

ELK TOWNSHIP COMMITTEE
Work Session Minutes
May 20, 2014

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 Spring at 7:30PM.

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

ROLL CALL: Present were: Mr. Barbaro, Mr. Marchei, Mr. Poisker, Ms. Yenner, Mayor Spring, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Duvilla, Solicitor Representative.

Approval of minutes of minutes of May 1, 2014 Regular Meeting and May 6, 2014 Special Meeting
Motion by Mr. Poisker to approve the minutes of May 1, 2014 Regular Meeting, seconded by Mr. Barbaro, motion carried with Mr. Mr. Marchei abstaining.
Motion by Mr. Marchei, seconded by Mr. Poisker to approve the May 6, 2014 Special Meeting minutes, all were in favor, motion carried.

PUBLIC PORTION on agenda items only:

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

Mayor Spring 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. Marchei to close the public portion, seconded by Ms. Yenner, all were in favor, motion carried.

ORDINANCE:

O-1-2014 – Bond Ordinance Authorizing the Purchase of Sound Recording/Projection Equipment and the Purchase of a Mower for Public Works for the Township of Elk, County of Gloucester, New Jersey; Appropriating the Sum of \$17,000 Therefore; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Township of Elk, County of Gloucester, New Jersey, in the Aggregate Principal Amount of \$0 to Borrow with a Down Payment of \$17,000; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection With the Foregoing

Motion by Mr. Marchei to approve Ordinance O-1-2014, seconded by Ms. Yenner, upon roll call motion carried.

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

O-2-2014 – Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S. 40A:4-45.14)

Motion by Mr. Poisker to approve Ordinance O-2-2014, seconded by Mr. Marchei, upon roll call motion carried.

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

RESOLUTION:

R-43-2014 – Memorializing Resolution Assigning Municipal Planning Incentive Grant Funds for the Purchase of Development Easements

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

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

R-44-2014 – Resolution Introduction of the 2014 Elk Township Municipal Budget

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

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

TOPICS:

An ad was run for a part/time public works employee, at the rate of \$10 per hour and not to exceed 25 hours per week. Mr. Marchei and Mr. Barbaro held interviews for the position and recommend hiring David Alexander for the position. He is a township resident and is very qualified for the position. Public Works would like him to start as soon as possible.

Motion by Mr. Marchei, seconded by Mr. Barbaro to hire David Alexander for the position of part/time public works at \$10 per hour and not to exceed 25 hours per week, upon roll call motion carried.

Motion by Mr. Marchei, seconded by Mr. Barbaro to hire David Alexander for the position of part/time public works at \$10 per hour and not to exceed 25 hours per week, upon roll call motion carried.

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

Mr. Considine would like committee to consider lowering the minimum bid of the liquor license, since there were no bids the first time. Mr. Considine thinks the minimum bid should be set at \$400,000. Mr. Marchei asked if the bid price should be lower. Mr. Considine explained there is a minimal cost to place the notice in the paper. Mr. Poisker asked if the notice should be placed in other papers. It was explained placing the ad in the South Jersey Times, also puts it out on the web. Committee approved the amount and going back out to bid.

Master Plan Reexamination was discussed by committee. It was suggested to have the reexamination conducted to increase the commercial zoning areas of the township and create a special zone for Lake Gilman. Mr. Considine suggested committee talk to Leah Bruder, the Planner and see what the cost would be and to also ask if COAH funds be used to pay for the administration of the reexamination. Mayor Spring will talk to the planner.

Mr. Poisker will talk to economic development about the commercial zones.

Mr. Barbaro received a memo from Environmental Commission, stating there is a member that has not been able to attend their meetings due to a family medical situation. They have someone who is interested in continuing the appointment. A letter of resignation is needed before the appointment can be made.

GLOUCESTER COUNTY REPRESENTATIVE – There was no representative present.

PUBLIC PORTION:

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

PAY BILLS:

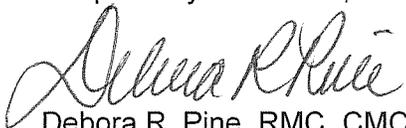
Motion by Mr. Marchei to Pay the Bills, seconded by Mr. Barbaro, upon roll call motion was carried.

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

Mr. Poisker would like to see an itemized bill for professionals going forward.

Motion by Mr. Poisker to adjourn, seconded by Mr. Marchei, all were in favor, the meeting was adjourned at 7:56 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

**RESOLUTION OF THE TOWNSHIP OF ELK ASSIGNING
MUNICIPAL PLANNING INCENTIVE GRANT FUNDS FOR THE
PURCHASE OF DEVELOPMENT EASEMENTS**

WHEREAS, the Township of Elk submitted a Planning Incentive Grant (PIG) Application for the Planning Incentive Grant FY2011 funding round to the Gloucester County Agriculture Development Board (GCADB), the County of Gloucester and the State Agriculture Development Committee (SADC) pursuant to the State Agriculture Retention and Development Act, N.J.S.A. 4:1C-11 et seq., the Planning Incentive Grant Program, N.J.S.A. 4:1C-43.1 et seq., and the regulations thereunder; and

WHEREAS, said application has received an appropriation from the State Agriculture Development Committee of \$750,000.00; and

WHEREAS, the application provided for the proposed acquisition of Development Easements on certain properties in Elk Township that were consistent with certain minimum eligibility criteria, and were identified by Elk Township in specific target areas; and

WHEREAS, these properties as identified in Elk Township's PIG Application included the following lands:

1. DeClement-Hogan
Block 55, Lot 1
20+/- acres
2. Amy Haig, Nathaniel George Lucas and M. Louise Lucas
Block 54, Lot 8
54+/- acres
3. Daniel and Elinor Haynicz
Block 175, Lot 1
31.5+/- acres
4. Charles and Norma Wright
Block 28, Lot 10
40+/- acres; and

WHEREAS, these referenced properties have applied to the County of Gloucester's Farmland Preservation Program; and

WHEREAS, the County of Gloucester has requested the use of Elk Township's PIG FY2011 funding as the SADC's cost share portion toward the development easements on the above-referenced properties; and

WHEREAS, the County of Gloucester has requested Elk Township consider the allocation of municipal cost-share contributions where feasible and appropriate to assist in the acquisition of development easements;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk at the May 1, 2014 meeting that the Township of Elk allocates its appropriated FY2011 PIG funding to the properties referenced herein;

IT IS FURTHER RESOLVED that the County of Gloucester will administer the referenced applications on behalf of Elk Township and that the County of Gloucester will be the Grantee of the Deed of Easements with the responsibilities therein;

IT IS FURTHER RESOLVED that the Township Committee will consider the allocation of municipal cost-share contributions on a case-by-case basis upon final approval resolutions resolved by this body for each application;

IT IS FURTHER RESOLVED that this Resolution be sent to the Gloucester County Agriculture Development Board, the County of Gloucester and the State Agriculture Development Committee for their final approval;

FINAL APPROVAL and ACCEPTANCE of this application is contingent upon the approval and acceptance of the Gloucester County Agriculture Development Board, the County of Gloucester and the State Agriculture Development Committee.

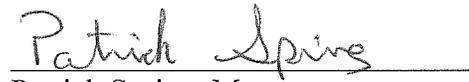
ADOPTED at a meeting of the Township Committee of the Township of Elk held on **May 1, 2014**.

TOWNSHIP OF ELK

ATTEST:



Debora R. Pine, Township Clerk



Patrick Spring, Mayor

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

CERTIFICATION

The foregoing Resolution was duly memorialized by the Council of the Township of Elk at a regular meeting held on the 20th day of May, 2014 for actions taken on May 1, 2014.

Debora R. Pine, Township Clerk

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Township of Elk, County of Gloucester for the Calendar Year 2014

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Year 2014

Be it Further Resolved, that said Budget be published in the South Jersey Times

In the issue of June 05, 2014

The Governing Body of the Township of Elk does hereby approve the following as the Budget for the year 2014.

RECORDED VOTE
(INSERT LAST NAME)

Ayes

Barbaro
Marchei
Poisker
Spring
Yenner

Nays

[]

Abstained

[]

Absent

[]

Notice is hereby given that the Budget and Tax Resolution was approved by the Township Committee of the Township

of Elk, County of Gloucester, on May 20, 2014

A Hearing on the Budget and Tax Resolution will be held at Municipal Building, on June 17, 2014 at

7:30 o'clock (P.M.) at which time and place objections to said Budget and Tax Resolution for the year 2014 may be presented by taxpayers or other

interested persons.

BILL APPROVAL

May 20, 2014

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT

1) Elk Township	14-00394	\$2,629.89
2) Elk Township	14-00392	\$68,521.71
3) State of NJ Division of Pensions	14-00361	\$32,743.66

DOG ACCOUNT:

1) NJ Department of Health	14-00390	\$61.80
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RECREATION OPERATING:

1) Christine Yenner		\$70.00
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ELMER ESCROW:

1) Federici & Akin, PA	14-00391	\$5,249.50
2) Fralinger Engineering	14-00396	\$2,705.38
3) Fralinger Engineering	14-00395	\$250.92

Batch Id: SC Batch Type: C Batch Date: 05/20/14 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
14-00393	05/11/14	05/20/14 A0055 1 GENERAL PLANNING	ADAMS & ADAMS	345.00	JOAN ADAMS ESQ. 4-01- -023-232 LEGAL COSTS	Budget	Aprv	37
				<u>345.00</u>				
14-00416	05/15/14	05/20/14 A0140 1 LEGAL THRU 5/15/14	JOHN A. ALICE	8,764.58	28 COOPER STREET 4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	69
				<u>8,764.58</u>				
14-00411	05/13/14	05/20/14 A0221 1 CLEAN UP DAY, RECYCLE LIGHTS	DONALD ASH	150.00	721 NEWPORT DRIVE G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	50
				<u>150.00</u>				
14-00415	05/13/14	05/20/14 A0260 1 ELECTRIC	ATLANTIC CITY ELECTRIC	5.21	5 COLLINS DRIVE 4-01- -037-223 ELECTRICITY	Budget	Aprv	56
14-00415	05/13/14	2 ELECTRIC		200.79	4-01- -037-223 ELECTRICITY	Budget	Aprv	57
14-00415	05/13/14	3 STREET LIGHTS		32.41	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58
14-00415	05/13/14	4 STREET LIGHTS		14.90	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	59
14-00415	05/13/14	5 STREET LIGHTS		38.75	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	60
14-00415	05/13/14	6 STREET LIGHTS		14.49	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	61
14-00415	05/13/14	7 STREET LIGHTS		12.48	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	62
14-00415	05/13/14	8 STREET LIGHTS		13.51	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	63
14-00415	05/13/14	9 STREET LIGHTS		8.05	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	64
14-00415	05/13/14	10 STREET LIGHTS		48.65	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	65
14-00415	05/18/14	11 ELECTRIC		695.52	4-01- -037-223 ELECTRICITY	Budget	Aprv	66
14-00415	05/18/14	12 STREET LIGHTS		4.46	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	67
14-00415	05/18/14	13 STREET LIGHTS		6.06	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	68
				<u>1,095.28</u>				
14-00330	04/12/14	05/20/14 B0200 1 856-881-0342	VERIZON	32.87	P.O. BOX 4833 4-01- -037-224 TELEPHONE	Budget	Aprv	4
				<u>32.87</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
14-00253	05/20/14 03/16/14	B0202 VERIZON WIRELESS 1 ELK POLICE LINES	165.04	PO BOX 25505 4-01- -037-224 TELEPHONE	Budget	Aprv	1
14-00328	04/12/14	1 ACCOUNT 222861020-00001	165.06	4-01- -037-224 TELEPHONE	Budget	Aprv	3
			<u>330.10</u>				
14-00366	05/20/14 04/29/14	B0263 BROWNELLS, INC. 1 AR 15 MAGS	136.85	200 SOUTH FRONT STREET 4-01- -029-236	Budget	Aprv	10
14-00366	04/29/14	2 SQUID GRIP	60.95	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	11
14-00366	04/29/14	3 ULTRA FIT EARPLUGS	15.96	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12
14-00366	04/29/14	4 RETURN SIGHT, EARPLUG	66.91-	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	13
			<u>146.85</u>				
14-00365	05/20/14 04/29/14	C0093 CHEAPER THAN DIRT 1 HOLSTER,MAGAZINES	191.20	2524 NE LOOP 820 4-01- -029-236	Budget	Aprv	9
			<u>191.20</u>				
14-00414	05/20/14 05/13/14	C0149 STEPHEN CONSIDINE 1 ROADS - SUPPLIES	21.03	4-01- -034-225 MISCELLANEOUS	Budget	Aprv	53
14-00414	05/13/14	2 SAFETY BREAKFAST	20.29	4-01- -043-225 MISCELLANEOUS	Budget	Aprv	54
14-00414	05/13/14	3 POLICE POSTAGE	53.44	4-01- -029-227 POSTAGE	Budget	Aprv	55
			<u>94.76</u>				
14-00404	05/20/14 05/13/14	C0167 COMCAST 1 09508-444918-01-2	134.85	4-01- -037-224 TELEPHONE	Budget	Aprv	44
			<u>134.85</u>				
14-00257	05/20/14 03/16/14	D0139 DEERPARK 1 WATER	42.07	PO BOX 856192 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	2
14-00350	04/21/14	1 WATER	153.32	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	7
			<u>195.39</u>				
14-00386	05/20/14 05/04/14	D0203 DENNY SEPTIC & PORTABLE TOILET 1 APRIL 2014	140.00	598 JACKSON ROAD 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	33
			<u>140.00</u>				
14-00388	05/20/14 05/04/14	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 STORAGE	249.50	PO BOX 176 G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	35

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
				249.50				
14-00427	05/18/14	05/20/14 E0256 1 CLEANING APRIL	ELK TOWNSHIP SCHOOL DISTRICT	389.06	900 CLEMS RUN 4-01- -020-242 CLEANING SERVICES	Budget	Aprv	74
				389.06				
14-00387	05/04/14	05/20/14 G0020 1 TIPPING APRIL	GCIA	781.71	254 COUNTY HOUSE ROAD 4-01- -038-221 TIPPING FEES	Budget	Aprv	34
				781.71				
14-00418	05/15/14	05/20/14 G0258 1 RECORD TAX SALE CERTS	GLOUCESTER COUNTY CLERK	328.00	PO BOX 129 3-01- -015-225 MISCELLANEOUS	Budget	Aprv	71
				328.00				
14-00426	05/18/14	05/20/14 H0176 1 COPIER CHARGE	HERITAGE BUSINESS SYSTEMS, INC.	58.05	1263 GLEN AVENUE 4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	73
				58.05				
14-00385	05/04/14	05/20/14 M0018 1 05/01-UNLEADED	MAJESTIC OIL COMPANY, INC.	1,021.22	2104 FAIRFAX AVENUE 4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	32
14-00406	05/13/14	1 5/7 - UNLEADED		777.80	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	45
14-00406	05/13/14	2 5/8 - DIESEL		597.41	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	46
14-00425	05/18/14	1 5/15 - UNLEADED		1,256.74	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	72
				3,653.17				
14-00412	05/13/14	05/20/14 M0035 1 CLEAN UP DAY	DAVID L. MCCREERY	100.00	THIS IS 1099 TRANSACTION G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	51
				100.00				
14-00373	04/29/14	05/20/14 N0025 1 TELEPHONE	NEXTEL/SPRINT COMMUNICATION	232.08	PO BOX 172408 4-01- -037-224 TELEPHONE	Budget	Aprv	16
				232.08				
14-00389	05/04/14	05/20/14 P0075 1 REPAIR - CLERK MACHINE	PARALLEL EDGE, INC.	62.50	126 E. BEECHTREE LANE 4-01- -043-225 MISCELLANEOUS	Budget	Aprv	36
				62.50				
14-00407	05/13/14	05/20/14 Q0100 1 5/1 - TESTING	QC LABORATORIES	112.50	702 ELECTRONIC DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	47
14-00407	05/13/14	2 5/1 - TESTING		69.50	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	48

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
14-00417	05/15/14	1 5/1 TESTING	139.00	MISCELLANEOUS 4-01- -020-225	Budget	Aprv	70
			<u>321.00</u>	MISCELLANEOUS			
14-00349	05/20/14 04/21/14	Q0401 QUILL CORPORATION 1 TONER	75.99	PO BOX 94080 4-01- -046-223	Budget	Aprv	5
14-00349	04/21/14	2 PAPER, MARKS, POP UP NOTES	206.53	OFFICE SUPPLIES 4-01- -043-223	Budget	Aprv	6
			<u>282.52</u>	OFFICE SUPPLIES			
14-00383	05/20/14 05/04/14	R0015 R & R RADAR, INC. 1 094469-CRETIFY,REPAIR	87.50	PO BOX 401 4-01- -029-239	Budget	Aprv	17
14-00383	05/04/14	2 096466-CERTIFY AND REPAIR	87.50	REPAIRS TO EQUIPMENT 4-01- -029-239	Budget	Aprv	18
14-00399	05/11/14	1 REPAIR/CERTIFY 094477	87.50	REPAIRS TO EQUIPMENT 4-01- -029-239	Budget	Aprv	38
14-00399	05/11/14	2 REPAIR/CERTIFY 30320	87.50	REPAIRS TO EQUIPMENT 4-01- -029-239	Budget	Aprv	39
			<u>350.00</u>	REPAIRS TO EQUIPMENT			
14-00384	05/20/14 05/04/14	R0061 RALPH'S TOWING & AUTO, LLC 1 07CV-STEERING SHAFT	343.65	850 SOUTH DELSEA DRIVE 4-01- -061-228	Budget	Aprv	19
14-00384	05/04/14	2 07CV-REPAIR MOBILE VISION	130.00	POLICE VEHICLE MAJOR REPAIR 4-01- -061-226	Budget	Aprv	20
14-00384	05/04/14	3 02EXP-STARTER	287.74	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	21
14-00384	05/04/14	4 05DURANGO-BATTERY	157.31	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	22
14-00384	05/04/14	5 10DODGE-SERVIVCE,OIL	119.95	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	23
14-00384	05/04/14	6 08DODGE-WATER PUMP, THERMO, ETC	446.88	POLICE VEHICLE MINOR REPAIR 4-01- -061-228	Budget	Aprv	24
14-00384	05/04/14	7 07CV-BRAKES, LIGHTS, OILLINES,	1,150.37	POLICE VEHICLE MAJOR REPAIR 4-01- -061-228	Budget	Aprv	25
14-00384	05/04/14	8 01CV-SERVICE, WINDSHIELD	269.95	POLICE VEHICLE MAJOR REPAIR 4-01- -061-226	Budget	Aprv	26
14-00384	05/04/14	9 WIPER, TIRE PLUG	84.90	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	27
14-00384	05/04/14	10 BATTERY RADAR TRAILER	259.90	POLICE VEHICLE MINOR REPAIR 4-01- -061-226	Budget	Aprv	28
14-00384	05/04/14	11 07CV-OIL SERVICE	54.95	POLICE VEHICLE MINOR REPAIR 4-01- -061-224	Budget	Aprv	29
14-00384	05/04/14	12 07CV-WATER PUMP, THERMOSTAT, ETC	303.64	POLICE VEHICLE OIL CHANGE 4-01- -061-228	Budget	Aprv	30
14-00384	05/04/14	13 05DODGE-BRAKES, TIRES, ETC...	1,799.59	POLICE VEHICLE MAJOR REPAIR 4-01- -061-228	Budget	Aprv	31
			<u>5,408.83</u>	POLICE VEHICLE MAJOR REPAIR			

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
14-00364	05/20/14 04/29/14	S0505 STREICHERS POLICE EQUIPMENT 1 GLOCK MAGAZINES	181.93 <hr/> 181.93	LB#7873 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8
14-00401	05/20/14 05/11/14	S0670 SUBURBAN PROPANE 1 PROPANE	608.58 <hr/> 608.58	PO BOX J 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	41
14-00367	05/20/14 04/29/14	T0390 THIS & THAT UNIFORMS 1 BELT AND PANTS	168.00 <hr/> 168.00	1500 S. NEW ROAD 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	14
14-00410	05/20/14 05/13/14	T0391 THANKS FOR BEING GREEN, LLC 1 TV/COMPUTERS RECYCLING	200.40 <hr/> 200.40	205 PARK PLACE G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	49
14-00403	05/20/14 05/11/14	W0025 WASTE MANAGEMENT OF NJ, INC. 1 CONTRACTUAL APRIL	18,290.34 <hr/> 18,290.34	107 SILVA STREET 4-01- -038-222 CONTRACTUAL	Budget	Aprv	43
14-00400	05/20/14 05/11/14	W0080 WARREN'S HARDWARE 1 GRASS/WEED KILLER	58.19 <hr/> 58.19	110 BRIDGETON PIKE 4-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	40
14-00413	05/20/14 05/13/14	W0160 WEBERS POWER EQUIPMENT, INC. 1 2" POLY QUICK COUPLER	13.25 <hr/> 13.25	868 ELK ROAD 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	52
14-00402	05/20/14 05/11/14	W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING APRIL	10,083.53 <hr/> 10,083.53	PO BOX 7247-6556 4-01- -038-221 TIPPING FEES	Budget	Aprv	42
14-00372	05/20/14 04/29/14	X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	977.66 <hr/> 977.66	4-01- -037-224 TELEPHONE	Budget	Aprv	15

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	34	74	54,419.18

There are NO errors or warnings in this listing.