

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
March 6, 2014**

The Regular Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Spring at 7:31PM.

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

ROLL CALL: Present were: Mr. Barbaro, Mr. Poisker, Ms. Yenner, Mayor Spring, Mr. Considine, CFO, Mrs. Pine, Township Clerk, and Mr. Alice, Township Solicitor and Chief DeFalco. Mr. Marchei was absent.

Approval of minutes of January 28, 2014 Work Session, February 6, 2014 Regular Meeting and February 18, 2014 Work Session

Motion by Ms. Yenner to approve the minutes of January 28, February 6 and 18, 2014, seconded by Mr. Barbaro, motion carried with Mr. Barbaro and Mr. Poisker abstaining from the February 6, 2014 minutes.

COMMITTEE REPORTS

Mr. Poisker reported Economic Development meeting was rescheduled to Monday, March 10, 2014.

Environmental Commission has met and would like to know if they could store records at DocuVault. Environmental would also like to have the Superior Barrel updates posted as a link on the website. Arbor Day is being planned with Aura School.

A letter of resignation from Eileen Tercha was read for the record. The commission recommends appointing Frank Goss to fill the position.

Mayor Spring thanked Eileen Tercha for her service and agrees with the appointment of Frank Goss.

Mr. Poisker stated Mr. Goss has dedicated a lot of time cleaning up the parks and recommends appointing Frank Goss.

Mr. Barbaro and Ms. Yenner also agree with the appointment of Mr. Goss.

A resolution of appointment will be prepared for the work session.

Ms. Yenner stated the next Recreation Committee meeting will be held on Tuesday, March 11th at 7:30pm in the municipal building. Their first event for the year will be the Easter Egg Hunt. They are always looking for volunteers to help with events. The public is invited to and always welcome to attend their meetings.

POLICE CHIEF REPORT

Chief DeFalco reported the police department responded to 677 calls for service in the month of February, 16 motor vehicle crashes with 0 injuries, issued 150 motor vehicle summons and made 14 arrests.

FIRE DEPARTMENT REPORT

Ms. Yenner read the reports for the Fire Companies for the month of February.

Aura Fire Company report submitted by Chief Joe Marchei, the company had a total of 8 calls for the month.

Ferrell Fire Company responded to 11 calls for service in the month, report submitted by Chief Fred Boeckle.

PUBLIC PORTION on Agenda Items only.

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

Mayor Spring asked if anyone had any questions, comments or concerns on 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.

RESOLUTION R-33-2014

**RESOLUTION ENDORSING THE SUBMISSION OF THE PRIOR FISCAL YEAR OF 2013
RECYCLING TONNAGE GRANT APPLICATION TO THE NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

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

Roll Call:	Mr. Barbaro	Yes
	Mr. Poisker	Yes
	Ms. Yenner	Yes
	Mayor Spring	Yes

RESOLUTION R-34-2014

RESOLUTION CONFIRMING RELEASE OF MORTGAGE OF BUELAH WATTS

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

Roll Call:	Mr. Barbaro	Yes
	Mr. Poisker	Yes
	Ms. Yenner	Yes
	Mayor Spring	Yes

RESOLUTION R-35-2014

**RESOLUTION AUTHORIZING THE ADVERTISEMENT FOR SALE BY SEALED BID OF
ONE (1) PLENARY RETAIL DISTRIBUTION LICENSE**

Mr. Poisker stated this is a big step for the township and wanted to make sure all the t's are crossed and i's are dotted.

Mr. Alice stated he understands the step the township is about to take. The resolution is consistent with the ordinance and state regulations. He is very confident that all the information and the process that is spelled out in the resolution are all correct.

Mr. Barbaro asked if the bids come in under the minimum amount can they be rejected.

Mr. Alice stated it is clear in the resolution that all bids can be rejected. If they are rejected the committee can revisit the minimum bid.

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

Roll Call:	Mr. Barbaro	Yes
	Mr. Poisker	Yes
	Ms. Yenner	Yes
	Mayor Spring	Yes

RESOLUTION R-36-2014
RESOLUTION APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Tashon Wright

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

Roll Call:	Mr. Barbaro	Yes
	Mr. Poisker	Yes
	Ms. Yenner	Yes
	Mayor Spring	Yes

Gloucester County Representative, David Lubelski was present to answer any questions the public may have concerning county issues.

Mr. Lubelski stated the latest update on the traffic light at CR 538 and SR 77 is for the installation to be complete some time in 2015.

PUBLIC PORTION:

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

Mayor Spring 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. Barbaro, all were in favor, motion carried.

Mayor Spring reported the street lights that have been requested will cost \$2307.12, but will be less if all 3 are scheduled at the same time. The lights to be installed are on Stanger Avenue across from Ina B. Hull Park, Marion Street just off of Stanger Avenue and at the corner of Railroad Avenue and Whig Lane.

Motion by Mr. Poisker, seconded by Ms. Yenner to approve the installation of three street lights by Atlantic City Electric, upon roll call motion was carried.

Roll Call:	Mr. Barbaro	Yes
	Mr. Poisker	Yes
	Ms. Yenner	Yes
	Mayor Spring	Yes

Mr. Poisker met with 3 representative from South Jersey Gas. It is approximately 2 miles to run the line to the municipal building from the hook up on Hardingville Road and Whig Lane. They would need 52 units to hook up in the span. A commercial property counts as 5 units. They discussed running the gas to the school, the municipal building, public works building, cold storage building, fire house and body shop. The school counts as 5 to 7 commercial properties. There are enough accounts to make this happen. Mr. Poisker talked with Jay Hughes to get the school on board. The school could save approximately \$15,000 a year by just replacing the burners. The next step is the gas company will send a survey to all the properties along the way to see who is interested.

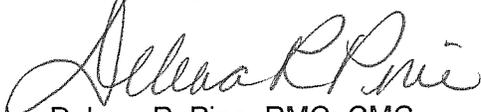
PAY BILLS:

Motion by Mr. Poisker to Pay the Bills, seconded by Mr. Barbaro, upon roll call motion was carried.

Roll Call:	Mr. Barbaro	Yes
	Mr. Poisker	Yes
	Ms. Yenner	Yes
	Mayor Spring	Yes

Motion by Ms. Yenner to adjourn, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 7:58PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-33-2014

RESOLUTION OF THE TOWNSHIP OF ELK
ENDORING THE SUBMISSION OF THE PRIOR FISCAL YEAR OF 2013 RECYCLING
TONNAGE GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION

WHEREAS the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of Township of Elk to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Township of Elk hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Steven Alexander to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

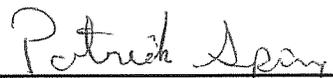
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to: New Jersey Department of Environmental Protection/Recycling, P.O. Box 414, Trenton, NJ 08625-0414

ADOPTED at a meeting of the Township Committee of the Township of Elk held on March 6, 2014.

TOWNSHIP OF ELK

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK


Patrick M. Spring, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Spring	✓			
Yenner	✓			

RESOLUTION RELEASING MORTGAGE OF BEULAH WATTS

WHEREAS, the Township of Elk through the Community Development Homes Program, provided funds for capital repairs on the home of Beulah Watts on March 20th, 1990; and

WHEREAS, a Mortgage was recorded in the Gloucester County Clerk's Mortgage Record Book 1717, page 269 and re-recorded in Mortgage Record Book 1761, page 168; and

WHEREAS, the requirements of the Community Development Homes Program have been satisfied; and

WHEREAS, it is the desire of the Township Committee of the Township of Elk to release the mortgage of Beulah Watts and memorialize the release through resolution.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey, that the Stephen P. Considine, Chief Financial Officer of the Township of Elk is hereby authorized to sign the Release of Mortgage on the property of Beulah Watts.

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, held on March 6, 2014.

By: Patrick Spring
Patrick M. Spring, Mayor

Attest:

Debora R. Pine
Debora R. Pine, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Spring	✓			
Yenner	✓			

I, Debora Pine, Registered Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Elk Township Committee at a meeting of said Township Committee held on March 6, 2014.

Debora Pine – Registered Municipal Clerk

Seal

RESOLUTION R-35-2014

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE ADVERTISEMENT FOR SALE BY SEALED BID OF ONE (1) PLENARY RETAIL DISTRIBUTION LICENSE

WHEREAS, the Mayor and the Committee of the Township of Elk have determined that it is in the best interest of the Township of Elk to conduct a public sale of one (1) Plenary Retail Distribution License to the highest qualified bidder; and

WHEREAS, N.J.S.A. 33:1-19 et seq. permits the governing body to prescribe qualifications for prospective bidders; to fix a minimum bid; and to set conditions of the sale for such licenses; and

WHEREAS, the Mayor and Committee of the Township of Elk have determined to permit the issuance of one (1) Plenary Retail Distribution License pursuant to the public bid procedures set forth in N.J.S.A. 33:1-19.3.

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 Committee of the Township of Elk, pursuant to the authority conferred by N.J.S.A. 33:1-19.1 et seq., has determined to issue one (1) Plenary Retail Distribution License.
2. The following conditions shall apply to the award and issuance of the licenses:
 - a. The liquor license shall be used in conjunction with the operation of a retail package liquor store as defined in Elk Township Code §41 Article III et seq.
 - b. The minimum bid amount which shall be considered is \$500,000.00 for said Plenary Retail Distribution License.
 - c. The license shall only be utilized in the Township's Commercial-Highway District (C-2), §96-77.
 - d. Prospective bidders must prequalify and only the bids of qualified bidders will be opened.
3. To qualify, a prospective bidder must submit to the Township Clerk no later than 11:00 A.M. on Wednesday, April 9, 2014, the following:
 - a. Proof of qualification of the bidder, including without limitation a fully completed twelve (12) page State of New Jersey, Department of Law and Public Safety, Division of Alcoholic Beverage Control Retail Liquor License Application.
 - b. Proof of financial ability to consummate the purchase of the license.
 - c. A separate Certification of proof of compliance by the applicant that it meets any and all conditions or requirements contained in this resolution, including that the license will be used in conjunction with a retail package liquor store as defined in Elk Township Code §41 Article III, et seq., and knows of no reason why he or she would be disqualified from having an interest in a Retail Liquor License in New Jersey under the standards set forth in the Alcoholic Beverage Control Act and the rules and regulations promulgated thereunder.
 - d. Records of past ABC violations, if any, involving the prospective bidder or bidder's principals (i.e. owners of more than a 10% equity or debt interest).
 - e. Sealed envelope containing the above required documents. Qualified bidders will be announced and published by the Township Clerk at 11:00 A.M. on Wednesday, April 16, 2014 at the Municipal Building, 680 Whig Lane, Monroeville, New Jersey 08343. A list of such prequalified bidders shall also be posted on the public announcements bulletin board in the Municipal Building and on the Township web site.

4. Sealed bids together with a completed and notarized non-collusion affidavit shall be received on or before 11:00 a.m. on Wednesday, April 23, 2014 at the office of the Township Clerk, 680 Whig Lane, Monroeville, New Jersey 08343. The bid shall contain: a Cashier's or certified check as a deposit in the amount equal to ten percent (10%) of the bid amount and payable to the "Township of Elk". The outside of the envelope shall state:

- a. "2014 Liquor License Bid"; and
- b. The name of the Bidder.

Immediately after opening the sealed bids of the prequalified bidders, the Township Clerk shall publicly announce the amount of each bid received and the name of each bidder.

5. The Township Committee shall, by written Resolution, adopted at a public meeting, either award the license to the highest qualified bidder or reject all bids. It is anticipated that the Township Committee shall award or reject the bids at a public meeting on May 1, 2014. If the award is made to the highest qualified bidder, the ultimate issuance of the license shall be subject to each of the following:

a. Payment of the balance of the full bid amount by a Cashier's or certified check made payable to the "Township of Elk" within thirty (30) days of the date that the Resolution of the Township Committee awards the bid. Failure to make timely payment of the balance shall, at the option of the Township, result in voiding of the license award and forfeiture of the successful bidder's deposit, whereupon the Township may award the license to the remaining highest bidder or determine to reject all bids.

b. Payment of the State License Application Fee – Certified Check or Money Order payable to the Division of Alcoholic Beverage Control.

c. Payment of the Annual Municipal Retail License Fee- Cashier's or Certified Check payable to the Township of Elk.

d. Satisfactory outcome of further municipal background checks to investigate the source of funds used to purchase the license.

e. Receipt of favorable State and/or Federal criminal background checks.

f. Compliance with the publication, hearing and Resolution requirement under N.J.A.C. 13:2-2.1, et seq.

6. The deposit(s) of all unsuccessful bidder(s) shall be returned within ten (10) days of the date of award.

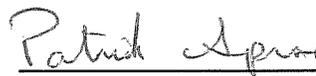
7. The Township reserves the right to reject any and all bids.

8. The sale may be postponed or canceled at any time prior to the opening of the bids.

9. Applicants shall also comply with all other provisions of N.J.A.C. 13:2-1, et seq., including, but not limited to, notice of application.

ADOPTED at a regular meeting of the Mayor and Township Committee of the Township of Elk, County of Gloucester, State of New Jersey held on March 6, 2014.

TOWNSHIP OF ELK



PATRICK M. SPRING, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK
R-33-2014

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Spring	✓			
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 regular meeting held by the same on March 6, 2014 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey 08343.

DEBORA R. PINE, TOWNSHIP CLERK

R-33-2014

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RE: APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Tashon Wright**

WHEREAS the Township of Elk has an opening for the appointment of a Class II Special Officer for the Elk Township Police Department; and

WHEREAS Tashon Wright has the necessary qualifications to serve in this position; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that Tashon Wright be appointed to the position of Class II Special Officer to the Elk Township Police Department, as of March 8, 2014, subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on **March 8, 2014**.

TOWNSHIP OF ELK


Patrick M. Spring, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei				✓
Poisker	✓			
Spring	✓			
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 March 6, 2014 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL

March 6, 2014

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT

1) Elk Township	14-00184	\$67,074.69
2) Elk Township	14-00186	\$1,051.20
3) Winner Ford	13-01013	\$8,899.80
4) The Bank of NY	14-00187	\$25,468.75
5) State of NJ Division of Pensions	14-00219	\$32,743.66

DOG ACCOUNT:

1) NJ Department of Health	14-00208	\$345.00
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ELMER ESCROW:

1) Federici & Akin	14-00222	\$437.00
2) Adams and Adams	14-00225	\$225.00
3) Fralinger Engineering	14-00223	\$90.00

Batch Id: SC Batch Type: C Batch Date: 03/06/14 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
14-00224	03/06/14 03/04/14	A0055 ADAMS & ADAMS 1 GENERAL PLANNING	45.00 <u>45.00</u>	JOAN ADAMS ESQ. 4-01- -023-232 LEGAL COSTS	Budget	Aprv	84
14-00159	03/06/14 02/18/14	A0067 ABBOTT'S HARDWARE 1 KEYS AND TAGS	19.90 <u>19.90</u>	PO BOX 249 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	20
14-00180	03/06/14 02/22/14	A0205 COLLEEN ARCHER 2 PUBLIC DEFENDER 2014 - 1ST QTR	2,000.00 <u>2,000.00</u>	201 BROADWAY 4-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	43
14-00183	03/06/14 02/22/14	A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC	772.71	5 COLLINS DRIVE 4-01- -037-223 ELECTRICITY	Budget	Aprv	46
14-00183	02/22/14	2 ELECTRIC	1,742.12	4-01- -037-223 ELECTRICITY	Budget	Aprv	47
14-00183	03/04/14	3 STREET LIGHTS	13.99	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	48
			<u>2,528.82</u>				
14-00189	03/06/14 03/03/14	A0277 ATLANTIC TACTICAL 1 SHRITS	34.95 <u>34.95</u>	763 CORPORATE CIRCLE 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	50
14-00193	03/06/14 03/03/14	A0359 AUTO SHINE CAR WASH 1 JANUARY SERVICE	4.50 <u>4.50</u>	300 NORTH BLACK HORSE PIK 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	51
14-00141	03/06/14 02/09/14	B0202 VERIZON WIRELESS 1 TELEPHONE WIRELESS AIR CHARGE	194.48 <u>194.48</u>	PO BOX 25505 4-01- -037-224 TELEPHONE	Budget	Aprv	13
14-00168	03/06/14 02/20/14	C0065 CHIEF SUPPLY 1 CONCEAL ME GEAR	33.03	PO BOX 602763 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	31
14-00168	02/20/14	2 VTAC BELT	72.87	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	32
14-00199	03/03/14	1 PANTS,HAT	193.77	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	63
			<u>299.67</u>				
	03/06/14	C0080 CERTIFIED SPEEDOMETER		9 JAY AVENUE			

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
14-00194	03/03/14	1 CALIBRATE FEBRUARY	324.00	4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	52
			<u>324.00</u>				
14-00167	03/06/14 02/19/14	C0167 COMCAST 1 MONTHLY 09508-444918-01-2	134.85	4-01- -037-224 TELEPHONE	Budget	Aprv	30
14-00173	02/22/14	1 MONTHLY 09508-729998-01-0	135.55	4-01- -037-224 TELEPHONE	Budget	Aprv	35
			<u>270.40</u>				
14-00162	03/06/14 02/18/14	D0139 DEERPARK 1 WATER	57.06	PO BOX 856192 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	23
			<u>57.06</u>				
13-00441	03/06/14 01/01/14	D0150 DELSEA REGIONAL HIGH SCHOOL 10 MARCH 12	264,913.50	ATTN: BOARD OFFICE 4-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1
			<u>264,913.50</u>				
14-00166	03/06/14 02/19/14	D0155 DELTA DENTAL PLAN OF NJ 1 MARCH DENTAL	1,337.52	PO BOX 36483 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	29
			<u>1,337.52</u>				
14-00174	03/06/14 02/22/14	D0160 H.A. DEHART & SON 1 CYLINDERS	375.71	311 CROWN POINT ROAD 4-01- -061-238 PUB WORKS VEHICLE MAINT-MAJOR	Budget	Aprv	36
			<u>375.71</u>				
14-00204	03/06/14 03/03/14	D0203 DENNY SEPTIC & PORTABLE TOILET 1 FEBRUARY SERVICE	140.00	598 JACKSON ROAD 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	70
			<u>140.00</u>				
14-00164	03/06/14 02/19/14	D0359 DOBSON TURF MANAGEMENT 1 SNOW CONTRACTUAL 2/3	200.00	2951 DUTCHMILL ROAD 4-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	26
14-00164	02/19/14	2 SNOW CONTRACTUAL 2/13	1,993.75	4-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	27
			<u>2,193.75</u>				
14-00207	03/06/14 03/03/14	D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 2/20-CLOSEOUT OLD	281.00	95 N. MAIN STREET 4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	73
			<u>281.00</u>				
14-00202	03/06/14 03/03/14	E0101 EAST COAST IRON SHOP, LLC 1 REPAIR PLOW-CLYNDERS	1,575.00	1034 WHIG LANE ROAD 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	65
			<u>1,575.00</u>				

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
14-00177	02/22/14	03/06/14 E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 CLEANING JANUARY	331.84	900 CLEMS RUN 4-01- -020-242 CLEANING SERVICES	Budget	Aprv	39
14-00177	02/22/14	2 CLEANING JANUARY	113.28	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	40
			<u>445.12</u>				
14-00215	03/04/14	03/06/14 F0253 FEDERICI & AKIN, PA 1 GENERAL ENGINEERING	277.00	307 GREENTREE ROAD 4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	77
14-00215	03/04/14	2 ROAD OPENING	131.00	4-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	78
14-00215	03/04/14	3 ROAD OPENING	257.00	4-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	79
			<u>665.00</u>				
14-00212	03/04/14	03/06/14 G0020 GCIA 1 FEBRUARY TIPPING	1,022.30	254 COUNTY HOUSE ROAD 4-01- -038-221 TIPPING FEES	Budget	Aprv	75
			<u>1,022.30</u>				
13-01111	12/23/13	03/06/14 G0150 GALL'S INC. 1 BOOTS	129.99	24296 NETWORK PLACE 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3
14-00019	01/05/14	1 STRION LED CHARGER	135.99	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	4
14-00024	01/07/14	1 SHIRTS,PANTS,ETC	112.57	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5
14-00024	01/07/14	2 SHIRTS	45.47	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	6
14-00062	01/19/14	1 GLOCK BLUE GUN TRAINING	177.96	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	7
14-00062	01/19/14	2 BOOTS	217.98	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	8
			<u>819.96</u>				
14-00176	02/22/14	03/06/14 G0300 GLOUCESTER COUNTY TIMES 1 PUBLIC WORKS LABORER ADVERTISE	130.00	309 S. BROAD STREET 4-01- -034-228 ADVERTISEMENTS	Budget	Aprv	38
			<u>130.00</u>				
14-00188	03/03/14	03/06/14 H0350 STEVEN HUGHES 1 REIMBURSE THUMB DRIVES	30.99	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	49
			<u>30.99</u>				
14-00220	03/04/14	03/06/14 H176 THOMAS G. HEIM 1 SUBSTITUTE JUDGE	200.00	14 HARRISON STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	81
			<u>200.00</u>				

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14-00161	03/06/14 02/18/14	I0090 INTERNATIONAL CODE COUNCIL 1 IMPC BOOKS	73.00 <u>73.00</u>	900 MONTCLAIR ROAD 4-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	22
14-00181	03/06/14 02/22/14	K204 KEARNEY, CAMPBELL & BURNS, PC 2 2014 PROSECUTOR - 1ST QTR	3,500.00 <u>3,500.00</u>	210 WHITE HORSE PIKE 4-01- -018-225 PROSECUTOR OE	Budget	Aprv	44
14-00154	03/06/14 02/17/14	M0018 MAJESTIC OIL COMPANY, INC. 1 2/12 - DIESEL	1,406.98	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	18
14-00171	02/22/14	1 2/19 UNLEADED	1,357.69	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	33
14-00206	03/03/14	1 2/27 UNLEADED	856.95 <u>3,621.62</u>	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	72
14-00217	03/06/14 03/04/14	M0038 MC SYSTEMS SOFTWARE & SERVICES 1 2014 CONSTRUCTION PROGRAM	600.00 <u>600.00</u>	15 MCCAY WAY 4-01- -046-225 MISCELLANEOUS	Budget	Aprv	80
14-00175	03/06/14 02/22/14	M0476 MUNICIPAL CLERKS ASSO. OF NJ 1 PINE,DEBORA - CONFERENCE	260.00 <u>260.00</u>	C/O DENISE SZABO-BERNARDS TWP 4-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	37
14-00165	03/06/14 02/19/14	M0950 JOSEPH MARCHEI 1 SNOW PLOWING	75.00 <u>75.00</u>	615 AURA ROAD 4-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	28
14-00211	03/06/14 03/04/14	N0025 NEXTEL/SPRINT COMMUNICATION 1 MONTHLY - 944312212-150	225.96 <u>225.96</u>	PO BOX 172408 4-01- -037-224 TELEPHONE	Budget	Aprv	74
14-00157	03/06/14 02/18/14	N0200 NJ WEIGHTS & MEASURES 1 12 RADAR TUNING FORKS	120.00 <u>120.00</u>	1261 US RTS 1 & 9 SOUTH 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	19
14-00201	03/06/14 03/03/14	O0260 OFFICE PRODUCTS 1 RECORDER, TAPE, PENS, ETC	209.25 <u>209.25</u>	70 SEWELL STREET 4-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	64
14-00139	03/06/14 02/09/14	P0075 PARALLEL EDGE, INC. 1 INTRONIS BACK UP	75.15	126 E. BEECHTREE LANE 4-01- -043-225 MISCELLANEOUS	Budget	Aprv	12

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14-00214	03/04/14	1 INTRONIS BACKUP	51.20	4-01- -043-225 MISCELLANEOUS	Budget	Aprv	76
			<u>126.35</u>				
14-00178	02/22/14	03/06/14 P0300 PETRONI & ASSOCIATES, LLC 1 2013 AUDIT, ADS AND AFS	6,267.50	P.O. BOX 279 4-01- -060-299 AUDIT FEES	Budget	Aprv	41
			<u>6,267.50</u>				
14-00137	02/09/14	03/06/14 Q0100 QC LABORATORIES 1 1/20-WATER TESTING	775.50	702 ELECTRONIC DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	10
14-00152	02/17/14	1 1/30 TESTING	69.50	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	16
14-00152	02/17/14	2 1/30 TESTING	112.50	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	17
14-00182	02/22/14	1 1/30-TESTING	139.00	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	45
			<u>1,096.50</u>				
14-00143	02/09/14	03/06/14 Q0401 QUILL CORPORATION 1 STAPLES, TONER, FOLDER, ETC	226.40	PO BOX 94080 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	14
14-00143	02/09/14	2 ENVELOPES, ETC	20.00	4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	15
			<u>246.40</u>				
14-00163	02/18/14	03/06/14 R0015 R & R RADAR, INC. 1 CERTIFY/REPAIR	146.50	PO BOX 401 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	24
14-00163	02/18/14	2 INSTALL NEW RADAR	646.50	4-01- -029-225 MISCELLANEOUS	Budget	Aprv	25
			<u>793.00</u>				
14-00198	03/03/14	03/06/14 R0061 RALPH'S TOWING & AUTO, LLC 1 07CV-STEER RACK, JOINTS, ETC	1,629.35	850 SOUTH DELSEA DRIVE 4-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	54
14-00198	03/03/14	2 07CV-IGNITION COIL, PLUGS	243.43	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	55
14-00198	03/03/14	3 10CHARG-SWAY BAR, BUSHING	430.91	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	56
14-00198	03/03/14	4 08CHARG-SEAT BELT, SERVICE, ET	326.85	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	57
14-00198	03/03/14	5 01CV-REAR ASSEMBLY, ETC	1,094.81	4-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	58
14-00198	03/03/14	6 08CHARG-WASHER NOZZEL	41.20	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	59
14-00198	03/03/14	7 07CV-RADIATOR FAN, MOTOR, ETC	643.84	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	60
14-00198	03/03/14	8 05CHARG-OIL, BRAKES, ROTORS	641.73	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	61
14-00198	03/03/14	9 05EXP-OIL, LUBE, WIRE REPLACE	139.45	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62

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				5,191.57	POLICE VEHICLE MINOR REPAIR			
14-00160	02/18/14	03/06/14 S0455 1 COURT FEBRUARY	LUZ S. SMITH	600.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	21
				600.00				
14-00172	02/22/14	03/06/14 S0600 1 FEB SERVICE	SOUTHERN PEST CONTROL	48.00	PO BOX 95 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	34
				48.00				
14-00196	03/03/14	03/06/14 S0620 1 TESTING 1/24/14	STATE TOXICOLOGY LABORATORY	90.00	325 NORFOLK STREET 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	53
				90.00				
14-00099	02/02/14	03/06/14 T0075 1 FOLEY,ANNA	TAASJ	40.00	ATTN:D. HODGSON, TREASURER 4-01- -046-229 ASSOCIATIONS DUES & FEES	Budget	Aprv	9
				40.00				
14-00203	03/03/14	03/06/14 T0200 1 HOSE, OIL	TAG'S AUTO SUPPLY, INC	109.20	12 W. HIGH STREET 4-01- -061-236	Budget	Aprv	66
14-00203	03/03/14	2 HOSES, ETC		47.36	PUB WORKS VEHICLE MAINT-MINOR 4-01- -061-236	Budget	Aprv	67
14-00203	03/03/14	3 STARTER		125.00	PUB WORKS VEHICLE MAINT-MINOR 4-01- -061-236	Budget	Aprv	68
14-00203	03/03/14	4 HS TUBE		45.00	PUB WORKS VEHICLE MAINT-MINOR 4-01- -061-236	Budget	Aprv	69
				326.56				
13-00442	01/01/14	03/06/14 T0600 10 MARCH 12	TREASURER OF SCHOOL MONEYS	201,273.00	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2
				201,273.00				
14-00221	03/04/14	03/06/14 T0721 1 DEBORA PINE- 3/24 TO 3/26	TRUMP TAJ MAHAL	259.00	ATTN:BILLING/ACCOUNTING 4-01- -043-226	Budget	Aprv	82
14-00221	03/04/14	2 TAX		36.26	EDUCATION & CONFERENCES 4-01- -043-226	Budget	Aprv	83
				295.26	EDUCATION & CONFERENCES			
14-00179	02/22/14	03/06/14 TREAS 1 NJ UCC CODE - 20493	TREASURER, STATE OF NEW JERSEY	50.00	NJ DCA FISCAL OFFICE 4-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	42
				50.00				
		03/06/14 W0080	WARREN'S HARDWARE		110 BRIDGETON PIKE			

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14-00138	02/09/14	1 POST KIT	38.79	4-01- -034-225 MISCELLANEOUS	Budget	Aprv	11
			<u>38.79</u>				
14-00205	03/03/14	1 TELEPHONE	983.89	4-01- -037-224 TELEPHONE	Budget	Aprv	71
			<u>983.89</u>				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	50	84	506,060.28

There are NO errors or warnings in this listing.