

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
July 21, 2015**

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 Marchei at 7:30PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison. A moment of silence was observed for the tragedy that occurred in Tennessee.

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

APPROVAL OF MINUTES of June 16, 2015 Work Session

Motion by Mrs. Sammons to approve the minutes of June 16, 2015 Work Session, seconded by Ms. Yenner, motion carried with Mayor Marchei abstaining.

COMMITTEE REPORTS

There were no reports from Committee.

ENGINEERS REPORT

Mr. Bitgood reported the engineer's office is 95% complete with the design for Moods Road. The plans will then go to the DOT for approval. When approvals come back it will be ready to go out to bid. Committee authorized Mr. Bitgood to advertise for bids when the approval comes back from the DOT. The inlets at Hampton Hills have been inspected. 7 of 12 of the inlets are failing. He is waiting for quotes to come back. He will get the quotes to committee for their consideration when they are received. This was discussed further under topics.

The Orchards at Aura are almost ready to pave. There was a setback with the utility work by NJ American Water. Mr. Bitgood will be meeting with the developer to discuss the construction phases.

POLICE CHIEF REPORT

The chief reported for the month of June the department responded to 1362 calls for service, 9 crashes with 4 injuries, issued 244 motor vehicle summons and made 19 arrests. The annual Mullica Hill woman's triathlon was held on June 27th. Lt. Hughes reported there were no problems.

A letter was received from Allan Carter concerning the tractor trailer that he parks on Pine Street.

The problem with enforcement is that he has to be caught driving on the road.

If a resident sees the truck being driven, they can call the police. The resident will need to sign a complaint and then testify in court to be able to enforce the law. The Chief and Lt. Garrison will be going out to the residents and explain the process.

Mrs. Sammons asked why the jump in calls for service for the month. Calls for service include checking businesses, homes, all emergency calls, motor vehicle stops. There were also calls generated by the storm.

FIRE DEPARTMENT REPORT

Ferrell Fire Company responded to 14 calls for service as reported by Asst. Chief Jonathan Fischer.

Aura Fire Company responded to 21 calls for service as reported by Chief Kevin Keen.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

Motion by Mrs. Sammons to close the public portion, seconded by Mr. Rambo, all were in favor, motion carried.

RESOLUTIONS:

RESOLUTION R-74-2015

RESOLUTION AUTHORIZING AURA DEVELOPMENT GROUP, LLC, TO CONDUCT WORK OUTSIDE THE BONDED AREAS OF THE SUBDIVISION KNOWN AS THE ORCHARDS AT AURA, BLOCK 29 LOTS 16, 17, 17.02, 20 AND 24

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

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

RESOLUTION R-75-2015

RESOLUTION IN SUPPORT OF THE NJDOT REQUEST FOR A "NO PASSING ZONE" ON STATE ROUTE 77 IN THE TOWNSHIP OF ELK

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

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

RESOLUTION R-76-2015

RESOLUTION IN SUPPORT OF THE GLOUCESTER COUNTY MINORITY RECRUITMENT ADVISORY COMMITTEE TO INCREASE THE DIVERSITY OF LAW ENFORCEMENT AGENCIES IN GLOUCESTER COUNTY

Mr. Poisker commented that every minority is afforded the same opportunity during the hiring process whether in the municipality or at the school. He feels there should be increased awareness for the safety of the public and emergency personnel. A municipality always tries to hire the best person for the job.

Chief DeFalco thinks Prosecutor Dalton is just trying to get all the towns on the same page and is being proactive. He is reaching out to get everyone on the same page and is asking for support.

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

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

RESOLUTION R-77-2015

RESOLUTION AUTHORIZING SHARED SERVICES DEFENSE AGREEMENT WITH RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY FOR DETERMINING AFFORDABLE HOUSING OBLIGATION FOR ELK TOWNSHIP

Mr. Poisker asked Mr. Alice to elaborate a little further on this.

Mr. Alice explained that the NJ Supreme Court in March 2015 handed down the ruling that municipalities need to respond to their obligation for affordable housing. This study will show the affordable housing obligation for Elk Township from another view.

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

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

RESOLUTION R-78-2015

RESOLUTION EXTENDING DUE DATE FOR THIRD QUARTER 2015 TAXES

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

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

RESOLUTION R-79-2015

RESOLUTION DECLARING AN EMERGENCY DUE TO THE UNSAFE CONDITION OF A PROPERTY LOCATED IN THE TOWNSHIP OF ELK

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

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

RESOLUTION R-80-2015

RESOLUTION APPOINTING CLASS II SPECIAL OFFICER FOR THE ELK TOWNSHIP POLICE DEPARTMENT – John Hennelly

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

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

TOPICS:

4 Ton Roads were discussed under the police report. Committee suggested placing additional “No Vehicles over 4 Tons” signs on the roads. Mr. Bitgood asked if a ticket can be issued if the truck is parked on the right of way. It was determined that yes a ticket can be written if a truck over 4 ton is parked on the right of way.

Township Engineer, Mr. Bitgood, presented a draft of Aura Road to Whig Lane cut through. The draft will allow for the largest truck to make the right hand turn off of north bound Aura Road onto Whig Lane. This plan does not take any property from the church, it also does not allow for an area big enough for the monument. The plan suggests moving the bike path to continue straight on Whig Lane and cross over Aura Road and continue along Whig Lane, crossing over around Aura School to the park. He is going to present the plan to the county for consideration.

Mr. Poisker stated this ties in the moving of the monument. He stated the monument being moved will allow for expansion of the monument and it will also allow for the better recognition that it deserves. Moving the monument will also move the county project along sooner.

Ms. Yenner realizes there are people that do want to see the monument moved, but there are also many people that would like to see it moved, so it can be observed. She has talked to many residents that would like to see it moved. They are not comfortable crossing the street to view the monument where it now stands.

Mayor Marchei and committee like the plan and are ok with presenting it to the county. The Mayor would like to hold a town hall meeting to get the opinion of the residents. He does not feel a committee of 5 should make the decision without first getting the views of the residents.

As for the realignment of the turning, it will only be able to a one way, right hand turn off of north bound Aura Road onto east bound Whig Lane.

There are 7 of 12 drainage inlets in the Hampton Hills development that are failing. Mr. Bitgood has sent out for quotes for repairs. The first quote came back at \$2900 per inlet. The state only requires a one year guarantee on new inlets. Mr. Bitgood is asking for a 5 year guarantee if they are repaired from the inside of the inlet. The standards are the same today as they were 15 years ago. With careful inspection this problem can be prevented from happening this soon again.

Committee decided to wait until later in the year to request quotes for the repairs. In the interim, crushed stone will be placed in the drains to prevent any further problems.

GLOUCESTER COUNTY REPRESENTATIVE: Gene Caldwell was present for the County. He is a member of Prosecutors County Minority Recruitment. He explained the Committee was created to promote better relations between the residents and youth with the police departments of each community.

PUBLIC PORTION:

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

Mayor Marchei asked if anyone had any questions or comments or an issue they would like to bring to the township committees attention to come forward at this time.

Mike Pantaleo, 106 Millstone Way, directed his first concern to the County Representative, he is concerned with the passing dotted line on Ellis Mill Rd., in front of Hampton Hills. This is a safety hazard when pulling out of Millstone Way onto Ellis Mill Rd. A second issue is with the triathlon, the participants have been parking in the development and in the swale, causing ruts. The reason they are parking on the swale is because if there is car parked on both sides of the road a vehicle can barely get down the road. The homeowners association is concerned an emergency vehicle will not be able to get down the road if necessary during the event. They would like to request next year "No Parking This Side of the Street" signs be put up. Chief DeFalco will talk to Lt. Hughes and let him know about the issue and the putting up of the signs will not be a problem.

Mr. Pantaleo realized the budget for the year has passed and he asked committee what are the cost drivers that caused the increase in taxes. Mr. Poisker stated the largest increase is health care and there was a large principal bond payment that was due this year. Mayor Marchei stated without having the budget before them it is difficult to say where all the increases were, but the main increases are health care and the bond payment. Mr. Pantaleo asked what action that was taken to mitigate the increases going forward. Mr. Poisker stated there were contractual increases in trash and police and committee is looking at shared services for trash with the new contract along with a few other shared services. Mrs. Sammons stated it is difficult to make certain cuts. Mr. Pantaleo also sees the amount of reserve and stated the township has used the reserve in the past to keep the tax rate down. The township has operated on a lower reserve in the past. Mr. Poisker stated he feels the committee is doing a good job and looking out for the residents of the township. Mayor Marchei does not understand why the CFO, Mr. Considine cannot answer the questions. He is the professional the township trusts with the residents money. Mr. Pantaleo wanted direct feedback from the township committee since they have worked so diligently on the budget for the past several months.

Pete Haynicz, 1068 Aura Rd., asked if the radius on the right hand turn off of Aura Road could be changed, so as not to have to move the monument. He spoke with Mr. Lubelski from the county and he stated there are several options that can be explored. Mr. Bitgood explained the width of the turning radius and the road width that will be needed.

Mayor Marchei, stated a Town Hall meeting will be held to discuss the monument

Mr. Poisker stated he does not have a problem with a Town Hall meeting, but does not understand the need to keep monument in its current location.

Ms. Yenner has been a resident of Elk Township for 40 years and has never gotten out of her car to view the monument, due to safety issues. If the monument is moved to the park, veterans and residents can come out and safely pay their respects to the monument. Ceremonies can be held on Memorial Day and Veteran's Day, the monument can be added on to, to include flag poles and to honor our recent veterans as well. Benches can be installed to allow for reflection.

Mr. Haynicz asked if the cut through can be made a one way with a stop. Mr. Bitgood explained since the access comes off of a county road and enters onto another county road, it falls 100% under the county jurisdiction, meaning they have to comply with state standards. The concept has to go to the county for approval.

The reason it was changed to "Emergency Access Only" was this was the easiest way to stop general traffic from utilizing the cut through until a proper improvement can be designed and constructed.

Mr. Haynicz, is just concerned with the unsafe right hand turn.

Dan Haynicz, 1092 Elk Rd., asked if the historic society has been contacted about moving the monument. This monument has been in that location since 1970. He does not understand why it would need to be moved. Ms. Yenner explained about the safety issue of the site and crossing the street to get to the monument. Mr. Haynicz stated his brother was parked on the side of the road taking pictures and was told by a police officer to move. Mrs. Sammons asked why the area of the monument is historic. Mr. Haynicz stated it is the town center and the fore fathers choose that spot. Mayor Marchei reiterated there will be a town hall meeting to discuss the monument.

Mr. Considine, CFO, explained the 2015 municipal budget increased by \$495,000. Of that there are \$174,000 in grants that will come back to the township, \$203,000 is the capital bonding payment, leaving the township with an actual increase of \$118,000 to cover health insurance, trash, pension, salaries and contractual increases for the year.

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

Mr. Rambo thanked George Lucas of Lucas Greenhouses for the plants and flowers and Steve Smith of Peach Country for the mulch that now adorn the front of the Municipal Building. Mr. Dave Alexander did a great job of taking care of the landscaping with a little help from the girls in the office. The building looks great.

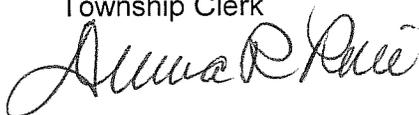
PAY BILLS:

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

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

Motion by Mrs. Sammons to adjourn, seconded by Ms. Yenner, all were in favor, the meeting was adjourned at 9:38 PM.

Respectfully Submitted,
Debora R. Pine, RMC, CMC
Township Clerk



RESOLUTION R-74-2015

RE: AUTHORIZING AURA DEVELOPMENT GROUP, LLC, TO CONDUCT WORK OUTSIDE THE BONDED AREAS OF THE SUBDIVISION KNOWN AS THE ORCHARDS AT AURA, BLOCK 29 LOTS 16, 17, 17.02 20 AND 24

WHEREAS, the Aura Development Group (Aura) has posted bonds for sections 1-3 of The Orchards at Aura (Aura I); and

WHEREAS, Aura LLC has advised the Elk Township Committee that New Jersey American Water Company requires that a portion of the proposed watermain in sections 4 and 5 be constructed prior to occupancy of any dwellings within the development, which will create loops in the water system, and that New Jersey American Water Company will not install their watermain in roadways until curbs have been constructed; and

WHEREAS, Aura LLC acknowledges that construction is not permitted within sections for which performance guarantees and inspection escrows have not yet been accepted by the Township of Elk, but desires to comply with New Jersey American Water Companies requirements; and

WHEREAS, Aura LLC is not at this time ready to provide the performance guarantee or inspection escrow for sections 4 and 5, but has agreed that no bond reductions for curbs will be requested in sections 1,2 or 3 until the performance guarantee and inspection escrow are posted for sections 4 and 5.

NOW THEREFORE BE IT RESOLVED, the Elk Township Committee finds that allowing the water company to construct the proposed watermain loops within sections 4 and 5, and allowing Aura LLC to construct the curbs within sections 4 and 5 as needed to facilitate the watermain installations, is in the best interest of the Township, and authorizes the construction and inspection of these improvements, with the following condition:

1. Aura LLC shall schedule all curb work with the Township Engineer who shall inspect the construction with costs for same billed to Aura LLC, inspection escrow account. As an extraordinary condition, said fees shall not be limited by the typical 5% fee estimate imposed for sections 1, 2 or 3.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on July 21, 2015.

TOWNSHIP OF ELK

ATTEST:



DEBORA R. PINE, Township Clerk



Dennis Marchei, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
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 July 21, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE, Township Clerk

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

RESOLUTION R-75-2015

**RESOLUTION IN SUPPORT OF THE NJDOT REQUEST FOR A "NO PASSING ZONE" ON
STATE ROUTE 77 IN THE TOWNSHIP OF ELK**

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on State Route 77 in the Township of Elk and;

WHEREAS, NJDOT recommends a revision to the centerline pavement markings on State Route 77 to create a "No Passing Zone" in the vicinity of Moods Road for safety reasons ; and

WHEREAS, this project will create safer driving conditions in this area of State Route 77.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, in the State of New Jersey, that it supports the use of a "No Passing Zone" on State Route 77 in the Township of Elk.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the NJDOT as requested.

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey held July 21, 2015.

TOWNSHIP OF ELK



DENNIS MARCHEI, Mayor

Attest:



DEBORA PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
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 July 21, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA PINE, Township Clerk

RESOLUTION R-76-2015

RE: IN SUPPORT OF THE GLOUCESTER COUNTY MINORITY RECRUITMENT ADVISORY COMMITTEE TO INCREASE THE DIVERSITY OF LAW ENFORCEMENT AGENCIES IN GLOUCESTER COUNTY

WHEREAS, law enforcement is an integral component of a safe and vibrant community; each law enforcement agency should strive to create a workforce that contains a broad range of diversity including race, gender and cultural background to improve understanding and effectiveness in dealing with all communities; and

WHEREAS, the President's Task Force on Policing in the 21st century recommends recruitment, training and outreach efforts in order to accomplish this goal; and

WHEREAS, the Gloucester County Prosecutor's Office, Gloucester County Police Chief's Association, Gloucester County NAACP and other community leader have formed the Gloucester County Minority Recruitment Advisory Committee ("Committee") to engage the public with the goal of attracting minorities and women to a career in law enforcement; and

WHEREAS, it is agreed that every law enforcement agency should strive to hire the best possible candidate available; it is the mission of the Committee to identify, educate and prepare minorities and women to become quality applicants and compete for those law enforcement positions; and

WHEREAS, the support of the governing body in encouraging a more diverse police department and advance these outreach efforts will contribute greatly to the success of this initiative and will benefit this community.

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of Township of Elk, County of Gloucester that:

1. The governing body supports the efforts of the Gloucester County Minority Recruitment Advisory Committee to attract minorities and women to a career in law enforcement in Gloucester County.
2. The governing body agrees to take all necessary and appropriate steps to support this initiative with this municipality.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on July 21, 2015.

TOWNSHIP OF ELK



Dennis Marchei, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

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

RESOLUTION R-77-2015

RESOLUTION AUTHORIZING SHARED SERVICES DEFENSE AGREEMENT WITH RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY FOR DETERMINING AFFORDABLE HOUSING OBLIGATION FOR ELK TOWNSHIP

WHEREAS, the Township of Elk has filed or anticipates filing a Declaratory Judgment Action in the Superior Court of New Jersey, Gloucester County in furtherance of the Supreme Court's March 10, 2015 decision captioned In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) (the "Supreme Court Decision"); and

WHEREAS, Fair Share Housing Center ("FSHC"), through the services of David Kinsey, has prepared what it considers to be the statewide fair share numbers (the "FSHC Numbers") for use by the 15 vicinage Mt. Laurel Judges to calculate a municipality's affordable housing obligation pursuant to the Supreme Court Decision; and

WHEREAS, the Township of Elk desires to participate in the preparation of a statewide fair share analysis to be undertaken by Rutgers, The State University of New Jersey ("Rutgers"), through Dr. Robert W. Burchell, Principal Investigator, and various other experts employed by Rutgers in order to establish a rational and reasonable methodology (the "Burchell Fair Share Analysis") for determination of a municipality's obligation to provide a realistic opportunity through its land use ordinances for its fair share of the region's affordable housing needs in accordance with the Mount Laurel Doctrine as set forth in In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Decision") and prior decisions of the Courts of New Jersey, and the Fair Housing Act, N.J.S.A. 52:27D-301 et. seq.; and

WHEREAS, Rutgers, utilizing Dr. Burchell as the Principal Investigator and author has agreed to prepare the Burchell Fair Share Analysis within 90 days of being retained to establish his view of the proper way to determine each municipality's fair share obligation; and

WHEREAS, Dr. Burchell estimates the cost to prepare the initial Burchell Fair Share Analysis will be \$70,000; and

WHEREAS, it is anticipated that there will be a need for Dr. Burchell to analyze any challenges to his conclusions and prepare a rebuttal report to said challenges which is not included in the \$70,000; and

WHEREAS, it is anticipated that if each municipality contributes \$2,000, there will be sufficient monies to pay the cost to prepare the initial Burchell Fair Share Analysis, to analyze any challenges to the Initial Fair Share Analysis and to Prepare A Rebuttal Report given the number of municipalities that have expressed an interest in retaining Burchell; and

WHEREAS, a Municipal Shared Services Defense Agreement (hereinafter MSSDA"), has been prepared (a) so that monies can be collected to enter into an agreement with Rutgers (hereinafter "the Rutgers Agreement") and so that Burchell, along with various other experts from Rutgers, can perform the tasks described above and (b) so that the rights and responsibilities of each municipality that wishes to sign the agreement to retain Rutgers are defined; and

WHEREAS, the MSSDA provides that the Law Offices of Jeffrey R. Surenian and Associates, LLC ("Surenian") will serve as the administrative entity to sign the Rutgers agreement on behalf of the municipalities that signed the MSSDA and paid the \$2,000 fee; and

WHEREAS, it is imperative given the time constraints for municipalities that wish to retain Burchell to sign the MSSDA and pay the \$2,000 fee so that Burchell can conduct the necessary analysis; and

WHEREAS, notwithstanding the foregoing, it is possible that the MSSDA may need to be changed as a result of ongoing negotiations with the Rutgers agreement following execution of the MSSDA and the payment of the \$2,000 fee; and

WHEREAS, in such an event, any member that objects to the changes that Rutgers may require shall have the opportunity to relinquish membership in the Municipal Group and to receive back the \$2,000 payment as more specifically set forth in the MSSDA.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, as follows:

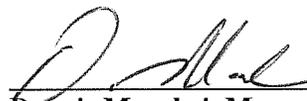
1. The terms and conditions of the MSSDA attached hereto are hereby approved, ratified and confirmed.
2. The amount of \$2,000 is hereby authorized to be expended by the Township of Elk for Rutgers through Dr. Robert Burchell, Principal Investigator to prepare the Burchell Fair Share Analysis.
3. A certification of funds authorizing the aforesaid expenditure has been signed by the Chief Financial Officer of the Township of Elk and is appended hereto.
4. The [Mayor] [Manager] [other Chief Executive Officer] be and is hereby authorized to execute the aforesaid MSSDA to memorialize the participation of the Township of Elk in the preparation of the Burchell Fair Share Analysis and to take any and all actions reasonably required to effectuate said Agreement.
5. The Township of Elk hereby authorizes Jeffrey R. Surenian, Esq. to execute on behalf of the Township of Elk the Research Agreement with Rutgers to initiate and complete Burchell Fair Share Analysis and to do such other actions to effectuate the purposes of said Research Agreement.
6. If further changes to the MSSDA are needed as a result of finalizing the Rutgers Agreement, within ten (10) days of notification by Surenian of the changes, the Township of Elk will inform Surenian if it objects to the changes and wishes to withdraw from the Municipal Group and obtain a refund of the \$2000 it paid.
7. This Resolution shall take effect immediately.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on July 21, 2015.

TOWNSHIP OF ELK

ATTEST:


DEBORA R. PINE, Township Clerk


Dennis Marchei, Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
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 July 21, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE, Township Clerk

RESOLUTION R-78-2015

**RE: RESOLUTION EXTENDING DUE DATE FOR
THIRD QUARTER 2015 TAXES**

WHEREAS the Elk Township Tax Bills were not mailed to property owners and mortgage companies in a timely manner due to the delay of the State Aid figures; and

WHEREAS the Township Committee wishes to give relief to tax payers due to this unfortunate delay;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that the third quarter 2015 taxes be due and payable August 18, 2015, without a penalty being imposed on the taxpayers.

BE IT FURTHER RESOLVED the interest and penalty charged on or after August 19, 2015 will be calculated back to the original due date of August 1, 2015.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 21st day of July, 2015 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Dennis Marchei, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

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

R-79-2015

**DECLARING AN EMERGENCY DUE TO THE UNSAFE CONDITION OF A PROPERTY
LOCATED IN THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW
JERSEY**

WHEREAS, the Construction Official for the Township of Elk has declared the property at 514 Fourth Avenue, Block 140 Lot 2 as an Unsafe Structure and to pose an Imminent Hazard; and

WHEREAS, delaying the demolition and removal of this dwelling could adversely affect the health and welfare of the community; and

WHEREAS, the Township Committee has decided to declare an emergency on Block 140 Lot 2 based on the recommendation of Anthony Dariano, Construction Official for the Township of Elk; and

WHEREAS, the Chief Financial Officer of the Township of Elk has confirmed that emergency funds will need to be raised in the 2016 Township of Elk Operating Budget.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey, that they support the decision to declare an emergency due to the conditions of the above listed property.

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, held on July 21, 2015.

TOWNSHIP OF ELK



Dennis Marchei, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

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

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 July 21, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-80-2015

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- John Hennelly

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

WHEREAS John Hennelly has the necessary qualifications to serve in this position; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that John Hennelly be appointed to the position of Class II Special Officer to the Elk Township Police, effective July 28, 2015, subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on July 21, 2015.

TOWNSHIP OF ELK


Dennis Marchei, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

BILL APPROVAL

July 21, 2015

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	15-00511	\$75,427.60
2) Elk Township	15-00547	\$67,753.46
3) Elk Township	15-00576	\$77,500.56
4) State of NJ Division of Pensions	15-00548	\$40,609.08
5) Earthtech Contracting	15-00350	\$4,100.00
6) Earthtech Contracting	15-00351	\$4,050.00

DOG ACCOUNT:

1) NJ Department of Health	15-00554	\$11.40
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RECREATION OPERATING:

1) Crissy Jenner		\$115.80
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PUBLIC DEFENDER TRUST:

ELMER ESCROW:

1) Bach Associates	15-00537	\$1,385.00
2) Federici and Akin	15-00538	\$8,700.25
3) Gloucester County Times	15-00584	\$33.20
4) Weir and Partners, LLP	15-00539	\$240.00

Batch Id: SC Batch Type: C Batch Date: 07/21/15 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
15-00512	07/21/15 06/22/15	A0067 ABBOTT'S HARDWARE 1 KEY	3.50	PO BOX 249 5-01- -029-225 MISCELLANEOUS	Budget	Aprv	15	1
			<u>3.50</u>					
15-00536	07/21/15 06/25/15	A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHTS	12.84	5 COLLINS DRIVE 5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	49	1
15-00536	06/25/15	2 STREET LIGHTS	21.84	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	50	1
15-00536	06/25/15	3 STREET LIGHTS	9.35	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	51	1
15-00536	07/11/15	4 STREET LIGHTS	51.75	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	52	1
15-00536	07/11/15	5 STREET LIGHTS	17.73	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	53	1
15-00536	07/11/15	6 STREET LIGHTS	13.63	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	54	1
15-00536	07/11/15	7 ELECTRIC	890.98	5-01- -037-223 ELECTRICITY	Budget	Aprv	55	1
15-00536	07/11/15	8 ELECTRIC	1,920.71	5-01- -037-223 ELECTRICITY	Budget	Aprv	56	1
15-00536	07/17/15	9 STREET LIGHTS	13.80	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
15-00536	07/17/15	10 STREET LIGHTS	36.72	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58	1
15-00536	07/17/15	11 ELECTRICITY	183.05	5-01- -037-223 ELECTRICITY	Budget	Aprv	59	1
15-00536	07/17/15	12 ELECTRICITY	6.07	5-01- -037-223 ELECTRICITY	Budget	Aprv	60	1
15-00536	07/17/15	13 ELECTRICITY	110.91	5-01- -037-223 ELECTRICITY	Budget	Aprv	61	1
			<u>3,289.38</u>					
15-00515	07/21/15 06/22/15	A0359 AUTO SHINE CAR WASH 1 MAY SERVICE	54.50	300 NORTH BLACK HORSE PIK 5-01- -029-225 MISCELLANEOUS	Budget	Aprv	18	1
			<u>54.50</u>					
14-00727	07/21/15 06/25/15	B0095 BACH ASSOCIATES, PC 5 MASTER PLAN RE-EXAMINATION	540.00	304 WHITE HORSE PIKE 4-01- -023-232 LEGAL COSTS	Budget	Aprv	1	1
			<u>540.00</u>					
15-00573	07/21/15 07/11/15	B0202 VERIZON WIRELESS 1 MONTHLY-222861020-00001	174.12	PO BOX 25505 5-01- -037-224 TELEPHONE	Budget	Aprv	98	1
			<u>174.12</u>					

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15-00503	07/21/15 06/13/15	C0033 CAPITOL CLEANERS 1 UNIFORM CLEANING MAY	799.30	12 N. ACADEMY STREET 5-01- -029-234 UNIFORM CLEANING	Budget	Aprv	11	1
15-00566	07/11/15	1 JUNE UNIFORM CLEANING	754.95	5-01- -029-234 UNIFORM CLEANING	Budget	Aprv	91	1
			<u>1,554.25</u>					
15-00530	07/21/15 06/25/15	C0149 STEPHEN CONSIDINE 1 SAFETY MEETING SUPPLIES	79.34	5-01- -910-004 INSURANCE REFUNDS	Budget	Aprv	42	1
			<u>79.34</u>					
15-00504	07/21/15 06/13/15	C0167 COMCAST 1 8499-05-064-0016636 MONTHLY	122.90	5-01- -037-224 TELEPHONE	Budget	Aprv	12	1
15-00527	06/25/15	1 8499-05-064-0022477 MONTHLY	143.76	5-01- -037-224 TELEPHONE	Budget	Aprv	39	1
			<u>266.66</u>					
15-00331	07/21/15 04/18/15	D0139 DEERPARK 1 WATER-05D8224421563	70.17	PO BOX 856192 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	2	1
15-00410	05/17/15	1 WATER	61.18	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	3	1
15-00532	06/25/15	1 WATER	70.17	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	44	1
			<u>201.52</u>					
15-00496	07/21/15 06/11/15	D0150 DELSEA REGIONAL HIGH SCHOOL 2 JULY 8	263,032.67	ATTN: BOARD OFFICE 5-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	9	1
			<u>263,032.67</u>					
15-00510	07/21/15 06/15/15	D0152 DELL 1 POLICE FILE SERVER	3,177.54	C/O DELL USA 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	14	1
			<u>3,177.54</u>					
15-00535	07/21/15 06/25/15	D0155 DELTA DENTAL PLAN OF NJ 1 JULY DENTAL	1,681.24	PO BOX 36483 5-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	48	1
			<u>1,681.24</u>					
15-00556	07/21/15 07/06/15	D0203 DENNY SEPTIC & PORTABLE TOILET 1 JUNE SERVICE	140.00	598 JACKSON ROAD 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	80	1
			<u>140.00</u>					
15-00559	07/21/15 07/06/15	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 RECORDS STORAGE	123.72	PO BOX 176 5-01- -043-225 MISCELLANEOUS	Budget	Aprv	84	1
			<u>123.72</u>					

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15-00543	07/21/15 06/27/15	E0231 EDWARD GONNELLI 1 REIMBURSE DARE SUPPLIES	107.22	5-01- -029-238 DARE PROGRAM	Budget	Aprv	65	1
15-00543	06/27/15	2 GRADUATION AWARDS	111.90	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	66	1
			<u>219.12</u>					
15-00549	07/21/15 06/29/15	F0253 FEDERICI & AKIN, PA 1 SJ GAS STREET OPENING	300.00	307 GREENTREE ROAD 5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	71	1
15-00549	06/29/15	2 MOODS ROAD AID APPLICATION	1,102.75	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	72	1
15-00549	06/29/15	3 ARCH STREET DRAINAGE	1,174.00	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	73	1
15-00549	06/29/15	4 VALLE DEL SOL	789.41	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	74	1
15-00549	06/29/15	5 GENERAL ENGINEERING	693.00	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	75	1
15-00588	07/19/15	1 GENERAL ENGINEERING	585.00	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	113	1
15-00588	07/19/15	2 STREET OPENING	300.00	5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	114	1
15-00588	07/19/15	3 ARCH STREET DRAINAGE	2,521.50	5-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	115	1
15-00589	07/19/15	1 MOODS ROAD	11,360.50	G-01- -105-107 2014 STATE ROAD AID-MOODS ROAD	Budget	Aprv	116	1
			<u>18,826.16</u>					
15-00540	07/21/15 06/25/15	F0290 ANNA FOLEY 1 CERTIFICATE RENEWAL	25.00	5-01- -023-225 MISCELLANEOUS	Budget	Aprv	62	1
			<u>25.00</u>					
15-00555	07/21/15 07/06/15	G0020 GCIA 1 JUNE TIPPING	7,104.81	254 COUNTY HOUSE ROAD 5-01- -038-221 TIPPING FEES	Budget	Aprv	79	1
			<u>7,104.81</u>					
15-00550	07/21/15 06/29/15	G0154 GENERAL CODE PUBLISHERS 1 CODE UPDATE SUPPLEMENT #23	1,692.95	781 ELMGROVE ROAD 5-01- -043-255 CODIFICATION	Budget	Aprv	76	1
			<u>1,692.95</u>					
15-00514	07/21/15 06/22/15	G0262 GLOUCESTER CTY POLICE ACADEMY 1 CRIMINAL INVEST-WELL 4/13-17	100.00	ROWAN COLLEGE AT GLOU. CTY. 5-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	17	1
			<u>100.00</u>					
15-00585	07/21/15 07/19/15	G0300 GLOUCESTER COUNTY TIMES 1 BUDGET APPROPRIATION CAP	38.37	309 S. BROAD STREET 5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	107	1

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15-00585	07/19/15	2 BUDGET SUMMARY	108.08	5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	108	1
15-00585	07/19/15	3 APPROPRIATION CAP	24.19	5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	109	1
15-00585	07/19/15	4 FINAL ADOPT 6,7,9,10	40.04	5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	110	1
15-00585	07/19/15	5 BUDGET INTRO	79.18	5-01- -043-228 ADVERTISEMENTS	Budget	Aprv	111	1
			<u>289.86</u>					
	07/21/15	G0713 GIRL SCOUT TROOP #64022						
15-00533	06/25/15	1 CLEAN UP 6/14	500.00	G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	45	1
			<u>500.00</u>					
	07/21/15	H0176 HERITAGE BUSINESS SYSTEMS, INC.		1263 GLEN AVENUE				
15-00528	06/25/15	1 COPIER CHARGE	116.43	5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	40	1
			<u>116.43</u>					
	07/21/15	H0350 STEVEN HUGHES						
15-00520	06/22/15	1 VEHICLE REGISTRATION	60.00	5-01- -029-225 MISCELLANEOUS	Budget	Aprv	23	1
			<u>60.00</u>					
	07/21/15	J0175 PAULINE JORDAN						
15-00560	07/06/15	1 MILEAGE REIMBURSEMENT	64.98	5-01- -050-253 TRAVEL	Budget	Aprv	85	1
			<u>64.98</u>					
	07/21/15	L0047 LAUX LAKEVIEW PARK, INC		734 BRIDGETON PIKE				
15-00545	06/27/15	1 ROAD GRADING	800.00	5-01- -034-251 ROAD MAINTENANCE	Budget	Aprv	68	1
15-00545	06/27/15	2 SEPTIC TANK COVER	80.00	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	69	1
			<u>880.00</u>					
	07/21/15	M0013 MAGLOCLEN		SUITE 100				
15-00517	06/22/15	1 MEMBERSHIP	400.00	5-01- -029-229 ASSOCAITION DUES & FEES	Budget	Aprv	20	1
			<u>400.00</u>					
	07/21/15	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
15-00505	06/13/15	1 6/11 DIESEL	875.26	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	13	1
15-00523	06/22/15	1 6/17 UNLEADED	684.27	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	26	1
15-00529	06/25/15	1 6/10 UNLEADED	678.00	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	41	1
15-00546	06/27/15	1 6/24 UNLEADED	1,063.19	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	70	1
15-00557	07/06/15	1 7/1 UNLEADED	777.97	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	81	1

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15-00574	07/11/15	1 7/8 - UNLEADED	477.69	GASOLINE/DIESEL 5-01- -037-226	Budget	Aprv	99	1
15-00579	07/17/15	1 7/9- UNLEADED	291.74	GASOLINE/DIESEL 5-01- -037-226	Budget	Aprv	103	1
15-00579	07/17/15	2 7/15 - DIESEL	298.27	GASOLINE/DIESEL 5-01- -037-226	Budget	Aprv	104	1
			<u>5,146.39</u>					
15-00542	07/21/15 06/25/15	M0019 MAILFINANCE 1 LEASE PAYEMNT	181.05	25881 NETWORK PLACE 5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	64	1
			<u>181.05</u>					
15-00518	07/21/15 06/22/15	M0422 MORPHO TRAK, INC. 1 FINGERPRINT SCANNER-MAINTENANC	2,633.69	14 COLUMBIA CIRCLE 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	21	1
			<u>2,633.69</u>					
15-00531	07/21/15 06/25/15	M0476 MUNICIPAL CLERKS ASSO. OF NJ 1 2015-16 PINE, DEBORA	100.00	C/O K.GALLAND-WOODLAND PARK 5-01- -043-229 ASSOCIATION DUES & FEES	Budget	Aprv	43	1
			<u>100.00</u>					
15-00571	07/21/15 07/11/15	N0025 NEXTEL/SPRINT COMMUNICATION 1 TELEPHONE 944312212	204.15	PO BOX 4181 5-01- -037-224 TELEPHONE	Budget	Aprv	96	1
			<u>204.15</u>					
15-00552	07/21/15 07/06/15	N0050 NJDCA-CONSTRUCTION CODE 1 2ND QTR STATE FEES	1,331.00	TREASURER-STATE OF NJ 5-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	77	1
			<u>1,331.00</u>					
15-00513	07/21/15 06/22/15	00260 OFFICE PRODUCTS 1 COPY PAPER, INK CARTS, WHITE OUT	257.65	70 SEWELL STREET 5-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	16	1
			<u>257.65</u>					
15-00561	07/21/15 07/06/15	P0075 PARALLEL EDGE, INC. 1 MONTHLY SERVICE, BACKUP	115.00	126 E. BEECHTREE LANE 5-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	86	1
			<u>115.00</u>					
15-00558	07/21/15 07/06/15	Q0100 EUROFINS QC 1 6/29 - MENS ROOM SINK	37.50	702 ELECTRONIC DRIVE 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	82	1
15-00558	07/06/15	2 6/29 - BOILER ROOM SINK	54.00	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	83	1
			<u>91.50</u>					
	07/21/15	Q0401 QUILL CORPORATION		PO BOX 37600				

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15-00562	07/06/15	1 PAPER,MARKERS,TISSUE, ETC	133.65	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	87	1
15-00563	07/06/15	1 INK CARTS, TONER	71.94	5-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	88	1
15-00563	07/06/15	2 INK CARTS, TONER	336.95	5-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	89	1
			<u>542.54</u>					
15-00524	06/25/15	1 08DODGE-HOSE ASSEMBY,ANITFREEZ	276.66	850 SOUTH DELSEA DRIVE 5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	27	1
15-00524	06/25/15	2 07CV-STARTER	286.63	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	28	1
15-00524	06/25/15	3 07CV-REPAIR VAC SUPPLY,POWER	97.50	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	29	1
15-00524	06/25/15	4 08DODGE-OIL	36.00	5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	30	1
15-00524	06/25/15	5 03CV-IGNITION COIL,PLUGS	144.21	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	31	1
15-00524	06/25/15	6 07CV-ACCUMULATOR,AC CHARGE	274.56	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	32	1
15-00524	06/25/15	7 97CV-TIRE,OIL,AC CHARGE	357.39	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	33	1
15-00524	06/25/15	8 14TAURES-OIL, FILTERS, ROTORS	566.02	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	34	1
15-00524	06/25/15	9 07CV-RADIATOR,W PUMP,BELL,TIRE	862.35	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	35	1
15-00524	06/25/15	10 10DODGE-WATER HOSES,LIGHT,ETC	680.77	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	36	1
			<u>3,582.09</u>					
15-00521	06/22/15	1 COURT JUNE	600.00	2835 FRIENDSHIP STREET 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	24	1
			<u>600.00</u>					
15-00525	06/25/15	1 MONTHLY-JUNE	48.00	PO BOX 95 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	37	1
15-00581	07/17/15	1 JULY SERVICE	48.00	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	106	1
			<u>96.00</u>					
15-00572	07/11/15	1 MEMBERSHIP-SUSAN DEFRANCESCO	75.00	C/O WILLIAM PINE- 5-01- -015-229 ASSOCIATION DUES & FEES	Budget	Aprv	97	1
			<u>75.00</u>					
15-00495	06/11/15	1 2015 INSTALLMENT #2	45,351.00	C/O TOM TONTARSKI, TREAS. 5-01- -026-224 WORKERS COMPENSATION	Budget	Aprv	6	1
15-00495	06/11/15	2 2015 INSTALLMENT #2	24,674.00	5-01- -026-223 BUDGET	Budget	Aprv	7	1

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15-00495	07/06/15	3 ELECTED OFFICALS CREDIT	1,250.00-	LIABILITY (JIF/SURITY) 5-01- -026-224	Budget	Aprv	8	1
			<u>68,775.00</u>	WORKERS COMPENSATION				
15-00580	07/17/15	07/21/15 T0200 TAG'S AUTO SUPPLY, INC 1 ANTI-FREEZE	23.00	12 W. HIGH STREET 5-01- -061-226	Budget	Aprv	105	1
			<u>23.00</u>	POLICE VEHICLE MINOR REPAIR				
15-00568	07/11/15	07/21/15 T0390 THIS & THAT UNIFORMS 1 BOOTS	93.00	1500 S. NEW ROAD 5-01- -029-236	Budget	Aprv	93	1
15-00568	07/11/15	2 CAPS,PANTS,SHRITS,ETC	1,403.00	EQUIPMENT & SUPPLIES 5-01- -029-233	Budget	Aprv	94	1
			<u>1,496.00</u>	UNIFORM ALLOWANCE				
15-00586	07/19/15	07/21/15 T0475 TMT AUTO BODY 1 REAPIRS 2014 TAURUS	2,803.04	387 TYLER MILL ROAD 5-01- -910-004	Budget	Aprv	112	1
			<u>2,803.04</u>	INSURANCE REFUNDS				
15-00497	06/11/15	07/21/15 T0600 TREASURER OF SCHOOL MONEYS 2 JULY 8	282,046.75	ELK TOWNSHIP BOARD OF ED 5-01- -905-001	Budget	Aprv	10	1
			<u>282,046.75</u>	LOCAL SCHOOL TAXES				
15-00553	07/06/15	07/21/15 T0700 TREASURER STATE OF NJ 1 2ND QTR MARRIAGE/CIVIL UNION	300.00	MARRIAGE LICENSES FEES 5-01- -910-003	Budget	Aprv	78	1
			<u>300.00</u>	MARRIAGE LICENSES FEES				
15-00487	06/08/15	07/21/15 W0025 WASTE MANAGEMENT OF NJ,INC. 1 MAY SERVICE	18,839.18	107 SILVA STREET 5-01- -038-222	Budget	Aprv	5	1
15-00565	07/07/15	1 JUNE CONTRACTUAL	18,839.18	SOLID WASTE CONTRACTUAL 5-01- -038-222	Budget	Aprv	90	1
			<u>37,678.36</u>	SOLID WASTE CONTRACTUAL				
15-00567	07/11/15	07/21/15 W0075 WALTER P. GARRISON II 1 NEW PHONE	42.00	620 KENTUCKY AVE 5-01- -029-225	Budget	Aprv	92	1
			<u>42.00</u>	MISCELLANEOUS				
15-00544	06/27/15	07/21/15 W0080 WARREN'S HARDWARE 1 PADLOCK, CABLE TIES	13.03	110 BRIDGETON PIKE 5-01- -034-236	Budget	Aprv	67	1
			<u>13.03</u>	EQUIPMENT & SUPPLIES				
15-00519	06/22/15	07/21/15 W0160 WEBERS POWER EQUIPMENT, INC. 1 IDLER PULLY	114.75	868 ELK ROAD 5-01- -034-239	Budget	Aprv	22	1
				REPAIRS TO EQUIPMENT				

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
15-00577	07/17/15	1 TRIMMER REPAIR	85.00	5-01- -034-239	Budget	Aprv	100	1
				REPAIRS TO EQUIPMENT				
15-00577	07/17/15	2 EDGER REPAIR	308.62	5-01- -034-239	Budget	Aprv	101	1
				REPAIRS TO EQUIPMENT				
			508.37					
	07/21/15	W0170 WEIR & PARTNERS, LLP		LIBERTY VIEW BLDG-SUITE 420				
15-00541	06/25/15	1 PLANNING	555.46	5-01- -023-232	Budget	Aprv	63	1
				LEGAL COSTS				
			555.46					
	07/21/15	W0205 WEST GROUP PAYMENT CENTER						
15-00534	06/25/15	1 2015 LAW/MOTOR VEHICLE PAMPHLE	636.00	5-01- -029-254	Budget	Aprv	46	1
				BOOKS & PUBLICATIONS				
15-00534	06/25/15	2 COURT-LAW AND MOTOR VEHICLE	159.00	5-01- -050-254	Budget	Aprv	47	1
				BOOKS & PUBLICATIONS				
			795.00					
	07/21/15	W0215 KELLY WILLIAMSON		204 NICHOLSON ROAD				
15-00426	05/24/15	1 COURT 5/19	90.00	5-01- -050-225	Budget	Aprv	4	1
				MISCELLANEOUS				
15-00522	06/22/15	1 COURT - 6/15 AND 6/16	180.00	5-01- -050-225	Budget	Aprv	25	1
				MISCELLANEOUS				
			270.00					
	07/21/15	W0256 CITY OF WILDWOOD		4400 NEW JERSEY AVENUE				
15-00570	07/11/15	1 TRAINING FEES-CUSTIS	2,909.79	5-01- -029-225	Budget	Aprv	95	1
				MISCELLANEOUS				
			2,909.79					
	07/21/15	W0300 WHEELABRATOR GLOUCESTER CO.		PO BOX 842226				
15-00578	07/17/15	1 JUNE TONNAGE	6,895.29	5-01- -038-221	Budget	Aprv	102	1
				TIPPING FEES				
			6,895.29					
	07/21/15	W0318 WIRELESS ELECTRONICS, INC.		t/a WIRELESS COMMUNICATIONS				
15-00516	06/22/15	1 BATTERIES/EAR PIECES-POLICE	592.00	5-01- -029-239	Budget	Aprv	19	1
				REPAIRS TO EQUIPMENT				
			592.00					
	07/21/15	X0300 XTEL COMMUNICATIONS, INC.						
15-00526	06/25/15	1 MONTHLY TELEPHONE	995.87	5-01- -037-224	Budget	Aprv	38	1
				TELEPHONE				
			995.87					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	58	116	726,252.77

There are NO errors or warnings in this listing.