

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
March 17, 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 Mayor Marchei at 7:32PM.

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

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

Approval of minutes of March 9, 2015 Regular Meeting (rescheduled from March 5, 2015)
Motion by Mrs. Sammons, seconded by Mr. Poisker to approve the minutes of the March 9, 2015 Regular meeting, all were in favor, motion carried.

Police Officer Francesco J. Messina, Jr. was sworn in by Mayor Marchei, with Mr. Messina, Sr. holding the bible.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

RESOLUTIONS:

R-43-2015 – Resolution of Governing Body Certification of the Annual Audit for 2014

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

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

R-44-2015 – Resolution Calling for the Legislature and the Administration to Adopt a New, More Sensible Approach to Affordable Housing

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

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

R-45-2015 – Resolution Accepting the Resignation of Teal Jefferis, Member of the Elk Township Environmental Commission and Appointing Cliff Daniels to Fill the Unexpired Term

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

TOPICS:

Mr. Poisker and Mrs. Pine have been working on a review of the current code book. The chapters that to be updated and/or changed will be presented to committee throughout the year. The chapters for consideration for tonight are:

Chapter 40A – Alarm Systems was brought to the clerk’s attention by Police Lt. Hughes. Lt. Hughes did some research and together with Mrs. Pine, the draft was presented to Mr. Poisker and Committee. Committee reviewed the ordinance and fees and feel it is in line with other municipalities. The ordinance was approved by committee.

Ordinance O – 1 – 2015 – Ordinance Repealing Chapter 40A Entitled “Alarm Systems” of the Code of the Township of Elk – TITLE ONLY

Motion by Mr. Rambo to approve Ordinance O-1-2015, seconded by Ms. Yenner, upon roll call motion carried.

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

The next ordinance, Board of Assessors, was adopted in 1947. The board of assessors no longer exists. The recommendation is to delete this chapter in its entirety. Committee agreed and the ordinance was approved.

Ordinance O – 2 – 2015 – Ordinance Amending Chapter 4 Entitled “Assessors, Board of” of the Code of the Township of Elk – TITLE ONLY

Motion by Ms. Yenner to approve Ordinance O-2-2015, seconded by Mr. Poisker, upon roll call motion carried.

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

The next ordinance discussed was construction code specifically fees. This is to update the fees charged for permits. These fees are in line with the state fees. Mr. Poisker was concerned with the fee increase for farmers. The fee will rise from \$0.0010 to \$0.0011 with a maximum of \$1602.00. Committee thought the fee was in line and the ordinance was approved as written.

Ordinance O – 3 – 2015 – Ordinance Amending Chapter 54 Section 2 Entitled “Uniform Construction Code” of the Code of the Township of Elk – TITLE ONLY

Motion by Mr. Poisker to approve Ordinance O-3-2015, seconded by Mrs. Sammons, upon roll call motion carried.

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

The final ordinance for discussion was the Animal Control ordinance. The fees for licensing dogs has not been changed for many years. The fee will be raised \$4 per year and the deadline to register with out being charged a late fee will be the last day of February. Any dog registered on or after March 1st will be charged a \$10 late fee. Committee discussed possibly have a lower fee for senior citizens. Committee decided to approve the ordinance as presented.

Ordinance O – 4 – 2015 – Ordinance Amending Chapter 60 Entitled “Animal Control” of the Code of the Township of Elk – TITLE ONLY

Motion by Mrs. Sammons to approve Ordinance O-4-2015, seconded by Mr. Poisker, upon roll call motion carried.

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

Mayor Marchei asked if there are other ordinances that need to be reviewed.

Mrs. Pine stated chapter 96, Unified Development, will need a lot of work, starting with changing the title of the chapter. Another section that will need to be considered is Part III of the Code Book – Board of Health Legislation. This section may need to be deleted also. The section was not adopted officially by the board of health, and there has not been a board of health in over 15 years. Some sections will need to be incorporated into the general legislation part for enforcement.

Work will continue on updating the code book.

Mr. Considine handed out work papers for the 2015 Municipal Budget for discussion. He explained that the way this budget is being presented, it meets the parameters of the state guidelines, 1) how much you can tax the people and 2) how big the budget can be in any given year. This budget includes the hiring of a full time police officer, that was done tonight, and making a part time public works position a full time position. The budget is \$182,000 higher than last year, which is \$56,000 under the CAP. The amount to be raised by taxation is up by just under \$280,000. The average home in Elk will pay \$13.50 more per month, \$162 per year.

The larger numbers in the budget are out of the townships control, such as pension, insurance, trash and contractual salaries.

Committee discussed the hiring of a full time public works employee. This person will be able to do some of the maintenance on vehicles, which could save money on car repairs. The current repairs are sent out, but the township is receiving a price break in the repairs because they are taking care of all repairs and maintenance. Bringing some maintenance in house may affect the cost of major repairs.

Mrs. Sammons stated in the past the maintenance was done in house and there were complaints from the department of there being too much mechanical work that they could not keep up with the other tasks. Also, there were reports from the department heads stating what was being done through the course of a day or week. It was mentioned the completing of reports is time consuming and takes employees away from the tasks that need to be completed.

Mrs. Sammons asked about the liquor license and bringing ratables into towns. She stated there is no relief in sight for the tax payers. There are other items in the budget that need to be reviewed, such as the professional's costs. Mrs. Sammons asked about the tax lien sale that was discussed by committee in 2014, that could be a small source of revenue for the township. Mr. Considine stated we are waiting on a resolution from the solicitor.

Mr. Poisker mentioned that with the cost of police vehicle repairs, it may be a cost savings to bond the purchase of a new vehicle.

The replacement of a new dump truck was mentioned. That will be a capital purchase and is not part of the budget.

Committee will review the budget and discuss further at the next meeting. They were asked to review every line item, both expenses and revenue.

PUBLIC PORTION:

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

Mayor Marchei asked if anyone had any concerns 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. Poisker, all were in favor, motion carried.

PAY BILLS:

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

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

Mrs. Sammons asked about status of several items that committee discussed earlier in the year and last year.

The first was the demo of the 2 properties.

Mr. Considine stated bids were received last year since the structures were been deemed eminent hazard. An emergency was declared for 3 properties, however, one of the properties has been sold and is being rehabilitated. New bids will have to be solicited for the 2 properties.

The tax lien assignment sale was discussed. There are approximately 60 township held liens. A resolution will be prepared by Mr. Alice for the next meeting.

The parking and running of trucks over 4 tons on township roads was discussed. Mayor Marchei stated the running of trucks is covered by the noise ordinance. The issue is the weight limit on township roads. The roads are falling apart. Mayor Marchei will talk the chief about the issue.

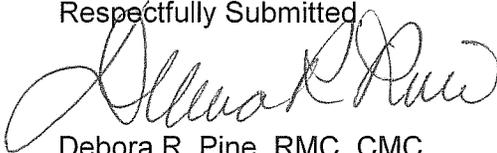
Mrs. Sammons asked Mr. Alice about the status of the curfew ordinance. Mr. Alice stated that can be discussed at the next meeting.

Mrs. Sammons also asked about the status of the developer's agreement with Canuso. Mr. Alice stated he and Mr. Bitgood are looking at it and are meeting with someone about it on Friday.

ADJOURNMENT:

Motion by Ms. Yenner to adjourn the meeting, seconded by Mr. Rambo, all were in favor, the meeting was adjourned at 8:34 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

**RESOLUTION R-43-2015
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

RE: GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS The Local Finance Board has promulgated N.J.A.C. 5:30-6.5 a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled General Comments and Recommendations as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S 52:27BB-52 – to wit:

R.S. 52:27BB-52 – "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined one thousand dollars(\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of Elk, hereby states that it has complied with the N.J.A.C.5:p30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 17th day of March 2015 at the Municipal Building, 680 Whig Lane, Aura, NJ 08343.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK



Dennis Marchei, Mayor

R-44-2015

Resolution of the Township of Elk, Gloucester County, Calling for the Legislature and the Administration to Adopt a New, More Sensible Approach to Affordable Housing

WHEREAS, on September 26, 2013, the New Jersey Supreme Court decision In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 215 N.J. 578 (2013) invalidated the round three regulations adopted by the Council on Affordable Housing (COAH) in 2008 and charged COAH with the responsibility of adopting a third iteration of round three regulations; and

WHEREAS, the Supreme Court also invited the Legislature and the Governor, to devise a new legislative-based approach to affordable housing in our State and promised to show enormous deference to any new legislative pronouncement; and

WHEREAS, the Supreme Court extended the five month deadline it established in In re Adoption Of N.J.A.C. 5:96 and 5:97 and set May 1, 2014 as the deadline for COAH to propose new round three regulations, and October 22, 2014 as the deadline for COAH to adopt new round three regulations; and

WHEREAS, on October 20, 2014 the COAH Board met and were unable to adopt new regulations due to a 3-3 vote, creating more uncertainty and turmoil for municipalities; and

WHEREAS, on January 6, 2015 the New Jersey Supreme Court heard argument in a motion brought forth by the Fair Share Housing Center asking the Court to strip COAH of its authority and return implementation of the Fair Housing Act to the Court, thereby potentially exposing municipalities to costly litigation; and

WHEREAS, the confusion and uncertainty that has resulted from costly court actions, prolonged litigation and the lack of reasonable guidance demonstrates the need for a new State housing policy based on good planning, incentivizing participation and the provision of additional affordable housing; and

WHEREAS, the Legislature and Governor should seize this opportunity to reform the State's housing laws and implement a statewide housing plan predicated on good planning, providing incentives, directing funding to assist municipalities and protect the interests of taxpayers.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Elk that we urge the Governor and the State Legislature to partner with municipalities and enact legislation to implement a reasonable and rational state affordable housing policy which promotes rational planning, seeks to achieve results with available housing funding and incentives, encourages partnerships, and protects the interests of taxpayers; and

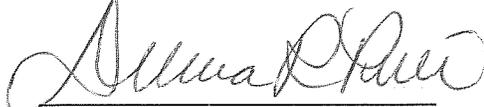
BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the Governor and Lieutenant Governor of New Jersey, the Commissioner of the Department of Community Affairs, Senator Stephen M. Sweeney, Assemblyman John Burzichelli, Assemblyman Adam J. Taliaferro, the President of the New Jersey State Senate, the Speaker of the New Jersey General Assembly and the New Jersey State League of Municipalities.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on March 17, 2015.

TOWNSHIP OF ELK


Dennis Marchei, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

RESOLUTION R-45-2015

**RESOLUTION ACCEPTING THE RESIGNATION OF
TEAL JEFFERIS MEMBER OF THE ELK TOWNSHIP ENVIRONMENTAL
COMMISSION AND APPOINTING CLIFF DANIELS TO FILL THE UNEXPIRED TERM**

WHEREAS, Teal Jefferis, an alternate member of the Elk Township Environmental Commission, has submitted his resignation; and

WHEREAS, the Mayor and Township Committee hereby accept the resignation of Teal Jefferis and wish him well; and

WHEREAS, Cliff Daniels has expressed a desire to serve on the Environmental Commission; and

WHEREAS, it is the desire of the Mayor of the Township of Elk to appoint Cliff Daniels to fill the unexpired term of Teal Jefferis.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk to accept the resignation of Teal Jefferis, whose term expires December 31 2015, and appoint Cliff Daniels to fill the vacant position with his term to expire December 31, 2015.

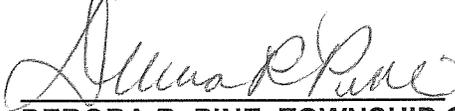
THIS RESOLUTION IS DULY ADOPTED at the Meeting of the Township Committee of the Township of Elk held on Thursday, March 17, 2015, at the Municipal Building, 680 Whig Lane, Aura, New Jersey.

TOWNSHIP OF ELK



Dennis Marchei, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

BILL APPROVAL

March 17, 2015

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	15-00234	\$59,085.57
2) Woolwich Township	15-00235	\$1.00

Batch Id: SC Batch Type: C Batch Date: 03/17/15 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					
	03/17/15	A0260	ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE					
15-00245	03/11/15	1	STREET LIGHTS	13.94	5-01- -037-222	Budget	Aprv	37	1	
					STREET LIGHTING EXPENSE					
15-00245	03/11/15	2	STREET LIGHTS	46.82	5-01- -037-222	Budget	Aprv	38	1	
					STREET LIGHTING EXPENSE					
15-00245	03/11/15	3	STREET LIGHTS	16.33	5-01- -037-222	Budget	Aprv	39	1	
					STREET LIGHTING EXPENSE					
15-00245	03/11/15	4	ELECTRIC	2,129.23	5-01- -037-223	Budget	Aprv	40	1	
					ELECTRICITY					
15-00245	03/11/15	5	ELECTRIC	1,000.26	5-01- -037-223	Budget	Aprv	41	1	
					ELECTRICITY					
15-00245	03/16/15	6	STREET LIGHTS	15.54	5-01- -037-222	Budget	Aprv	42	1	
					STREET LIGHTING EXPENSE					
15-00245	03/16/15	7	STREET LIGHTS	10.81	5-01- -037-222	Budget	Aprv	43	1	
					STREET LIGHTING EXPENSE					
15-00245	03/16/15	8	STREET LIGHTS	15.33	5-01- -037-222	Budget	Aprv	44	1	
					STREET LIGHTING EXPENSE					
15-00245	03/16/15	9	STREET LIGHTS	35.98	5-01- -037-222	Budget	Aprv	45	1	
					STREET LIGHTING EXPENSE					
				<u>3,284.24</u>						
	03/17/15	A0350	AURA FIRE COMPANY		909 AURA ROAD					
15-00233	03/08/15	1	REIMBURSEMENT INSURANCE CO	2,547.00	5-01- -910-004	Budget	Aprv	31	1	
					INSURANCE REFUNDS					
				<u>2,547.00</u>						
	03/17/15	B0202	VERIZON WIRELESS		PO BOX 25505					
15-00242	03/11/15	1	ACCOUNT 222861020-0001	173.92	5-01- -037-224	Budget	Aprv	35	1	
					TELEPHONE					
				<u>173.92</u>						
	03/17/15	B0263	BROWNELLS, INC.		200 SOUTH FRONT STREET					
15-00187	02/28/15	1	GUN PARTS	66.38	4-01- -029-236	Budget	Aprv	9	1	
					EQUIPMENT & SUPPLIES					
				<u>66.38</u>						
	03/17/15	C0080	CERTIFIED SPEEDOMETER		9 JAY AVENUE					
15-00208	03/02/15	1	SPEEDOMETER CALIBRATION	219.00	5-01- -029-239	Budget	Aprv	12	1	
					REPAIRS TO EQUIPMENT					
				<u>219.00</u>						
	03/17/15	C0149	STEPHEN CONSIDINE							
15-00232	03/08/15	1	REIMBURSE MEALS-SNOW	39.69	5-01- -034-225	Budget	Aprv	27	1	
					MISCELLANEOUS					
15-00232	03/08/15	2	SUPPLIES	5.66	5-01- -020-243	Budget	Aprv	28	1	
					REPAIRS & SUPPLIES FOR BLDG					
15-00232	03/08/15	3	POSTAGE	13.40	5-01- -023-227	Budget	Aprv	29	1	
					POSTAGE					
15-00232	03/08/15	4	POSTAGE	16.95	5-01- -029-227	Budget	Aprv	30	1	

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				75.70	POSTAGE				
14-00845	01/01/15	10	03/17/15 D0150 DELSEA REGIONAL HIGH SCHOOL	263,033.17	ATTN: BOARD OFFICE 5-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2	1
				263,033.17					
15-00230	03/08/15	1	03/17/15 D0365 DOCUVAULT DELAWARE VALLEY, LLC	95.18	PO BOX 176 5-01- -043-225 MISCELLANEOUS	Budget	Aprv	25	1
				95.18					
15-00222	03/08/15	1	03/17/15 E0101 EAST COAST IRON SHOP, LLC	350.50	273 UNION STREET 5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	16	1
				350.50					
15-00231	03/08/15	1	03/17/15 E0256 ELK TOWNSHIP SCHOOL DISTRICT	366.17	900 CLEMS RUN 5-01- -020-242 CLEANING SERVICES	Budget	Aprv	26	1
				366.17					
15-00247	03/16/15	1	03/17/15 F0253 FEDERICI & AKIN, PA	1,271.00	307 GREENTREE ROAD 5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	47	1
15-00247	03/16/15	2	RAILROAD AVE CULVERTS, ATTEND	300.00	5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	48	1
				1,571.00					
15-00227	03/08/15	1	03/17/15 G0020 GCIA	3,286.82	254 COUNTY HOUSE ROAD 5-01- -038-221 TIPPING FEES	Budget	Aprv	21	1
				3,286.82					
15-00198	02/28/15	1	03/17/15 G0264 GLOUCESTER COUNTY	3,423.12	DEPT. OF PUBLIC WORKS 5-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	10	1
				3,423.12					
15-00144	02/10/15	1	03/17/15 K0200 KAY PRINTING	68.00	220 ENTIN ROAD 5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	3	1
15-00144	02/10/15	2	LETTER SIZE FILE FOLDERS	28.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	4	1
15-00144	02/10/15	3	ELECTRICAL SUBCODE SOFT	28.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	5	1
15-00144	02/10/15	4	PLUMBING SUBCODE SOFT	48.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	6	1
15-00144	02/10/15	5	CONSTRUCTION PERMIT NOTICE	22.00	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	7	1
15-00144	02/10/15	6	APPROVAL FOR ELECTRIC	21.94	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	8	1
15-00144	02/10/15	6	SHIPPING - ESTIMATED						

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				215.94	OFFICE SUPPLIES				
15-00226	03/08/15	1	03/17/15 M0018 MAJESTIC OIL COMPANY, INC. 2/27-UNLEADED	526.90	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	20	1
				526.90					
15-00243	03/11/15	1	03/17/15 M0476 MUNICIPAL CLERKS ASSO. OF NJ DEBORA PINE CONF. REGISTRATION	280.00	C/O DENISE SZABO-BERNARDS TWP 5-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	36	1
				280.00					
15-00210	03/02/15	1	03/17/15 N0025 NEXTEL/SPRINT COMMUNICATION MONTHLY CELL PHONE/TWO WAY	211.98	PO BOX 4181 5-01- -037-224 TELEPHONE	Budget	Aprv	13	1
				211.98					
15-00221	03/08/15	1	03/17/15 P0075 PARALLEL EDGE, INC. MONTHLY SVS-UPDATE/VIRUS	115.00	126 E. BEECHTREE LANE 5-01- -043-225 MISCELLANEOUS	Budget	Aprv	15	1
				115.00					
15-00223	03/08/15	1	03/17/15 P0250 PEACH COUNTRY FORD TRUCK PUMP REPAIR	336.33	ROUTE 322 BOX 10 5-01- -061-238 PUB WORKS VEHICLE MAINT-MAJOR	Budget	Aprv	17	1
				336.33					
15-00237	03/11/15	1	03/17/15 P0348 DEBORA PINE REIMBURSE-JIF SAFETY BREAKFAST	21.41	5-01- -043-225 MISCELLANEOUS	Budget	Aprv	32	1
				21.41					
15-00202	02/28/15	1	03/17/15 Q0401 QUILL CORPORATION LETTER FILES, LABELS, ETC	87.87	PO BOX 94080 5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	11	1
				87.87					
15-00220	03/08/15	1	03/17/15 S0620 STATE TOXICOLOGY LABORATORY TESTING	45.00	325 NORFOLK STREET 5-01- -029-225 MISCELLANEOUS	Budget	Aprv	14	1
				45.00					
15-00246	03/16/15	1	03/17/15 S0911 ROBERT SEIBERT 2015 MEDICARE REIMBURSE	629.40	350 POPLAR AVENUE 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	46	1
				629.40					
15-00228	03/08/15	1	03/17/15 T0200 TAG'S AUTO SUPPLY, INC OIL,WIPER BLADES, ETC	133.60	12 W. HIGH STREET 5-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	22	1
15-00228	03/08/15	2	STARTER SELONOID, ETC	28.86	5-01- -061-236 BUDGET	Budget	Aprv	23	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	Account Type	Status	Seq	Acct
			162.46	PUB WORKS VEHICLE MAINT-MINOR				
14-00774	03/17/15 01/01/15	T0600 TREASURER OF SCHOOL MONEYS 10 MAR 11	227,736.00	ELK TOWNSHIP BOARD OF ED 5-01- -905-001	Budget	Aprv	1	1
			227,736.00	LOCAL SCHOOL TAXES				
15-00229	03/17/15 03/08/15	W0025 WASTE MANAGEMENT OF NJ, INC. 1 FEBRUARY CONTRACTUAL	18,839.18	107 SILVA STREET 5-01- -038-222	Budget	Aprv	24	1
			18,839.18	SOLID WASTE CONTRACTUAL				
15-00225	03/17/15 03/08/15	W0080 WARREN'S HARDWARE 1 NUTS, BOLTS, ETC	6.44	110 BRIDGETON PIKE 5-01- -034-236	Budget	Aprv	18	1
15-00225	03/08/15	2 SIDEWALK SALT	188.94	EQUIPMENT & SUPPLIES 5-01- -020-243	Budget	Aprv	19	1
15-00238	03/11/15	1 PVC SUPPLIES	1.89	REPAIRS & SUPPLIES FOR BLDG 5-01- -034-236	Budget	Aprv	33	1
			197.27	EQUIPMENT & SUPPLIES				
15-00239	03/17/15 03/11/15	W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING FEBRUARY	4,677.70	PO BOX 7247-6556 5-01- -038-221	Budget	Aprv	34	1
			4,677.70	TIPPING FEES				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	28	48	532,574.64

There are NO errors or warnings in this listing.