	56	1	
					STREET LIGHTING EXPENSE					
15-00802	10/09/15	4	ELECTRIC	753.81	5-01- -037-223	Budget	Aprv	57	1	
					ELECTRICITY					
15-00802	10/17/15	5	STREET LIGHTS	8.21	5-01- -037-222	Budget	Aprv	58	1	
					STREET LIGHTING EXPENSE					
15-00802	10/17/15	6	STREET LIGHTS	12.64	5-01- -037-222	Budget	Aprv	59	1	
					STREET LIGHTING EXPENSE					
15-00802	10/17/15	7	STREET LIGHTS	15.81	5-01- -037-222	Budget	Aprv	60	1	
					STREET LIGHTING EXPENSE					
15-00802	10/17/15	8	STREET LIGHTS	130.89	5-01- -037-222	Budget	Aprv	61	1	
					STREET LIGHTING EXPENSE					
15-00802	10/17/15	9	ELECTRIC	192.44	5-01- -037-223	Budget	Aprv	62	1	
					ELECTRICITY					
15-00802	10/17/15	10	ELECTRIC	5.85	5-01- -037-223	Budget	Aprv	63	1	
					ELECTRICITY					
15-00802	10/17/15	11	ELECTRIC	691.37	5-01- -037-223	Budget	Aprv	64	1	
					ELECTRICITY					
15-00802	10/19/15	12	STREET LIGHTS	31.04	5-01- -037-222	Budget	Aprv	65	1	
					STREET LIGHTING EXPENSE					
15-00802	10/19/15	13	ELECTRIC	850.45	5-01- -037-223	Budget	Aprv	66	1	
					ELECTRICITY					
				<u>2,815.10</u>						
	10/20/15	B0200	VERIZON		P.O. BOX 4833					
15-00750	09/27/15	1	856-881-0342	38.50	5-01- -037-224	Budget	Aprv	20	1	
					TELEPHONE					
				<u>38.50</u>						
	10/20/15	C0082	CETTEI & CONNELL, INC.		PO BOX 657					
15-00803	10/10/15	1	VOLUNTEER ACCIDENT POLICY	500.00	5-01- -026-223	Budget	Aprv	67	1	
					LIABILITY (JIF/SURITY)					
				<u>500.00</u>						
	10/20/15	D0152	DELL		C/O DELL USA					
15-00771	10/03/15	1	PC-PER QUOTE 1024179485700	664.07	5-01- -029-236	Budget	Aprv	27	1	
					EQUIPMENT & SUPPLIES					
				<u>664.07</u>						
	10/20/15	D0155	DELTA DENTAL PLAN OF NJ		PO BOX 36483					
15-00817	10/13/15	1	NOVEMBER DENTAL	1,521.30	5-01- -026-222	Budget	Aprv	81	1	
					GROUP INSURANCE PLAN					
				<u>1,521.30</u>						

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
15-00775	10/20/15 10/03/15	D0203 1	DENNY SEPTIC & PORTABLE TOILET SEPTEMBER SERVICE	140.00 <u>140.00</u>	598 JACKSON ROAD	5-01- -020-225	Budget	Aprv	31	1
					MISCELLANEOUS					
15-00790	10/20/15 10/05/15	D0365 1	DOCUVAULT DELAWARE VALLEY, LLC STORAGE	123.88 <u>123.88</u>	PO BOX 176	5-01- -043-225	Budget	Aprv	44	1
					MISCELLANEOUS					
15-00705	10/20/15 09/04/15	D0905 1	DRAEGER SAFETY DIAGNOSTICS, INC DRAEGER WET BATH SIMULATOR SOL	240.00 <u>240.00</u>	PO BOX 200337	5-01- -029-236	Budget	Aprv	2	1
					EQUIPMENT & SUPPLIES					
15-00786	10/20/15 10/05/15	E0231 1	EDWARD GONNELLI REIMBURSE TOLLS	4.90 <u>4.90</u>		5-01- -029-225	Budget	Aprv	39	1
					MISCELLANEOUS					
15-00796	10/20/15 10/06/15	F0253 1	FEDERICI & AKIN, PA ROAD OPENING	300.00	307 GREENTREE ROAD	5-01- -905-010	Budget	Aprv	50	1
15-00796	10/20/15 10/06/15		2 PREPARE CDBG GRANT, SINK HOLE	3,883.00 <u>4,183.00</u>	ROAD OPENING "ESCROW" TYPE	5-01- -019-222	Budget	Aprv	51	1
					ENGINEERING OPERATING EXPENSES					
15-00776	10/20/15 10/03/15	F0505 1	FRANKLIN ALARM CO, INC. FIRE ALARM TESTING	200.00 <u>200.00</u>	PO BOX 84	5-01- -020-225	Budget	Aprv	32	1
					MISCELLANEOUS					
15-00708	10/20/15 09/04/15	G0020 1	GCIA TIPPING AUGUST	2,447.08	254 COUNTY HOUSE ROAD	5-01- -038-221	Budget	Aprv	3	1
15-00788	10/20/15 10/05/15		1 TIPPING SEPTEMBER	3,019.08 <u>5,466.16</u>	TIPPING FEES	5-01- -038-221	Budget	Aprv	41	1
					TIPPING FEES					
15-00785	10/20/15 10/05/15	G0262 1	GLOUCESTER CTY POLICE ACADEMY 9/28 OPDYKE	200.00 <u>200.00</u>	ROWAN COLLEGE AT GLOU. CTY.	5-01- -029-226	Budget	Aprv	38	1
					EDUCATIONS & CONFERENCES					
15-00806	10/20/15 10/12/15	G0300 1	GLOUCESTER COUNTY TIMES PLANNING/ZONING DECISIONS	27.53	309 S. BROAD STREET	5-01- -023-228	Budget	Aprv	69	1
15-00806	10/20/15 10/12/15		2 DOT 2015 MOODS ROAD	90.93	ADVERTISEMENTS	5-01- -043-228	Budget	Aprv	70	1
15-00806	10/20/15 10/12/15		3 TRASH BIDS	69.24	ADVERTISEMENTS	5-01- -043-228	Budget	Aprv	71	1
15-00806	10/20/15 10/12/15		4 FINAL ORDS 11 AND 13	28.36	ADVERTISEMENTS	5-01- -043-228	Budget	Aprv	72	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
15-00806	10/12/15	5	0.00	ADVERTISEMENTS 5-01- -043-228	Budget	Aprv	73	1
			<u>216.06</u>	ADVERTISEMENTS				
15-00828	10/17/15	1	68.89	1263 GLEN AVENUE 5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	94	1
			<u>68.89</u>					
15-00819	10/14/15	1	61.61	5-01- -029-227 POSTAGE	Budget	Aprv	82	1
			<u>61.61</u>					
15-00772	10/03/15	1	155.00	8331 UTICA AVENUE 5-01- -043-229 ASSOCIATION DUES & FEES	Budget	Aprv	28	1
			<u>155.00</u>					
15-00740	09/19/15	1	68.00	220 ENTIN ROAD 5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	8	1
15-00740	09/19/15	2	28.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	9	1
15-00740	09/19/15	3	28.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	10	1
15-00740	09/19/15	4	28.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	11	1
15-00740	09/19/15	5	48.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	12	1
15-00740	09/19/15	6	22.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	13	1
15-00740	09/19/15	7	18.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	14	1
15-00740	10/17/15	8	28.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	15	1
15-00740	10/17/15	9	23.40	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	16	1
			<u>291.40</u>					
15-00469	06/07/15	1	959.00	MUNICIPAL EMERGENCY SVS INC. G-01- -155-101 BODY ARMOR	Budget	Aprv	1	1
			<u>959.00</u>					
15-00804	10/10/15	1	502.35	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	68	1
			<u>502.35</u>					
	10/20/15	M0475		MUNICIPAL RECORD SERVICES				
				106 WEST ATLANTIC AVENUE				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
15-00827	10/17/15	1	TRAFFIC TICKETS	965.00		5-01- -050-224	Budget	Aprv	93	1
				<u>965.00</u>		PRINTING OF FORMS				
15-00773	10/03/15	1	10/23-ZUCCARELLI/JORDAN	60.00		5-01- -050-226	Budget	Aprv	29	1
				<u>60.00</u>		LORI ZANE-CMCA EDUCATION & CONFERENCES				
15-00757	09/27/15	1	944312212-MONTHLY	370.80		5-01- -037-224	Budget	Aprv	21	1
				<u>370.80</u>		PO BOX 4181 TELEPHONE				
15-00792	10/05/15	1	3RD QTR STATE FEES	2,884.00		5-01- -910-002	Budget	Aprv	46	1
				<u>2,884.00</u>		TREASURER-STATE OF NJ UNIFORM CONST. TRAINING FEES				
15-00768	10/03/15	1	PAPER,PENS,FASTNERS	61.25		5-01- -029-223	Budget	Aprv	25	1
				<u>61.25</u>		70 SEWELL STREET OFFICE SUPPLIES				
15-00779	10/03/15	1	MONTHLY SERVICE-VIRUS & UPDATE	115.00		5-01- -011-333	Budget	Aprv	35	1
				<u>115.00</u>		126 E. BEECHTREE LANE GENERAL ADMIN - EQUIP. MAINT.				
15-00823	10/15/15	1	LEGAL - BOND WORK	180.00		5-01- -017-222	Budget	Aprv	92	1
				<u>180.00</u>		9000 MIDLANTIC DR, SUITE 300 LEGAL OPERATING EXPENSES				
15-00815	10/13/15	1	GR DUMP-BRAKE WORK	477.58		5-01- -061-238	Budget	Aprv	79	1
				<u>477.58</u>		ROUTE 322 BOX 10 PUB WORKS VEHICLE MAINT-MAJOR				
15-00789	10/05/15	1	MULCH	182.00		5-01- -020-225	Budget	Aprv	42	1
						MISCELLANEOUS				
15-00789	10/05/15	2	MULCH	152.00		5-01- -020-225	Budget	Aprv	43	1
				<u>334.00</u>		MISCELLANEOUS				
15-00769	10/03/15	1	OXYGEN "C" AND "D" TANKS	115.50		5-01- -029-236	Budget	Aprv	26	1
				<u>115.50</u>		EQUIPMENT & SUPPLIES				
	10/20/15	Q0100	EUROFINS QC			702 ELECTRONIC DRIVE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
15-00774	10/03/15	1 TESTING 9/25	37.50	5-01- -020-243	Budget	Aprv	30	1
15-00801	10/09/15	1 TESTING 9/25	54.00	REPAIRS & SUPPLIES FOR BLDG 5-01- -020-225	Budget	Aprv	53	1
15-00813	10/13/15	1 TESTING 9/24/15	423.50	MISCELLANEOUS 5-01- -020-225	Budget	Aprv	77	1
			<u>515.00</u>	MISCELLANEOUS				
15-00715	10/20/15 09/06/15	Q0401 1 PRINTER	100.00	QUILL CORPORATION PO BOX 37600 5-01- -043-223	Budget	Aprv	4	1
15-00715	09/06/15	2 PRINTER	99.99	OFFICE SUPPLIES 5-01- -023-223	Budget	Aprv	5	1
15-00715	09/06/15	3 TONER	179.48	OFFICE SUPPLIES 5-01- -023-223	Budget	Aprv	6	1
15-00715	09/06/15	4 TONER	179.48	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	7	1
15-00744	09/19/15	1 FILE JACKETS	124.47	OFFICE SUPPLIES 5-01- -013-223	Budget	Aprv	17	1
15-00744	09/19/15	2 FILE FOLDERS,PAPER,ETC	156.48	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	18	1
15-00766	09/29/15	1 WALL CALENDAR	28.28	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	23	1
15-00767	09/29/15	1 FOLDERS,MOUSE,CALENDARS,	258.02	OFFICE SUPPLIES 5-01- -043-223	Budget	Aprv	24	1
15-00795	10/06/15	1 KLEENEX, MOUSE	54.95	OFFICE SUPPLIES 5-01- -015-223	Budget	Aprv	49	1
			<u>1,181.15</u>	OFFICE SUPPLIES				
15-00820	10/20/15 10/14/15	R0015 1 MIC CLIP BELT	33.00	R & R RADAR, INC. PO BOX 401 5-01- -029-236	Budget	Aprv	83	1
			<u>33.00</u>	EQUIPMENT & SUPPLIES				
15-00821	10/20/15 10/14/15	R0061 1 07CV-REPAIR MOBILEVISION	296.00	RALPH'S TOWING & AUTO, LLC 850 SOUTH DELSEA DRIVE 5-01- -061-226	Budget	Aprv	84	1
15-00821	10/14/15	2 14TAURUS-OIL/LUBE	36.00	POLICE VEHICLE MINOR REPAIR 5-01- -061-224	Budget	Aprv	85	1
15-00821	10/14/15	3 03CV-TOW,TIRES,SERVICE	235.48	POLICE VEHICLE OIL CHANGE 5-01- -061-226	Budget	Aprv	86	1
15-00821	10/14/15	4 08CHARGER-RADIATOR,OIL/LUBE	368.00	POLICE VEHICLE MINOR REPAIR 5-01- -061-226	Budget	Aprv	87	1
15-00821	10/14/15	5 14TAURUS-OIL/LUBE,BULB,SENSOR	501.94	POLICE VEHICLE MINOR REPAIR 5-01- -061-226	Budget	Aprv	88	1
15-00821	10/14/15	6 10DDOGE-OIL/LUBE, GAS CAP	49.96	POLICE VEHICLE MINOR REPAIR 5-01- -061-224	Budget	Aprv	89	1
15-00821	10/14/15	7 08DODGE-BATTERY	207.91	POLICE VEHICLE OIL CHANGE 5-01- -061-226	Budget	Aprv	90	1
15-00821	10/14/15	8 10DODGE-HOOD,HINGES	580.90	POLICE VEHICLE MINOR REPAIR 5-01- -061-228	Budget	Aprv	91	1
			<u>2,276.19</u>	POLICE VEHICLE MAJOR REPAIR				

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PO #	Enc Date	Item	Description		Description					
15-00778	10/03/15	1	S0010 SAFEGUARD BUSINESS SYSTEMS INC LASER CHECKS	225.74	PO BOX 88043	5-01- -013-223	Budget	Aprv	34	1
				<u>225.74</u>	OFFICE SUPPLIES					
15-00800	10/09/15	1	S0266 SHAMROCK ENTERPRISES ACETYLENE AND OXYGEN TANK RENT	110.00	281 CLEARFIELD AVENUE	5-01- -034-236	Budget	Aprv	52	1
				<u>110.00</u>	EQUIPMENT & SUPPLIES					
15-00791	10/05/15	1	T0299 THE BANK OF NEW YORK MELLON PAYING AGENT	750.00	CORPORATE TRUST DEPARTMENT	5-01- -013-225	Budget	Aprv	45	1
				<u>750.00</u>	MISCELLANEOUS					
15-00784	10/05/15	1	T0390 THIS & THAT UNIFORMS RAIN JACKET,HAT,BADGES	615.00	1500 S. NEW ROAD	5-01- -029-233	Budget	Aprv	37	1
				<u>615.00</u>	UNIFORM ALLOWANCE					
15-00812	10/13/15	1	T0392 WESLEY TILDEN POWER STRIP,BATTERY BU,ETC	321.21	5-01- -029-236	5-01- -029-236	Budget	Aprv	75	1
15-00812	10/13/15	2	FILE SERVER RACK,ETC	1,030.93	EQUIPMENT & SUPPLIES	5-01- -029-236	Budget	Aprv	76	1
				<u>1,352.14</u>	EQUIPMENT & SUPPLIES					
15-00794	10/06/15	1	T0610 TRIPLET FUEL, LLC FUEL	69.00	600 BUCK ROAD	5-01- -037-226	Budget	Aprv	48	1
				<u>69.00</u>	GASOLINE/DIESEL					
15-00780	10/03/15	1	T0700 TREASURER STATE OF NJ 3RD QTR LICENSES	175.00	MARRIAGE LICENSES FEES	5-01- -910-003	Budget	Aprv	36	1
				<u>175.00</u>	MARRIAGE LICENSES FEES					
15-00811	10/13/15	1	V0150 VINELAND AUTO ELECTRIC OUTFIT LIGHT PACKAGE	2,624.20	5-01- -061-228	5-01- -061-228	Budget	Aprv	74	1
				<u>2,624.20</u>	POLICE VEHICLE MAJOR REPAIR					
15-00793	10/06/15	1	W0025 WASTE MANAGEMENT OF NJ, INC. SEPTEMBER CONTRACTUAL	18,839.18	107 SILVA STREET	5-01- -038-222	Budget	Aprv	47	1
				<u>18,839.18</u>	SOLID WASTE CONTRACTUAL					
15-00787	10/05/15	1	W0075 WALTER P. GARRISON II REIMBURSE FUEL PURCHASE	36.00	620 KENTUCKY AVE	5-01- -037-226	Budget	Aprv	40	1
				<u>36.00</u>	GASOLINE/DIESEL					

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PO #	Enc Date	Item	Description		Description					
15-00777	10/03/15	1	KEYS, FILTERS	62.22	110 BRIDGETON PIKE	5-01- -020-243	Budget	Aprv	33	1
15-00814	10/13/15	1	DRYCUT SAW, BRICK SET	34.54	REPAIRS & SUPPLIES FOR BLDG	5-01- -034-236	Budget	Aprv	78	1
				<u>96.76</u>	EQUIPMENT & SUPPLIES					
15-00759	09/27/15	1	ACCT 1000193878 - STATUTES	562.00	204 NICHOLSON ROAD	5-01- -050-254	Budget	Aprv	22	1
				<u>562.00</u>	BOOKS & PUBLICATIONS					
15-00749	09/24/15	1	COURT 9/21	90.00	204 NICHOLSON ROAD	5-01- -050-225	Budget	Aprv	19	1
				<u>90.00</u>	MISCELLANEOUS					
15-00816	10/13/15	1	TIPPING SEPTEMBER	8,411.36	PO BOX 842226	5-01- -038-221	Budget	Aprv	80	1
				<u>8,411.36</u>	TIPPING FEES					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	48	94	61,876.07

There are NO errors or warnings in this listing.