

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
September 4, 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 7:30PM.

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. Marchei, Mr. Poisker, Ms. Yenner, Mayor Spring, Mr. Considine, CFO, Mrs. Pine, Township Clerk, and Mr. Alice, Township Solicitor, Chief DeFalco and Stan Bitgood, Township Engineer. Mr. Barbaro was absent.

Approval of minutes of August 7, 2014 Meeting

Motion by Ms. Yenner to approve the minutes of August 7, 2014, seconded by Mayor Spring, motion carried with Mr. Marchei and Mr. Poisker abstaining.

COMMITTEE REPORTS

Ms. Yenner stated the Recreation Committee meeting will be held on Tuesday September 9, 2014 at 7:30pm. They will be discussing the final plans for the Fall Festival that is being held on Saturday, October 4th. There will be games and crafts. Everyone is invited to the meeting and the committee will welcome any help with the event.

POLICE CHIEF REPORT

Chief DeFalco read the report for the police department for the month of August. The department responded to 740 calls for service, 20 crashes with 4 injuries and 1 fatality, issued 127 motor vehicle summons and made 10 arrests. Operation Take Back will be held on Saturday, September 27, 2014, 9AM to 1PM. An officer will be posted in the municipal building to accept any unwanted prescription medication.

FIRE DEPARTMENT REPORT

Mr. Marchei read the report submitted by Chief Fred Boeckle, Ferrell Fire Department responded to 11 call for service in the month of August.

PUBLIC PORTION on Resolutions only.

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 on the resolutions on the agenda to come forward at this time.

No one came forward.

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

PROCLAMATIONS:

Mayor Spring read and presented proclamations:

Honoring Elizabeth Allen on Her Retirement from Aura Elementary School

Honoring Cynthia Haynicz on Her Retirement from Aura Elementary School

Mayor Spring further thanked Mrs. Allen and Mrs. Haynicz for educating the children of Elk Township and shaping their futures.

PRESENTATION:

Delsea Regional Superintendent Dr. Piera Gravenor, Business Administrator Joe Collins and Bob Garrison, Jr. of Garrison Architects were present to inform the community of the upcoming September

30th Delsea Regional High School Bond Referendum. The referendum will be held on Tuesday, September 30th with Elk Township residents voting here in the municipal building from 3pm to 9pm. There will be 3 questions on the ballot. The first is for repairs to Delsea Middle and High Schools. The estimated cost is \$9,960,000 for the middle school and \$10,821,875 for the High School. The total amount is \$20,781,875, with an estimated state grant for \$10,200,854 for a total local share of \$10,581,021.

Question 2 is for improvements to the athletic complex at a cost of \$1,500,000.

Question 3 is for artificial turf for the football field at a cost of \$1,625,000.

Please see attached presentation or visit the Delsea Regional High School District website.

ORDINANCE:

ORDINANCE O – 3 – 2014

**ORDINANCE GRANTING RENEWED CONSENT AND PERMISSION TO SOUTH JERSEY GAS COMPANY TO USE THE PUBLIC STREETS TO FURNISH GAS FOR LIGHT, HEAT AND POWER IN THE TOWNSHIP OF ELK
PUBLIC HEARING**

Motion by Mr. Marchei, seconded by Mr. Poisker to open to the public concerning Ordinance O-3-2014 all were in favor, motion carried.

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

No one came forward

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

Motion by Mr. Poisker, seconded by Ms. Yenner to Adopt Ordinance O-3-2014, all were in favor motion carried.

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

RESOLUTIONS:

RESOLUTION R-69-2014

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANIVERSARY DATE OF HIRE – WILLIAM OPDYKE

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

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

RESOLUTION R-70-2014

RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE LIEUTENANTS AND LITIGATION IN REGARDS TO PAPARONE'S SILVER LAKE ESTATES

Motion by Mr. Poisker, seconded by Ms. Yenner to adopt and approve said Resolution, all were in favor motion carried.

RESOLUTION R-71-2014
RESOLUTION APPOINTING LT. STEVEN HUGHES AS THE RIGHT TO KNOW
COORDINATOR FOR THE TOWNSHIP OF ELK

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

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

TOPICS:

Applications are due October 14th for NJ DOT FY 2015 State Aid Program. Applications for Railroad Avenue and Willow Grove Road have been submitted for the past 3 years for State Aid and Discretionary Aid, with no success. The problem may be the lack of use of these 2 roads. Mayor Spring would like the engineer to go out and see if there are other more heavily traveled roads that should be applied for instead.

Mr. Poisker asked if this grant is more for bike ways and pedestrian safety improvements than for roadways.

Mr. Bitgood explained the types and grants being offered by the NJ DOT. Roadways is one of the grants available.

Mr. Poisker stated the committee and residents know what roads need to be repaired and he does not feel the additional cost of more engineering is in the best interest of the township.

Mr. Bitgood stated the biggest part of the application is writing the description and taking the correct photographs.

Mr. Poisker would like to apply but would like a proposal for the cost of the preparation of the grant.

Mr. Bitgood will prepare a cost proposal

The 99th Annual NJ League of Municipalities Conference will be November 18-20 this year. If anyone would like to attend they need to let Debbie Pine know before October 1st.

All Way Stop at Stanger Avenue and Douglass Street was discussed. This intersection is very close to Ina B. Hull Park and is a safety hazard for people walking to the park. An Ordinance needs to be created for the all way stop.

Motion by Mr. Poisker, seconded by Ms. Yenner authorizing the creation of an ordinance for an all way stop at the intersection of Stanger Avenue and Douglass Street. Upon roll call, motion carried.

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

A Master Plan Reexamination has been approved by the Planning/Zoning Board. This plan will create a separate zone for Lake Gilman area and create additional commercial along Bridgeton Pike (SR 77) and Bucks Road.

Ms. Yenner is concerned about the number of properties that will become commercial. She feels commercial businesses usually want to be on a corner.

Mayor Spring stated the areas being reviewed are allowed to have commercial, but are not all zoned for commercial. He feels the township needs to become friendlier to businesses to bring in ratables.

Mr. Poisker agreed.

Motion by Mr. Poisker, seconded by Mayor Spring authorizing the planner, Leah Bruder to move forward with the master plan reexamination. Upon roll call motion carried.

Roll Call:	Mr. Marchei	Yes
	Mr. Poisker	Yes

Ms. Yenner	Yes
Mayor Spring	Yes

GLOUCESTER COUNTY REPRESENTATIVE: No one was present from the county.

PUBLIC PORTION:

Motion by Mr. Marchei 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 to come forward, state your name and address and question or concern.

Vincent Eades, 360 Union Street, commented that he is pro business development. Buck Road has been like it is now for 53 years that he is aware of. He encourages committee to move forward with the re-exam. He would like to see some businesses come to town to help with the taxes.

Dan Haynicz, 1092 Elk Road, does not know why nothing has been done to Haynicz Road.

Mayor Spring explained the public works department has been very busy. He will have the road taken care of by the end of the month.

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

PAY BILLS:

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

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

Mr. Considine has prepared a list of township owned property to sell in a land sale. He will now begin the process for conducting a land sale.

Mr. Considine would also like to put the liquor license out for sale one last time. It is recommended to offer the license for a cost of \$350,000. If it does not sell at this price, we will hold onto it for a little while and try again in the future.

RECESS:

Motion by Mr. Marchei to recess from the regular meeting, seconded by Mayor Spring, all were in favor motion carried. The meeting recessed at 9:01pm.

Motion by Ms. Yenner to return to the meeting, seconded by Mr. Marchei, all were in favor motion carried. The meeting was called back to order at 9:56pm.

Summary of Closed Session

Solicitor, John Alice summarized the closed session. Committee discussed the litigation brought on by Elk Township against Paparone Housing and the bonding company for Silver Lake Estates. As a result of the discussion, a settlement would be in the best interest of the township. Paparone agreed to pull a permit by November 30 2014, begin construction by December 31, 2014 with the spec home being complete by February 28, 2015. Also install sidewalks to connect the existing homes as best as possible by the end of 2014, to address the fire hydrants and to cut back each vacant lot at least 40 feet back from the street and cut back the vacant lots on the sides if next to an existing home. Paparone will then go on to secure building permits to construct 8 homes by the end of 2015, 10 homes by the end on 2016 and 11 homes by the end of 2017. Paparone will immediately clean up the on-site trailer lot that has become unsightly. This litigation would end with the ability to enforce the settlement agreement or reinstitute the litigation against Paparone and the bonding company.

Mr. Considine stated they also need to replenish their escrow account, it is currently at \$0.00.

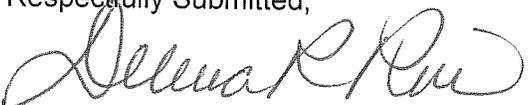
Committee also reviewed the police lieutenants contract and there are 2 areas they will not agree to; there will not be an increase to accumulated sick time and they will not be allowed to carry-over 80 hours of sick time.

Motion by Mr. Marchei, seconded by Ms. Yenner authorizing Mr. Alice, Solicitor to proceed with a settlement with Tom Papparone Housing in regards to the development of The Vineyards at Silver Lake Estates, upon roll call motion carried.

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

Motion by Ms. Yenner to adjourn, seconded by Mr. Marchei, all were in favor, the meeting was adjourned at 10:00PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

Proclamation Honoring
Elizabeth Allen On Her Retirement

Whereas, Teachers are very important to the children of Aura Elementary School and they exemplify educational excellence; and

Whereas, Elizabeth Allen is an extraordinary, hardworking, dedicated person and took exemplary pride in every class she taught; and

Whereas, Elizabeth Allen is a lifelong resident of Elk Township, is a graduate of Delsea Regional High School, attended Gloucester County College and graduated from Glassboro State College; and

Whereas, Elizabeth Allen served on the Elk Township Board of Education from September 1987 until January 1997; and

Whereas, Elizabeth Allen taught in Vineland Schools from 1976 to 1984 and Glassboro Schools from 1994 to 1997 and was hired by the Elk Township Board of Education as a full time teacher in 1997; and

Whereas, Elizabeth Allen has taught for 28 years including teaching the middle grades at Aura Elementary School for 17 years ; and

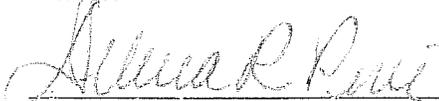
Whereas, Elizabeth Allen is a woman devoted to her husband Jeffrey and three daughters, Chrissy, Kelly and Laurie and to her community as she was a Girl Scout leader for many years; and

Whereas, Elizabeth Allen is leaving Aura Elementary School for a new adventure and her friendly face will be missed by the students, staff and parents.

Now, therefore, be it Resolved that the Mayor and Committee of the Township of Elk, do hereby join the teachers, staff and students of Aura Elementary School in expressing appreciation to Elizabeth Allen for her loyal and dedicated service. We extend best wishes on her retirement and for continued success in life's pursuits.

Dated this 4th day of September, 2014.

Attest:

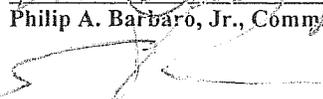

Debora R. Pine, Township Clerk

Township of Elk

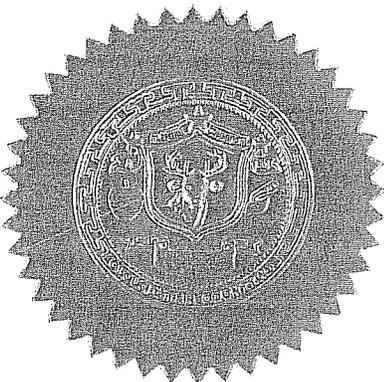

Patrick M. Spring, Mayor


Dennis Marchei, Deputy Mayor


Philip A. Barbaro, Jr., Committeeperson


Ed Poisker, Committeeperson


Christine Yenner, Committeeperson



Proclamation Honoring
Cynthia Haynicz On Her Retirement

Whereas, Teachers are very important to the children of Aura Elementary School and they exemplify educational excellence; and

Whereas, Cynthia Haynicz is an extraordinary, hardworking, dedicated person and took exemplary pride in every class she taught; and

Whereas, Cynthia Haynicz is a graduate of Delsea Regional High School, attended The King's College in New York and graduated from Glassboro State College; and

Whereas, Cynthia Haynicz did her student teaching at Aura Elementary School in 1976 and was hired by the Elk Township Board of Education as a full time teacher in 1977; and

Whereas, Cynthia Haynicz has taught the lower grades at Aura Elementary School for 37 years; and

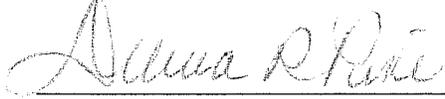
Whereas, Cynthia Haynicz is a woman devoted to her husband Ed and two children Ed and Jackie; and

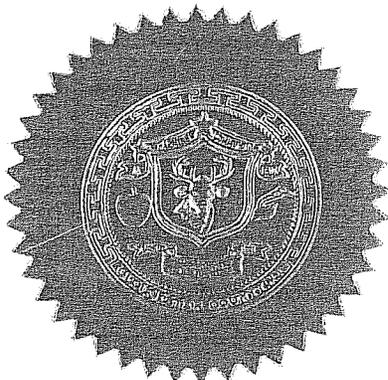
Whereas, Cynthia Haynicz is leaving Aura Elementary School for a new adventure and her friendly face will be missed by the students, staff and parents.

Now, therefore, be it Resolved that the Mayor and Committee of the Township of Elk, do hereby join the teachers, staff and students of Aura Elementary School in expressing appreciation to Cynthia Haynicz for her loyal and dedicated service. We extend best wishes on her retirement and for continued success in life's pursuits.

Dated this 4th day of September, 2014.

Attest:

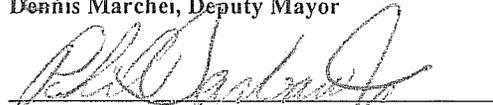

Debora R. Pine, Township Clerk



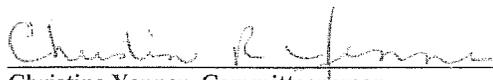
Township of Elk


Patrick M. Spring, Mayor


Dennis Marchei, Deputy Mayor


Philip A. Barbaro, Jr., Committeeperson


Ed Poisker, Committeeperson


Christine Yenner, Committeeperson

ORDINANCE O – 3 – 2014

AN ORDINANCE GRANTING RENEWED CONSENT AND PERMISSION TO SOUTH JERSEY GAS COMPANY TO USE THE PUBLIC STREETS TO FURNISH GAS FOR LIGHT, HEAT AND POWER IN THE TOWNSHIP OF ELK

WHEREAS, South Jersey Gas Company, a corporation of the State of New Jersey, provides natural gas service to the Township of Elk pursuant to the municipal consent first granted to South Jersey Gas Company in that certain Ordinance passed on October 3, 1947; and

WHEREAS, South Jersey Gas Company now seeks, pursuant to N.J.S.A. 48:3-15, the consent of the Township of Elk to renew the Ordinance applicable to the use of the streets in the Township of Elk by adopting the following Ordinance;

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

Section 1. That exclusive consent and permission is hereby renewed and granted to South Jersey Gas Company to lay and construct its pipes and mains and related appurtenances and facilities within the streets, alleys, squares and public places within the Township of Elk in the manner prescribed by N.J.S.A. 48:9-21, and subject to reasonable regulations imposed by ordinance or resolution with respect to the opening of streets and public places, subject to approval of such consent and permission by the Board of Public Utilities.

Section 2. This consent is granted for the entire geographical area of the Township of Elk and extend to the boundaries of the Township of Elk and shall remain in effect for a period of fifty (50) years from the date of final adoption of this Ordinance.

Section 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held by any Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

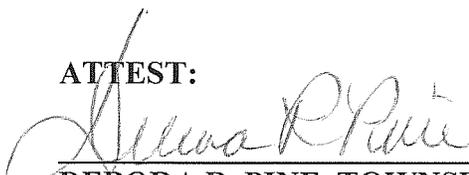
Section 4. This Ordinance shall take effect immediately upon posting, publication, final passage in the manner prescribed by law, and acceptance by South Jersey Gas Company.

TOWNSHIP OF ELK



PATRICK M. SPRING, MAYOR

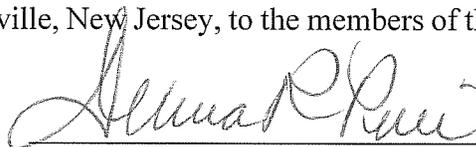
ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on August 7, 2014. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on September 4, 2014, at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

O-3-2014

R-69-2014

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF HIRE

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2013 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Police; and

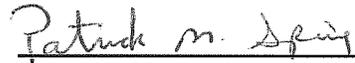
WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman **William Opdyke**; and

WHEREAS Patrolman **William Opdyke** was hired as a full time officer to the Elk Township Police Department as a recruit on August 1, 2009 and on August 1, 2014 has completed five years of continuous service thereby elevating him to the rank of Officer #3, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **William Opdyke** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held September 4, 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	✓			

RESOLUTION R-70-2014

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO THE
ELK TOWNSHIP POLICE LIEUTENANTS AND LITIGATION IN REGARDS TO PAPARONE'
SILVER LAKE ESTATES**

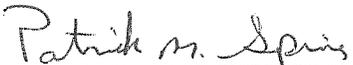
WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned negotiations and litigation.

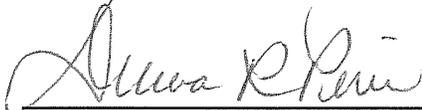
THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 4th day of September 2014 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK



Patrick M. Spring, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-71-2014

**RESOLUTION OF THE TOWNSHIP OF ELK APPOINTING
LT. STEVEN HUGHES AS THE RIGHT TO KNOW COORDINATOR
FOR THE TOWNSHIP OF ELK**

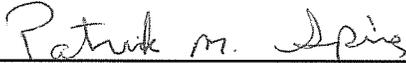
WHEREAS, the New Jersey Department of Health has announced a new online system for submission of annual Right to Know Surveys; and

WHEREAS, the township is required to have a Right to Know Coordinator responsible for coordinating the completion of all Right to Know surveys from the township facilities.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Lt. Steven Hughes is hereby appointed as the Elk Township Right to Know Coordinator effective immediately.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 4th day of September, 2014 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Patrick M. Spring, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

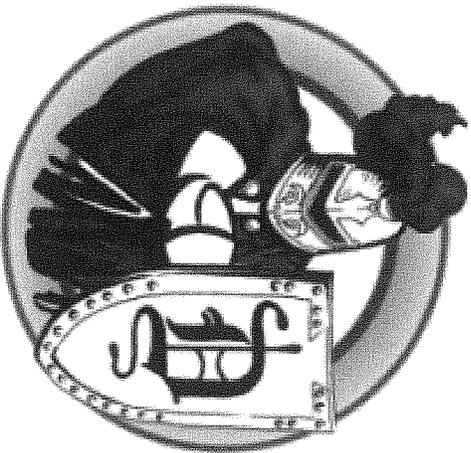
ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro				✓
Marchei	✓			
Poisker	✓			
Spring	✓			
Yenner	✓			

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 September 4, 2014 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

September 30, 2014
BOND REFERENDUM PRESENTATION

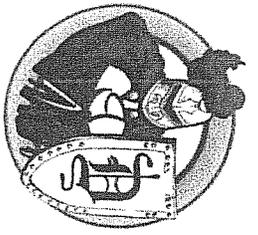


Essex Regional
SCHOOL DISTRICT



GARRISON ARCHITECTS

713 Creek Road
Bellmawr, NJ 08031
Telephone (856) 396-6200
Facsimile (856) 396-6205
Please visit us on the web at www.garrisonarch.com

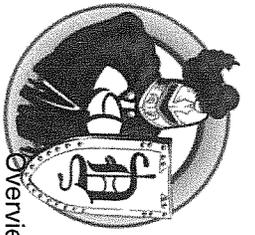


Delsea Regional School District

Agenda

- I NJDOE ROD Grant Funding Status
- II Middle School Projects
- III High School Projects
- IV Athletic Facility Projects
- V Cost Estimates
- VI Bond Referendum Schedule

GA
GARRISON ARCHITECTS



Delsea Regional School District

NJDOE Application for Grant Funding

Overview of Grant Program for School Facilities Projects for RODs, not including County Vocational School Districts

The following describes the current ROD grant program (allocation 4), including the application process, eligibility and critical timelines for RODs. Grant applications will only be accepted during the announced grant program timelines rather than on an on-going basis: Grant applications will be accepted from June 3, 2013 through September 4, 2013

Prior to July 9, 2008, grant funding was approved by the Department on a first-come first-served basis as projects were received. However, the current process requires districts to submit project applications with grant requests by specific deadlines so that requests can be collectively considered and prioritized.

What types of projects will be considered for grant funding and how will they be prioritized?

LEVEL 1

Level 1 school facilities projects address the most critical operational building needs, including health and safety issues, and program mandates.

- Essential building systems upgrades (Repair or replacement of structural, mechanical/heating and cooling, electrical, and plumbing systems, interior lighting. Includes required refinishing work.)
- Building skin (Repair or replacement of roof, windows, masonry, etc.)
- Building code issues interior doors
- ADA upgrades (Includes site and building access, toilet room renovations)
- Hazardous material abatement (Radon, lead, asbestos, etc.; Includes required refinishing work.)
- Security and communications systems (Includes essential systems such as public address, telephone, building entrance security.)
- Site drainage (To remediate an existing problem; Not in conjunction with new construction.)
- Elementary school playgrounds (Includes the upgrade or replacement of existing playgrounds to meet life cycle, safety, and/or consumer product safety codes; not applicable for new playgrounds.)
- Renovated or new early childhood classrooms (Includes the renovation and/or new construction of up to six pre-kindergarten and/or kindergarten classrooms. At least 75% of impacted net square feet in the proposed project must consist of pre-kindergarten and/or kindergarten classrooms. Only applicable for projects that address capacity for State-mandated universal preschool programs and full-day kindergarten in school districts required to provide full-day preschool.)
- Special population needs (For program expansion or education adequacy. May include renovation and/or new construction. At least 75% impacted net square feet in the proposed project must address special population space needs.)

LEVEL 2

Level 2 school facilities projects focus on the removal of existing buildings, overcrowding, and/or improving the quality of existing instructional spaces.

- Repair/replacement of existing building systems and components not included in Level 1
- Existing site upgrades, excluding athletic fields and tracks (Includes upgrades to sidewalks, paving, fencing and security lighting.)
- Renovation and/or new construction of capacity-generating classrooms to address overcrowding or substandard conditions (At least 75% of impacted net square feet in the proposed project must consist of capacity-generating classrooms; applicable projects may include specialized classrooms and specialized classrooms noted by the Department to be capacity-generating.)
- Renovation and/or new construction of capacity-generating classrooms to address overcrowding or substandard conditions (At least 75% of impacted net square feet in the proposed project must consist of capacity-generating classrooms; applicable projects may include specialized classrooms and specialized classrooms noted by the Department to be capacity-generating.)

2,100 Applications Received \$507 Million
1,538 Districts Granted \$10,200,854!
334 Districts Awarded

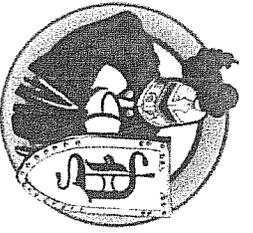
LEVEL 3

Level 3 school facilities projects include early childhood program projects that involve renovation and/or new construction projects, ranked according to:

- Districts with housed students and overcrowding
- Early childhood program accommodations
- EES compliance
- Use of temporary or leased facilities
- Building age
- Project scope
- Prior grant funding



GARRISON ARCHITECTS



Delsea Regional School District

MIDDLE SCHOOL

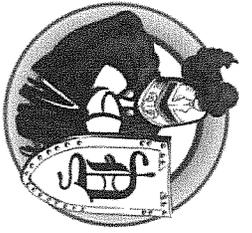
Exterior Renovations

Roof Replacement (complete tear off to structural deck, transome window flashing, perimeter metal, etc.)	100,000	SF @	\$25	\$2,500,000
Corridor High Transome Window (glass only) Replacement A/B Wings & Cafeteria	62	@	\$1,500	\$93,000
			Subtotal	\$2,593,000
			25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)	\$648,250
			Estimated Total	\$3,241,250

Building Systems

HVAC Construction				
Replace Existing Hot Water Boilers with New High Efficiency Units	2	@	\$200,000	\$400,000
New HVAC System - Add A/C to Existing Wings A/B/C with RTUs, New Duct Work and Soffits	60,000	SF @	\$35	\$2,100,000
New DDC Control System	100,000	SF @	\$4	\$400,000
Replacement of Existing Rooftop HVAC Equipment - Central/Main Office, Media Center, Interior Classroom Units	67.5 Tons	@	\$2,000	\$135,000
New HVAC System - Add A/C to Cafeteria	1	@	\$175,000	\$175,000
New HVAC System - Add A/C to Gymnasium	2	@	\$150,000	\$300,000
New Pump System (Heat)				\$20,000
			Subtotal	\$3,530,000
			25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)	\$882,500
			Estimated Total	\$4,412,500

GA
GARRISON ARCHITECTS



Delsea Regional School District

MIDDLE SCHOOL

Electrical Construction				
Electrical Service Upgrade	1	@	\$250,000	\$250,000
New Electrical Connections for RTUs / VAVs	1	@	\$150,000	\$150,000
New Duct Detectors - Fire Alarm Panel Modification	1	@	\$50,000	\$50,000
			Subtotal	\$450,000
			Estimated Total	\$112,500

25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)
Estimated Total **\$562,500**

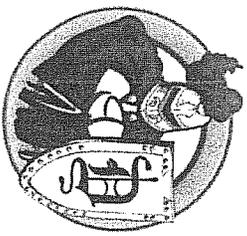
New Construction

Save Program Classroom Addition (5) SCSE, Office, Bathrooms, Site Work 4,650 SF @ \$300 **\$1,395,000**
 25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.) **\$348,750**
Estimated Total **\$1,743,750**

MIDDLE SCHOOL	Total Estimated Cost	ESTIMATED State Share	Local Share
Exterior Renovations	\$3,241,250	(\$1,678,089)	\$1,563,161
HVAC Construction	\$4,412,500	(\$2,284,479)	\$2,128,021
Electrical Construction	\$562,500	(\$291,223)	\$271,277
New Construction	\$1,743,750	(\$344,264)	\$1,399,486
Total	\$9,960,000	(\$4,598,055)	\$5,361,945

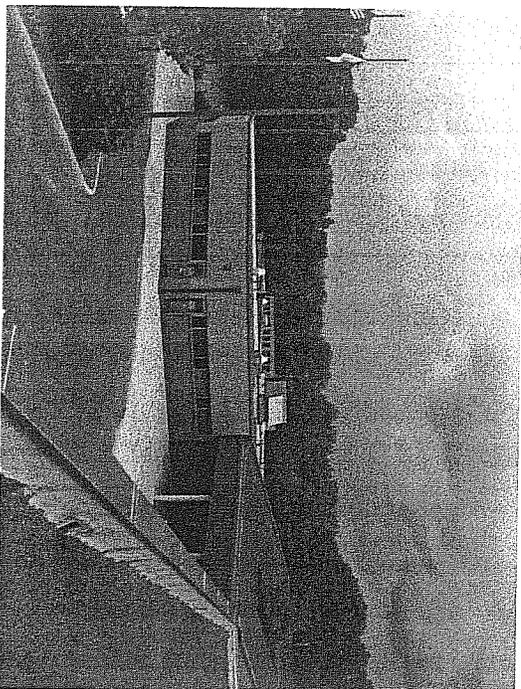
* Renovations – Architect's Estimate @ 51.7729% State Aid
 * New Construction SF x \$143 x 51.7729% State Aid

GA
GARRISON ARCHITECTS

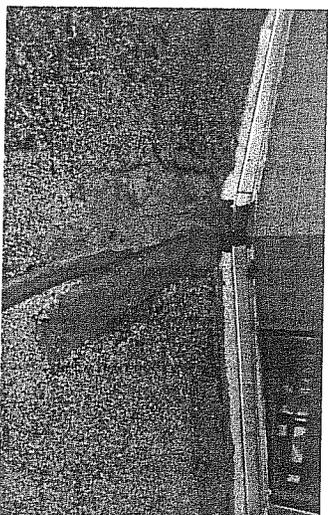


Delsea Regional School District

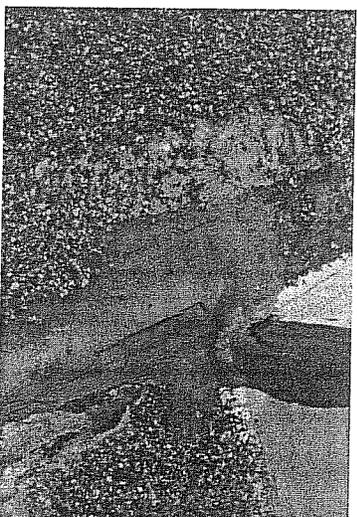
Middle School Re-Roofing



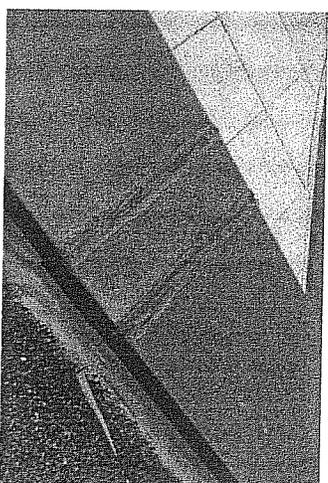
Summary Report: These roofs are complicated because they have numerous projections, odd shapes, transitions to different levels, low counterflashing heights and low clearstory windows. Most of the expansion joints are low level and should be a curb to curb expansion joints. The clerestories need to be addressed. The windows are too low and the flashing associated with them is a problem.



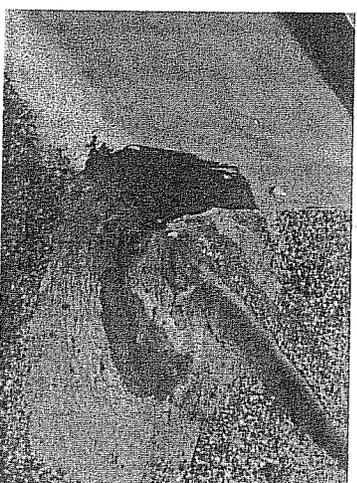
This is a roof to roof **expansion joint that runs into a wall** that does not appear to have an expansion joint. Obvious repairs have been done with roof cement rather than a permanent repair system.



This is a **split** in what appears to be exposed felts (white color) that has been repaired with roof cement and fabric. This dynamic area of roof needs a strong membrane to prevent a recurrence of this issue.



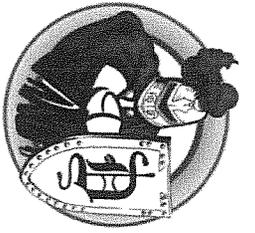
This is a **poor quality coping** with an inferior paint system. This is shop fabricated rather than a pre-manufactured coping and it has had joint problems.



This is a **curb flashing at expansion joint that has been a continual problem**. This roof is at the end of its dependable life.

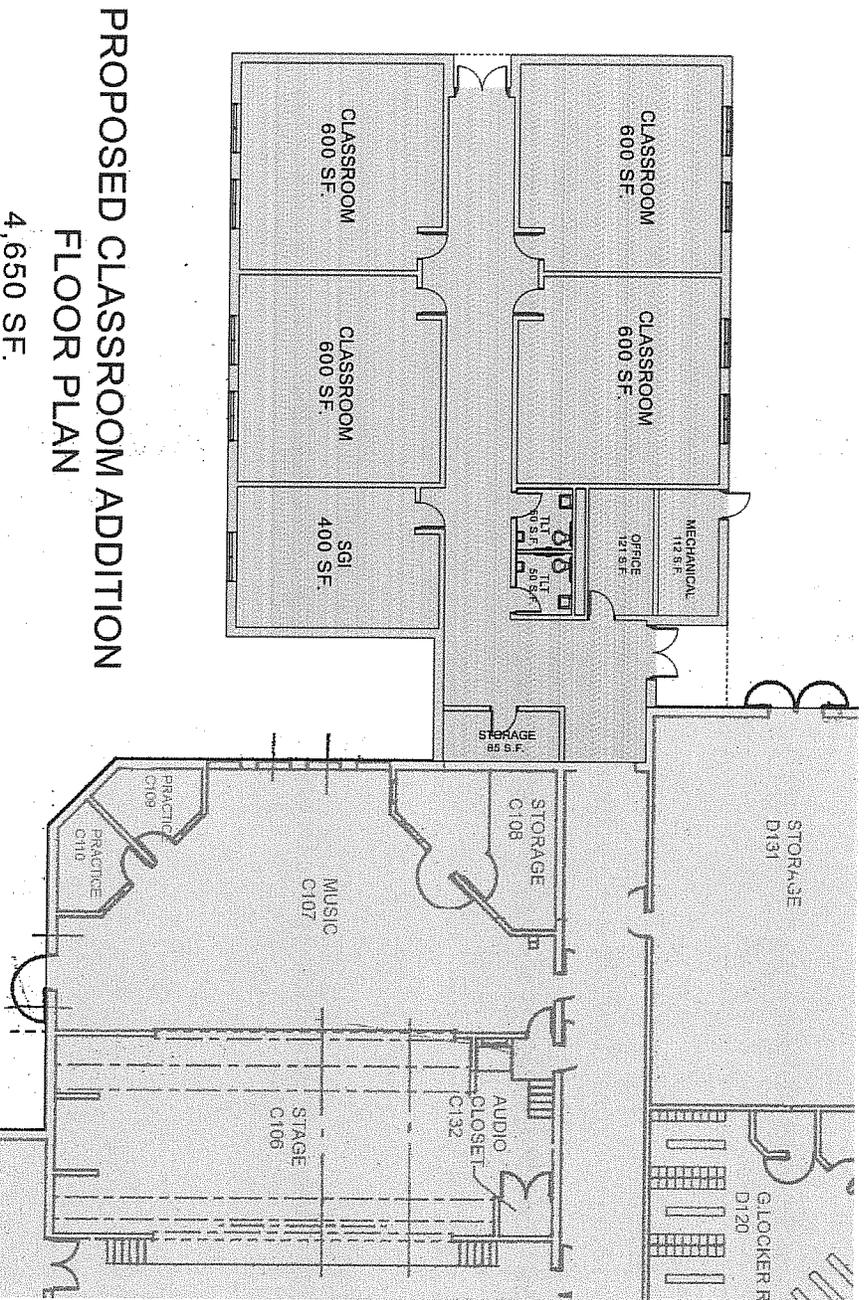
GARRISON ARCHITECTS





Delsea Regional School District

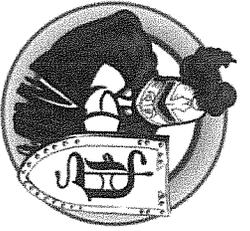
Middle School Special Education Addition



PROPOSED CLASSROOM ADDITION
FLOOR PLAN

4,650 SF.

GA
GARRISON ARCHITECTS



Delsea Regional School District HIGH SCHOOL

Building Systems

HVAC Construction

Replace Boilers:

New Boilers - Water Source Heat Pump (WSHP)	2	@	\$100,000	\$200,000
Replace Existing Hot Water Boilers with New High Efficiency Units	2	@	\$200,000	\$400,000

Replace Existing Pumps:

WSHP	2	@	\$15,000	\$30,000
Hot Water Heating System	2	@	\$25,000	\$50,000
Modify Boiler Room Pipe	1	@	\$50,000	\$50,000
New Closed Circuit Cooler Tower (Exterior Unit)	1	@	\$75,000	\$75,000

Replace Water Source Heat Pump Units: (WSHP)

Auditorium (2) at 40 Tons Each	80 Tons	@	\$1,500	\$120,000
IMC (1) at 25 Tons	25 Tons	@	\$1,500	\$37,500
Other Areas (5) at 10 Tons	50 Tons	@	\$1,500	\$75,000

New RTU Air Conditioning Units - Gymnasium - Ductwork to Remain

	4	@	\$50,000	\$200,000
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New RTU Air Conditioning Units - Auxiliary Gymnasium - Ductwork to Remain

	2	@	\$30,000	\$60,000
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New Greenhouse Gas Heating Units - Separate from the Main Building

	215,000 SF	@	\$4	\$860,000
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New System Adding A/C in Existing Original Section Classrooms

	100,000 SF	@	\$25	\$2,500,000
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New Radiation in Areas of the Unit Ventilator Removal

	3	@	\$75,000	\$225,000
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New Cafeteria RTU Air Conditioning - Ductwork to Remain

	35 Tons	@	\$2,000	\$70,000
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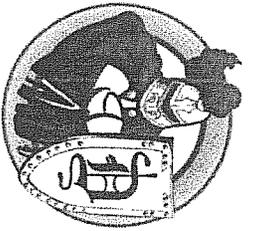
Replacement of Existing Rooftop Units (Interior Areas, etc.)

Subtotal			\$5,127,500	
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25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)			\$1,281,875	
Estimated Total			\$6,409,375	



GARRISON ARCHITECTS



Delsea Regional School District

HIGH SCHOOL

Electrical Construction

Fire Alarm System - Replace and Upgrade All Devices, Panels, etc. to be

Addressable

Electric Service Upgrade

New Electric for RTUs / VAVs

	210,000	@	\$5	\$1,050,000
	1	@	\$250,000	\$250,000
	1	@	\$300,000	\$300,000
Subtotal				\$1,600,000
25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)				\$400,000
Estimated Total				\$2,000,000

Plumbing Construction

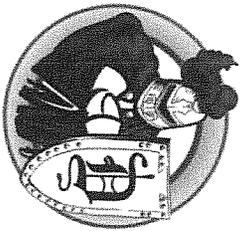
Replace Existing Domestic Hot Water Heater with New Aerco Unit

	1	@	\$25,000	\$25,000
25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)				\$6,250
Estimated Total				\$31,250

HIGH SCHOOL	Total Estimated Cost	ESTIMATED State Share	Local Share
Site Work	\$125,000	(\$64,716)	\$60,284
Exterior Renovations	\$2,143,750	(\$1,109,882)	\$1,033,868
Interior Renovations	\$112,500	(\$58,245)	\$54,255
HVAC Construction	\$6,409,375	(\$3,318,319)	\$3,091,056
Electrical Construction	\$2,000,000	(\$1,035,458)	\$964,542
Plumbing Construction	\$31,250	(\$16,179)	\$15,071
Total	\$10,821,875	(\$5,602,799)	\$5,219,076

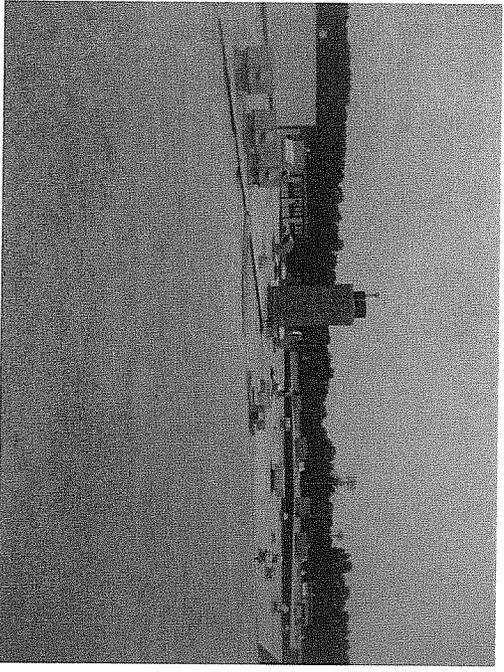
* Renovations – Architect's Estimate @ 51.77% State Aid

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GARRISON ARCHITECTS

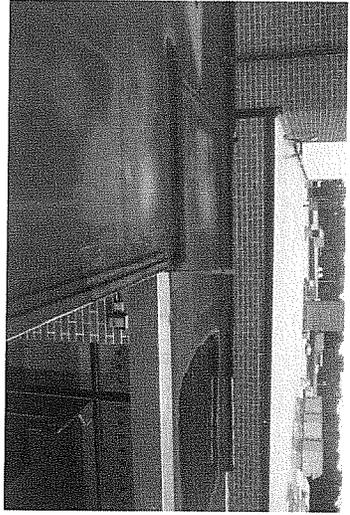


Delsea Regional School District

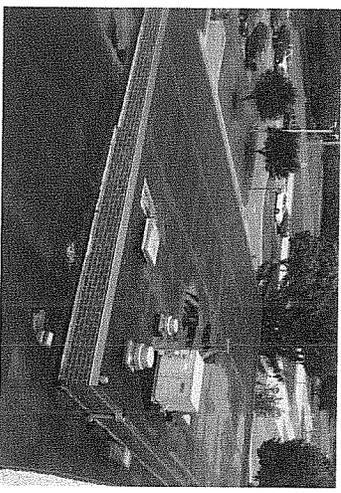
High School Re-Roofing



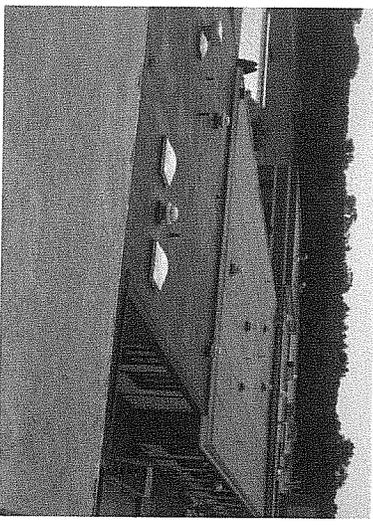
Summary Report: The EPDM roofs performed moderately well but are at the end of their useful life. The next generation of roof for this building should be similar to what has most recently been installed and include high R value, proper slope, flashing heights and roof system performance that will allow for 30 years of expected life and require only minor roof maintenance.



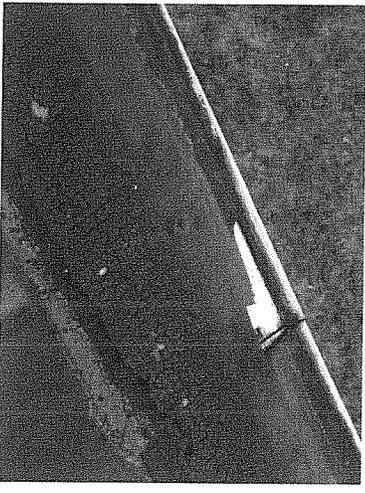
This shows **some ponding water** over the corridor near the courtyard doors. We can also see repairs to the perimeter edge.



The office area has a **ponding condition** that is significant 4 days after the last rain.

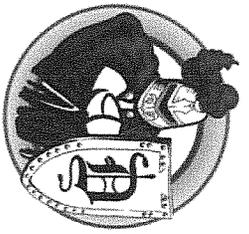


Two roofs in place and **needs tapered insulation** along with new cast iron drains.



The perimeter was originally **stripped in with neoprene** and over the years, a fair amount of that has been replaced. Unfortunately, some still exists.

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GARRISON ARCHITECTS



Delsea Regional School District

NEW ARTIFICIAL TURF QUESTION 3

NEW ARTIFICIAL TURF - QUESTION 3

Replace Existing Stadium Field with a New Artificial Turf Field

\$1,300,000

25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)

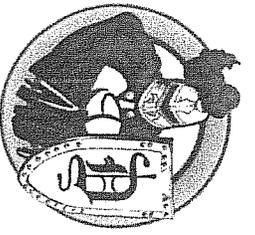
\$325,000

Estimated Total

\$1,625,000



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GARRISON ARCHITECTS



Delsea Regional School District

COST SUMMARIES

QUESTION 1	Total Estimated Cost	<u>ESTIMATED</u> State Share	Local Share
MIDDLE SCHOOL	\$9,960,000	(\$4,598,055)	\$5,361,945
HIGH SCHOOL	\$10,821,875	(\$5,602,799)	\$5,219,076
TOTAL	\$20,781,875	(\$10,200,854)	\$10,581,021

Question 1 Tax Impact Elk (\$3.12) Franklin (\$3.13) per year on average assessment of \$201,201 and \$185,678 respectively.

(Current rate of Debt Service on the average home is \$85.00 per year in Elk and \$84.00 per year in Franklin.)

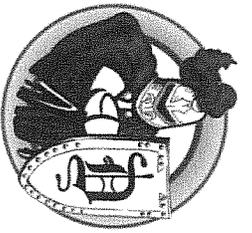
QUESTION 2			
ATHLETIC COMPLEX IMPROVEMENTS	\$1,500,000	\$0	\$1,500,000

Question 2 Tax Impact Elk \$11.79 Franklin \$11.60 per year on average assessment of \$201,201 and \$185,678 respectively.

QUESTION 3			
NEW ARTIFICIAL TURF	\$1,625,000	\$0	\$1,625,000

Question 3 Tax Impact Elk \$12.78 Franklin \$12.68 per year on average assessment of \$201,201 and \$185,678 respectively.

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GARRISON ARCHITECTS



Delsea Regional School District

September 30, 2014

Bond Referendum Schedule

Event	Responsible Party				Minimal Critical Timing	Date
	Architect	School District	Bond Counsel	Other		
Building Program/Scope Update Enrollment Projections Schematic Design Update LRF PEC Application	• • • • •	• • • • •			N/A	July 2011 To 2013
Architect submits to NJ DOE	•				N/A	August 19, 2013
LRF Revise and Resubmit	•				N/A	N/A
NJDOE Issues PEC Offer	•	•	•		N/A	January 21, 2014
NJDOE issues FEC					N/A	February 24, 2014
Board Approves Special Election		•			60 Days	August 1, 2014
Filing of Supplemental Debt Statement				Auditor	60 Days	August 1, 2014
Co-Muni Clerk, Bd of Elect Notice		•			60 Days	August 1, 2014
Publication of Absentee Ballot Notices			•	Clerk	55 days	August 06, 2014
Certified Proposal Statement to County Clerk		•			18 Days	September 12, 2014
Publication and Posting of Notice of Special Election			•	Board of Elections	10 Days	September 20, 2014
Furnishing of Sample Ballots			•	Clerk	8 Days	September 22, 2014
Obtain Certification of Grade Level Instruction			•		1 Day	September 29, 2014
Special Election				Board of Elections		*September 30, 2014

*other dates November, December, January, and March



GARRISON ARCHITECTS

BILL APPROVAL
September 4, 2014
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT

1) Elk Township	14-00665	\$72,073.95
2) Elk Township	14-00702	\$64,021.25
3) State NJ Division of Pensions & Benefits	14-00706	\$24,741.37
4) Bank of New York	14-00712	\$150,468.75

DOG ACCOUNT:

1) NJ Department of Health & Senior Svs	14-00715	\$6.00
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ELMER ESCROW:

1) Adams and Adams	14-00709	\$1,305.00
2) Bach Associates	14-00710	\$101.25
3) Federici & Akin	14-00711	\$8,074.00

Batch Id: SC Batch Type: C Batch Date: 09/04/14 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	Acct
14-00676	08/12/14	1	A0055 ADAMS & ADAMS GENERAL LEGAL	120.00	JOAN ADAMS ESQ. 4-01- -023-232 LEGAL COSTS	Budget	Aprv	70	1
				<u>120.00</u>					
14-00648	08/10/14	1	A0067 ABBOTT'S HARDWARE 10 L10 VERTEX KEYS	75.00	PO BOX 249 4-01- -034-225 MISCELLANEOUS	Budget	Aprv	29	1
				<u>75.00</u>					
14-00664	08/10/14	1	A0260 ATLANTIC CITY ELECTRIC ELECTRIC	11.65	5 COLLINS DRIVE 4-01- -037-223 ELECTRICITY	Budget	Aprv	43	1
14-00664	08/10/14	2	STREET LIGHTS	38.60	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	44	1
14-00664	08/10/14	3	STREET LIGHTS	31.62	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	45	1
14-00664	08/10/14	4	STREET LIGHTS	14.19	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	46	1
14-00664	08/10/14	5	STREET LIGHTS	12.02	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	47	1
14-00664	08/12/14	6	STREET LIGHTS	12.51	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	48	1
14-00664	08/12/14	7	STREET LIGHTS	36.11	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	49	1
14-00664	08/12/14	8	STREET LIGHTS	7.53	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	50	1
14-00664	08/12/14	9	ELECTRIC	12.33	4-01- -037-223 ELECTRICITY	Budget	Aprv	51	1
14-00664	08/12/14	10	ELECTRIC	6.20	4-01- -037-223 ELECTRICITY	Budget	Aprv	52	1
14-00664	08/12/14	11	ELECTRIC	189.29	4-01- -037-223 ELECTRICITY	Budget	Aprv	53	1
14-00664	08/12/14	12	ELECTRIC	115.80	4-01- -037-223 ELECTRICITY	Budget	Aprv	54	1
14-00664	08/21/14	13	ELECTRIC	1,075.73	4-01- -037-223 ELECTRICITY	Budget	Aprv	55	1
14-00664	08/21/14	14	STREET LIGHTS	16.15	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	56	1
14-00664	08/21/14	15	STREET LIGHTS	14.86	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
14-00664	09/02/14	16	STREET LIGHTS	11.82	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58	1
14-00664	09/02/14	17	STREET LIGHTS	13.71	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	59	1
				<u>1,620.12</u>					
14-00699	08/23/14	1	A0350 AURA FIRE COMPANY ELECTION HALL USE	200.00	909 AURA ROAD 4-01- -012-225	Budget	Aprv	102	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
				200.00	MISCELLANEOUS				
14-00703	08/26/14	09/04/14 A0359 1 JULY SERVICE	AUTO SHINE CAR WASH	45.00	300 NORTH BLACK HORSE PIK 4-01- -029-225	Budget	Aprv	105	1
				45.00	MISCELLANEOUS				
14-00405	05/13/14	09/04/14 B0202 1 222861020-00001 - MONTHLY	VERIZON WIRELESS	165.04	PO BOX 25505 4-01- -037-224	Budget	Aprv	3	1
14-00502	06/10/14	1 ELK POLICE LINE CHARGES		165.06	TELEPHONE 4-01- -037-224	Budget	Aprv	8	1
14-00616	07/20/14	1 222861020-00001 MONTHLY		173.48	TELEPHONE 4-01- -037-224	Budget	Aprv	12	1
14-00652	08/10/14	1 222861020-00001 - MONTHLY CHGS		173.48	TELEPHONE 4-01- -037-224	Budget	Aprv	32	1
				677.06	TELEPHONE				
14-00682	08/21/14	09/04/14 C0033 1 UNIFORM CLEANING JULY	CAPITOL CLEANERS	708.45	12 N. ACADEMY STREET 4-01- -029-234	Budget	Aprv	86	1
				708.45	UNIFORM CLEANING				
14-00675	08/12/14	09/04/14 C0167 1 MONTHLY 09508-444918-01-2	COMCAST	137.85	4-01- -037-224	Budget	Aprv	69	1
14-00689	08/21/14	1 09508-729998-01-0 MONTHLY		138.76	TELEPHONE 4-01- -037-224	Budget	Aprv	93	1
				276.61	TELEPHONE				
14-00669	08/12/14	09/04/14 C0172 1 ANNUAL IRMS SOFTWARE SUPPORT	CORNERSTONE SYSTEMS & TECH	2,120.00	123 EAST MAIN STREET 4-01- -029-225	Budget	Aprv	63	1
				2,120.00	MISCELLANEOUS				
14-00688	08/21/14	09/04/14 D0139 1 WATER	DEERPARK	87.36	PO BOX 856192 4-01- -020-225	Budget	Aprv	92	1
				87.36	MISCELLANEOUS				
14-00693	08/21/14	09/04/14 D0155 1 SEPTEMBER DENTAL	DELTA DENTAL PLAN OF NJ	1,289.05	PO BOX 36483 4-01- -026-222	Budget	Aprv	97	1
				1,289.05	GROUP INSURANCE PLAN				
14-00643	08/10/14	09/04/14 D0203 1 JULY SERVICE	DENNY SEPTIC & PORTABLE TOILET	140.00	598 JACKSON ROAD 4-01- -020-225	Budget	Aprv	15	1
14-00714	09/02/14	1 AUGUST SERVICE		140.00	MISCELLANEOUS 4-01- -020-225	Budget	Aprv	110	1
				280.00	MISCELLANEOUS				

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	Acct
14-00576	09/04/14 07/06/14	D0365 1 STORAGE	65.00	PO BOX 176 G-01- -120-101	Budget	Aprv	10	1
14-00645	08/10/14	1 STORAGE RECORDS	544.76	CLEAN COMMUNITIES 4-01- -043-225	Budget	Aprv	17	1
			<u>609.76</u>	MISCELLANEOUS				
14-00655	09/04/14 08/10/14	E0044 1 ROAD CLEANUP-RAILROAD/STANGER	1,000.00	900 CLEMS RUN G-01- -120-101	Budget	Aprv	35	1
14-00656	08/10/14	1 REGISTRATION FEE	70.00	CLEAN COMMUNITIES 4-01- -900-001	Budget	Aprv	36	1
			<u>1,070.00</u>	GRANT INTERFUND				
14-00679	09/04/14 08/13/14	E0256 1 CLEANING JULY	469.16	900 CLEMS RUN 4-01- -020-242	Budget	Aprv	80	1
			<u>469.16</u>	CLEANING SERVICES				
14-00700	09/04/14 08/23/14	F0250 1 ELECTION HALL USE	100.00	307 GREENTREE ROAD 4-01- -012-225	Budget	Aprv	103	1
			<u>100.00</u>	MISCELLANEOUS				
14-00677	09/04/14 08/12/14	F0253 1 ARCH STREET DRAINAGE	1,300.50	307 GREENTREE ROAD 4-01- -019-222	Budget	Aprv	71	1
14-00677	08/12/14	2 LAUX ROAD DRAINAGE	844.50	ENGINEERING OPERATING EXPENSES 4-01- -019-222	Budget	Aprv	72	1
14-00677	08/12/14	3 STORMWATER MANAGE	1,751.50	ENGINEERING OPERATING EXPENSES 4-01- -019-222	Budget	Aprv	73	1
			<u>3,896.50</u>	ENGINEERING OPERATING EXPENSES				
14-00646	09/04/14 08/10/14	G0020 1 TIPPING JULY	597.63	254 COUNTY HOUSE ROAD 4-01- -038-221	Budget	Aprv	18	1
			<u>597.63</u>	TIPPING FEES				
14-00661	09/04/14 08/10/14	G0267 1 9/12-JORDAN, PAULINE	65.00	C/O LORI ZANE 4-01- -050-226	Budget	Aprv	41	1
			<u>65.00</u>	EDUCATION & CONFERENCES				
14-00678	09/04/14 08/13/14	G0300 1 BUDGET INTRO	89.28	309 S. BROAD STREET 4-01- -043-228	Budget	Aprv	74	1
14-00678	08/13/14	2 2014 BUDGET	120.96	ADVERTISEMENTS 4-01- -043-228	Budget	Aprv	75	1
14-00678	08/13/14	3 2013 AUDIT REPORT	192.96	ADVERTISEMENTS 4-01- -043-228	Budget	Aprv	76	1
14-00678	08/13/14	4 BID LIQUER LICENSE	329.76	ADVERTISEMENTS 4-01- -043-228	Budget	Aprv	77	1

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14-00678	08/13/14	5 FINAL BOND 2014	77.76	ADVERTISEMENTS 4-01- -043-228	Budget	Aprv	78	1
14-00678	08/13/14	6 LANDLORD	25.20	ADVERTISEMENTS 4-01- -043-228	Budget	Aprv	79	1
			<u>835.92</u>	ADVERTISEMENTS				
14-00687	08/21/14	09/04/14 H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER CHARGE	46.97	1263 GLEN AVENUE 4-01- -011-333	Budget	Aprv	91	1
			<u>46.97</u>	GENERAL ADMIN - EQUIP. MAINT.				
14-00672	08/12/14	09/04/14 H0350 STEVEN HUGHES 1 REIMBUSE SHIPPING	33.46	4-01- -029-227	Budget	Aprv	66	1
			<u>33.46</u>	POSTAGE				
14-00708	08/27/14	09/04/14 K0181 KEVIN KEEN 1 REIMBURSEMENT-OEM EXPENSE	64.76	806 NORTHBROOK PLACE 4-01- -033-222	Budget	Aprv	108	1
			<u>64.76</u>	EMERGENCY MANAGEMENT O E				
14-00428	05/18/14	09/04/14 L0050 LAWMAN SUPPLY COMPANY 1 VEST-GONNELLI	933.00	MUNICIPAL EMERGENCY SVS INC. G-01- -155-101	Budget	Aprv	4	1
14-00428	08/10/14	2 PARACLETE	99.00	BODY ARMOR 4-01- -029-225	Budget	Aprv	5	1
14-00429	05/18/14	1 VEST-HITZELBERGER	959.00	MISCELLANEOUS G-01- -155-101	Budget	Aprv	6	1
14-00430	05/18/14	1 VEST-WOJCIECHOWSKI	959.00	BODY ARMOR G-01- -155-101	Budget	Aprv	7	1
			<u>2,950.00</u>	BODY ARMOR				
14-00654	08/10/14	09/04/14 L0060 LAWNS VOLUNTEER FIRE COMPANY 1 PEOSHA - PUMP AND HOSE	649.60	220 STANGER AVENUE 4-01- -052-222	Budget	Aprv	33	1
14-00654	08/10/14	2 PEOSHA - PUMP AND HOSE	712.80	OSHA FIRE CONTRIBUTIONS 4-01- -052-222	Budget	Aprv	34	1
14-00701	08/23/14	1 ELECTION HALL USE	100.00	OSHA FIRE CONTRIBUTIONS 4-01- -012-225	Budget	Aprv	104	1
			<u>1,462.40</u>	MISCELLANEOUS				
14-00638	08/01/14	09/04/14 M0018 MAJESTIC OIL COMPANY, INC. 1 7/25 UNLEADED	897.66	2104 FAIRFAX AVENUE 4-01- -037-226	Budget	Aprv	14	1
14-00663	08/10/14	1 8/1 UNLEADED	894.61	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	42	1
14-00667	08/12/14	1 8/8 UNLEADED	1,169.00	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	61	1
14-00685	08/21/14	1 8/15 DIESEL	571.74	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	89	1
14-00686	08/21/14	1 8/15 UNLEADED	908.16	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	90	1

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14-00704	08/26/14	1 8/22 UNLEADED	725.45	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	106	1
			<u>5,166.62</u>	GASOLINE/DIESEL				
14-00657	08/10/14	09/04/14 M0057 MUNI CLERKS ASSN OF GC 1 CLERK CONFERENCE	2,500.00	C/O ROY DUFFIELD 4-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	37	1
		<i>VOID</i>	<u>2,500.00</u>					
14-00674	08/12/14	09/04/14 M0160 R.R. DONNELLEY 1 CERT COPY VITAL RECORDS	31.50	PO BOX 538602 4-01- -040-224	Budget	Aprv	68	1
			<u>31.50</u>	PRINTING OF FORMS				
14-00684	08/21/14	09/04/14 M0475 MUNICIPAL RECORD SERVICES 1 ATS CARBONLESS MAILERS	337.00	106 WEST ATLANTIC AVENUE 4-01- -050-224	Budget	Aprv	88	1
			<u>337.00</u>	PRINTING OF FORMS				
14-00018	01/05/14	09/04/14 N0020 NEOPOST 1 METER RENTAL	312.54	25880 NETWORK PLACE 4-01- -011-333	Budget	Aprv	1	1
14-00018	01/05/14	2 RATE CHANGE	99.00	GENERAL ADMIN - EQUIP. MAINT. 4-01- -011-333	Budget	Aprv	2	1
14-00538	06/22/14	1 METER RENTAL - JULY 2014	312.54	GENERAL ADMIN - EQUIP. MAINT. 4-01- -011-333	Budget	Aprv	9	1
14-00612	07/20/14	1 INK CARTRIDGE, LABELS	510.99	GENERAL ADMIN - EQUIP. MAINT. 4-01- -043-223	Budget	Aprv	11	1
			<u>1,235.07</u>	OFFICE SUPPLIES				
14-00644	08/10/14	09/04/14 N0025 NEXTEL/SPRINT COMMUNICATION 1 CELL PHONE 944312212	231.85	PO BOX 172408 4-01- -037-224	Budget	Aprv	16	1
14-00705	08/26/14	1 944312212 - MONTHLY TELEPHONE	207.10	TELEPHONE 4-01- -037-224	Budget	Aprv	107	1
			<u>438.95</u>	TELEPHONE				
14-00694	08/23/14	09/04/14 00260 OFFICE PRODUCTS 1 IBM W/WG-6081491, FILE FOLDERS	390.00	70 SEWELL STREET 4-01- -029-223	Budget	Aprv	98	1
			<u>390.00</u>	OFFICE SUPPLIES				
14-00658	08/10/14	09/04/14 P0075 PARALLEL EDGE, INC. 1 MONTHLY BACKUP/SERVER	105.09	126 E. BEECHTREE LANE 4-01- -043-225	Budget	Aprv	38	1
14-00659	08/10/14	1 REPAIR EDMONDS SERVER	312.50	MISCELLANEOUS 4-01- -043-225	Budget	Aprv	39	1
14-00713	09/02/14	1 MONTHLY SERVER, ETC	110.99	MISCELLANEOUS 4-01- -011-333	Budget	Aprv	109	1
			<u>528.58</u>	GENERAL ADMIN - EQUIP. MAINT.				

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14-00673	09/04/14 08/12/14	P0348 DEBORA PINE 1 REIMBURSE TRAINING	24.44	4-01- -043-225 MISCELLANEOUS	Budget	Aprv	67	1
			<u>24.44</u>					
14-00623	09/04/14 07/26/14	P0610 PUBLIC SAFETY OUTFITTERS 1 LOCKOUT TOOLS/CASE	89.00	545 WOODBURY GLASSBORO RD 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	13	1
14-00666	08/12/14	1 SUPPLIES	26.98	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	60	1
			<u>115.98</u>					
14-00681	09/04/14 08/13/14	Q0100 QC LABORATORIES 1 LANDFILL	416.00	702 ELECTRONIC DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	83	1
14-00681	08/13/14	2 TESTING	114.50	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	84	1
14-00681	08/13/14	3 TESTING	53.40	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	85	1
			<u>583.90</u>					
14-00670	09/04/14 08/12/14	R0015 R & R RADAR, INC. 1 MICROPHONE, MIC BELT CLIPS	389.45	PO BOX 401 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	64	1
			<u>389.45</u>					
14-00647	09/04/14 08/10/14	R0061 RALPH'S TOWING & AUTO, LLC 1 05DODGE-HEADLIGHT ASSEMBLY	564.00	850 SOUTH DELSEA DRIVE 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	19	1
14-00647	08/10/14	2 14EXP-OIL	36.00	4-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	20	1
14-00647	08/10/14	3 02EXP-OIL CHANGE, NEW WINDSHEI	255.85	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	21	1
14-00647	08/10/14	4 14TAURES-OIL	36.00	4-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	22	1
14-00647	08/10/14	5 07CV-OIL	36.00	4-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	23	1
14-00647	08/10/14	6 10DODGE-RADIATOR,HOSES	692.05	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	24	1
14-00647	08/10/14	7 07CV-OIL	36.00	4-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	25	1
14-00647	08/10/14	8 07CV-FLEX PLATE, LABOR, ETC	626.95	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	26	1
14-00647	08/10/14	9 03CV-WIPERS,OIL,INSTALL RADIO	185.95	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	27	1
14-00647	08/10/14	10 08DODGE-TURQUE CONVERT,MOUNT	1,612.42	4-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	28	1
			<u>4,081.22</u>					
14-00692	09/04/14 08/21/14	R0331 REGISTRAR ASSN NJ-CONFERENCE 1 DEBORA PINE/ANNA FOLEY	110.00	LYNDA BRANICK 4-01- -040-225 MISCELLANEOUS	Budget	Aprv	96	1

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			110.00					
14-00683	08/21/14	09/04/14 S0455 LUZ S. SMITH 1 COURT AUGUST	600.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	87	1
			600.00					
14-00695	08/23/14	09/04/14 S0505 STREICHERS POLICE EQUIPMENT 1 RIFLE SLING	57.98	LB#7873 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	99	1
			57.98					
14-00690	08/21/14	09/04/14 S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	48.00	PO BOX 95 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	94	1
14-00697	08/23/14	09/04/14 S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	48.00	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	100	1
			96.00					
14-00668	08/12/14	09/04/14 T0200 TAG'S AUTO SUPPLY, INC 1 INF GAUGE	47.15	12 W. HIGH STREET 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62	1
			47.15					
14-00660	08/10/14	09/04/14 T0706 TREASURER, STATE OF NJ 1 NJPDES-CLOSED LANDFILL FEES	2,941.23	DIVISION OF REVENUE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	40	1
			2,941.23					
14-00651	08/10/14	09/04/14 W0025 WASTE MANAGEMENT OF NJ, INC. 1 CONTRACT JULY 2014	18,290.34	107 SILVA STREET 4-01- -038-222 CONTRACTUAL	Budget	Aprv	31	1
			18,290.34					
14-00680	08/13/14	09/04/14 W0080 WARREN'S HARDWARE 1 HERBICIDE	116.38	110 BRIDGETON PIKE 4-01- -034-225 MISCELLANEOUS	Budget	Aprv	81	1
14-00680	08/29/14	09/04/14 W0080 WARREN'S HARDWARE 2 HERBICIDE	0.46	4-01- -034-225 MISCELLANEOUS	Budget	Aprv	82	1
			115.92					
14-00691	08/21/14	09/04/14 W0160 WEBERS POWER EQUIPMENT, INC. 1 MOWER-CARBURETOR, BLOWER SERVIC	108.32	868 ELK ROAD 4-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	95	1
			108.32					
14-00671	08/12/14	09/04/14 W0162 RYAN WELLS 1 REIMBURSE	30.44	4-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	65	1
			30.44					
		09/04/14 W0300 WHEELABRATOR GLOUCESTER CO.		PO BOX 7247-6556				

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14-00650	08/10/14	1 TIPPING JULY	11,087.92	4-01- -038-221 TIPPING FEES	Budget	Aprv	30	1
			<u>11,087.92</u>					
14-00698	08/23/14	1 TELEPHONE	1,018.87	4-01- -037-224 TELEPHONE	Budget	Aprv	101	1
			<u>1,018.87</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	50	110	70,027.09

There are NO errors or warnings in this listing.