

**ELK TOWNSHIP  
COMMITTEE WORK SESSION MINUTES  
April 19, 2016**

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 Mayor Poisker at 7:30PM.

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

Present were: Mrs. Nicholson, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Poisker, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Bitgood, Engineer.

**PUBLIC PORTION** on Agenda Items only.

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

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

**ORDINANCE:**

**O – 3 – 2016** - Ordinance to Exceed the Municipal Budget Appropriations Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) – **Title Only**

Motion by Mr. Rambo to approve Ordinance O-3-2016, seconded by Mrs. Nicholson, upon roll call motion carried.

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

**RESOLUTIONS:**

**R-63-2015** –Authorizing the Sale of Vehicles and Equipment owned by the Township of Elk Pursuant to N.J.S.A. 40A:11-36 and the Advertisement Thereof

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

The date of the auction is May 21, 2016 at 9:00AM. Dumpster Day will be on the same day as well.

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

**R-64-2016** – Resolution Establishing Temporary Speed Limit on the Entire Length of Willow Grove Road During the Road Reconstruction Project

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

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

**R-65-2016** – Resolution Awarding Contract to Arawak Paving Company, Inc. for the Willow Grove Road Resurfacing and Safety Improvements Project

Mr. Considine stated there was an alternate bid that would complete the reconstruction of the road. There is sufficient funds in various road bonds that will allow for the entire road in Elk Township to be reconstructed.

Committee approved the base bid and alternate for the Resurfacing of Willow Grove Road.

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

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

**R-66-2016** – Resolution of Introduction of the 2016 Elk Township Municipal Budget

Mayor Poisker thanked Mr. Considine for the work he did on the budget. He kept the budget impact to a minimum, the budget is a 1.5 cent increase. The zoning department hours will be reduced to 15 hours. Hopefully in the future that can be reversed as things get better financially in the township.

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

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

**R-67-2016** – Resolution Authorizing application to the County of Gloucester for Community Block Grant Program Public Works Projects – Railroad Avenue

Mr. Bitgood showed the available areas CDBG grant money can be used in. He feels Railroad Avenue is in need of resurfacing. Committee agreed to apply for CDBG grant to resurface Railroad Avenue.

Motion by Ms. Yenner, seconded by Mr. Rambo to approve said Resolution, all were in favor, motion carried.

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

**TOPICS:**

The zoning office budget was cut for 2016 resulting in the zoning officers hours being reduced to 15 hours per week with planning/zoning board meetings being additional hours. This will become effective Monday, May 16, 2016.

The township committee discussed the sale of liquor licenses this year. The distribution license was put up for sale in 2014 at 3 separate times. Committee would like to offer both the distribution and consumption license for sale at a minimum bid of \$400,000 each, with the date to be determined. The existing commercial areas in the township need to be reviewed also. The process will be started.

The information will also be passed onto the Economic Development Committee and have the committee reach out to businesses that may be interested in purchasing the licenses.

**PUBLIC PORTION:**

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

Mayor Poisker 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.

No one came forward.

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

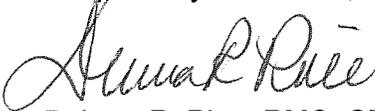
**PAY BILLS:**

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

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

Motion by Mr. Rambo to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 8:18PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION R-63-2016**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING  
THE SALE OF VEHICLES AND EQUIPMENT OWNED BY THE TOWNSHIP OF ELK PURSUANT TO  
N.J.S.A. 40A:11-36 AND THE ADVERTISEMENT THEREOF**

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**WHEREAS**, the Mayor and Committee of the Township of Elk have determined that the attached list, (Attachment A) of vehicles and equipment are surplus property, are not needed by the Township of Elk for public use and do not anticipate that said vehicles and equipment will, in the future be needed for public use; and

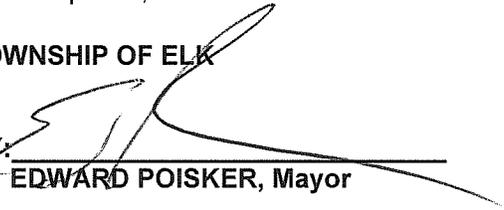
**WHEREAS**, the Mayor and Township Committee of the Township of Elk deem it in its best interest to hold a public action for the sale of said vehicles and equipment and to sell said vehicles and equipment to the highest bidders subject to the terms and conditions hereinafter set forth, and pursuant to N.J.S.A. 40A:11-36 of the Public Contracts Law.

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

1. The following described vehicles and equipment shall be offered for sale at public auction to the highest bidder with a minimum bid required as listed on attachment A.
3. The above-described vehicles and equipment are being sold strictly "AS IS", and no warranties, guarantees and/or representations, express or implied, are provided.
4. The described vehicles and equipment will be delivered to the highest bidder at the conclusion of the auction.
5. The Township Clerk and Chief Financial Officer are hereby authorized and directed to advertise and conduct a public auction pursuant to the provisions of N.J.S.A. 40A:11-36, to be held at the Elk Township Municipal Building, 680 Whig Lane, Monroeville on Saturday, May 21, 2016 at 9:00 a.m.
6. The Township of Elk reserves the right to accept the highest bid or to reject any and all bids.
7. Upon the close of bidding, the highest qualified bidder, as designated by the Municipal Clerk and Chief Financial Officer, shall submit cash or certified cashier's check in the full bid amount and shall immediately execute a Purchase Offer Agreement at his/her bid price which Offer shall include the terms and conditions specified therein. Said Offer shall be irrevocable.

**ADOPTED** at a regular meeting of the Elk Township Committee held on April 19, 2016.

**TOWNSHIP OF ELK**

BY:   
**EDWARD POISKER, Mayor**

**ATTEST:**

  
\_\_\_\_\_  
**DEBORA R. PINE, Township Clerk**

**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 April 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
DEBORA R. PINE  
Township Clerk

Attachment "A"  
Minimum Bid Price

1.	1989 Ford F 700 Dump Truck w/ snow plow and salt spreader VIN-1FDPK74A9KVA15571	\$2,000.00
2.	1997 Ford Crown Vic-VIN-2FALP71W9VX207523	150.00
3.	1998 Ford Crown Vic-VIN-2FAFP71WXWX166883	150.00
4.	Holland Seed Spreader	150.00
5.	2 – 100 gallon Brine Tanks	5.00 each
6.	Hand Lift Truck Pallet Jack	5.00
7.	100 lb. Hand Roller	5.00
8.	2 – Tool Boxes	5.00 each
9.	5 foot Flail Tow behind	50.00
10.	Small Utility Trailer	50.00
11.	Winco Maxi Wall Generator – 35,000 kW	250.00
12.	Push behind Vacuum	10.00
13.	KIFCO Water Reel	200.00
14.	6 foot Finish Mower	200.00
15.	Stand up Park Charcoal Grill	5.00
16.	3 – wheel barrows	5.00 each
17.	Lime Field Liner	5.00
18.	2 – Filing Cabinets	5.00 each
19.	Tow hitch	15.00
20.	2 – 10 gallon line paint sprayers	5.00 each
21.	Scrap trailer w/scrap metal	10.00
22.	40 gallon propane hot water heater	5.00
23.	Assorted Bicycles	1.00 each

**RESOLUTION NO. R-64-2016**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, ESTABLISHING TEMPORARY SPEED LIMIT ON THE ENTIRE LENGTH OF WILLOW GROVE ROAD DURING ROAD RECONSTRUCTION PROJECT**

**WHEREAS**, the Township Committee has authorized reconstruction of the entire length of Willow Grove Road from C.R. 538 – Elk Road; and

**WHEREAS**, the current established speed limit on Willow Grove Road is 50 MPH; and

**WHEREAS**, as a result of the reconstruction of Willow Grove Road, it is in the best interests of the residents of the Township of Elk and all persons operating a motor vehicle on Willow Grove Road to temporarily reduce the speed limit to 25 MPH until the reconstruction project is completed; and

**WHEREAS**, the reconstruction project is anticipated to be completed on or about October 31, 2016; and

**WHEREAS** N.J.S.A. 39:4-98.2 authorizes the municipality to reduce the speed limit for the purposes established in this Resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that:

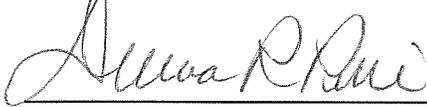
- 1) The speed limit on the entire length of Willow Grove Road shall be reduced from 50 MPH to 25 MPH until the reconstruction project is completed.
- 2) Appropriate regulatory signs conforming to the current Manual on Uniform Traffic Control Devices for Streets and Highways shall be erected and maintained to affect the above-designated temporary speed limit as authorized by the New Jersey Department of Transportation.
- 3) At the conclusion of the reconstruction project, the speed limit on Willow Grove Road shall be re-established to 50 MPH.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on April 19, 2016.

**TOWNSHIP OF ELK**

BY:   
**ED POISKER, Mayor**

**ATTEST:**



**DEBORA R. PINE, Township Clerk**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 April 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
**DEBORA R. PINE, Township Clerk**

**RESOLUTION R-65-2016**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, AWARDED CONTRACT TO ARAWAK PAVING COMPANY, INC. FOR THE WILLOW GROVE ROAD RESURFACING AND SAFETY IMPROVEMENTS PROJECT**

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**WHEREAS**, the Mayor and Committee of the Township of Elk have solicited bids for the Willow Grove Road resurfacing and safety improvements project; and

**WHEREAS**, bids were received and opened on April 12, 2016 at 10:00 a.m. for the project; and

**WHEREAS**, the project was bid as a Base Contract and Alternate Contract; and

**WHEREAS**, five (5) bids were received by the Township Clerk; and

**WHEREAS**, the Township Committee has reviewed the recommendations made by the Township's Engineer on said bids; and

**WHEREAS**, Arawak Paving Company, Inc. submitted the lowest bid in the total amount of \$239,800.00 (\$151,900.00 for Base Bid Items 1 – 50; and \$87,900.00 for Alternate Bid Items 1 – 49); and

**WHEREAS**, the bid submitted by Arawak Paving Company, Inc. is the lowest monetary responsive bid; and

**WHEREAS**, the Township's Engineer and Solicitor have determined that the bid is in conformance with the Specifications and Local Public Contracts Law; and recommend the award of the Contract to Arawak Paving Company, Inc; and

**WHEREAS**, the Township's Chief Financial Officer has certified that sufficient funds are available to award the Contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk that the Contract for the Willow Grove resurfacing and safety improvements project be and the same is hereby awarded to Arawak Paving Company, Inc. on its bid of \$239,800.00.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk of the Township of Elk are hereby authorized and directed to execute the Contract for same.

**BE IT FURTHER RESOLVED** that the certified checks or bid bonds of the successful bidder and next lowest bidder are to be returned upon the receipt of fully executed Contract and other required documents by the lowest bidder, Arawak Paving Company, Inc.

**BE IT FURTHER RESOLVED** that the Clerk of the Township of Elk is hereby authorized and directed to return the certified checks or bid bonds to the remaining unsuccessful bidders.

ADOPTED at a Regular Meeting of the Elk Township Committee held April 19, 2016.

TOWNSHIP OF ELK

BY: 

ED POISKER, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 April 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
DEBORA R. PINE, Township Clerk

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the \_\_\_\_\_ Township \_\_\_\_\_ of \_\_\_\_\_ Elk \_\_\_\_\_, County of \_\_\_\_\_ Gloucester \_\_\_\_\_ for the Fiscal Year 2016

Be It Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2016; Be It Further Resolved, that said Budget be published in the \_\_\_\_\_ South Jersey Times \_\_\_\_\_ in the

issue of \_\_\_\_\_ May 6 \_\_\_\_\_, 2016

The Governing Body of the \_\_\_\_\_ Township \_\_\_\_\_ of \_\_\_\_\_ Elk \_\_\_\_\_ does hereby approve the following as the Budget for the year 2016:

RECORDED VOTE

(Insert last name)

Ayes { Alcholson, Poisker, Rainbo, Scammon's, Yanner

Nays {

Abstained {

Absent {

Notice is hereby given that the Budget and Tax Resolution was approved by the \_\_\_\_\_ Township Committee \_\_\_\_\_ of the \_\_\_\_\_ Township \_\_\_\_\_ of \_\_\_\_\_ Elk \_\_\_\_\_, County of \_\_\_\_\_ Gloucester \_\_\_\_\_ on \_\_\_\_\_ April 19 \_\_\_\_\_, 2016.

A Hearing on the Budget and Tax Resolution will be held at \_\_\_\_\_ Municipal Building \_\_\_\_\_, on \_\_\_\_\_ May 17 \_\_\_\_\_, 2016 at \_\_\_\_\_ 7:30 \_\_\_\_\_ o'clock (P.M.) at which time and place objections to said Budget and Tax Resolution for the year 2016 may be presented by taxpayers or other interested persons.

**RESOLUTION OF THE TOWNSHIP OF ELK  
AUTHORIZING APPLICATION TO THE COUNTY OF GLOUCESTER FOR  
COMMUNITY BLOCK GRANT PROGRAM PUBLIC WORKS PROJECTS  
R-2016- 67**

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

**WHEREAS**, the Township Engineer has identified **Railroad Avenue** as particularly in need of pavement reconstruction due to the significant deterioration of the pavement and the pavement joints, and general surface deterioration; and

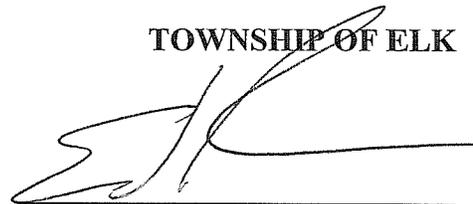
**WHEREAS**, the County of Gloucester Community Development Block Grant Program has invited proposals for Public Works Projects for the Year 2016, which if approved, could provide funds for the design and reconstruction of the roadway; and

**WHEREAS**, to be eligible for this funding, the Council of the Township of Elk must approve submission of the applications;

**NOW THEREFORE BE IT RESOLVED** by the Committee of the Township of Elk, that the Mayor is hereby authorized to apply to the County of Gloucester for fiscal year 2016 funding from the Community Development Block Grant Program Public Works Project as detailed above.

Adopted this 19<sup>th</sup> day of April, 2016.

**TOWNSHIP OF ELK**



Ed Poisker, Mayor

**ATTEST:**



Debbie Pine, RMC., CMC, CRVS, Clerk

**CERTIFICATION**

The foregoing resolution was duly adopted by the Township Committee of the Township of Elk at a regular meeting held on the 19th day of April, 2016.

\_\_\_\_\_  
Debra Pine, Clerk

# BILL APPROVAL

April 19, 2016

Bank Wires, Manual and Interim Checks

**ELMER ESCROW:**

1) Eric Riso, Esq.	16-00370	\$255.00
2) Federici & Akin	16-0071	\$3,598.50

Batch Id: SC Batch Type: C Batch Date: 04/19/16 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
16-00347	04/07/16	04/19/16 A0067 ABBOTT'S HARDWARE 1 KEYS AND TAGS	23.30	PO BOX 249 6-01- -061-226	Budget	Aprv	25	1
			<u>23.30</u>	POLICE VEHICLE MINOR REPAIR				
16-00354	04/17/16	04/19/16 A0129 ALL BRAND SUPPLY 1 CFOLD AND TOILET PAPER	242.00	170 N. BLACK HORSE PIKE 6-01- -020-243	Budget	Aprv	35	1
			<u>242.00</u>	REPAIRS & SUPPLIES FOR BLDG				
16-00372	04/17/16	04/19/16 A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHTS	37.07	5 COLLINS DRIVE 6-01- -037-222	Budget	Aprv	46	1
16-00372	04/17/16	2 STREET LIGHTS	7.64	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	47	1
16-00372	04/17/16	3 STREET LIGHTS	58.39	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	48	1
16-00372	04/17/16	4 STREET LIGHTS	12.83	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	49	1
16-00372	04/17/16	5 STREET LIGHTS	15.59	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	50	1
16-00372	04/17/16	6 STREET LIGHTS	8.86	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	51	1
16-00372	04/17/16	7 STREET LIGHTS	44.17	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	52	1
16-00372	04/17/16	8 STREET LIGHTS	16.13	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	53	1
16-00372	04/17/16	9 STREET LIGHTS	14.08	STREET LIGHTING EXPENSE 6-01- -037-222	Budget	Aprv	54	1
16-00372	04/17/16	10 ELECTRIC	183.97	STREET LIGHTING EXPENSE 6-01- -037-223	Budget	Aprv	55	1
16-00372	04/17/16	11 ELECTRIC	236.36	ELECTRICITY 6-01- -037-223	Budget	Aprv	56	1
16-00372	04/17/16	12 ELECTRIC	1,772.85	ELECTRICITY 6-01- -037-223	Budget	Aprv	57	1
16-00372	04/18/16	13 ELECTRIC	687.64	ELECTRICITY 6-01- -037-223	Budget	Aprv	58	1
			<u>3,095.58</u>	ELECTRICITY				
16-00360	04/17/16	04/19/16 A0359 AUTO SHINE CAR WASH 1 MARCH SERVICE	58.50	300 NORTH BLACK HORSE PIK 6-01- -029-225	Budget	Aprv	39	1
			<u>58.50</u>	MISCELLANEOUS				
16-00253	03/13/16	04/19/16 B0098 B&H PHOTO & VIDEO 1 EPSON VS240 PROJECTOR	309.99	420 9TH AVENUE 6-01- -910-004	Budget	Aprv	8	1
			<u>309.99</u>	INSURANCE REFUNDS				

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
16-00176	04/19/16 02/21/16	B0200 VERIZON 1 856-881-0342	34.69	P.O. BOX 4833 6-01- -037-224 TELEPHONE	Budget	Aprv	3	1
16-00293	03/20/16	1 856-881-0342	39.69	6-01- -037-224 TELEPHONE	Budget	Aprv	10	1
16-00364	04/17/16	1 856-881-0342	39.66	6-01- -037-224 TELEPHONE	Budget	Aprv	42	1
			<u>114.04</u>					
16-00251	04/19/16 03/13/16	B0202 VERIZON WIRELESS 1 ACCOUNT 222861020-00001	327.06	PO BOX 25505 6-01- -037-224 TELEPHONE	Budget	Aprv	6	1
			<u>327.06</u>					
16-00119	04/19/16 02/04/16	B0263 BROWNELLS, INC. 1 GAS TUBE CARBINE	28.18	200 SOUTH FRONT STREET 6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	1	1
16-00135	02/10/16	1 BARREL VICE JAWS, GRIP,	272.51	6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	2	1
16-00243	03/13/16	1 MAGAZINES	225.38	6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	4	1
16-00244	03/13/16	1 FRONT FIXED BATTLE SIGHT	60.55	6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5	1
			<u>586.62</u>					
16-00366	04/19/16 04/17/16	C0167 COMCAST 1 MONTHLY SERVICE	155.40	6-01- -037-224 TELEPHONE	Budget	Aprv	43	1
			<u>155.40</u>					
16-00359	04/19/16 04/17/16	D0120 CLIF DANIELS 1 REIMBURSE-TREE SAPLINGS	25.00	8 SPRING CIRLCE DRIVE 6-01- -041-225 MISC	Budget	Aprv	38	1
			<u>25.00</u>					
16-00332	04/19/16 04/05/16	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 APRIL STORAGE	317.94	PO BOX 176 6-01- -043-225 MISCELLANEOUS	Budget	Aprv	22	1
			<u>317.94</u>					
16-00330	04/19/16 04/05/16	G0020 GCIA 1 TIPPING	4,377.77	254 COUNTY HOUSE ROAD 6-01- -038-221 TIPPING FEES	Budget	Aprv	21	1
			<u>4,377.77</u>					
16-00353	04/19/16 04/09/16	G0300 NJ ADVANCE MEDIA 1 WILLOW GROVE BIDS	106.00	PO BOX 784587 6-01- -043-228 ADVERTISEMENTS	Budget	Aprv	31	1
16-00353	04/09/16	2 INTRO ORD 1-2016	53.64	6-01- -043-228 ADVERTISEMENTS	Budget	Aprv	32	1
16-00353	04/09/16	3 P/Z DECISION	41.71	6-01- -023-228 ADVERTISEMENTS	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
16-00353	04/09/16	4 AD FOR POLICE	280.44	6-01- -029-228	Budget	Aprv	34	1
			<u>481.79</u>	ADVERTISEMENTS				
16-00252	03/13/16	1 FEBRUARY SERVICE	17,458.33	6-01- -038-222	Budget	Aprv	7	1
	04/19/16	G0352 GOLD MEDAL ENVIRONMENTAL OF NJ		1770 HURFVILLE ROAD				
16-00355	04/17/16	1 MARCH CONTRACTUAL	17,458.33	6-01- -038-222	Budget	Aprv	36	1
			<u>34,916.66</u>	SOLID WASTE CONTRACTUAL				
16-00329	04/05/16	1 LIFT INSPECTION	300.00	6-01- -034-239	Budget	Aprv	20	1
	04/19/16	H0165 HOFFMAN SERVICES, INC.		55-57 EAST BIGELOW STREET				
			<u>300.00</u>	REPAIRS TO EQUIPMENT				
16-00345	04/07/16	1 REIMBURSE-TITLE \$ REGISTRATION	60.00	6-01- -029-225	Budget	Aprv	23	1
	04/19/16	H0350 STEVEN HUGHES		MISCELLANEOUS				
			<u>60.00</u>					
16-00311	03/26/16	1 200-F100 FILE FOLDERS	68.00	6-01- -046-224	Budget	Aprv	11	1
	04/19/16	K0200 KAY PRINTING		220 ENTIN ROAD				
16-00311	03/26/16	2 200-F180 CONST. PERMIT NOTICE	48.00	6-01- -046-224	Budget	Aprv	12	1
				PRINTING OF FORMS				
16-00311	03/26/16	3 SHIPPING/HANDLING ESTIMATED	21.41	6-01- -046-224	Budget	Aprv	13	1
			<u>137.41</u>	PRINTING OF FORMS				
16-00357	04/17/16	1 VEST - PIERSON	959.00	6-01- -155-101	Budget	Aprv	37	1
	04/19/16	L0050 LAWMAN SUPPLY COMPANY		MUNICIPAL EMERGENCY SVS INC.				
			<u>959.00</u>	BODY ARMOR				
16-00352	04/09/16	1 4/4 DIESEL	102.00	6-01- -037-226	Budget	Aprv	29	1
	04/19/16	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
16-00352	04/09/16	2 4/6 UNLEADED	457.05	6-01- -037-226	Budget	Aprv	30	1
				GASOLINE/DIESEL				
16-00367	04/17/16	1 4/13 - UNLEADED	558.94	6-01- -037-226	Budget	Aprv	44	1
			<u>1,117.99</u>	GASOLINE/DIESEL				
16-00350	04/09/16	1 2 IN JACKETS	248.00	6-01- -050-223	Budget	Aprv	28	1
	04/19/16	M0475 MUNICIPAL RECORD SERVICES		106 WEST ATLANTIC AVENUE				
			<u>248.00</u>	OFFICE SUPPLIES				
16-00361	04/17/16	1 HYDRAULIC TOOL SERVICE	2,493.00	6-01- -028-226	Budget	Aprv	40	1
	04/19/16	M0914 MES-PENNSYLVANIA		75 REMITTANCE DRIVE				
				AID TO FIRE COMPANY OTHER EXPENSES				

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
			2,493.00					
16-00327	04/05/16	04/19/16 N0025 NEXTEL/SPRINT COMMUNICATION 1 TELEPHONE - 944312212	370.98	PO BOX 4181 6-01- -037-224 TELEPHONE	Budget	Aprv	19	1
			370.98					
16-00362	04/17/16	04/19/16 P0250 PEACH COUNTRY FORD 1 F350 TRUCK-FAN BELT,ETC	520.01	749 MULLICA HILL ROAD 6-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	41	1
			520.01					
16-00323	03/29/16	04/19/16 Q0401 QUILL CORPORATION 1 ENVELOPES, PAPER, KLEENEX	169.65	PO BOX 37600 6-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	14	1
16-00323	03/29/16	2 INK CARTRIDGES	69.89	6-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	15	1
			239.54					
16-00277	03/20/16	04/19/16 R0015 R & R RADAR, INC. 1 REINSTALL RADAR NEW EXPEDITION	523.00	PO BOX 401 6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	9	1
			523.00					
16-00326	04/04/16	04/19/16 S0670 SUBURBAN PROPANE 1 PROPANE 3/30/16	601.09	PO BOX J 6-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	17	1
16-00326	04/09/16	2 PROPANE	3.17	6-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	18	1
			604.26					
16-00325	04/04/16	04/19/16 T0160 TEKK COMM COMMUNICATIONS 1 MOTOROLA APX 8 HOUR BATTERY	254.00	PO BOX 208 6-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	16	1
			254.00					
16-00346	04/07/16	04/19/16 T0200 TAG'S AUTO SUPPLY, INC 1 FLOOR LINERS-2016 EXPEDITION	125.00	12 W. HIGH STREET 6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	24	1
			125.00					
16-00348	04/07/16	04/19/16 W0160 WEBERS POWER EQUIPMENT, INC. 1 WEEDWACKER BLADES, OIL	19.74	868 ELK ROAD 6-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	26	1
			19.74					
16-00349	04/07/16	04/19/16 W0215 KELLY WILLIAMSON 1 COURT 4/5	90.00	204 NICHOLSON ROAD 6-01- -050-225 MISCELLANEOUS	Budget	Aprv	27	1
			90.00					
		04/19/16 W0300 WHEELABRATOR GLOUCESTER CO.		PNC BANK				

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
16-00369	04/17/16	1 TIPPING MARCH	7,224.03	6-01- -038-221 TIPPING FEES	Budget	Aprv	45	1
			7,224.03					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	31	58	60,317.61

There are NO errors or warnings in this listing.