

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
April 3, 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. Poisker, Ms. Yenner, Mayor Spring, Mr. Considine, CFO, Mrs. Pine, Township Clerk, and Mr. Alice, Township Solicitor and Chief DeFalco. Mr. Barbaro and Mr. Marchei were absent.

Approval of minutes of March 18, 2014 Work Session

Motion by Mr. Poisker to approve the minutes of March 18, 2014, seconded by Ms. Yenner, all were in favor motion carried.

COMMITTEE REPORTS

Mr. Poisker reported Economic Development swore in 2 new members. He informed the Economic committee on the progress of the talks with South Jersey Gas. Mr. Poisker met with an account manager and they are very encouraged that gas will come down Whig Lane to any commercial properties along the road. There is also activity on Ewan Road and there will be on Aura Road. All the roads will be tied in together.

Mayor Spring read the Recreation Committee report. Their next meeting is April 8th. The Egg Hunt will be held on April 19th starting at 10AM. The Little League Opening Day Parade will be on April 12th.

POLICE CHIEF REPORT

Chief DeFalco reported the police department responded to 535 calls for service in the month of March, 11 motor vehicle crashes with 3 injuries, issued 184 motor vehicle summons and made 22 arrests.

Mr. Poisker asked if there has been a decrease in accidents at the intersection of CR 538 and SR 77 since the all way stop has been installed.

Chief DeFalco stated there has been a decrease

FIRE DEPARTMENT REPORT

Mayor Spring read the report for the Fire Companies for the month of March.

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

PUBLIC PORTION:

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

Mayor Spring asked if anyone had any questions, comments or concerns agenda to come forward at this time.

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

Dan Haynicz, 1092 Elk Rd., would like to know when Haynicz Rd. will be fixed. He saw the public works employee was out today scraping. The problem is the road is lower than the fields and needs some fill. Mr. Ash stated he is working on the road.

Lori Murray, 655 Elk Rd., has a neighbor riding ATV's on the street and on a preserved farm. She wanted to know if this is allowed on preserved farmland. What happens if they are not farming? Ms. Murray was told to contact the Gloucester County Office on Farmland Preservation.

Ms. Murray had a second concern about dogs running loose in Elephant Swamp Park. There are 3 dogs, that live next to the park and are in the park all the time. The dogs are intimidating and are defecating on the trail and in the parking lot. A letter will be sent to the owner of the dogs.

Donna Weiss, from the Environmental Commission mentioned possibly putting up a sign that all dogs must be on a leash.

Chief DeFalco said they should call the police department when they see the ATV's.

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

TOPIC:

Committee discussed the possibility of sending out a Township Newsletter. In the past, the local businesses were solicited to place business card size ads in the news letter to help defray the cost of the printing and mailing. They have also been sent out in the past with tax bills. Mr. Poisker likes the idea of soliciting for business cards to help with the cost. Mr. Considine will get the cost for the printing and mailing of a newsletter for committee to make a decision.

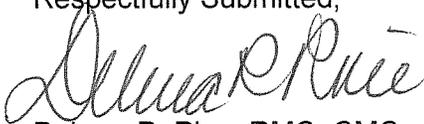
PAY BILLS:

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

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

Motion by Mr. Poisker to adjourn, seconded by Ms. Yenner, all were in favor, the meeting was adjourned at 8:03PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

BILL APPROVAL

April 3, 2014

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT

1) Elk Township	14-00279	\$62,898.25
2) State of NJ Division of Pensions	14-00286	\$32,743.66

DOG ACCOUNT:

1) NJ Department of Health	14-00304	\$271.80
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RECREATION OPERATING:

1) National Entertainment Technologies		\$240.00
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ELMER ESCROW:

1) Adams and Adams	14-00289	\$285.00
2) Bach Associates	14-00290	\$1,437.50

Batch Id: SC Batch Type: C Batch Date: 04/03/14 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

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
14-00282	04/03/14 03/26/14	A0067 1	ABBOTT'S HARDWARE KEYS AND TAGS	28.50 <u>28.50</u>	PO BOX 249 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	37
14-00158	04/03/14 02/18/14	A0175 1	APPLIED CONCEPTS, INC. DUAL-SL COUNTING UNIT	2,212.50 <u>2,212.50</u>	2609 TECHNOLOGY DRIVE 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	6
14-00306	04/03/14 04/01/14	A0260 1	ATLANTIC CITY ELECTRIC ELECTRIC	822.60	5 COLLINS DRIVE 4-01- -037-223 ELECTRICITY	Budget	Aprv	51
14-00306	04/03/14 04/01/14	A0260 2	ATLANTIC CITY ELECTRIC ELECTRIC	1,863.68 <u>2,686.28</u>	5 COLLINS DRIVE 4-01- -037-223 ELECTRICITY	Budget	Aprv	52
14-00240	04/03/14 03/16/14	A0277 1	ATLANTIC TACTICAL PANTS	41.95	763 CORPORATE CIRCLE 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	13
14-00270	04/03/14 03/23/14	A0277 1	ATLANTIC TACTICAL PANTS	32.95 <u>74.90</u>	763 CORPORATE CIRCLE 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	28
14-00254	04/03/14 03/16/14	B0200 1	VERIZON 856-881-0342 POLICE LINE	33.41 <u>33.41</u>	P.O. BOX 4833 4-01- -037-224 TELEPHONE	Budget	Aprv	22
14-00247	04/03/14 03/16/14	B0263 1	BROWNELLS, INC. SLING ATTACHMENT	41.00	200 SOUTH FRONT STREET 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	18
14-00247	04/03/14 03/16/14	B0263 2	BROWNELLS, INC. DUTY HOLSTER, AR-15 MICULEK	58.01	200 SOUTH FRONT STREET 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	19
14-00271	04/03/14 03/23/14	B0263 1	BROWNELLS, INC. GUN STOCK	108.10	200 SOUTH FRONT STREET 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	29
14-00283	04/03/14 03/26/14	B0263 1	BROWNELLS, INC. AR15 NON ROTATING LOCKING PINS	77.87 <u>284.98</u>	200 SOUTH FRONT STREET 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	38
14-00237	04/03/14 03/16/14	C0033 1	CAPITOL CLEANERS UNIFORM CLEANING FEBRUARY	438.85 <u>438.85</u>	12 N. ACADEMY STREET 4-01- -029-234 UNIFORM CLEANING	Budget	Aprv	10
14-00281	04/03/14 03/26/14	C0065 1	CHIEF SUPPLY HOLSTER	33.03 <u>33.03</u>	PO BOX 602763 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	36

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
14-00244	04/03/14 03/16/14	C0093 CHEAPER THAN DIRT 1 GUN CLEANING TOOLS	174.50 <u>174.50</u>	2524 NE LOOP 820 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	16
14-00268	04/03/14 03/18/14	C0167 COMCAST 1 MONTHLY	135.55 <u>135.55</u>	4-01- -037-224 TELEPHONE	Budget	Aprv	26
13-00441	04/03/14 01/01/14	D0150 DELSEA REGIONAL HIGH SCHOOL 11 APRIL 9	228,338.00 <u>228,338.00</u>	ATTN: BOARD OFFICE 4-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1
14-00256	04/03/14 03/16/14	D0160 H.A. DEHART & SON 1 REDUCER BUSHING, PIPE SWIVEL	3.30 <u>3.30</u>	311 CROWN POINT ROAD 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	23
14-00197	04/03/14 03/03/14	E0050 EAGLE POINT GUN 1 2014 AMMO	6,496.23 <u>6,496.23</u>	T.J. MORRIS & SON 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8
14-00149	04/03/14 02/12/14	G0152 GANN LAW BOOKS 1 2 PAPERBACK NJ ZONING & LAND	208.00	ONE WASHINGTON PARK 4-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	4
14-00149	04/03/14 02/12/14	2 SHIPPING	7.50 <u>215.50</u>	4-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	5
14-00250	04/03/14 03/16/14	L0054 LAW OFFICE NATALIE WENTZ, LLC 1 CONFLICT PROSECUTOR	150.00 <u>150.00</u>	39 S. MAIN STREET 4-01- -018-225 PROSECUTOR OE	Budget	Aprv	20
14-00278	04/03/14 03/23/14	M0018 MAJESTIC OIL COMPANY, INC. 1 3/17 UNLEADED	1,817.93	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	34
14-00299	04/03/14 04/01/14	1 3/25 UNLEADED	1,034.81 <u>2,852.74</u>	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	43
14-00241	04/03/14 03/16/14	M0065 MERRITT'S HOUSE OF FLOWERS 1 FLOWERS-BOURDON	99.99 <u>99.99</u>	170 S. BROADWAY 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	14
14-00251	04/03/14 03/16/14	M0475 MUNICIPAL RECORD SERVICES 1 MCO'S - 5 PART	204.50	106 WEST ATLANTIC AVENUE 4-01- -050-224	Budget	Aprv	21

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			204.50	PRINTING OF FORMS			
14-00269	04/03/14 03/18/14	M0477 MUNI. COURT ASSOC. OF GLOU CTY 1 4/11-MEETING	70.00	LORI ZANE-CMCA 4-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	27
			70.00				
14-00210	04/03/14 03/04/14	M0914 MES-PENNSYLVANIA 1 FLOW TEST - SCBA	1,963.00	75 REMITTANCE DRIVE 4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	9
14-00259	03/16/14	1 INV 00498520_SNV-LAWNS FC	293.90	4-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	24
14-00300	04/01/14	1 REPAIR HYDRAULIC TOOL	1,975.00	4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	44
			4,231.90				
14-00280	04/03/14 03/26/14	N0025 NEXTEL/SPRINT COMMUNICATION 1 TELEPHONE	232.76	PO BOX 172408 4-01- -037-224 TELEPHONE	Budget	Aprv	35
			232.76				
14-00307	04/03/14 04/02/14	N0050 NJDCA-CONSTRUCTION CODE 1 1ST QTR 2014	935.00	TREASURER-STATE OF NJ 4-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	53
			935.00				
14-00245	04/03/14 03/16/14	00260 OFFICE PRODUCTS 1 TONER,FILES	218.50	70 SEWELL STREET 4-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	17
			218.50				
14-00302	04/03/14 04/01/14	P0075 PARALLEL EDGE, INC. 1 INSTALL NEW COMPUTERS, ETC.	616.70	126 E. BEECHTREE LANE 4-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	46
14-00302	04/01/14	2 INSTALL NEW COMPUTERS, ETC.	616.70	4-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	47
14-00302	04/01/14	3 INSTALL NEW COMPUTERS, ETC.	616.70	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	48
14-00302	04/01/14	4 INSTALL NEW COMPUTERS, ETC.	618.65	4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	49
			2,468.75				
14-00276	04/03/14 03/23/14	P0115 PARA PLUS TRANSLATION, INC 1 TURKISH INTERPRETER	278.10	430 CLEMENTS BRIDGE RD 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	32
			278.10				
14-00261	04/03/14 03/16/14	P0610 PUBLIC SAFETY OUTFITTERS 1 21" U6 BLACK CARBON RIB-LAWNS	35.00	545 WOODBURY GLASSBORO RD 4-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	25
			35.00				

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14-00243	04/03/14 03/16/14	R0015 R & R RADAR, INC. 1 REMOVE VIDEO SYSTEM OLD CAR	100.00 <u>100.00</u>	PO BOX 401 4-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	15
14-00288	04/03/14 03/26/14	S0100 MILTON SAHMS 1 1ST QTR MEDICARE PART B	314.70 <u>314.70</u>	955 AURA ROAD 4-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	40
14-00275	04/03/14 03/23/14	S0455 LUZ S. SMITH 1 COURT MARCH	300.00 <u>300.00</u>	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	31
14-00277	04/03/14 03/23/14	S0600 SOUTHERN PEST CONTROL 1 MARCH SERVICE	48.00 <u>48.00</u>	PO BOX 95 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	33
14-00301	04/03/14 04/01/14	S0670 SUBURBAN PROPANE 1 3/29 PROPANE	971.43 <u>971.43</u>	PO BOX J 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	45
14-00273	04/03/14 03/23/14	T0390 THIS & THAT UNIFORMS 1 PANTS-PIERSON	76.00 <u>76.00</u>	1500 S. NEW ROAD 3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	30
14-00238	04/03/14 03/16/14	T0392 WESLEY TILDEN 1 COMPUTER EQUIPMENT REIMBURSE	306.93 <u>306.93</u>	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	11
13-00442	04/03/14 01/01/14	T0600 TREASURER OF SCHOOL MONEYS 11 APRIL 9	201,273.00 <u>201,273.00</u>	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2
14-00305	04/03/14 04/01/14	T0700 TREASURER STATE OF NJ 1 FIRST QTR 2014	25.00 <u>25.00</u>	MARRIAGE LICENSES FEES 4-01- -910-003 MARRIAGE LICENSES FEES	Budget	Aprv	50
14-00192	04/03/14 03/03/14	U0105 U.S. CAVALRY 1 RIFLE CASE, SLING, ETC	143.79 <u>143.79</u>	774206 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	7
	04/03/14	V0150 VINELAND AUTO ELECTRIC					

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
13-01070	12/08/13	1 OUTFIT 2014 POLICE SEDAN	9,763.55	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3
			<u>9,763.55</u>				
14-00295	04/01/14	04/03/14 w0080 WARREN'S HARDWARE 1 PLUNGER, PROPANE REFIL	79.08	110 BRIDGETON PIKE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	41
			<u>79.08</u>				
14-00284	03/26/14	04/03/14 w0256 CITY OF WILDWOOD 1 REIMBURSE HIRING COSTS	2,941.75	4400 NEW JERSEY AVENUE 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	39
			<u>2,941.75</u>				
14-00239	03/16/14	04/03/14 w0400 STEVEN WOJCIECHOWSKI 1 CLOTHING ALLOWANCE	369.24	4-01- -029-234 UNIFORM CLEANING	Budget	Aprv	12
			<u>369.24</u>				
14-00298	04/01/14	04/03/14 x0300 XTEL COMMUNICATIONS, INC. 1 MONTHLY TELEPHONE	985.94	4-01- -037-224 TELEPHONE	Budget	Aprv	42
			<u>985.94</u>				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	41	53	470,631.18

There are NO errors or warnings in this listing.