

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
August 16, 2016**

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 Poisker at 7:30PM.

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

Present were: Mrs. Nicholson, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Poisker, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Duffield, Township Solicitor arrived at 8:35PM, Mr. Bitgood, Township Engineer and Police Chief DeFalco.

**APPROVAL OF MINUTES** of July 19, 2016 Work Session and Close Session

Motion by Mrs. Sammons to approve the minutes of the July 19, 2016 Work Session and Closed Session, seconded by Mrs. Nicholson, all were in favor, motion carried.

**COMMITTEE REPORTS**

Mrs. Sammons stated Mrs. Pine attended the Annual JIF Retreat. The retreat was very informative and there is a lot of information and scenarios that are discussed.

Mayor Poisker announced for the public that the 61<sup>st</sup> Annual Ferrell Fire Co. Fair will be held August 18, 19 and 20<sup>th</sup>. The fair is open from 7 to 11pm, with the kitchen opening at 5pm. There will be fireworks on Friday, the 19<sup>th</sup>.

**POLICE CHIEF REPORT**

**FIRE DEPARTMENT REPORT**

Lawn's Fire Company for the month of July had 3 alarms and 4 drills.

Aura Fire Company had 24 calls for service in July as reported by Chief Kevin Keen. Chief Keen reminded everyone to be fire safe and the summer comes to an end.

Ferrell and Aura Fire Company's responded to the fire at Collucci Lumber in Franklin Township, and were at the scene for 7 hours.

**ENGINEER'S REPORT**

Mr. Bitgood presented committee with his report. Willow Grove Road is 100 % complete. There is a final change order for Moods Road to be approved by committee. The change is for the drainage pipe under the road that was found and repaired.

Aura II earth work is progressing. The exportation of soil from the site was stopped and corrected.

Silver Lake Estates, Steven Patron has requested a reduction of inspection escrow fee.

Mayor Poisker asked about the request for allowing propane in the Valle del Sol development. Mr. Bitgood stated that is on the agenda for the planning board meeting on August 17<sup>th</sup>.

Ms. Yenner stated Mr. Bitgood briefed the School Board on the major projects and did a great job.

**JIF – 2017 Renewal – Paul Miola – Area Executive Vice President/Director, Arthur J. Gallagher & Co.** was present to explain the status Elk Township in the TRICO JIF and how Elk Township is doing compared to the average of the JIF. Mr. Miola stated the TRICO JIF is a very healthy organization. They report to the Department of Community Affairs and Department of Banking and Insurance. The members make the policy decisions for the TRICO JIF.

**PUBLIC PORTION** on Agenda Items only.

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

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

Ed Pearson saw that the Distribution Liquor License was sold. He asked what the bid was on the Liquor License. The Bid was \$300,033.00. Will the money be used in the current budget or next year's budget? Mr. Considine stated it cannot be used until next year.

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

**ORDINANCE:**

**ORDINANCE O – 7 – 2016**

**ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 72 ENTITLED "LITTERING; PROJECTILES" OF THE CODE OF THE TOWNSHIP OF ELK**

**TITLE ONLY**

Motion by Ms. Yenner to approve Ordinance O-7-2016, seconded by Mr. Rambo, upon roll call motion carried.

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

**RESOLUTIONS:**

**RESOLUTION R-104-2016**

**RESOLUTION AUTHORIZING THE REDUCTION (#2) OF THE PERFORMANCE GUARANTEE SUBMITTED BY ROBERT JAMES PACILLI HOMES, LLC FOR THE VALLE DEL SOL SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 6 LOTS 14 AND 15 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, RELATING TO COMBINED PLANNING AND ZONING BOARD**

**RESOLUTION 2008-14**

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

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	No
	Mayor Poisker	Yes

**RESOLUTION R-105-2016**

**RESOLUTION AMENDING RESOLUTION R-95-2016 – AUTHORIZING LIEN ON BLOCK 37 LOT 12.03 FOR WORK COMPLETED BY THE PUBLIC WORKS DEPARTMENT**

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

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

**RESOLUTION R-106-2016**  
**RESOLUTION ESTABLISHING A TIME CLOCK POLICY FOR ALL EMPLOYEES OF THE**  
**TOWNSHIP OF ELK**

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

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

**RESOLUTION R-107-2016**  
**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF**  
**HIRE – RYAN WELLS**

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

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

**RESOLUTION R-108-2016**  
**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF**  
**HIRE – WILLIAM OPDYKE**

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

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

**RESOLUTION R-109-2016**  
**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER UPON ANNIVERSARY DATE OF**  
**HIRE – JOSEPH PIERSON**

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

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

**RESOLUTION R-110-2016**  
**RESOLUTION TO AWARD CONTRACT FOR THE REPLACEMENT OF TELEPHONE SYSTEM TO**  
**MAX COMMUNICATIONS INC.**

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

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

**RESOLUTION R-111-2016**

**RESOLUTION ACCEPTING AND AWARDED BID BY HAVISH 1 INC. FOR ONE (1) NEW PLENARY  
RETAIL DISTRIBUTION LIQUOR LICENSE TO BE ISSUED BY THE TOWNSHIP OF ELK**

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

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

**RESOLUTION R-112-2016**

**RESOLUTION APPROVING CHANGE ORDER #1 FINAL TO THE CONTRACT WITH GERALD A.  
BARRETT, LLC FOR THE RESURFACING AND SAFETY IMPROVEMENTS TO MOODS ROAD,  
PHASE 1**

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

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

**RESOLUTION R-113-2016**

**RESOLUTION TO AWARD CONTRACT FOR  
THE PURCHASE OF LSCAN 500 FROM CROSSMATCH**

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

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

**GLOUCESTER COUNTY REPRESENTATIVE** – There was no representative present.

**PUBLIC PORTION:**

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

Mayor Poisker 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.

Ed Pearson, 1457 Ellis Mill Road, asked if anything has been done to correct the GPS addresses. It was explained the new addresses have been reported by the county to the GPS companies and it is up to them to make the changes.

Mr. Pearson also asked who is enforcing the ordinance that requires the posting of house numbers. The fire companies support the placement of the house numbers where they can be easily seen.

Committee will review the ordinance.

Mike Pantaleo, 106 Millstone Way, stated last year there was a problem with the parking in Hampton Hills neighborhood during the triathlon. This year everything was great. The police posted signs the day before and there no issues. He thanked the Mayor and police department for a great job.

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

**PAY BILLS:**

Motion by Mrs. Nicholson to Pay the Bills, seconded by Mr. Rambo, upon roll call motion was carried.

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

**TOPICS:**

Mr. Considine gave committee a list of properties the Township holds liens on for possible foreclosure. Since the list was generated there has been a lien that has been redeemed.

Committee reviewed the list and discussed some of the properties. Mrs. Sammons stated the E-JIF will come out and conduct an environmental assessment on the properties to make sure there are no issues on the properties, before the township takes ownership.

Mr. Duffield entered the meeting at 8:35PM.

There is a question as to at what time can the JIF enter a property that is not owned by the township.

Mr. Duffield explained once the foreclosure process begins, a court order can be requested to allow the JIF to go on the property to conduct an assessment, to protect the interest of the township.

Title searches on all the properties will also need to be conducted.

A new list will be generated to accept the properties for foreclosure and Mr. Duffield will prepare the resolution.

A letter was received from the Estate of Vernon Nicholson, asking for the township to accept a donation of 3 properties, in return for the balance of the taxes to be brought to zero. Committee will accept the donation of the land. Mr. Duffield will prepare a resolution to accept the donation. A title search will also need to be completed. It was mentioned, that in lieu of the taxes being brought to zero, to have the estate conduct the title searches on the 3 properties.

A resolution was received from Loretta Williams, concerning property tax reform that was adopted by the Borough of Newfield. She would like support from Elk Township. Mr. Poisker has been following the activity at the state concerning Abbott School Districts, and it is concerning. The resolution is just asking the state to look into alternative options for lowering property taxes in New Jersey. Committee would like to support the state looking at other options for lowering property taxes.

Motion to recess by Mrs. Nicholson, seconded by Mr. Rambo, all were in favor the meeting recessed at 9:05PM.

Motion to re-enter the meeting by Mrs. Nicholson, seconded by Mr. Yenner, all were in favor, the meeting was reconvened at 9:08PM.

Mayor Poisker stated the Zoning Officer on Thursday past, clocked in to work and went back to his house for several hours. Mr. Rambo stated he received a call that the Elk Township zoning officer car was parked in front of his house at 9:30AM. Mr. McCreery left his house at 12:29PM. to head back to the municipal building. Mr. Rambo spoke to Mr. McCreery when he returned back to the building. He asked for the log book that he was supposed to complete each day. He stated he thought he no longer needed to keep the log. He was also asked for the mileage sheet and he did not have that either. He was asked what roads he was on and inspected that day. He stated most of them. Mr. McCreery stated he was a disgruntled

employee because his hours were cut back earlier in the year. Mr. Rambo stated he believes that employees should be doing the job they are being paid for. Mr. McCreery asked for a second chance. Mayor Poisker stated he believes in giving second chances, if the second chance was just for not completing the log book or mileage sheets, not for theft of time. He has zero tolerance when you clock in and do something other than your job, it is an abuse of policy. Mayor Poisker was not aware that Mr. McCreery was disgruntled.

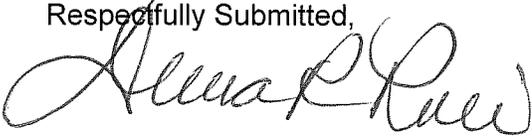
Motion by Mr. Rambo to terminate Mr. McCreery, for theft of time and being dishonest, seconded by Mrs. Nicholson, upon roll call, motion carried.

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

**ADJOURNMENT**

Motion by Ms. Yenner to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 9:16 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION R-104-2016**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
AUTHORIZING THE REDUCTION (#2) OF THE PERFORMANCE GUARANTEE SUBMITTED  
BY ROBERT JAMES PACILLI HOMES, LLC FOR THE VALLE' DEL SOL SUBDIVISION,  
AFFECTING A PARCEL IDENTIFIED AS BLOCK 6, LOTS 14 AND 15 ON THE OFFICIAL  
TAX MAP OF THE TOWNSHIP OF ELK,  
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY,  
RELATING TO COMBINED PLANNING AND ZONING BOARD  
RESOLUTION NO. 2008-14**

**WHEREAS**, the Elk Township Combined Planning and Zoning Board granted final major subdivision approvals to Robert James Pacilli Homes, LLC for improvements to property identified as Block 6, Lots 14 and 15 on the Official Tax Map of the Township of Elk; and

**WHEREAS**, Robert James Pacilli Homes, LLC has caused certain work to be performed relating to improvements effecting a parcel known as Block 6, Lots 14 and 15 on the official Tax Map of the Township of Elk; and

**WHEREAS**, Robert James Pacilli Homes, LLC posted Performance Surety Bond No. 5026093 dated March 31, 2008 issued by Bond Safeguard Insurance Company in the original sum of \$843,679.20 assuring the satisfactory installation of the on-tract improvements; and

**WHEREAS**, on March 17, 2009, via Resolution No. R-49-2009, the Applicant's Performance Surety Bond was reduced (Reduction #1) from the sum of \$843,679.20 to \$482,861.16; and

**WHEREAS**, the Elk Township Engineer has inspected all improvements secured by said Performance Surety Bond and has filed a written report with the Township Clerk dated July 20, 2016, attached hereto as Exhibit "A" (consisting of 4 pages), recommending reduction (#2) of the Performance Surety Bond in the total amount of \$503,703.43 as follows:

Amount of Original Performance Surety Bond	\$843,679.20
Total Amount to be Reduced (including Guarantee Reduction (#1) \$360,818.04 + (#2) \$142,885.39	<u>\$503,703.43</u>
<b>Amount of New Guarantee to Remain Posted</b>	<b>\$339,975.77</b>

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

1. The inspection deemed acceptable by the Township Engineer, as set forth in the letter dated July 20, 2016, attached hereto as Exhibit "A", is hereby approved and accepted, and the Performance Surety Bond referred to above is hereby reduced in the total amount of \$503,703.43 as follows:

Amount of Original Performance Surety Bond	\$843,679.20
Total Amount to be Reduced (including Guarantee Reduction (#1) \$360,818.04 + (#2) \$142,885.39	<u>\$503,703.43</u>
<b>Amount of New Guarantee to Remain Posted</b>	<b>\$339,975.77</b>

2. That no above-mentioned Performance Guarantee shall be reduced until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Township Combined Planning and Zoning Board Resolution approving the project.

3. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant.

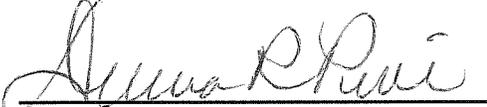
**ADOPTED** at a regular meeting of the Elk Township Committee held on August 16, 2016.

**TOWNSHIP OF ELK**

BY: \_\_\_\_\_

**EDWARD POISKER, Mayor**

**ATTEST:**

  
**DEBORA R. PINE, Township Clerk**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
**DEBORA R. PINE**  
 Township Clerk



FEDERICI & AKIN, P.A.  
CONSULTING ENGINEERS

Joseph P. Federici, Jr., P.E., P.P.  
President  
Douglas E. Akin, P.L.S., P.P.  
Vice President

Bret T. Yates  
Director of Marketing

307 Greentree Road  
Sewell, New Jersey 08080  
(856) 589-1400; Fax (856) 582-7976

July 20, 2016  
File No. 14115

Township of Elk  
680 Whig Lane Road  
Monroeville, NJ 08343

RECEIVED

JUL 25 2016

TOWNSHIP OF ELK  
MUNICIPAL CLERK'S OFFICE

Att: Mayor Poisker and Township Committee

Re: **Valle Del Sol**  
**Block 6, Lots 14 & 15 – Ewan Road, Daylight Court & Solar Court**  
**Performance Guarantee Estimate Update**

Dear Mayor Poisker and Committee Members,

As requested, I inspected the Valle Del Sol development for the purpose of updating the performance guarantee estimate. Based on my inspection, the developer has a substantial amount of work remaining. In accordance with the Municipal Land Use Law, the estimate has been updated to reflect current prices.

The attached estimate has also been updated to show some remaining quantities where the prior estimate reduction showed a lesser or no quantity remaining. This is necessary to allow for replacements of deteriorated (settled) curb and base pavement areas. The estimate also reflects the costs to replace the sand bed at the bottom of the basin and to rough grade and stabilize areas of the remaining vacant lots. This grading work is estimated only as needed to prepare the roadside borders for the public sidewalks, and to eliminate low areas that currently pond water for extended periods. These areas should be properly graded and stabilized to reduce the potential for mosquito breeding and to improve the grass cover and to achieve the required soil stabilization within the development. Note that this does not include rough grading to the proposed building pad elevations. It includes is only enough to encourage grass stabilization and runoff in the direction of the constructed storm system. Items 1, 2, and 26 were used to address these potential costs.

Note also that the significant reduction since the prior estimate is due in large part to credit for the bonded concrete curb work for Ewan Road, and Select Fill which the plans do not require.

The estimate should be attached to and referenced in the performance guarantee. The amount of the guarantee is tabulated below. The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor.

**Performance Guaranty Amount**

<b>Section</b>	<b>Estimated Construction Costs</b>	<b>20 % Contingencies</b>	<b>Guarantee Amount</b>
Original	\$703,066.00	\$140,613.20	\$843,679.20
Reduced	\$402,384.30	\$80,476.86	\$482,861.16
Updated	\$283,313.14	\$56,662.63	<b>\$339,975.77</b>

The developer is also required to deposit funds in an escrow account to cover the costs of inspection for the project. Pursuant to N.J.S.A. 40:55D-53h, the estimated fees are equal to five percent (5%) of the estimated cost of the improvements to be constructed. For this project the estimated inspection fee is calculated as tabulated below based on the original bond estimate.

**Estimated Total Inspection Fees & Deposits**

<b>Section</b>	<b>Estimated Original Construction Costs</b>	<b>Inspection Fees (5% of Const. Costs)</b>	<b>Inspection Deposits</b>
Site	\$703,066.00	<b>\$35,153.30</b>	<b>\$8,788.33</b>

When the inspection fees are \$10,000 or greater fees may, at the option of the developer, be paid in four installments. Each amount deposited by the developer shall be twenty-five percent (25%) of the estimated total inspection fees. The above table shows these deposit amounts. When the balance in the escrow account drops to ten percent (10%) of the estimated total inspection fees, the developer shall make additional deposits of twenty-five percent (25%) of those fees. Again, the above table shows the required deposit amounts. Pursuant to the Municipal Land Use Law, the municipal engineer shall not conduct any inspections, except safety inspections, if sufficient funds to pay for those inspections are not on deposit.

If you have any questions regarding this issue, please contact this office.

Very truly yours,

*Stan M. Bitgood*

Stan M. Bitgood, P.E., C.M.E.  
Elk Township Engineer

enc: Performance Guarantee Estimate 7/20/16

ccw: Debbie Pine, R.M.C., Municipal Clerk  
Brian Duffield, Esq., Township Solicitor  
Anna Foley, Land Use Secretary



**FEDERICI & AKIN, P.A.**  
**CONSULTING ENGINEERS**

Joseph P. Federici, Jr., P.E., P.P.  
President  
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Vice President

Bret T. Yates  
Director of Marketing

307 Greentree Road  
Sewell, New Jersey 08080  
(856) 589-1400; Fax (856) 582-7976

As of: 07/20/16  
File No. 14115

**Performance Guarantee Estimate**  
**Valle Del Sol**

Block 6 Lots 14 & 15

Township of Elk, Gloucester County, New Jersey

Items & Quantities brought forward from original estimate by Sickels & Associates, 15 June 2008

Item	Description	Quantity	Unit	Unit Price	Total Price	% Completed	Amount Remaining
1	Site Clearing	1,000	LS	\$4,000.00	\$4,000.00	50%	\$2,000.00
2	Soil Erosion Controls	1	LS	\$3,500.00	\$3,500.00	50%	\$1,750.00
3	Basin Excavation	6,290	CY	\$8.00	\$50,320.00	100%	\$0.00
4	Basin Sand Filter	23,500	SF	\$1.00	\$23,500.00	0%	\$23,500.00
5	Grass Pavers	2,475	SF	\$10.00	\$24,750.00	0%	\$24,750.00
6	Remove 12" DIP	109	LF	\$20.00	\$2,180.00	100%	\$0.00
7	Type "E" Inlet	1	UNIT	\$1,300.00	\$1,300.00	100%	\$0.00
8	Type "B" Inlet	14	UNIT	\$1,500.00	\$21,000.00	100%	\$0.00
9	Type Double "B" Inlet	1	UNIT	\$1,800.00	\$1,800.00	100%	\$0.00
10	Storm Manhole	3	UNIT	\$1,350.00	\$4,050.00	100%	\$0.00
11	Special Manhole	2	UNIT	\$1,600.00	\$3,200.00	100%	\$0.00
12	15" Flared End Section	1	UNIT	\$300.00	\$300.00	100%	\$0.00
13	18" Flared End Section	1	UNIT	\$500.00	\$500.00	100%	\$0.00
14	30" Flared End Section	1	UNIT	\$950.00	\$950.00	100%	\$0.00
15	Concrete Headwall	1	UNIT	\$1,200.00	\$1,200.00	100%	\$0.00
16	15" RCP, Class III, Storm Sewer	151	LF	\$20.00	\$3,020.00	100%	\$0.00
17	18" RCP, Class III, Storm Sewer	138	LF	\$26.00	\$3,588.00	100%	\$0.00
18	24" RCP, Class III, Storm Sewer	216	LF	\$32.00	\$6,912.00	100%	\$0.00
19	30" RCP, Class III, Storm Sewer	450	LF	\$36.00	\$16,200.00	100%	\$0.00
20	15" RCP, Class IV, Storm Sewer	82	LF	\$23.00	\$1,886.00	100%	\$0.00
21	18" RCP, Class IV, Storm Sewer	383	LF	\$29.00	\$11,107.00	100%	\$0.00
22	15" RCP, Class V, Storm Sewer	28	LF	\$26.00	\$728.00	100%	\$0.00
23	18" RCP, Class V, Storm Sewer	218	LF	\$32.00	\$6,976.00	100%	\$0.00
24	18" Corrugated Storm Sewer	224	LF	\$30.00	\$6,720.00	100%	\$0.00
25	Rip-Rap	42	CY	\$120.00	\$5,040.00	25%	\$3,780.00
26	Roadway Excavation	2760	CY	\$8.00	\$22,080.00	50%	\$11,040.00

**Performance Guarantee Estimate  
Valle Del Sol**

Block 6 Lots 14 & 15

Township of Elk, Gloucester County, New Jersey

*Items & Quantities brought forward from original estimate by Sickels & Associates, 15 June 2008*

Item	Description	Quantity	Unit	Unit Price	Total Price	% Completed	Amount Remaining
27	Select Fill	6930	CY	\$20.00	\$138,600.00	100%	\$0.00
28	Concrete Vertical Curb (Ewan Rd.)	1080	LF	\$28.00	\$30,240.00	100%	\$0.00
29	Granite Block Curb	4260	LF	\$12.00	\$51,120.00	97%	\$1,680.00
30	4" Thick Concrete Sidewalk	14720	SF	\$6.00	\$88,320.00	29%	\$62,702.64
31	Concrete Handicap Ramp w/Delineation	4	Unit	\$1,000.00	\$4,000.00	25%	\$3,000.00
32	6" thick Concrete Sidewalk & Dry. Apron	2320	SF	\$9.00	\$20,880.00	41%	\$12,240.00
33	2" Thick Bit. Surface Course, Mix I-5 (Ewan Rd.)	480	SY	\$6.00	\$2,880.00	100%	\$0.00
34	4" Thick Bit. Stab. Base Mix I-2 (Ewan Rd.)	480	SY	\$10.00	\$4,800.00	100%	\$0.00
35	6" Thick I-5 Gravel (Ewan Rd.)	480	SY	\$7.00	\$3,360.00	100%	\$0.00
36	2" Thick Bit. Surface Course, Mix I-5	6250	SY	\$8.00	\$50,000.00	0%	\$50,000.00
37	4" Thick Bit. Stab. Base Mix I-2	6250	SY	\$18.00	\$112,500.00	95%	\$5,625.00
38	6" Thick Dense Graded Aggregate	6250	SY	\$10.00	\$62,500.00	95%	\$3,125.00
39	Street Signs	2	UNIT	\$250.00	\$500.00	100%	\$0.00
40	Traffic Sign	3	UNIT	\$250.00	\$750.00	67%	\$250.00
41	Traffic Striping	346	SF	\$0.50	\$173.00	0%	\$173.00
42	Traffic Markings	64	SF	\$15.00	\$960.00	0%	\$960.00
43	Street Lights (Solar)	6	UNIT	\$4,000.00	\$24,000.00	0%	\$24,000.00
44	Street Lights (Cobra)	1	UNIT	\$1,800.00	\$1,800.00	0%	\$1,800.00
45	Shade & Street Tree	125	UNIT	\$200.00	\$25,000.00	1%	\$24,750.00
46	Shrub	351	UNIT	\$75.00	\$26,325.00	50%	\$13,200.00
47	Evergreen	95	UNIT	\$125.00	\$11,875.00	26%	\$8,787.50
48	Split Rail Fence	1000	LF	\$16.00	\$16,000.00	80%	\$3,200.00
49	Timber Bollards	8	UNIT	\$125.00	\$1,000.00	0%	\$1,000.00
<b>Construction Estimate Original &amp; Remaining:</b>					\$703,066.00		<b>\$283,313.14</b>
Plus 20 % Contingency:					\$140,613.20		\$56,662.63

**Amount of Performance Bond to be Posted: \$843,679.20                      \$339,975.77**

**Inspection Escrow (5% of Construction Estimate)                      \$35,153.30**

**Minimum Escrow Deposit Amounts                      \$8,788.33                      \$8,788.33**

Note, a few unit prices, shown in blue, have been updated to current values.

*Stan M. Bitgood*

Stan M. Bitgood, P.E., C.M.E.  
Elk Township Engineer

**R-105-2016**

**RESOLUTION AMENDING RESOLUTION R-95-2016  
AUTHORIZING LIEN ON BLOCK 37 LOT 12.03 FOR WORK COMPLETED BY THE  
PUBLIC WORKS DEPARTMENT**

**WHEREAS**, Resolution R-95-2016 authorizing lien on the property located at 681 Elk Road, had the incorrect Block number listed; and

**WHEREAS**, the Township of Elk Zoning Officer followed the procedures set forth by the Township of Elk Ordinances for property maintenance to cut and trim the property of Block 37 Lot 12.03 located at 681 Elk Road, assessed to Sylvie Lessard, Monroeville, NJ 08343; and

**WHEREAS**, the property owner failed to respond and did not appear at the court hearing; and

**WHEREAS**, the Township Committee deemed it necessary to proceed with the clean up of the property for the health, safety and welfare of the residents of the area; and

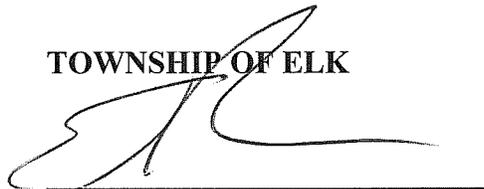
**WHEREAS**, the public works department abated the cost of \$630.00 to complete the work on June 22, 2016, as reflected in the attached invoice; and

**WHEREAS**, the Township Committee desires to charge those cost against the land and place a lien upon Block 37 Lot 12.03 to be added to and become part of the taxes to be levied upon said lands.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Elk that the amount of \$630.00 is to forthwith become a lien upon Block 37 Lot 12.03 and this amount to bear interest at the same rate as taxes and shall be collected and enforced by the Tax Collector in the same manner as taxes.

**APOPTED**, at the meeting of the Township Committee for the Township of Elk held on **August 16, 2016**.

**TOWNSHIP OF ELK**



**Edward Poisker, Mayor**

**ATTEST:**

  
**DEBORA R. PINE, TOWNSHIP CLERK**

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

**RESOLUTION R-106-2016**

**RESOLUTION ESTABLISHING A TIME CLOCK POLICY  
FOR ALL EMPLOYEES OF THE TOWNSHIP OF ELK**

**WHEREAS**, the Township of Elk has determined it is necessary to establish a Time Clock Policy for all employees of the Township of Elk; and

**WHEREAS**, it is the intent of Township Committee to establish a Time Clock Policy and to amend the Personnel Policies and Procedures and the Police Department Rules and Regulations to include the addition of the Policy; and

**WHEREAS**, the Time Clock Policy is herein attached.

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

1. The Personnel Policies and Procedures adopted on May 3, 2007 and the Police Department Rules and Regulations adopted on March 20, 2007 are hereby amended.

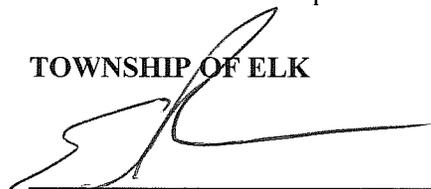
2. If any parts of this Resolution shall for any reason to be held invalid, such adjudication shall not affect the validity of the remaining portions of the Personnel Policies and Procedures of the Township of Elk or the Police Department Rules and Regulations as previously adopted.

3. All provisions of the Elk Township Personnel Policies and Procedures Manual and Police Department Rules and Regulations currently adopted which are inconsistent herewith are repealed, but only to the extent of such inconsistency. All other parts of the Personnel Policies and Procedures of the Township of Elk as adopted on May 3, 2007 and the Police Department Rules and Regulation as adopted on March 20, 2007 not inconsistent herewith are ratified and confirmed.

4. This Resolution shall take effect immediately upon its final adoption.

The foregoing Resolution was fully adopted by the Township Committee of Elk Township at a Meeting held on August 16, 2016.

**TOWNSHIP OF ELK**



**Edward Poisker, Mayor**

**ATTEST:**

  
**DEBORA R. PINE, Township Clerk**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
DEBORA R. PINE, Township Clerk

## **Purpose**

The purpose of this policy is to outline the time clock policies of the Township of Elk.

## **Applicability**

All employees (exempt and nonexempt) are required to use the time clock system to record their hours worked. Nonexempt employees are required to clock in and out for payroll and attendance purposes.

## **Time Clock Station**

The time clock is located in the front hallway outside the tax collector's office. Employees are required to clock in and out at this time clock using their fingerprint ID or access code. If there is a problem with the time clock, employees should notify their supervisor, and write their punch time and provide to either the Chief of Police (if employee is an Elk Township Police Officer) or the CFO (all other employees).

## **Window for Clocking In and Out**

Employees shall clock in no sooner than 10 minutes before or after the scheduled shift and clock out no later than 10 minutes before or after the scheduled shift. Any variations must be reported to the Chief of Police (if employee is an Elk Township Police Officer) or the CFO (all other employees). Employees who repeatedly miss time clock entries may be subject to discipline. Employees clocking in late or clocking out early will not be paid or will be paid by having their paid time off docked for any missing time.

## **Prohibited Time Clock Actions**

Employees may not use another employee's access code/ID to clock in or clock out for another employee. Employees who have forgotten their access code will be issued a new code.

## **Overtime**

Employees are permitted to work overtime only with prior authorization from their supervisors. Overtime includes clocking in early or clocking out late or working through the scheduled lunch period or working non-scheduled shifts. Employees who work overtime without prior authorization may not be entitled to compensation and may be subject to discipline.

## **Enforcement**

Please refer to the Elk Township Employee Handbook for the Employee Disciplinary Action policies for direction on the possible disciplinary actions.

**R-107-2016  
RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK**

**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 **Ryan Wells**; and

**WHEREAS** Patrolman **Ryan Wells** was hired as a Full Time Probationary Officer to the Elk Township Police Department on June 19, 2013 and on June 19, 2016 has completed three years of continuous service thereby elevating him to the rank of Officer #5, earning an annual salary as stated in the Contract.

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

**ADOPTED** at a meeting of the Township Committee of the Township of Elk held on **August 16, 2016**.

**TOWNSHIP OF ELK**



**EDWARD POISKER, MAYOR**

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

Charles A. DeFalco  
Chief of Police  
680 Whig Lane  
Monroeville, NJ 08343



R-107-2016  
Phone: (856)-881-6688  
Dispatch: (856)-589-0911  
Fax: (856)-881-5594

July 19, 2016

TO: Township Clerk  
RE: Patrolman Ryan Wells; Elevation in Rank  
FROM: Chief Charles A. DeFalco

Dear Mrs. Pine,

This letter is to inform you that as of June 19, 2016, Patrolman Ryan Wells has successfully completed his third year of employment as a full time police officer at the "Officer 6" level. I am recommending to Committee that he be elevated to the rank of "Officer 5" at the salary level of \$54,705.19 as per the current collective bargaining agreement.

Please let me know if you have any questions

A handwritten signature in cursive script, appearing to read "Chief Charles A. DeFalco".

Cc: file, rw, cfo

R-108-2015

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

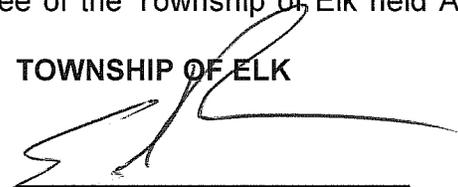
WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman William Opdyke; and

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, 2016 has completed six years of continuous service thereby elevating him to the rank of Officer #1, 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.

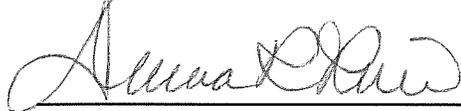
ADOPTED at a regular meeting of Township Committee of the Township of Elk held August 16, 2016.

TOWNSHIP OF ELK



EDWARD POISKER, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-108-2016

Charles A. DeFalco  
Chief of Police  
680 Whig Lane  
Monroeville, NJ 08343



Phone: (856)-881-6688  
Dispatch: (856)-589-0911  
Fax: (856)-881-5594

July 19, 2016

TO: Municipal Clerk

RE: Patrolman William Opdyke, Elevation in Rank

FROM: Chief Charles DeFalco

Dear Mrs. Pine,

This letter is to inform you that as of August 1, 2016, Patrolman William Opdyke has successfully completed his 7th year of employment as a full time police officer at the "Officer 2" level. I am recommending to Committee that Patrolman Opdyke be elevated to the rank of "Officer 1" at the salary level of \$72,078.05 as per the current collective bargaining agreement.

Please feel free to contact me if you have any questions.

A handwritten signature in cursive script that reads "Chief Charles DeFalco".

Cc: Clerk, CFO, Opdyke, File

**R-109-2016  
RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK**

**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 **Joseph Pierson**; and

**WHEREAS** Patrolman **Joseph Pierson** was hired as a full time officer to the Elk Township Police Department as a recruit on August 19, 2006 and on August 19, 2016 has completed ten years of continuous service thereby elevating him to the rank of Police Officer 10 years, earning an annual salary as stated in the Contract.

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

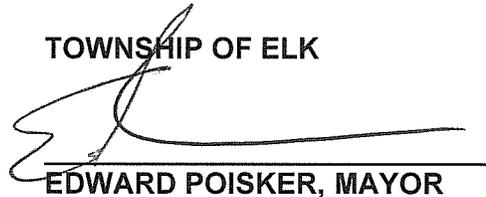
**ADOPTED** at a regular meeting of Township Committee of the Township of Elk held August 16, 2016.

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

**TOWNSHIP OF ELK**



**EDWARD POISKER, MAYOR**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

Charles A. DeFalco  
Chief of Police  
680 Whig Lane  
Monroeville, NJ 08343



R-109-2016  
Phone: (856)-881-6688  
Dispatch: (856)-589-0911  
Fax: (856)-881-5594

July 29, 2016

TO: Elk Township Committee Members

RE: Patrolman Joseph Pierson, Elevation in Rank to "Patrolman 10 Year"

FROM: Chief Charles DeFalco

Dear Mayor and Committee,

This letter is to inform you that as of August 19, 2016 Patrolman First Class Joseph Pierson will have successfully completed ten (10) years of employment as a full time police officer with the Township of Elk. I am recommending to Committee that he be elevated to the rank of "Officer 10" at the negotiated salary level of \$73,098.12 as per the current Collective Bargaining Agreement.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Chief Charles DeFalco". The signature is fluid and cursive, with the word "Chief" written above the name.

Charles DeFalco, Chief of Police

**RESOLUTION R-110-2016**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK  
TO AWARD CONTRACT FOR  
THE REPLACEMENT OF THE TELEPHONE SYSTEM TO MAX COMMUNICATIONS, INC.**

**WHEREAS**, the current telephone system in the municipal building is outdated and can no longer be repaired and warrants replacement; and

**WHEREAS**, the Township of Elk has investigated the need for replacement of the telephone system for the municipal building, and

**WHEREAS**, the purchase falls below the bid limit, allowing quotes to be the acceptable means of selecting the equipment; and

**WHEREAS**, two (2) quotes were received for the telephone system as follows:

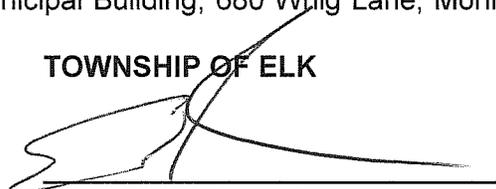
Max Communications, Inc.	\$6,350.00
Telecorp, Inc.	\$11,000.00

**WHEREAS**, the Township CFO certifies that there are sufficient funds available for the purchase; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the CFO is hereby authorized to contract with Max Communications, Inc. of 411 N. High Street, Millville, NJ 08332 for the replacement of the telephone system for the municipal building of the Township of Elk, at a cost of Six Thousand, Three Hundred, Fifty Dollars (\$6,350.00).

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at its regular meeting held on the 16<sup>th</sup> day of August 2016 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

**TOWNSHIP OF ELK**



**Edward Poisker, Mayor**

**ATTEST:**



**DEBORA R. PINE, Township Clerk**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

**DEBORA R. PINE, Township Clerk**

## RESOLUTION R-111-2016

### RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY ACCEPTING AND AWARDING BID BY HAVISH 1 INC. FOR ONE (1) NEW PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE TO BE ISSUED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK

---

**WHEREAS**, the Township Committee of the Township of Elk, by Resolution R-85-2016, adopted June 21, 2016, determined to make available for issuance one (1) new plenary retail distribution liquor license pursuant to public bid; and

**WHEREAS**, all prerequisites, as set forth in said Resolution, were observed, resulting in one bid being received from Havish 1 Inc. in the sum of \$300,033.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk, State of New Jersey that it hereby accepts and awards the bid by Havish 1 Inc. in the amount of \$300,033.00 for one (1) plenary retail distribution liquor license pursuant to the following conditions:

1. Payment of the balance of the bid by certified check made payable to "Township of Elk" within thirty (30) days of the date hereof. Failure to make timely payment of the balance shall, at the option of the Township, result in voiding of the license award and forfeiture of the successful bidder's deposit.
2. Payment of the State License Application Fee.
3. Payment of the Annual Municipal Retail License Fee for said license.
4. Satisfactory outcome of municipal background checks to investigate the source of funds used to purchase the license.
5. Receipt of favorable State and/or Federal criminal background checks.
6. Compliance by Havish 1 Inc. with the publication requirements under N.J.A.C. 13:2-2.5, which notice is to be published once a week for two (2) weeks consecutively, in a newspaper printed in the English language and circulating in the Township of Elk, using the form prescribed by N.J.A.C. 13:2-2.2. Proof of publication shall be furnished to the Office of the Township Clerk after the second publication with copies of the dated advertisements attached.
7. Receipt of a Tax Clearance Certificate from the New Jersey Division of Taxation pursuant to N.J.S.A. 33:1-17.1.

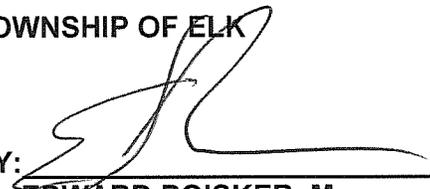
**BE IT FURTHER RESOLVED** that any interested person who wishes to comment on the qualification of the bidder, Havish 1 Inc., is provided the opportunity to file written objections with the Township Clerk on or before September 19, 2016. If timely objection is received, a hearing shall be fixed for September 20, 2016 at 7:30 p.m. at the Elk Township Municipal Building. However, for good cause, the Township Committee may, in the exercise of sound and fair discretion, adjourn the hearing, upon notification to all parties.

**BE IT FURTHER RESOLVED** that a copy of this Resolution, certified by the Township Clerk to be a true copy, be forwarded to each of the following:

1. Director, Division of Alcoholic Beverage Control
2. Charles DeFalco, Chief – Elk Township Police
3. Havish 1 Inc.

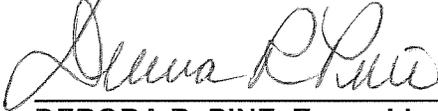
**ADOPTED** at a Regular Meeting of the Elk Township Committee held August 16, 2016.

**TOWNSHIP OF ELK**

BY: 

**EDWARD POISKER, Mayor**

**ATTEST:**



**DEBORA R. PINE, Township Clerk**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

\_\_\_\_\_  
DEBORA R. PINE, Township Clerk

**R-111-2016**

**RESOLUTION R-112-2016**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, APPROVING CHANGE ORDER #1 FINAL TO THE CONTRACT WITH GERALD A. BARRETT, LLC FOR THE RESURFACING AND SAFETY IMPROVEMENTS TO MOODS ROAD, PHASE 1**

---

**WHEREAS**, pursuant to Resolution R-105-2015 the Mayor and Committee of the Township of Elk approved and awarded the low bid submitted by Gerald A. Barrett, LLC regarding the resurfacing and safety improvements to Moods Road, Phase 1; and

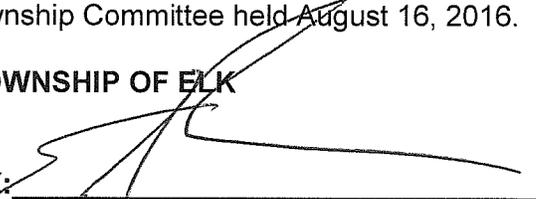
**WHEREAS**, based upon the request of Gerald A. Barrett, LLC, the Township Engineer has authorized Change Order #1 Final dated August 5, 2016 for additional improvements and quantities (\$4,862.90) and reductions (\$9,323.21), and which Change Order resulted in an overall increase of \$5,397.06 (or 3.2%) above the original contract amount of \$166,632.94 for a Final Projected Contract amount of \$172,030.00; and

**WHEREAS**, based upon this submission, it is the request and recommendation of the Township Engineer that this Change Order be approved by the Mayor and Committee of the Township of Elk.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that Change Order #1 Final as approved by the Township Engineer, Federici and Akin, via correspondence dated August 5, 2016, is hereby approved and the payment related thereto is hereby authorized.

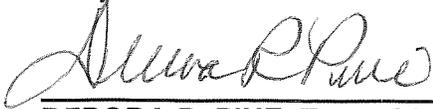
**ADOPTED** at a Regular Meeting of the Elk Township Committee held August 16, 2016.

**TOWNSHIP OF ELK**

BY: 

**EDWARD POISKER, Mayor**

**ATTEST:**



**DEBORA R. PINE, Township Clerk**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

---

**DEBORA R. PINE, Township Clerk**

**RESOLUTION R-113-2016**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK  
TO AWARD CONTRACT FOR  
THE PURCHASE OF LSCAN 500 FROM CROSSMATCH**

**WHEREAS**, the current Live Scan system in the Elk Township Police Department is outdated and can no longer be repaired and warrants replacement; and

**WHEREAS**, the Elk Township Police Department and the Elk Township Qualified Purchasing Agent have investigated the need for replacement of the Live Scan system for the Elk Township Police Department, and

**WHEREAS**, the purchase falls below the bid limit, allowing quotes to be the acceptable means of selecting the equipment; and

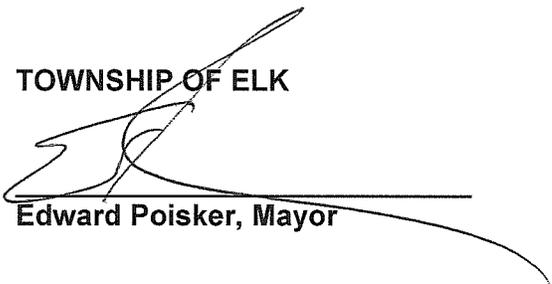
**WHEREAS**, two (2) quotes were received for the Live Scan system as follows:

CrossMatch	\$18,723.96
MorphoTrak	\$32,000.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the CFO/QPA is hereby authorized to contract with Crossmatch. of 3950 RCA Blvd, Suite 5001, Palm Beach Gardens, FL 3341 for the purchase of the LSCAN 500 system for the Elk Township Police Department, at a cost of Eighteen Thousand, Seven Hundred, Twenty-Three Dollars and 96 cents (\$18,723.96).

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at its regular meeting held on the 16<sup>th</sup> day of August 2016 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

**TOWNSHIP OF ELK**

  
**Edward Poisker, Mayor**

**ATTEST:**

  
**DEBORA R. PINE, Township Clerk**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
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 August 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

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**DEBORA R. PINE, Township Clerk**

# BILL APPROVAL

## August 16, 2016

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Elk Township	16-00656	\$65,868.53
2) NJ MVC	16-00681	\$18.00
3) State of NJ Pensions & Benefits	16-00694	\$37,001.14
4) Elk Township	16-00701	\$68,678.39
5) Gloucester County Treasurer	16-00636	\$648,489.77
6) Gloucester County Library	16-00635	\$47,738.48

#### DOG ACCOUNT:

1) NJ Department of Health	16-00676	\$37.20
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#### GENERAL CAPITAL:

1) Federici & Akin	16-00680	\$5,125.25
2) Arawak Paving Co	16-00668	\$171,172.18
3) Gerald A. Barrett, LLC	16-00715	\$13,938.77

#### ELMER ESCROW:

1) Brian Duffield	16-00674	\$1,237.50
2) Federici & Akin	16-00678	\$15,325.50
3) Bach Associates	16-00677	\$1,321.25
4) Dale Taylor	16-00667	\$2,122.50

Batch Id: SC Batch Type: C Batch Date: 08/16/16 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
16-00711	08/13/16	08/16/16 A0129 ALL BRAND SUPPLY 1 GLOVES	44.50	170 N. BLACK HORSE PIKE 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	97	1
			<u>44.50</u>					
16-00668	07/29/16	08/16/16 A0201 ARAWAK PAVING CO., INC. 1 WILLOW GROVE ROAD PROJECT	42,267.80	7503 WEYMOUTH ROAD G-01- -145-102 CDBG-WILLOW GROVE ROAD	Budget	Aprv	50	1
			<u>42,267.80</u>					
16-00695	08/06/16	08/16/16 A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC	1,575.81	5 COLLINS DRIVE 6-01- -037-223 ELECTRICITY	Budget	Aprv	77	1
16-00695	08/06/16	2 ELECTRIC	707.64	6-01- -037-223 ELECTRICITY	Budget	Aprv	78	1
16-00695	08/10/16	3 STREET LIGHT	38.40	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	79	1
16-00695	08/15/16	4 STREET LIGHTS	56.11	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	80	1
16-00695	08/15/16	5 STREET LIGHTS	36.22	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	81	1
			<u>2,414.18</u>					
16-00651	07/24/16	08/16/16 A0276 ATLANTIC SWITCH & GENERATOR 1 GENERATOR REPAIR	728.53	4006 SYLON BLVD 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	32	1
			<u>728.53</u>					
16-00642	07/24/16	08/16/16 A0359 AUTO SHINE CAR WASH 1 JUNE VEHICLE CLEANING	47.00	300 NORTH BLACK HORSE PIK 6-01- -029-225 MISCELLANEOUS	Budget	Aprv	21	1
			<u>47.00</u>					
16-00670	08/01/16	08/16/16 B0095 BACH ASSOCIATES, PC 1 WATER QUALITY PLAN - ROWAN	1,320.00	304 WHITE HORSE PIKE 6-01- -023-225 MISCELLANEOUS	Budget	Aprv	52	1
16-00670	08/01/16	2 AFFORDABLE HOUSING	1,496.25	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	53	1
16-00670	08/01/16	3 MASTER PLAN	1,408.75	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	54	1
16-00670	08/01/16	4 REDEVELOPMENT	765.00	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	55	1
16-00670	08/01/16	5 REDEVELOPMENT	480.00	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	56	1
			<u>5,470.00</u>					
16-00654	07/24/16	08/16/16 B0200 VERIZON 1 MONTHLY 856-881-0342	34.70	P.O. BOX 4833 6-01- -037-224 TELEPHONE	Budget	Aprv	35	1

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
			34.70					
16-00351	08/16/16 04/09/16	B0202 VERIZON WIRELESS 1 ACCOUNT 222861020-00001	259.50	PO BOX 25505 6-01- -037-224 TELEPHONE	Budget	Aprv	5	1
			259.50					
16-00643	08/16/16 07/24/16	B0263 BROWNELLS, INC. 1 REPAIR/REPLACE RIFLE PARTS	354.89	200 SOUTH FRONT STREET 6-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	22	1
16-00643	07/29/16	2 REPAIR/REPLACE RIFLE PARTS	95.78	6-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	23	1
			450.67					
16-00640	08/16/16 07/24/16	C0033 CAPITOL CLEANERS 1 UNIFORM CLEANING JUNE	661.50	12 N. ACADEMY STREET 6-01- -029-234 UNIFORM CLEANING	Budget	Aprv	20	1
			661.50					
16-00683	08/16/16 08/06/16	C0082 CETTEI & CONNELL, INC. 1 STREET OPENING BOND RENEWAL	100.00	PO BOX 657 6-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	67	1
			100.00					
16-00665	08/16/16 07/29/16	C0149 STEPHEN CONSIDINE 1 SUPPLIES	21.00	6-01- -013-225 MISCELLANEOUS	Budget	Aprv	47	1
16-00665	07/29/16	2 2015 ICC SWIMMING POOL CODE	95.00	6-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	48	1
			116.00					
16-00629	08/16/16 07/17/16	C0167 COMCAST 1 MONTHLY 8499-05-064-0022477	145.90	6-01- -037-224 TELEPHONE	Budget	Aprv	14	1
16-00653	07/24/16	1 MONTHLY SERVICE	115.77	6-01- -037-224 TELEPHONE	Budget	Aprv	34	1
			261.67					
16-00639	08/16/16 07/24/16	D0138 CHARLES DEFALCO 1 REIMBURSE: NEW HOLSTERS	155.00	6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	19	1
			155.00					
16-00627	08/16/16 07/17/16	D0139 READY REFRESH BY NESTLE 1 WATER	70.17	PO BOX 856192 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	12	1
			70.17					
16-00714	08/16/16 08/13/16	D0155 DELTA DENTAL PLAN OF NJ 1 SEPTEMBER DENTAL	1,446.06	PO BOX 36483 6-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	100	1
			1,446.06					

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
16-00690	08/06/16	D0203 DENNY SEPTIC & PORTABLE TOILET 1 JULY SERVICE	150.00	598 JACKSON ROAD 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	73	1
			<u>150.00</u>					
16-00686	08/06/16	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 STORAGE	122.30	1240 FOREST PARKWAY 6-01- -043-225 MISCELLANEOUS	Budget	Aprv	70	1
			<u>122.30</u>					
16-00675	08/01/16	D0498 BRIAN J. DUFFIELD 1 COAH-REVEIW AND PREP, MEET W/	1,262.25	95 N. MAIN STREET 6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	60	1
16-00675	08/01/16	2 LITIGATION-PACILLI, STAPLEY	247.50	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	61	1
16-00675	08/01/16	3 SUPERIOR BARRELL, POLICE CALL	1,452.00	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	62	1
16-00675	08/01/16	4 COPIES, MAILING ETC	329.42	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	63	1
			<u>3,291.17</u>					
16-00691	08/06/16	E0230 EDMUNDS & ASSOCIATES, INC. 1 TAX BILLS	644.20	301A TILTON ROAD 6-01- -015-224 PRINTING OF FORMS	Budget	Aprv	74	1
			<u>644.20</u>					
16-00697	08/07/16	E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 CLEANING APRIL-JUNE 2016	1,214.36	PO BOX 405 6-01- -020-242 CLEANING SERVICES	Budget	Aprv	83	1
16-00697	08/07/16	2 CLEANING SUPPLIES	124.05	6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	84	1
			<u>1,338.41</u>					
16-00679	08/01/16	F0253 FEDERICI & AKIN, PA 1 SJ GAS	400.00	307 GREENTREE ROAD 6-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	64	1
16-00679	08/01/16	2 GENERAL-GROUND WATER CONCERNS	611.50	6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	65	1
			<u>1,011.50</u>					
16-00645	07/24/16	F0525 FRED HARZ & SONS 1 REPLACE TRACTOR TIRE	629.97	US ROUTE 40 6-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	25	1
16-00709	08/13/16	1 TIRE REPAIR	20.47	6-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	95	1
			<u>650.44</u>					
16-00693	08/06/16	G0267 MCAGC 1 FALL MINI CONF-DEBORA PINE	25.00	C/O ROY DUFFIELD 6-01- -043-226 EDUCATION & CONFERENCES	Budget	Aprv	76	1
			<u>25.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
16-00698	08/07/16	08/16/16 G0300 NJ ADVANCE MEDIA 1 BID CONSUMPTION LICENSE	436.62	PO BOX 784587 6-01- -043-228	Budget	Aprv	85	1
16-00698	08/07/16	2 BID DISTRIBUTION LICENSE	453.92	ADVERTISEMENTS 6-01- -043-228	Budget	Aprv	86	1
16-00698	08/07/16	3 PUBLIC WORKS AD	196.12	ADVERTISEMENTS 6-01- -034-228	Budget	Aprv	87	1
16-00708	08/10/16	1 P/Z ADVERTISEMENT	22.52	ADVERTISEMENTS 6-01- -023-228	Budget	Aprv	93	1
16-00708	08/10/16	2 P/Z ADVERTISEMENT	25.03	ADVERTISEMENTS 6-01- -023-228	Budget	Aprv	94	1
			<u>1,134.21</u>					
16-00712	08/13/16	08/16/16 G0350 WILLIAM J. GOLDEN, ESQ. 1 DUI COURT EXTRA SESSION	400.00	44 COOPER STREET 6-01- -900-001	Budget	Aprv	98	1
			<u>400.00</u>	GRANT INTERFUND				
16-00647	07/24/16	08/16/16 H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER CHARGE	113.35	PO BOX 684 6-01- -011-333	Budget	Aprv	27	1
16-00662	07/29/16	1 STAPLES FOR COPIER	83.50	GENERAL ADMIN - EQUIP. MAINT. 6-01- -011-333	Budget	Aprv	44	1
			<u>196.85</u>	GENERAL ADMIN - EQUIP. MAINT.				
16-00660	07/29/16	08/16/16 H0350 STEVEN HUGHES 1 REIMBURSE TITLE/REGISTRATION	60.00	6-01- -029-225	Budget	Aprv	42	1
			<u>60.00</u>	MISCELLANEOUS				
16-00692	08/06/16	08/16/16 J0175 PAULINE JORDAN 1 REIMBURSE CERTIFICATION	25.00	6-01- -050-225	Budget	Aprv	75	1
			<u>25.00</u>	MISCELLANEOUS				
16-00316	03/27/16	08/16/16 K0181 KEVIN KEEN 3 2016 - REIMBURSE TELEPHONE	45.00	806 NORTHBROOK PLACE 6-01- -037-224	Budget	Aprv	2	1
			<u>45.00</u>	TELEPHONE				
16-00661	07/29/16	08/16/16 L0047 LAUX LAKEVIEW PARK, INC 1 GRADING - HAYNICZ ROAD	880.00	734 BRIDGETON PIKE 6-01- -034-251	Budget	Aprv	43	1
			<u>880.00</u>	ROAD MAINTENANCE				
16-00658	07/29/16	08/16/16 M0013 MAGLOCLLEN 1 MEMBERSHIP 2016/17	400.00	SUITE 100 6-01- -029-229	Budget	Aprv	38	1
			<u>400.00</u>	ASSOCIATION DUES & FEES				
	08/16/16	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00628	07/17/16	1 7/13 UNLEADED	483.42	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	13	1
16-00649	07/24/16	1 7/20 UNLEADED	515.63	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	29	1
16-00671	08/01/16	1 7/27 UNLEADED	536.31	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	57	1
16-00699	08/07/16	1 8/3 UNLEADED	227.00	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	88	1
16-00702	08/10/16	1 8/8 DIESEL	406.30	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	90	1
			<u>2,168.66</u>					
16-00596	07/02/16	1 METER LEASE	181.05	25881 NETWORK PLACE 6-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	7	1
			<u>181.05</u>					
16-00394	04/23/16	2 PROSECUTOR SERVICES 2016	3,750.00	16 CRESTWOOD AVE 6-01- -018-225 PROSECUTOR OE	Budget	Aprv	6	1
16-00713	08/13/16	1 DUI COURT SPECIAL SESSION	300.00	6-01- -900-001 GRANT INTERFUND	Budget	Aprv	99	1
			<u>4,050.00</u>					
16-00609	07/10/16	1 7/22 TRAINING	70.00	LORI ZANE-CMCA 6-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	8	1
16-00673	08/01/16	1 9/16 CONFERENCE	130.00	6-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	59	1
			<u>200.00</u>					
16-00672	08/01/16	1 INK CARTRIDGE	138.00	DEPT 3689 6-01- -011-223 OFFICE SUPPLIES	Budget	Aprv	58	1
			<u>138.00</u>					
16-00664	07/29/16	1 ACCOUNT-944312212	370.92	PO BOX 4181 6-01- -037-224 TELEPHONE	Budget	Aprv	46	1
			<u>370.92</u>					
16-00669	08/01/16	1 MONTHLY MANAGED SERVICE	105.27	126 E. BEECHTREE LANE 6-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	51	1
			<u>105.27</u>					
16-00700	08/09/16	1 RECREATION PARK	3,800.00	RT. 322, PO BOX 10 6-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	89	1
			<u>3,800.00</u>					
	08/16/16	P0362 LOUIS POLILLO JR.		117 HARDING HIGHWAY				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
16-00685	08/06/16	1 JULY 26 AND JULY 27 INSPECTION	200.00	6-01- -046-235	Budget	Aprv	69	1
			<u>200.00</u>	CONTRACTUAL - SUBCODE OFFICALS				
16-00632	08/16/16 07/17/16	Q0401 QUILL CORPORATION 1 FOLDERS,TAPE,CLIPS,COPY PAPER	209.21	PO BOX 37600 6-01- -043-223	Budget	Aprv	16	1
			<u>209.21</u>	OFFICE SUPPLIES				
16-00618	08/16/16 07/12/16	R0015 R & R RADAR, INC. 1 REMOVE MOBILE VISION OLD CAR	100.00	PO BOX 401 6-01- -029-239	Budget	Aprv	9	1
16-00657	07/29/16	1 REPAIR/CERTIFY RADARS	201.00	REPAIRS TO EQUIPMENT 6-01- -029-239	Budget	Aprv	37	1
			<u>301.00</u>	REPAIRS TO EQUIPMENT				
16-00659	08/16/16 07/29/16	R0061 RALPH'S TOWING & AUTO, LLC 1 14TAURAS-OIL/FILTER,AC REPAIR	232.58	850 SOUTH DELSEA DRIVE 6-01- -061-226	Budget	Aprv	39	1
16-00659	07/29/16	2 08DODGE-COOLANT RESERVOIR	179.79	POLICE VEHICLE MINOR REPAIR 6-01- -061-226	Budget	Aprv	40	1
16-00659	07/29/16	3 07CV-VIERS,OIL,FILTER,HEADLITE	115.61	POLICE VEHICLE MINOR REPAIR 6-01- -061-226	Budget	Aprv	41	1
			<u>527.98</u>	POLICE VEHICLE MINOR REPAIR				
16-00113	08/16/16 02/02/16	R0452 REX J. ROLDAN, ESQ. 3 2016 PUBLIC DEFENDER - 3RD Q	1,500.00	900 ROUTE 168 6-01- -051-221	Budget	Aprv	1	1
			<u>1,500.00</u>	PUBLIC DEFENDER OE				
16-00317	08/16/16 03/27/16	S0100 MILTON SAHMS 3 REIMBURSE MEDICARE	314.70	955 AURA ROAD 6-01- -026-222	Budget	Aprv	3	1
			<u>314.70</u>	GROUP INSURANCE PLAN				
16-00637	08/16/16 07/24/16	S0455 LUZ S. SMITH 1 COURT JULY 5 AND 19	600.00	2835 FRIENDSHIP STREET 6-01- -050-225	Budget	Aprv	17	1
			<u>600.00</u>	MISCELLANEOUS				
16-00655	08/16/16 07/24/16	S0556 STATE OF NEW JERSEY 1 ANNUAL 0-222-0257-126/000-00	257.24	TREASURER 6-01- -049-225	Budget	Aprv	36	1
			<u>257.24</u>	UNEMPLOYMENT FUND				
16-00648	08/16/16 07/24/16	S0600 SOUTHERN PEST CONTROL 1 JULY SERVICE	48.00	PO BOX 95 6-01- -020-225	Budget	Aprv	28	1
			<u>48.00</u>	MISCELLANEOUS				
16-00318	08/16/16 03/27/16	S0911 ROBERT SEIBERT 3 REIMBURSE MEDICARE	629.40	350 POPLAR AVENUE 6-01- -026-222	Budget	Aprv	4	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
			629.40	GROUP INSURANCE PLAN				
16-00684	08/06/16	08/16/16 T0150 TANGY'S AUTO SERVICE 1 14EXP-BRAKES, ROTORS, ETC	619.66	206 STANGER AVE 6-01- -061-226	Budget	Aprv	68	1
			619.66	POLICE VEHICLE MINOR REPAIR				
16-00663	07/29/16	08/16/16 T0200 TAG'S AUTO SUPPLY, INC 1 FAST ORANGE, RAGS, OIL, ETC	97.38	12 W. HIGH STREET 6-01- -061-226	Budget	Aprv	45	1
16-00687	08/06/16	1 OIL, WASHER SOLUTION, ETC	169.69	POLICE VEHICLE MINOR REPAIR 6-01- -061-226	Budget	Aprv	71	1
16-00687	08/06/16	2 02EXP-OIL AND AIR FILTERS	33.58	POLICE VEHICLE MINOR REPAIR 6-01- -061-226	Budget	Aprv	72	1
16-00696	08/06/16	1 BACKUP ALARM	39.74	POLICE VEHICLE MINOR REPAIR 6-01- -061-236	Budget	Aprv	82	1
16-00703	08/10/16	1 03CV-OIL/AIR FILTERS, BLOWER	89.66	PUB WORKS VEHICLE MAINT-MINOR 6-01- -061-226	Budget	Aprv	91	1
16-00703	08/10/16	2 OIL FILTERS	21.12	POLICE VEHICLE MINOR REPAIR 6-01- -061-224	Budget	Aprv	92	1
			451.17	POLICE VEHICLE OIL CHANGE				
16-00624	07/17/16	08/16/16 T0530 DEBRA TRIFILETTI 1 REIMBURSE MILEAGE	119.72	446 MULLICA HILL ROAD 6-01- -029-253	Budget	Aprv	10	1
16-00624	07/17/16	2 TOLLS	4.35	MILEAGE & EXPENSES 6-01- -029-253	Budget	Aprv	11	1
			124.07	MILEAGE & EXPENSES				
16-00710	08/13/16	08/16/16 T0722 TURNERSVILLE COLLISION CENTER 1 REPAIR 08 DODGE CHARGER	125.00	3400 ROUTE 42 6-01- -061-226	Budget	Aprv	96	1
			125.00	POLICE VEHICLE MINOR REPAIR				
16-00666	07/29/16	08/16/16 T0900 DALE TAYLOR, ESQ. 1 PLANNING BOARD LEGAL	150.00	51 FORAGE DRIVE 6-01- -023-232	Budget	Aprv	49	1
			150.00	LEGAL COSTS				
16-00644	07/24/16	08/16/16 W0080 WARREN'S HARDWARE 1 EDGE KILLER, FASTNERS	19.34	110 BRIDGETON PIKE 6-01- -034-236	Budget	Aprv	24	1
			19.34	EQUIPMENT & SUPPLIES				
16-00646	07/24/16	08/16/16 W0160 WEBERS POWER EQUIPMENT, INC. 1 OIL, O RINGS	103.08	868 ELK ROAD 6-01- -034-239	Budget	Aprv	26	1
			103.08	REPAIRS TO EQUIPMENT				
16-00650	07/24/16	08/16/16 W0205 WEST GROUP PAYMENT CENTER 1 NJ CRIMINAL LAW AND MV 2016	694.00	6-01- -029-254	Budget	Aprv	30	1

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16-00650	07/24/16	2 NJ CRIMINAL LAW AND MV 2016	173.50	BOOKS & PUBLICATIONS 6-01- -050-254	Budget	Aprv	31	1
			<u>867.50</u>	BOOKS & PUBLICATIONS				
16-00638	07/24/16	1 COURT 7/18 AND 19	180.00	204 NICHOLSON ROAD 6-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
16-00682	08/06/16	1 COURT AUGUST 2	90.00	6-01- -050-225 MISCELLANEOUS	Budget	Aprv	66	1
			<u>270.00</u>					
16-00631	07/17/16	1 TIPPING JUNE 2016	10,648.56	PNC BANK 6-01- -038-221 TIPPING FEES	Budget	Aprv	15	1
			<u>10,648.56</u>					
16-00652	07/24/16	1 TELEPHONE	998.06	6-01- -037-224 TELEPHONE	Budget	Aprv	33	1
			<u>998.06</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	61	100	94,879.23

There are NO errors or warnings in this listing.