ELK TOWNSHIP COMMITTEE
Work Session Minutes
June 16, 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 7:35PM.

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

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

Approval of minutes of June 4, 2015 Regular Meeting
Motion by Mrs. Sammons to approve the minutes of June 4, 2015 Regular Meeting, seconded by Mr. Poisker, all were in favor, motion carried.

PUBLIC PORTION on agenda items only:
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 question concerning the items on tonight's agenda to come forward at this time.
No one came forward.
Motion by Mr. Poisker to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

ORDINANCE:
O-5-2015 –Ordinance to Exceed the Municipal Budget Appropriations Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)- PUBLIC HEARING
Motion by Mr. Poisker, seconded by Mr. Rambo to open to the public concerning Ordinance O-5-2015 all were in favor, motion carried.
Deputy Mayor Yenner invited the public to come forward if they have any questions concerning the Ordinance.
No one came forward.
Motion by Mr. Rambo, 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-5-2015, upon roll call motion carried.

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

O-6-2015 –Ordinance Amending Chapter 63A Entitled "Fees" of the Code of the Township Of Elk PUBLIC HEARING
Motion by Mrs. Sammons, seconded by Mr. Poisker to open to the public concerning Ordinance O-6-2015 all were in favor, motion carried.
Deputy Mayor Yenner invited the public to come forward if they have any questions concerning the Ordinance.
No one came forward.
Motion by Mrs. Sammons, seconded by Mr. Rambo to close the public portion, all were in favor, motion carried.

Motion by Mr. Rambo, seconded by Mrs. Sammons to adopt Ordinance O-6-2015, upon roll call motion carried.

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

O-7-2015 –Ordinance Amending Chapter 8 Entitled "Contracts" of the Code of the Township Of Elk PUBLIC HEARING

Motion by Mrs. Sammons, seconded by Mr. Rambo to open to the public concerning Ordinance O-7-2015 all were in favor, motion carried.

Deputy Mayor Yenner invited the public to come forward if they have any questions concerning the Ordinance.

No one came forward.

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

Motion by Mrs. Sammons, seconded by Mr. Poisker to adopt Ordinance O-7-2015, upon roll call motion carried.

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

O-8-2015 –Ordinance Amending Chapter 79 Entitled "Property Maintenance" of the Code of the Township Of Elk - PUBLIC HEARING

Motion by Mr. Rambo, seconded by Mrs. Sammons to open to the public concerning Ordinance O-8-2015 all were in favor, motion carried.

Deputy Mayor Yenner invited the public to come forward if they have any questions concerning the Ordinance.

No one came forward.

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

Motion by Mr. Rambo, seconded by Mrs. Sammons to adopt Ordinance O-8-2015, upon roll call motion carried.

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

O-9-2015 –Ordinance Repealing Chapter 13 Entitled "Dispatching Services" of the Code of the Township Of Elk - PUBLIC HEARING

Motion by Mr. Poisker, seconded by Mrs. Sammons to open to the public concerning Ordinance O-9-2015 all were in favor, motion carried.

Deputy Mayor Yenner invited the public to come forward if they have any questions concerning the Ordinance.

No one came forward.

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

Motion by Mr. Poisker, seconded by Mr. Rambo to adopt Ordinance O-9-2015, upon roll call motion carried.

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

O-10-2015 –Ordinance Amending Chapter 54 Entitled "Uniform Construction Code" of the Code of the Township Of Elk – PUBLIC HEARING
Motion by Mr. Rambo, seconded by Mrs. Sammons to open to the public concerning Ordinance O-10-2015 all were in favor, motion carried.
Deputy Mayor Yenner invited the public to come forward if they have any questions concerning the Ordinance.
No one came forward.
Motion by Mr. Rambo, seconded by Mrs. Sammons to close the public portion, all were in favor, motion carried.
Motion by Mr. Poisker, seconded by Mr. Rambo to adopt Ordinance O-10-2015, upon roll call motion carried.

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

RESOLUTIONS:
R-68-2015 –Confirming Compliance with NJAC 5:30-7; Conducting Local Examination of 2015 Annual Municipal Budget for the Township of Elk, County of Gloucester
Motion by Mrs. Sammons, 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

R-69-2015 – Authorizing the Reading of the 2015 Budget by Title Only
Motion by Mrs. Sammons, 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

R-70-2015 – Adoption of the 2015 Municipal Budget for Elk Township – PUBLIC HEARING
Motion by Mrs. Sammons, seconded by Mr. Rambo to open to the public concerning the 2015 Municipal Budget all were in favor, motion carried.
Deputy Mayor Yenner invited the public to come forward if they have any questions concerning the 2015 Budget.
No one came forward.
Motion by Mr. Poisker, seconded by Mr. Rambo to close the public portion, all were in favor, motion carried.
Motion by Mr. Poisker, seconded by Mr. Rambo to adopt the 2015 Elk Township Municipal Budget, upon roll call motion carried.

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

R-71-2015 – Appointing Official Tow Companies in Accordance with Chapter 95 of the Code of the Township of Elk

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

R-72-2015 – Approving Easement Request from South Jersey Gas Company Over, Under and Across Property Identified as Block 34 Lot 1.05 on the Official Tax Map of Elk Township
Motion by Mr. Rambo, seconded by Mrs. Sammons 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

R-73-2015 – Authorizing Mayor to Sign the Developers Agreement Between the Township of Elk and Aura Development Group LLC for the Subdivision Known as The Orchards at Aura, Block 29, Lots 16, 17, 17.02, 20 and 24 on the Official Tax Map of the Township of Elk
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

TOPICS:
Mr. Bitgood conducted an inspection concerning the Douglass St. drainage issue. He stated the area is level and there is nowhere for the water to go. He is suggesting a grass swale the length of the road. Parking will not be allowed and all driveways will need to have a pipe culvert under them to allow the water to drain in the swale. Mr. Bitgood estimates this could cost between $5,000 to $10,000. Committee is going to consider the drainage issues in the township and discuss further at the July 21st committee meeting.
Mr. Considine commented the committee should consider the problems that affect the township as a whole.

Pine St. has a standing water problem caused by the tractor trailer that has been driving on the roads and breaking down the asphalt. Mr. Rambo will talk to Chief DeFalco again about enforcing the 4 ton weight limit. The Chief will also be asked to attend the July meeting to see why citations are not being issued.

Silver Lake Estates – Where does the process with the new developer stand? Mr. Poisker stated the HOA has talked to both Steve Patron and Paparone since there is nothing happening. The HOA has an agreement with Montebello Investors, LLC, Stephen Patron. The HOA has reached out to the DCA and there has not be a modification to the plan.
Mr. Alice will contact the attorney for Montebello, Mr. Washburn to see if he can find out where the development stands.
Mr. Poisker stated there is a feeling of mistrust on the part of the HOA.

Improvements to the Aura Road and Whig Lane (Monument corner), what can be done to improve the corner. Mr. Poisker recalled the reason for the closing of the cut through to all vehicles except for

A resident on Maple Ave. is not happy with having a parking lot outside of their door.
It was mentioned to possibly move the monument to the park where it can be viewed. The monument is on township property, but the cut through is on both township and church land. Several residents would like to see the monument moved off of the corner to a safer location. Mrs. Sammons stated her husband is a Veteran and would like to see it moved to a safer location.
Mr. Poisker stated if 100 residents were polled to see if they know what is on the monument, maybe one or 2 would know what is on it. If it is moved to the park, it could get better exposure, have events, such as Memorial Day or Veteran's Day.
Mr. Considine stated if the monument is in the park, it could be expanded to recognize soldiers from all conflicts.
Mr. Alexander, public works employee, stated he mows the corner and it is the most dangerous corner he works on. He is a Veteran and is all for having the monument moved to the park.
Mr. Bitgood said the county has jurisdiction on what happens on both roads.
Mr. Alice will talk to the engineer to see if it is plausible for the county to assist with the moving of the monument to the park and making the corner safe again.

PUBLIC PORTION:
Motion by Mr. Poisker to open the meeting to the public, seconded by Mr. Rambo, 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.
Michael Canuso, Aura Development Group, LLC, gave an overview on the development. In order to sell a lot the plats need to be filed. There has been a change in engineer. Mr. Bitgood determined based on the township ordinance, a developers agreement was required. They have been working on that since December and committee just approved it this evening. There has been problems with the water and sewer, weather among other issues. They are now moving forward at a steady pace.
Mr. Canuso is here tonight to ask for committee approval to work in sections of project that are not yet bonded. They are currently bonded for sections 1, 2 and 3. NJ American Water is putting in the water lines and part of their policy is they loop the lines and they also require curbing to be installed before the line are run. The water pipes extend into sections 4 and 5.
Mr. Poisker asked from an engineering stand point is there any reason why the township would not allow the loop of the water and installation of curbing.
Mr. Bitgood stated that the water loop is a good thing, but the curbing is not a good thing for construction. He does not have a problem with either the looping or installation of curbing.
Mr. Canuso need committee's approval to install the water and curbing. Their goal is have the area paved by the end of the month, landscape the homes and open the models in July.
Mr. Rambo asked about the basins. Mr. Bitgood stated the basins are working.
Mr. Rambo does not have a problem approving the request.
Mr. Poisker is also in favor since the engineer is okay with this and that the exposure to the township is minimal.
Motion by Mr. Rambo, seconded by Mr. Poisker, to permit NJAW to create the water line loop and the developer to install the curbing in Aura I, sections 4 & 5, that is outside of the bonded areas. Upon roll call motion carried.

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

This motion will be memorialized with Resolution R-74-2015 at the next meeting.

Debbie Rosenberry, New Bridge Rd., Salem, objects to the registration fee for abandoned and vacant properties. She owns 1428 Ellis Mill Rd., Block 24 Lot 11. Her property is vacant, there is activity at the property, the taxes are paid and there is no police activity.
Deputy Mayor stated this ordinance was adopted to protect the township, it's residents and alert the police and fire of the vacant property.
Mr. Alice stated an abandoned house is a dwelling that is not currently used or occupied.
Ms. Rosenberry does not understand why she is being charged this fee. She understands this is an ordinance and probably will not change the law. She is here to express her opposition to the ordinance.
Ms. Yenner asked if the property only has to meet one of the criteria to be considered abandoned or vacant.
Letters have been sent out 2 times to the known vacant properties. Mrs. Sammons stated a lien should be placed on the properties if they have not paid the fee.
Mr. Poisker suggested sending out an initial letter stating the infraction and giving them 30 days to correct the issue and then send them the abandoned and vacant ordinance and registration requirement.
Mr. Bitgood stated the township does not know what is being stored in the house on Ellis Mill Rd., it could be hazardous and the fire department will not know what they are walking into if there is a fire.
The registration is to notify emergency personnel that the house is vacant.

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

PAY BILLS:
Motion by Mrs. Sammons to Pay the Bills, seconded by Mr. Poisker, upon roll call motion was carried.

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

The Zoning officer has submitted a list of properties with long grass that have received the proper notices and have not responded. The township can proceed with cleaning the property and placing a lien on the property. Mr. Considine stated if there is a problem with public works cleaning the property, a landscaper can be contacted to clean the property. Committee approved the cleaning of the properties on the list from the zoning officer.

Committee discussed the request by Mr. Shoultz to purchase Block 115 Lot 3. The property is assessed at $9200. The sale price would start at the price assessed by the Tax Assessor. The property by itself is not a buildable lot.

ADJOURNMENT:
Motion by Mr. Rambo to adjourn the meeting, seconded by Mrs. Sammons, all were in favor, the meeting was adjourned at 9:33PM.

Respectfully Submitted,

Debora R. Pine, RMC, CMC
Township Clerk

TOWNSHIP OF ELK
ORDINANCE O – 5 – 2015

CALENDAR YEAR 2015
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Elk in the County of Gloucester finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 2% increase in the budget for said year, amounting to $68,053.20 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Elk, in the County of Gloucester, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Township of Elk shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to $68,053.20 and that the CY 2015 municipal budget for the Township of Elk be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: May 19, 2015
Final Adoption: June 16, 2015

TOWNSHIP OF ELK

Christine R Yenner

Christine R. Yenner, Deputy Mayor

ATTEST:

Debora R Pine

Debora R. Pine, Township Clerk

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

ORDINANCE O – 6 – 2015

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

AN ORDINANCE AMENDING CHAPTER 63A ENTITLED "FEES" 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 63A entitled "**FEES**" 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 63A
Article II – Fees for Vital Records

§63A-7. Entitled "Birth, death, marriage and domestic partnership certificates" shall be amended as follows:

§63A-7. Birth, death, marriage, **civil union** and domestic partnership certificates.

A. Certified copy: ~~$5~~ **$10** per copy.

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.

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

Christine R. Yenner, Deputy 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 June 4, 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 June 16, 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

ORDINANCE O – 7 – 2015

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

AN ORDINANCE AMENDING CHAPTER 8 ENTITLED "CONTRACTS" 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 8 entitled "**CONTRACTS**" 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 8
Article I. Professional Service Contracts

§8-2. Entitled "Fair and open process" shall be amended as follows:

B.(1) Any professional position or service contract not subject to bidding that shall expire as of December 31 of that calendar year shall be advertised by the Mayor's office, appointing authority or Board, as the case may be, in the official newspaper of the Township of Elk for publication of notices, and published on the Township's website, not later than ~~December~~ **November** 10. The published notice shall set forth the name of the position or contract which is to become open, and set forth the criteria to be considered and materials required to be submitted by the applicant.

B.**(4) (h) A current fee schedule.**

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.

When effective.

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

TOWNSHIP OF ELK

ATTEST:

Christine R. Yenner, Deputy Mayor

DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

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DEBORA R. PINE, TOWNSHIP CLERK

O-7-2015

ORDINANCE O – 8 – 2015

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

AN ORDINANCE AMENDING CHAPTER 79 ENTITLED "PROPERTY MAINTENANCE" 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 79 entitled "Property Maintenance" are necessary.

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.

§ 79-1. Adoption of International Property Maintenance Code, ~~2009 Edition~~ Current Edition.

The International Property Maintenance Code, ~~2009~~ Current Edition, ~~three copies~~ a copy of which ~~are~~ is on file in the office of the Municipal Clerk of the Township of Elk, being marked and designated as the International Property Maintenance Code of the Township of Elk, in the State of New Jersey, for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any, prescribed in § 79-2 of this chapter.

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

DEBORA R. PINE, TOWNSHIP CLERK

Christine R. Yenner

Christine R. Yenner, Deputy Mayor

NOTICE

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Debora R. Pine

DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 9 – 2015

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

AN ORDINANCE REPEALING CHAPTER 13 ENTITLED "DISPATCHING SERVICES" 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 13 entitled "**Dispatching Services**" 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 13 entitled "**Dispatching Services**" shall be deleted in its entirety.

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

Christine R. Yenner, Deputy Mayor

NOTICE

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DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 10 – 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.

(d) Fees for Modular homes shall be a flat fee of $600.00. This includes footings and foundations for placement of the structure. Any other construction that is not part of the modular home, i.e. garage, deck or added room shall be charged at the rate for ~~new construction~~ **alterations**.

(e) Fees for Manufactured homes shall be a flat fee of $300.00. This includes footings and foundations for placement of the structure. Any other construction that is not part of the ~~modular~~ **manufactured** home, i.e. garage, deck or added room shall be charged at the rate for ~~new construction~~ **alterations**.

§ 54-2F. Fees for Certificates and Other Permits are as Follows:

(6) The fee for the first issuance and renewal of a temporary certificate of occupancy shall be ~~$39.00~~ **$30.00** and an additional fee of ~~$39.00~~ **$30.00** for each extension.

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

DEBORA R. PINE, TOWNSHIP CLERK

Christine R. Yenner

Christine R. Yenner, Deputy 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 June 4, 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 June 16, 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-10-2015

RESOLUTION R-68-2015

RESOLUTION CONFIRMING COMPLIANCE WITH NJAC 5:30-7;
CONDUCTING LOCAL EXAMINATION OF 2015 ANNUAL MUNICIPAL BUDGET
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER

WHEREAS, N.J.S.A.40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5 the Township of Elk has been declared eligible to participate in the program by the Division of Local Government Services and the Chief Financial Officer has determined that the municipality meets the necessary conditions to participate in the program for the 2015 budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester that in accordance with N.J.A.C. 5:30-7.6a & b, and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
   a. Payment of interest and debt redemption charges.
   b. Deferred charges and statutory expenditures.
   c. Cash deficit of preceding year.
   d. Reserve for uncollected taxes.
   e. Other reserves and non-disbursement items.
   f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et. seq. are fully met. (Complies with "CAP" law.)

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

   a. All estimates of revenue are reasonable, accurate, and correctly stated.
   b. Items of appropriation are properly set forth.
   c. In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services upon adoption.

ATTEST:

DEBORA R. PINE, Township Clerk

ELK TOWNSHIP

CHRISTINE R. YENNER, DEPUTY MAYOR

ADOPTED:

June 16, 2015

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 June 16, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-69-2015

RESOLUTION OF THE TOWNSHIP OF ELK AUTHORIZING THE READING OF THE 2015 BUDGET BY TITLE ONLY

WHEREAS, N.J.S. 40A: 4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing, a complete copy of the budget had been made available for public inspection in the office of the Municipal Clerk in the Municipal Building of the Township of Elk; and

WHEREAS, the public officer delegated the responsibility to the Township Clerk to make copies available to persons requesting them; and,

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED BY that the budget of the Township of Elk should be read by title only.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 16th of June, 2015 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343

TOWNSHIP OF ELK

Christine R Yenner

Christine R. Yenner, Deputy Mayor

ATTEST:

Debora R Pine

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 June 16, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-70-2015

SECTION 2 - UPON ADOPTION FOR YEAR 2014
(Only to be included in the Budget as Finally Adopted)
RESOLUTION

Be it Resolved by the Township Committee of the ›rou Township of Elk County of Gloucester that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) $ 3,025,000.00 (Item 2 below) for municipal purposes, and
(b) $ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
(c) $ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
(d) $ _____ (Sheet 35) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) $ _____ (Item 5 below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes { Poisker, Rambo, Sammons, Yenner

Nayes {

Abstained {

Absent { Marchei

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	458,688.50
Miscellaneous Revenues Anticipated		13-099	1,022,163.10
Receipts from Delinquent Taxes		15-499	490,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	3,025,000.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: Item 6, Sheet 42	07-195		
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY		07-192	
Total Revenues		13-299	4,995,851.60

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
Within "CAPS"	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
(a&b) Operations Including Contingent	34-201	3,169,597.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	380,155.00
(g) Cash Deficit	46-885	
Excluded from "CAPS"	xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxx
(a) Operations - Total Operations Excluded from "CAPS"	34-305	180,637.10
(c) Capital Improvements	44-999	170,000.00
(d) Municipal Debt Service	45-999	415,400.00
(e) Deferred Charges - Municipal	46-999	
(f) Judgments	37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	29-410	
(m) Reserve for Uncollected Tax (Include Other Reserves if Any)	50-899	680,062.50
6 SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	
Total Appropriations	34-499	4,995,851.60

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing body on the _____day of_____, 2015.
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2015 approved budget and all amendmentes thereto, if any, which have been previously approved by the Director of Local Government Services.

_____
Clerk
Certified by me

This _____ day of _____, 2015

RESOLUTION R-71-2015

RESOLUTION APPOINTING OFFICIAL TOW COMPANIES IN ACCORDANCE WITH CHAPTER 95 OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, *Chapter 95 of the Code of the Township of Elk* requires that official towing companies be appointed to provide towing and storage services for damaged or disabled motor vehicles that are to be towed or otherwise removed from the place where they are damaged or disabled; and

WHEREAS, several tow companies have submitted application to be appointed to the official Elk Township "Tow List"; and

WHEREAS, all of the applicants, listed below, have met the criteria for being appointed to the "Tow List;" and

WHEREAS, there is no guarantee by the Township of Elk to any of the applicants for any level of business activity as a result of being appointed to the "Tow List;" and

WHEREAS, this Resolution is not subject to the Local Public Contracts Law because third parties will pay all payments to the towers on the "Tow List."

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk on this the 16th day of June, 2015 at a Regular Meeting held in the Elk Municipal Building, 680 Whig Lane, Monroeville, do hereby appoint the following towing operations to the official "Tow List" to expire March 31, 2017 for the Township of Elk in accordance with Chapter 95 of the Code of the Township of Elk:

1. Ralph's Towing, Rte. 47 and Hickory Lane, Clayton, New Jersey 08312
2. TMT Tyler Mill Towing, 387 Tyler's Mill Road, Sewell, New Jersey 08080
3. Porchtown Recyclers, 168 Porchtown Road, Newfield, NJ 08344

BE IT FURTHER RESOLVED that each of the above towing operations has executed an Indemnification and hold harmless agreement with the Township of Elk in consideration for placement on the official "Tow List," which agreement with the Mayor and the Township Clerk or their designees are hereby authorized to execute.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on June 16, 2015.

TOWNSHIP OF ELK

Christine R. Yenner

Christine R. Yenner, Deputy Mayor

ATTEST:

Debora R. Pine

DEBORA R. PINE, TOWNSHIP CLERK

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

R-72-2015

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING EASEMENT REQUEST FROM SOUTH JERSEY GAS COMPANY OVER, UNDER AND ACROSS PROPERTY IDENTIFIED AS BLOCK 34, LOT 1.05 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

WHEREAS, South Jersey Gas Company has requested an easement over, under and across property identified as Block 34, Lot 1.05 on the Official Tax Map of Elk Township, Gloucester County, New Jersey for purposes of laying, constructing, maintaining, operating, inspecting, repairing, altering, extending (including future tie-ins), replacing and removing an underground natural gas pipeline or pipelines, together with all necessary associated equipment and appurtenances in order to supply the Township buildings with natural gas; and

WHEREAS, this Easement shall be a permanent and non-exclusive easement and shall be for the benefit of, and binding on, the successors and assigns of the parties; and

WHEREAS, South Jersey Gas Company shall have free access to the Easement area at all times, including the right to enter in and upon the easement area with workers, vehicles, equipment and materials for the purposes set forth in the easement itself without furnishing notice of said entry to the Township; and

WHEREAS, the State of New Jersey shall govern all matters arising out of or relating to this grant of easement; and

WHEREAS, the Township of Elk agrees to incorporate a reference to this grant of easement in any Deed or other such legal instrument by which it transfers an interest in all or a portion of the subject property;

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

1. The Grant of Easement between the Township of Elk and South Jersey Gas Company attached hereto is hereby approved subject to final review and determination by the Township Solicitor that said Grant of Easement has been fully executed and is therefore compliant;

2. The approval granted herein is given in reliance upon all representations made by South Jersey Gas Company, including drawings, plans and other materials filed in connection with this easement request, and those items are specifically referred to and/or incorporated in Grant of Easement and Resolution adopted by the Elk Township Committee.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the South Jersey Gas Company and the Township Attorney establishing that the Grant of Easement has been fully executed and is therefore compliant.

ADOPTED at a regular meeting of the Elk Township Committee held on June 16, 2015.

TOWNSHIP OF ELK

Christine R. Yenner

Christine R. Yenner, Deputy Mayor

ATTEST:

Debora R Pine

DEBORA R PINE, Township Clerk

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

RESOLUTION R-73-2015

RE: AUTHORIZING MAYOR TO SIGN DEVELOPER'S AGREEMENT BETWEEN THE TOWNSHIP OF ELK AND AURA DEVELOPMENT GROUP, LLC, FOR THE SUBDIVISION KNOWN AS THE ORCHARDS AT AURA OR AURA I, BLOCK 29 LOTS 16, 17, 17.02 20 AND 24

WHEREAS, the Township Engineer has determined that the Plan of Lots for each section of the development does not include a note providing that the roadways within the development are to be conveyed to the Township of Elk; and

WHEREAS, the Township of Elk has decided to enter into the attached agreement with Aura Development Group, LLC for the development commonly known as The Orchards at Aura or Aura I; and

WHEREAS, this agreement affects all or a portion of Block 29, Lots, 16, 17, 17.02, 20 and 24 on the official Tax Map of Elk Township; and

WHEREAS, the Township and Aura Development Group, LLC desire to rectify the right of way concern by entering into this Developer's Agreement as required by Elk Township ordinance and to identify the responsibilities of the parties; and

WHEREAS, the Elk Township Solicitor and Engineer have reviewed the attached Developer's Agreement and have determined the agreement to be acceptable in accordance with the requirements of the Elk Township ordinance.

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of Township of Elk, that the Mayor and Township Clerk are hereby authorized to execute the attached Developer's Agreement.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on June 16, 2015.

TOWNSHIP OF ELK

ATTEST:

DEBORA R. PINE, Township Clerk

Christine R. Yenner, Deputy 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 June 16, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL
June 16, 2015
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Levittown Auto	15-00489	$13,700.00
2) State of NJ Division of Pensions	15-00486	$36,661.53

ELMER ESCROW:

1) Adams and Adams	15-00498	$1,110.00
2) Bach Associates	15-00499	$1,586.25
3) Federici and Akin	15-00500	$808.00
4) Weir and Partners, LLP	15-00501	$979.92

Batch Id: SC Batch Type: C Batch Date: 06/16/15 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/16/15	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
15-00485	06/07/15	1	STREET LIGHTS	16.91	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	29	1
15-00485	06/07/15	2	STREET LIGHTS	48.45	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	30	1
15-00485	06/07/15	3	STREET LIGHTS	13.38	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	31	1
15-00485	06/07/15	4	ELECTRIC	936.33	5-01- -037-223 ELECTRICITY	Budget	Aprv	32	1
15-00485	06/07/15	5	ELECTRIC	2,031.67	5-01- -037-223 ELECTRICITY	Budget	Aprv	33	1
15-00485	06/08/15	6	STREET LIGHTS	29.62	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	34	1
15-00485	06/13/15	7	STREET LIGHTS	37.42	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	35	1
15-00485	06/13/15	8	ELECTRIC	12.69	5-01- -037-223 ELECTRICITY	Budget	Aprv	36	1
15-00485	06/16/15	9	STREET LIGHTS	62.11	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	37	1
15-00485	06/16/15	10	STREET LIGHTS	8.20	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	38	1
15-00485	06/16/15	11	STREET LIGHTS	14.20	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	39	1
15-00485	06/16/15	12	ELECTRIC	5.99	5-01- -037-223 ELECTRICITY	Budget	Aprv	40	1
15-00485	06/16/15	13	ELECTRIC	197.41	5-01- -037-223 ELECTRICITY	Budget	Aprv	41	1
				3,414.38					
	06/16/15	A0350	AURA FIRE COMPANY		909 AURA ROAD				
15-00506	06/15/15	1	2015 2dn qtr	4,625.00	5-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	49	1
				4,625.00					
	06/16/15	A0351	AURA RESCUE SQUAD		909 AURA ROAD				
15-00509	06/15/15	1	2015 2ND QTR	1,041.25	5-01- -031-225 FIRST AID CONTRIBUTION MISC	Budget	Aprv	52	1
				1,041.25					
	06/16/15	B0202	VERIZON WIRELESS		PO BOX 25505				
15-00494	06/11/15	1	222861020-00001 TELEPHONE	174.10	5-01- -037-224 TELEPHONE	Budget	Aprv	48	1
				174.10					
	06/16/15	C0065	CHIEF SUPPLY		PO BOX 602763				
15-00471	06/07/15	1	UNIFORM PATCHES/COMPACT RAIL	119.96	5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	13	1
				119.96					

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/16/15	C0080	CERTIFIED SPEEDOMETER		9 JAY AVENUE				
15-00472	06/07/15	1	CALIBRATE VEHICLES	219.00	5-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	14	1
				219.00					
	06/16/15	C0167	COMCAST						
15-00424	05/24/15	1	MONTHLY-8499-05-064-0022477	143.76	5-01- -037-224 TELEPHONE	Budget	Aprv	8	1
15-00425	05/24/15	1	MONTHLY-8499-05-064-0016636	122.90	5-01- -037-224 TELEPHONE	Budget	Aprv	9	1
				266.66					
	06/16/15	D0150	DELSEA REGIONAL HIGH SCHOOL		ATTN: BOARD OFFICE				
14-00845	01/01/15	13	JUNE 10	242,063.15	5-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	3	1
				242,063.15					
	06/16/15	D0365	DOCUVAULT DELAWARE VALLEY,LLC		PO BOX 176				
15-00475	06/07/15	1	STORAGE RECORDS	118.20	5-01- -043-225 MISCELLANEOUS	Budget	Aprv	19	1
				118.20					
	06/16/15	E0256	ELK TOWNSHIP SCHOOL DISTRICT		900 CLEMS RUN				
15-00492	06/08/15	1	CLEANING MAY	366.17	5-01- -020-242 CLEANING SERVICES	Budget	Aprv	45	1
				366.17					
	06/16/15	E0275	ENGLISH SEWAGE DISPOSAL, INC.		PO BOX 5189				
15-00476	06/07/15	1	SEPTIC CLEANUP RECREATION PARK	1,388.75	5-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	20	1
				1,388.75					
	06/16/15	F0250	FERRELL VOLUNTEER FIRE COMPANY						
15-00507	06/15/15	1	2015 2ND QTR	4,625.00	5-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	50	1
				4,625.00					
	06/16/15	F0266	LINDA FISCHER		751 HARDINGVILLE ROAD				
15-00483	06/07/15	1	REIMBURSE-FLOWERS	59.76	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	26	1
				59.76					
	06/16/15	G0020	GCIA		254 COUNTY HOUSE ROAD				
15-00480	06/07/15	1	TIPPING MAY	4,063.10	5-01- -038-221 TIPPING FEES	Budget	Aprv	24	1
				4,063.10					
	06/16/15	G0300	GLOUCESTER COUNTY TIMES		309 S. BROAD STREET				
15-00493	06/11/15	1	LIEN SALE	756.52	5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	46	1
15-00493	06/11/15	2	PZ DECISION	30.65	5-01- -023-228 ADVERTISEMENTS	Budget	Aprv	47	1

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
				787.17					
	06/16/15	H0350	STEVEN HUGHES						
15-00470	06/07/15	1	REIMBURSE-CAMERA PURCHASE	226.40	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
				226.40					
	06/16/15	J0175	PAULINE JORDAN						
15-00468	06/07/15	1	TRAVEL 6/3/15	104.08	5-01- -050-253 TRAVEL	Budget	Aprv	11	1
15-00490	06/08/15	1	REIMBURSE-CHAIR PURCHASE	79.99	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	43	1
				184.07					
	06/16/15	L0060	LAWNS VOLUNTEER FIRE COMPANY		220 STANGER AVENUE				
15-00508	06/15/15	1	2015 2ND QTR	4,625.00	5-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	51	1
				4,625.00					
	06/16/15	M0018	MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
15-00477	06/07/15	1	6/3 UNLEADED	358.85	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	21	1
				358.85					
	06/16/15	M0019	MAILFINANCE		25881 NETWORK PLACE				
15-00285	03/27/15	1	METER LEASE	181.05	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	7	1
				181.05					
	06/16/15	N0020	NEOPOST		25880 NETWORK PLACE				
15-00146	02/10/15	1	INK CARTRIDGE	152.00	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	4	1
15-00146	02/10/15	2	LABELS FOR METER	33.00	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	5	1
15-00146	02/10/15	3	FLAT RATE S/H	5.00	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	6	1
				190.00					
	06/16/15	N0025	NEXTEL/SPRINT COMMUNICATION		PO BOX 4181				
15-00445	05/31/15	1	944312212-165 TELEPHONE	207.75	5-01- -037-224 TELEPHONE	Budget	Aprv	10	1
				207.75					
	06/16/15	N0150	N.J. LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
15-00473	06/07/15	1	LEAGUE MAGAZINE	20.00	5-01- -013-225 MISCELLANEOUS	Budget	Aprv	15	1
15-00473	06/07/15	2	LEAGUE MAGAZINE	20.00	5-01- -043-225 MISCELLANEOUS	Budget	Aprv	16	1
15-00473	06/07/15	3	LEAGUE MAGAZINE	100.00	5-01- -025-254 BOOKS & PUBLICATIONS	Budget	Aprv	17	1
				140.00					

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Item Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/16/15	P0075	PARALLEL EDGE, INC.		126 E. BEECHTREE LANE				
15-00482	06/07/15	1	MONTHLY SERVICES/BACKUP	115.00	5-01- -043-225 MISCELLANEOUS	Budget	Aprv	25	1
				115.00					
	06/16/15	P0100	PAULSBORO PRINTERS LLC		22 EAST WASHINGTON AVENUE				
15-00474	06/07/15	1	2015 PRIMARY PRINTING	2,437.00	5-01- -012-224 PRINTING OF FORMS	Budget	Aprv	18	1
				2,437.00					
	06/16/15	P0348	DEBORA PINE						
15-00484	06/07/15	1	REIMBURSE TRAVEL	31.63	5-01- -043-253 MILEAGE & EXPENSE	Budget	Aprv	27	1
15-00484	06/07/15	2	REIMBURSE TRAVEL	7.50	5-01- -043-253 MILEAGE & EXPENSE	Budget	Aprv	28	1
				39.13					
	06/16/15	T0600	TREASURER OF SCHOOL MONEYS		ELK TOWNSHIP BOARD OF ED				
14-00774	09/29/14	1	2014-2015 SCHOOL TAXES	0.00	4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	1	1
14-00774	01/01/15	13	JUNE 10	227,735.00	5-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2	1
				227,735.00					
	06/16/15	W0080	WARREN'S HARDWARE		110 BRIDGETON PIKE				
15-00479	06/07/15	1	GLY STAR PLUS 2.5 GALLON	67.46	5-01- -034-225 MISCELLANEOUS	Budget	Aprv	23	1
				67.46					
	06/16/15	W0160	WEBERS POWER EQUIPMENT, INC.		868 ELK ROAD				
15-00478	06/07/15	1	MICHIGAN SEAT	721.20	5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	22	1
				721.20					
	06/16/15	W0300	WHEELABRATOR GLOUCESTER CO.		PO BOX 842226				
15-00488	06/08/15	1	TIPPING	8,136.65	5-01- -038-221 TIPPING FEES	Budget	Aprv	42	1
				8,136.65					
	06/16/15	Z0400	MELISSA ZUCCARELLI						
15-00491	06/08/15	1	TRAVEL - CAPE MAY CONFERENCE	89.36	5-01- -050-253 TRAVEL	Budget	Aprv	44	1
				89.36					

	Count	Line Items	Amount
Checks:	31	52	508,785.57

There are NO errors or warnings in this listing.