

ELK TOWNSHIP COMMITTEE
Work Session Minutes
October 21, 2014

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Spring at 7:31PM.

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

Present were: Mr. Barbaro, Ms. Yenner, Mayor Spring, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Alice, Solicitor, and Mr. Bitgood, Engineer. Mr. Marchei and Mr. Poisker were absent.

Approval of minutes: Motion by Ms. Yenner to approve the minutes of October 2, 2014 Regular Meeting, seconded by Mr. Barbaro, all were in favor motion carried.

ORDINANCE:

O-5-2014 – Bond Ordinance Authorizing Various Road & Drainage Improvements in the Township of Elk, County of Gloucester, New Jersey; Appropriating the Sum of \$335,000 Therefore; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Township of Elk, County of Gloucester, New Jersey, in the Aggregate Principal Amount of Up to \$315,000; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection with the Foregoing – **PUBLIC HEARING**

Motion by Mr. Barbaro, seconded by Ms. Yenner to open to the public concerning Ordinance O-5-2014 all were in favor, motion carried.

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

No one came forward.

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

Motion by Mr. Barbaro, seconded by Ms. Yenner to table Ordinance O-5-2014, all were in favor motion carried.

PUBLIC PORTION on Resolutions only:

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

Mayor Spring asked if anyone had any question concerning the resolutions on tonight's agenda to come forward at this time.

No one came forward.

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

RESOLUTIONS:

R-83-2014 – Resolution Establishing Trick or Treat Hours and Curfew for October 30th, October 31st, and November 1st, 2014

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

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

R-84-2014 – Resolution Elevating Class Rank of Police Officer upon Anniversary Date of Hire – Wesley Tilden

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

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

R-85-2014 – Resolution Authorizing Lien on Block 182 Lot 2, for Work Completed by the Public Works Department, Assessed to Shaun Hargraves

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

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

R-86-2014 – Resolution Authorizing Application to the New Jersey Department of Transportation, Division of Local Aid for Municipal Aid – 2015 – Moods Road

Mr. Barbaro asked how it was determined this road application was moved forward.

Mayor Spring stated the township has applied to the NJ DOT for the same 2 roads for the last several years, with no success. Moods Road is in need of repair. There was a wash out a few years ago that was repaired, but still needs additional repair. And there is the ongoing problem with drainage on Stanger Avenue.

Mr. Barbaro thought committee was going to discuss the roads in need of repair. Mr. Poisker had asked for an estimate from the engineer for costs.

Mr. Bitgood looked at the roads and feels that Moods Road is in need of repair, and is more likely to receive aid based on the amount of traffic on the road.

Mr. Bitgood explained the resolution is not to approve the application, it is to say the township will maintain the road should they receive the aid to repair the road.

Mr. Barbaro thought committee should have approved the resolution for what roads would be applied for, before the applications were submitted.

Mr. Barbaro feels that committee should have stayed the course, and submitted applications for Railroad Avenue and Willow Grove Road.

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

Roll Call:	Mr. Barbaro	No
	Ms. Yenner	Yes
	Mayor Spring	Yes

R-87-2014 – Resolution Authorizing Application to the New Jersey Department of Transportation, Division of Local Aid for Municipal Aid – 2015 – Stanger Avenue

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

Roll Call:	Mr. Barbaro	No
	Ms. Yenner	Yes
	Mayor Spring	Yes

R-88-2014 – Resolution Providing for the Insertion of a Special Item of Revenue in the Budget

Pursuant to NJSA 40A:4-87 – JIF Safety Incentive Program

Ms. Yenner asked for more information on this.

Mr. Considine explained the township receives money from the Joint Insurance Fund for participation in the fund. The state would like to have the money inserted into the budget so it can be spent this year.

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

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

Discussion on 2014 Best Practices Inventory

Mr. Considine explained the Best Practices procedure. The state requires all municipalities complete a 50 question survey. The final state aid payment is based on the score from the survey. Elk Township scored an 82 and will receive 100% of their remaining state aid. There are a few questions that do not pertain to Elk Township.

We are currently working on a few of the questions that have been answered “no” and they will be corrected by the end of the year.

R-89-2014 – Resolution Endorsing Best Practices Inventory

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

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

TOPICS:

Aura Development – John Canuso addressed committee concerning the reduction of their bond and bond amounts. They have requested bond reductions for the first 3 sections.

Mr. Alice explained to committee that he, Mr. Bitgood, and John and Michael Canuso met at the site. They talked about the progress of the job. The job site looks good and things are being done properly. Mr. Alice and Mr. Bitgood were concerned about the bonding and the standing water. As a result of the meeting, a decision was made to recommend to committee that the bonds be reduced, and bonds be posted for the next sections.

Mr. Bitgood explained that we can move forward from section 1 to sections 2-5. His understanding from the planning board meeting was that sections 1 – 5 were going to be constructed, bonded and plats filed simultaneously. It was agreed to if the sections are constructed independently, sections 2, 3 & 4 will need temporary cul-de-sacs. This will require additional bonding. A reduction in section 1 and reduced values for sections 2 and 3 is being recommended. The work that is being done outside the bonding area was the big basin that serves sections 1-5. Drainage and grading work has been done outside of sections 2 and 3. There is no curb work constructed outside of section 1, but the drainage improvements were necessary for the project. The work has been inspected and he is satisfied with the work. As for the standing water, there is some stagnant water in the back of the site of section 4. The area is not draining within 72 hours and will need to be corrected.

Mr. Barbaro asked why work has been done in sections that are yet to have bonds posted.

Mr. Canuso explained it is important to have the grading completed correctly. The bond for section 1 only included 25% of the basin. It is difficult to build just 25% of a basin, so the basin was constructed 100%. The water company was in and put in the pipes for the project and the areas needed to be graded and stabilized for soil conservation.

Mr. Barbaro asked why the bonds were not posted for the next sections.

Mr. Canuso stated that the work that was completed outside of section 1 was grading. The engineer has been out and inspecting all work that has been completed.

Mayor Spring explained that the township is being cautious since there have been problems with developers in the past.

Mr. Canuso stated they have posted a bond and would like to have the plats signed. They need to have the bond reduced, and the plats filed so they can move forward.

Mayor Spring would like the planning board solicitor to review the recording from the meeting and render her opinion.

The Construction Official has deemed 3 properties to be unsafe. Mr. Considine has solicited quotes for the demolition of all 3 properties. The structure at 288 Clayton Avenue does not need to be demolished at this time. An emergency resolution will need to be adopted approving the spending of the money this year and the money to demolish the structures will need to be raised in the 2015 budget. Mr. Alice will send out letters to the property owners to give them 30 days to demolish the structure themselves, rehabilitate or have the structures certified by an engineer to be safe, or the township will proceed with the demolition.

Committee will move forward with the resolution of demolition at the November meeting.

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

Mayor Spring asked where we stand with Paparone. Mr. Alice stated he just received an email and has not had a chance to review it. He will report back to committee.

Ms. Yenner asked what needs to be done for the township to start a Facebook page. A social media policy will need to be adopted. Decisions will need to be made as to whether comments will be allowed, who will be authorized to post, who is going to maintain the site, etc. Mr. Alice will look into other towns' policies.

PUBLIC PORTION:

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

Mayor Spring asked if anyone had any questions, comments or concerns to come forward, state your name and address and question or concern.

Ed Pearson, 1457 Ellis Mill Rd., asked about the enforcement of ordinances. He has been coming to committee for over 4 years to complain about the parking of a tractor trailer on private property. The truck is a refrigerator truck that runs constantly and they cannot open their windows. Mr. Pearson has been told the police have written tickets and they are dismissed. He is fed up that the township is not enforcing their own ordinances.

Frank Goss, 131 Railroad Ave., asked about the monument on Aura Rd and Whig Ln. If the county is going to be working on the road the veteran monument will need to be moved. Has there been any discussion to move the monument?

It was discussed several years ago that the monument be moved to the Recreation Park and a Veteran area be created in the park.

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

PAY BILLS:

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

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

Motion by Mr. Barbaro to adjourn, seconded by Ms. Yenner, all were in favor, the meeting was adjourned at 8:38PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

R-83-2014
RESOLUTION ESTABLISHING TRICK OR TREAT HOURS AND CURFEW FOR
OCTOBER 30th, OCTOBER 31st and NOVEMBER 1ST, 2014

WHEREAS Halloween falls on Friday, October 31, 2014 and;

WHEREAS the Township Committee of the Township of Elk has decided to set the Trick or Treat hours for October 31, 2014 as 4:00pm through 8:00pm, prevailing time; and

WHEREAS experience indicates that Halloween and Halloween Eve create an atmosphere which tends to encourage vandalism and other acts of mischief, and

WHEREAS a curfew may tend to discourage such acts.

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

1. It shall be unlawful for any juvenile of the age of 17 years or younger to loiter, wander, ride, run through or otherwise remain upon any of the streets, highways, roads, alleys, parks or other places open to the public, or upon private lands not belonging to such child or his parents, or other persons standing in locus parentis, without the permission of any owner, after the hour of 8:00pm, prevailing time, on October 30th, October 31st and November 1st, 2014 unless such minor is accompanied by his or her parents or legal guardian.

2. Exceptions: The provisions of this Resolution shall not apply to any minor child who shall gainfully and lawfully be employed, nor to any minor child who shall be a bonafide student of a school, college, or university of evening instruction, nor to any child who shall be in attendance at an evening function sponsored by a religious or school organization or who shall be in attendance at a properly supervised recreational program, during the time necessarily required to travel between such minor child's residence and the said place of assembly.

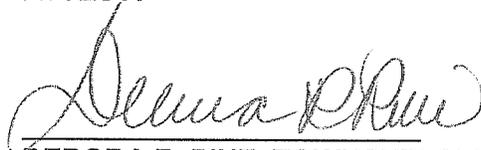
3. Emergencies: Should an emergency arise necessitating a minor child under the age of 18 years being dispatched upon an errand requiring his presence upon any street, highway, road or roadway or any other place open to the public after 8:00pm, such child shall have in his or her possession a note or message in writing, signed by his parent or parents, or legal guardian, stating the nature of the errand, the place of destination, the time such message was executed and the approximate time required for the errand. Any abuse of the purpose or spirit of this section shall constitute a violation of the provisions of this Resolution, punishable as hereinafter provided.

4. Authority of Police: Any policeman or any special officer duly appointed by the Township Committee of the Township of Elk is hereby authorized and empowered to take into custody any such minor child who may be in the act of violating the provisions of this Resolution. Such officer shall notify the parent or persons having legal care and custody of said child or the violation of this Resolution and shall report said violation to the Chief of Police of the Township of Elk, who shall cause a record thereof to be made. Said child shall be released in the custody of such parent or person having his or her legal care or custody.

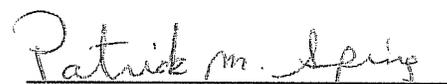
5. Violation and penalties: Any person found in violation of this resolution shall be required to perform community service and may be subject to a fine not exceeding \$2,000. If both, a juvenile and the juvenile's parent and/or guardian violate this resolution, they shall be required to perform community service together.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 21, 2014.

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Patrick M. Spring, Mayor

R-84-2014
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE – WESLEY TILDEN

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

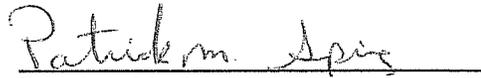
WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman Wesley Tilden; and

WHEREAS Patrolman Wesley Tilden was hired as a full time officer to the Elk Township Police Department as a recruit on October 5, 2007 and on October 5, 2014 has completed seven years of continuous service thereby elevating him to the rank of Police Officer, "Officer 1" earning an annual salary as stated in the Contract.

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

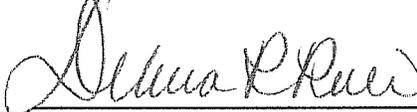
ADOPTED at a regular meeting of Township Committee of the Township of Elk held October 21, 2014.

TOWNSHIP OF ELK



Patrick M. Spring Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

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

R-85-2014

RESOLUTION AUTHORIZING LIEN ON BLOCK 182 LOT 2 FOR WORK COMPLETED BY THE PUBLIC WORKS DEPARTMENT ASSESSED TO SHAUN HARGRAVES

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 182 Lot 2 located at 240 Clayton Avenue, assessed to Shaun Hargraves; 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

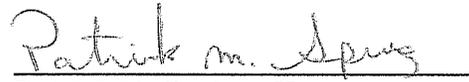
WHEREAS, the public works department abated the cost of \$190.00 to complete the work on October 3, 2014, as reflected in the attached invoice; and

WHEREAS, the Township Committee desires to charge those cost against the land and place a lien upon Block 182 Lot 2 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 \$190.00 is to forthwith become a lien upon Block 182 Lot 2 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.

ADOPTED, at the meeting of the Township Committee for the Township of Elk held on October 21, 2014.

TOWNSHIP OF ELK


Patrick M. Spring, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

R-86-2014
RESOLUTION OF THE TOWNSHIP OF ELK
AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION,
DIVISION OF LOCAL AID FOR
MUNICIPAL AID – 2015

WHEREAS, it is the desire of the Township Committee of the Township of Elk to improve roadways and accessibility to schools, parks, and public areas, and transit facilities, for all citizens within the Township, and;

WHEREAS, the Township Engineer has identified the roadway surface on **Moods Road, from Ewan Road to Iredell Lane** as being in poor condition with ruts, depressions, pot holes, cracks, and deteriorated shoulders and driveway aprons, and;

WHEREAS, the New Jersey Department of Transportation, Bureau of Local Aid, has invited proposals for Municipal Aid for the Year 2015, which if approved, could provide funds for the construction and inspections of the roadway resurfacing & safety improvements, and;

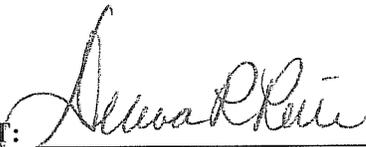
WHEREAS, to be eligible for this funding, the Committee of the Township of Elk must approve submission of the application-**MA-2015-Resurfacing of Moods Road – Phase 1-00248**;

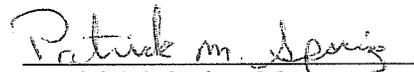
NOW THEREFORE BE IT RESOLVED by the Elk Township Committee, that the Mayor is hereby authorized to apply to the New Jersey Department of Transportation, Bureau of Local Aid, for fiscal year 2015 funding from the Municipal Aid Program, as detailed above;

AND BE IT RESOLVED by the Elk Township Committee, that if awarded a Municipal Aid Grant for this project, the Township accepts the financial obligation to complete the project and to maintain the completed work in accordance with an approved agreement, that would be entered into by the Department of Transportation and the Township, as required by the standards issued by the Department of Transportation, Bureau of Local Aid.

ADOPTED this 21st day of October, 2014

TOWNSHIP OF ELK

ATTEST: 
 Debora R. Pine, Township Clerk


 Patrick M. Spring, Mayor

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

CERTIFICATION

The foregoing resolution was duly adopted by the Elk Township Committee at a regular meeting held on the 21st day of October, 2014.

 Debora R. Pine, Township Clerk

R-87-2014
RESOLUTION OF THE TOWNSHIP OF ELK
AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION,
DIVISION OF LOCAL AID FOR
MUNICIPAL AID – 2015

WHEREAS, it is the desire of the Township Committee of the Township of Elk to improve roadways and accessibility to schools, parks, and public areas, and transit facilities, for all citizens within the Township, and;

WHEREAS, the Township Engineer has identified the roadway surface on **Stanger Avenue, from 200 ft east of Buck Road, C.R. 553 to 1700 ft West of Buck Road, C.R. 553**, as being in poor condition with ruts, depressions, pot holes, cracks, and deteriorated shoulders and driveway aprons, and roadway flooding problems, and;

WHEREAS, the New Jersey Department of Transportation, Bureau of Local Aid, has invited proposals for Municipal Aid for the Year 2015, which if approved, could provide funds for the construction and inspections of the roadway resurfacing & safety improvements, and;

WHEREAS, to be eligible for this funding, the Committee of the Township of Elk must approve submission of the application- **MA-2015-Resurfacing & Safety Improvements to -00249**;

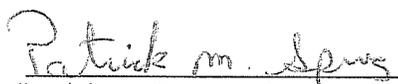
NOW THEREFORE BE IT RESOLVED by the Elk Township Committee, that the Mayor is hereby authorized to apply to the New Jersey Department of Transportation, Bureau of Local Aid, for fiscal year 2015 funding from the Municipal Aid Program, as detailed above;

AND BE IT RESOLVED by the Elk Township Committee, that if awarded a Municipal Aid Grant for this project, the Township accepts the financial obligation to complete the project and to maintain the completed work in accordance with an approved agreement, that would be entered into by the Department of Transportation and the Township, as required by the standards issued by the Department of Transportation, Bureau of Local Aid.

ADOPTED this 21st day of October, 2014

TOWNSHIP OF ELK

ATTEST: 
 Debora R. Pine, Township Clerk


 Patrick M. Spring, Mayor

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

CERTIFICATION

The foregoing resolution was duly adopted by the Elk Township Committee at a regular meeting held on the 21st day of October, 2014.

 Debora R. Pine, Township Clerk

R - 88 - 2014
RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE
BUDGET PURSUANT TO N.J.S.A. 40A:4-87
JIF SAFETY INCENTIVE PROGRAM

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

SECTION 1.

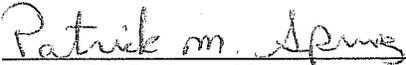
NOW THEREFORE BE IT RESOLVED that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey hereby requests the Director of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2014 in the sum of \$3,775.00 which item is now available as a revenue from the TRICO JIF Safety Incentive Program.

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$3,775.00 be and the same is hereby appropriated under the caption of JIF Safety Incentive Program.

BE IT FURTHER RESOLVED that a certified copies of the resolution with the required documentation be filed in the office of the Director of Local Government Services by the proscribed method.

TOWNSHIP OF ELK


Patrick M. Spring. - Mayor

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

ATTEST:


Debora R. Pine - Municipal Clerk

CERTIFICATION

The foregoing Resolution was duly adopted by the Township Committee of the Township of Elk at a meeting held on the **21st day of October 2014.**

Debora R. Pine - Municipal Clerk

R-89-2014

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: RESOLUTION ENDORSING BEST PRACTICES INVENTORY

WHEREAS the State of New Jersey Fiscal Year 2014 Appropriations Act requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory completed by each municipality; and

WHEREAS the Township of Elk Municipal Chief Financial Officer, Stephen Considine has completed the CY 2014 Best Practice Inventory; and

WHEREAS the Township Committee of the Township of Elk has considered and reviewed the Inventory at their regular meeting of October 21, 2014 and has approved the submission of the Inventory.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Elk endorses the filing of the CY2014 Best Practice Inventory.

DATE: October 21st, 2014

TOWNSHIP OF ELK

Patrick M. Spring
Patrick M. Spring Mayor

ATTEST:

Debora R. Pine
DEBORA R. PINE, TOWNSHIP CLERK

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

CERTIFICATION

I, Debora R. Pine, Township Clerk of the Township of Elk, County of Gloucester, do hereby certify that the foregoing is a true and complete copy or a resolution adopted by the Township Committee of the Township of Elk in the County of Gloucester, at a meeting held on October 21st, 2014.

Debora R. Pine
DEBORA R. PINE, TOWNSHIP CLERK

BILL APPROVAL

October 21, 2014

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT

1) Elk Township	14-00789	\$65,663.41
2) NJ League of Municipalities	14-00780	\$220.00

ELMER ESCROW:

1) Federici & Akin	14-00810	\$6,159.75
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Batch Id: SC Batch Type: C Batch Date: 10/21/14 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
14-00818	10/18/14	1	A0067 ABBOTT'S HARDWARE REKEY OUTSIDE DOORS/KEYS	161.00	PO BOX 249 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	91	1
				<u>161.00</u>					
14-00781	10/05/14	1	10/21/14 A0140 JOHN A. ALICE 5/19 MEETING	262.50	28 COOPER STREET 4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	14	1
14-00781	10/05/14	2	5/20 TELE CONFERENCE	116.67	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	15	1
14-00781	10/05/14	3	6/3 DRAFT DOCS, RES, AURA BONDS	306.25	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	16	1
14-00781	10/05/14	4	6/5 REVIEW BOND, CANUSO, MEETIN	670.83	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	17	1
14-00781	10/05/14	5	6/17 MEETING, PAPARONE MATTER,	641.67	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	18	1
14-00781	10/05/14	6	7/22 REVIEW DOCS, FILE MOTION	175.00	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	19	1
14-00781	10/05/14	7	8/5 CALL ELECTRIC SUPPLY,	568.75	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	20	1
14-00781	10/05/14	8	8/7 DRAFT DOCS, CALLS,	291.67	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	21	1
14-00781	10/05/14	9	8/7 MEETING	350.00	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	22	1
14-00781	10/05/14	10	8/14 REVIEW DOCS, SILVER GATE	656.25	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	23	1
14-00781	10/05/14	11	8/15 MEETING, PREP W/ENGINEER	612.50	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	24	1
14-00781	10/05/14	12	8/18 REVIEW DOCS, PAPARONE LIT	29.17	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	25	1
14-00781	10/05/14	13	8/22 DRAFT DOCS, CONCLUSION ON	306.25	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	26	1
14-00781	10/05/14	14	8/26 REVIEW DOCS, WATER/SEWER	481.25	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	27	1
14-00781	10/05/14	15	FILING FEES, ETC	233.33	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	28	1
				<u>5,702.09</u>					
14-00797	10/07/14	1	10/21/14 A0221 DONALD ASH REIMBURSE	74.64	721 NEWPORT DRIVE 4-01- -034-225 MISCELLANEOUS	Budget	Aprv	53	1
				<u>74.64</u>					
14-00788	10/05/14	1	10/21/14 A0260 ATLANTIC CITY ELECTRIC STREET LIGHTS	15.16	5 COLLINS DRIVE 4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	35	1
14-00788	10/05/14	2	STREET LIGHTS	1.97	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	36	1
14-00788	10/11/14	3	STREET LIGHTS	5.17	4-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	37	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
14-00788	10/16/14	4 STREET LIGHTS	8.12	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	38	1
14-00788	10/16/14	5 STREET LIGHTS	46.42	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	39	1
14-00788	10/16/14	6 STREET LIGHTS	3.00	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	40	1
14-00788	10/16/14	7 STREET LIGHTS	8.85	STREET LIGHTING EXPENSE 4-01- -037-222	Budget	Aprv	41	1
14-00788	10/16/14	8 ELECTRIC	313.61	STREET LIGHTING EXPENSE 4-01- -037-223	Budget	Aprv	42	1
14-00788	10/16/14	9 ELECTRIC	13.14	ELECTRICITY 4-01- -037-223	Budget	Aprv	43	1
14-00788	10/19/14	10 STREET LIGHTS	84.95	ELECTRICITY 4-01- -037-222	Budget	Aprv	44	1
			<u>500.39</u>	STREET LIGHTING EXPENSE				
14-00790	10/07/14	1 AUGUST CLEANING	44.00	10/21/14 A0359 AUTO SHINE CAR WASH 300 NORTH BLACK HORSE PIK 4-01- -029-225	Budget	Aprv	45	1
			<u>44.00</u>	MISCELLANEOUS				
14-00803	10/11/14	1 22286-1020-00001 MONTHLY	173.56	10/21/14 B0202 VERIZON WIRELESS PO BOX 25505 4-01- -037-224	Budget	Aprv	74	1
			<u>173.56</u>	TELEPHONE				
14-00769	09/29/14	1 UNIFORM CLEANING	653.90	10/21/14 C0033 CAPITOL CLEANERS 12 N. ACADEMY STREET 4-01- -029-234	Budget	Aprv	7	1
			<u>653.90</u>	UNIFORM CLEANING				
14-00777	09/30/14	1 CALIBRATE VEHICLES	252.00	10/21/14 C0080 CERTIFIED SPEEDOMETER 9 JAY AVENUE 4-01- -029-225	Budget	Aprv	13	1
			<u>252.00</u>	MISCELLANEOUS				
14-00802	10/11/14	1 MONTHLY SERVICE	137.85	10/21/14 C0167 COMCAST 4-01- -037-224	Budget	Aprv	73	1
			<u>137.85</u>	TELEPHONE				
14-00820	10/19/14	1 DENTAL NOVEMBER	1,343.28	10/21/14 D0155 DELTA DENTAL PLAN OF NJ PO BOX 36483 4-01- -026-222	Budget	Aprv	93	1
			<u>1,343.28</u>	GROUP INSURANCE PLAN				
14-00722	09/06/14	1 RECORDS STORAGE	114.26	10/21/14 D0365 DOCUVAULT DELAWARE VALLEY, LLC PO BOX 176 4-01- -043-225	Budget	Aprv	1	1
14-00783	10/05/14	1 RECORDS STORAGE	135.02	MISCELLANEOUS 4-01- -043-225	Budget	Aprv	30	1
				MISCELLANEOUS				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			249.28					
14-00808	10/11/14	10/21/14 E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 CLEANING - SEPTEMBER	366.17	900 CLEMS RUN 4-01- -020-242 CLEANING SERVICES	Budget	Aprv	84	1
14-00808	10/11/14	2 SUPPLIES	77.04	4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	85	1
			443.21					
14-00809	10/11/14	10/21/14 F0253 FEDERICI & AKIN, PA 1 GENERAL ENGINEERING	887.50	307 GREENTREE ROAD 4-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	86	1
14-00809	10/11/14	2 STREET OPENING	500.00	4-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	87	1
			1,387.50					
14-00793	10/07/14	10/21/14 F0277 FIRE ONE 1 AURA LADDER TESTING	1,255.00	PO BOX 1040 4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	47	1
14-00793	10/07/14	2 FERRELL LADDER TESTING	315.00	4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	48	1
14-00793	10/07/14	3 LAWNS LADDER TESTING	135.00	4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	49	1
			1,705.00					
14-00819	10/18/14	10/21/14 F0278 FIREFLOW SERVICES, INC. 1 PUMP RETEST - AURA	250.00	PO BOX 1285 4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	92	1
			250.00					
14-00805	10/11/14	10/21/14 F0395 FD TESTING SERVICES LLC 1 FERRELL HOSE TEST	617.50	PO BOX 194 4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	76	1
14-00805	10/11/14	2 AURA HOSE TEST	1,032.65	4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	77	1
14-00805	10/11/14	3 LAWNS HOSE TEST	323.00	4-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	78	1
			1,973.15					
14-00782	10/05/14	10/21/14 F0505 FRANKLIN ALARM CO, INC. 1 REPLACE BATTERY, INSPECT ALARM	275.00	PO BOX 84 4-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	29	1
			275.00					
14-00762	09/29/14	10/21/14 G0150 GALL'S INC. 1 PANTS -	73.47	24296 NETWORK PLACE 4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	3	1
14-00762	09/29/14	2 PANTS -	73.46	4-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	4	1
			146.93					
		10/21/14 G0267 MCAGC		C/O LORI ZANE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
14-00766	09/29/14	1 TRAINING-ZUCCARELLI, JORDAN	70.00	4-01- -050-226 EDUCATION & CONFERENCES	Budget	Aprv	5	1
			<u>70.00</u>					
14-00807	10/11/14	1 ORD 3-2014	22.52	4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	80	1
14-00807	10/11/14	2 ORD 4-2014	85.57	4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	81	1
14-00807	10/11/14	3 LIQUER LICENSE	355.04	4-01- -043-228 ADVERTISEMENTS	Budget	Aprv	82	1
14-00807	10/11/14	4 PZ BOARD	27.53	4-01- -023-228 ADVERTISEMENTS	Budget	Aprv	83	1
			<u>490.66</u>					
14-00816	10/18/14	1 COPIER CHARGE	69.66	4-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	90	1
			<u>69.66</u>					
14-00794	10/07/14	1 10/3 - UNLEADED	778.80	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	50	1
14-00812	10/16/14	1 10/10 UNLEADED	759.36	4-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	88	1
			<u>1,538.16</u>					
14-00801	10/11/14	1 BATTERY, TRANSMITTER, ETC.	62.10	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	72	1
			<u>62.10</u>					
14-00768	09/29/14	1 CELL TWO WAY	211.68	4-01- -037-224 TELEPHONE	Budget	Aprv	6	1
			<u>211.68</u>					
14-00798	10/07/14	1 3RD QTR CONSTRUCTION FEES	847.00	4-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	54	1
			<u>847.00</u>					
14-00800	10/11/14	1 SUPPLIES-POLICE	227.05	4-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	71	1
			<u>227.05</u>					
14-00786	10/05/14	1 BACKUP AND UPDATE MONTHLY	110.74	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	31	1
			<u>110.74</u>					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
14-00771	10/21/14 09/29/14	Q0401 1	QUILL CORPORATION FELLOWS SMART SUTIES	27.89	PO BOX 94080 4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	9	1
14-00771	10/21/14 09/29/14	Q0401 2	QUILL CORPORATION STAPLES,RUBBER BANDS,PAPER,ETC	127.25	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	10	1
14-00771	10/21/14 09/29/14	Q0401 3	QUILL CORPORATION ENVELOPES,	58.96	4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	11	1
14-00787	10/21/14 10/05/14	Q0401 1	QUILL CORPORATION STAPLER,STAPLES,PENS,TONER,	112.34	4-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	32	1
14-00787	10/21/14 10/05/14	Q0401 2	QUILL CORPORATION ENVELOPES	34.18	4-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	33	1
14-00787	10/21/14 10/05/14	Q0401 3	QUILL CORPORATION RIBBON,HOLDER, ETC	71.63	4-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	34	1
				432.25					
14-00799	10/21/14 10/11/14	R0061 1	RALPH'S TOWING & AUTO, LLC 03CV-WIG WAG LIGHTS, SWITCH	174.96	850 SOUTH DELSEA DRIVE 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	55	1
14-00799	10/21/14 10/11/14	R0061 2	RALPH'S TOWING & AUTO, LLC 07CV-TIRES	671.24	4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	56	1
14-00799	10/21/14 10/11/14	R0061 3	RALPH'S TOWING & AUTO, LLC 07CV-LIGHT,BRAKES,FILTERS,ETC	1,570.39	4-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	57	1
14-00799	10/21/14 10/11/14	R0061 4	RALPH'S TOWING & AUTO, LLC 05DODGE-SHOCKS,FILTERS,ETC	662.75	4-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	58	1
14-00799	10/21/14 10/11/14	R0061 5	RALPH'S TOWING & AUTO, LLC 14TAURUS-FILTERS,ROTATE TIRES	118.49	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	59	1
14-00799	10/21/14 10/11/14	R0061 6	RALPH'S TOWING & AUTO, LLC 10DODGE-MARKER LIGHTS	77.00	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	60	1
14-00799	10/21/14 10/11/14	R0061 7	RALPH'S TOWING & AUTO, LLC 08DODGE-RADIATOR,ANTIFREEZE	385.59	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	61	1
14-00799	10/21/14 10/11/14	R0061 8	RALPH'S TOWING & AUTO, LLC 02EXP-IGNITION COIL,PLUGS,ETC	195.86	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62	1
14-00799	10/21/14 10/11/14	R0061 9	RALPH'S TOWING & AUTO, LLC 10DODGE-BATTERY,BULBS	26.00	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	63	1
14-00799	10/21/14 10/11/14	R0061 10	RALPH'S TOWING & AUTO, LLC 08DODGE-TAIL LIGHTS	26.00	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	64	1
14-00799	10/21/14 10/11/14	R0061 11	RALPH'S TOWING & AUTO, LLC 07CV-OIL,LUBE,FILTER	36.00	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	65	1
14-00799	10/21/14 10/11/14	R0061 12	RALPH'S TOWING & AUTO, LLC 10DODGE-BRAKES,ETC	218.47	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	66	1
14-00799	10/21/14 10/11/14	R0061 13	RALPH'S TOWING & AUTO, LLC 10DODGE-TIRES	685.60	4-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	67	1
14-00799	10/21/14 10/11/14	R0061 14	RALPH'S TOWING & AUTO, LLC 05DODGE-OIL,LUBE,ROTATE,ETC	145.64	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	68	1
14-00799	10/21/14 10/11/14	R0061 15	RALPH'S TOWING & AUTO, LLC 14TAURAS-WINDSHIELD,BULBS	318.50	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	69	1
14-00799	10/21/14 10/11/14	R0061 16	RALPH'S TOWING & AUTO, LLC 01CV-OIL CHANGE,LIGHTS	89.95	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	70	1
				5,402.44					
14-00804	10/21/14 10/11/14	S0266 1	SHAMROCK ENTERPRISES ACETYLENE/OXYGEN TANKS	110.00	281 CLEARFIELD AVENUE 4-01- -034-236	Budget	Aprv	75	1

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			110.00	EQUIPMENT & SUPPLIES				
14-00814	10/21/14 10/16/14	S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	48.00	PO BOX 95 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	89	1
			48.00					
14-00791	10/21/14 10/07/14	S0620 STATE TOXICOLOGY LABORATORY 1 RANDOM TESTING	135.00	325 NORFOLK STREET 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	46	1
			135.00					
14-00736	10/21/14 09/13/14	T0115 TELECORP, INC. 1 ONSITE PHONE REPAIR	164.00	1535 GATEWAY BLVD 4-01- -037-224 TELEPHONE	Budget	Aprv	2	1
			164.00					
14-00806	10/21/14 10/11/14	T0299 THE BANK OF NEW YORK MELLON 1 PAYING AGENT	750.00	CORPORATE TRUST DEPARTMENT 4-01- -013-225 MISCELLANEOUS	Budget	Aprv	79	1
			750.00					
14-00774	10/21/14 09/29/14	T0600 TREASURER OF SCHOOL MONEYS 5 OCTOBER 8	227,736.00	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	12	1
			227,736.00					
14-00795	10/21/14 10/07/14	W0025 WASTE MANAGEMENT OF NJ, INC. 1 CONTRACTUAL SEPTEMBER	18,290.34	107 SILVA STREET 4-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	51	1
			18,290.34					
14-00796	10/21/14 10/07/14	W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING SEPTEMBER	12,591.98	PO BOX 7247-6556 4-01- -038-221 TIPPING FEES	Budget	Aprv	52	1
			12,591.98					
14-00770	10/21/14 09/29/14	X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	1,666.37	4-01- -037-224 TELEPHONE	Budget	Aprv	8	1
			1,666.37					
Checks:		<u>Count</u> 38	<u>Line Items</u> 93	<u>Amount</u> 286,426.21				

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	286,426.21	0.00	0.00	286,426.21
Total of All Funds:		<u>286,426.21</u>	<u>0.00</u>	<u>0.00</u>	<u>286,426.21</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01- - -100-002	CASH CHECKING	0.00	286,426.21
4-01- - -500-001	CURRENT YEAR APPROPRIATIONS	57,343.21	0.00
4-01- - -550-007	LOCAL SCHOOL TAXES	227,736.00	0.00
4-01- - -550-100	ROAD OPENING "ESCROW" TYPE	500.00	0.00
4-01- - -570-009	DUE STATE TRAINING FEES	<u>847.00</u>	<u>0.00</u>
	Grand Total:	<u>286,426.21</u>	<u>286,426.21</u>