

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
July 19, 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 7:34PM.

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 8:09PM, Mr. Bitgood, Township Engineer and Police Chief DeFalco.

APPROVAL OF MINUTES of June 21, 2016 Work Session

Motion by Mr. Rambo to approve the minutes of the June 21, 2016 Work Session, seconded by Mrs. Sammons, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Sammons stated Economic Development will meet next month.

POLICE CHIEF REPORT

Chief DeFalco reported the department 1109 calls for service, 13 motor vehicle crashes with 15 injuries, issued 171 motor vehicle summons and made 14 arrests.

Class II Officer Custis will be leaving the department on August 1st for full time position with Pine Hill.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports as submitted.

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

Ferrell Fire Company responded to 20 calls for service in June, as reported by Chief Bill Opdyke.

There was no report submitted by Lawn's Fire Company.

ENGINEER'S REPORT

Mr. Bitgood presented his report to committee and mentioned a few items on the report. Aura II has begun some earth moving. The Township will be converting from a Tier B to a Tier A Stormwater reporting program. There will be some costs associated with the change. Mr. Bitgood will keep committee informed of the changes. He is still researching the ownership of Ewan Dam and will report back to committee the findings.

Mayor Poisker received an email from the county concerning a Disability Advisory Committee. He would like to represent the township. Committee was in favor of Mayor Poisker representing the township.

The Delsea Regional High School graduating class of 2016 had from Elk Township 5 of the top 7 graduates.

Kayla Master graduated #2 in the class, Destini Clark #4, Danielle Considine #5, Hannah Siebert #6 and Patrick Richeal #7. This is a very talented class. Committee extends their congratulations and best wishes to all graduates.

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.

No one came forward.

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

RESOLUTIONS:

RESOLUTION R-91-2016

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING MEMBERSHIP IN THE GLOUCESTER, SALEM, CUMBERLAND COUNTIES MUNICIPAL JOINT INSURANCE FUND

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	Yes
	Mayor Poisker	Yes

RESOLUTION R-92-2016

RESOLUTION AUTHORIZING THE FERRELL VOLUNTEER FIRE COMPANY TO HOLD A FIREWORKS DISPLAY IN THE TOWNSHIP OF ELK

Motion by Mr. Rambo, seconded by Mrs. Nicholson to adopt and approve said Resolution, all were in favor, motion carried.

RESOLUTION R-93-2016

RESOLUTION SUSPENDING THE OPEN SPACE, RECREATION, FARMLAND AND HISTORIC TRUST FUND TAX FOR ONE YEAR

Motion by Mrs. Nicholson, 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-94-2016

RESOLUTION AUTHORIZING REFUND OF DEPOSIT MADE IN ERROR

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-95-2016

RESOLUTION AUTHORIZING LIEN ON BLOCK 27 LOT 12.03 FOR WORK COMPLETED BY THE PUBLIC WORKS DEPARTMENT

Motion by Mrs. Sammons, 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-96-2016

RESOLUTION TO ENTER AN URBAN COUNTY COOPERATION AGREEMENT WITH THE COUNTY OF GLOUCESTER FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT AND HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS

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-97-2016

RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE, PENDING LITIGATION IN REGARDS TO PACILLI HOMES-VALLEY OF THE SUN AND CONTRACT NEGOTIATIONS IN REGARDS TO AURA DEVELOPERS-DEVELOPERS AGREEMENT

Motion by Mrs. Nicholson, seconded by Mr. Rambo to adopt and approve said Resolution, all were in favor, motion carried.

RESOLUTION R-98-2016

RESOLUTION DIRECTING THE ELK TOWNSHIP JOINT LAND USE BOARD TO PREPARE A REDEVELOPMENT PLAN, AND TO FURTHER TRANSMIT THE BOARD'S RECOMMENDATIONS RELATING TO THE REDEVELOPMENT PLAN TO THE GOVERNING BODY FOR BLOCK 29, LOTS 24.01, 28 AND 29; BLOCK 31, LOTS 2.02, 3, AND 22; BLOCK 32, LOTS 1, 2, 3, 4, 5, 6, 8, 9, AND 7; BLOCK 33 LOT 12.01; BLOCK 34, LOTS 1.03, 3, 4, 6, 7, 8, AND 9 AND BLOCK 58, LOTS 1 AND 2

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

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

RESOLUTION R-99-2016

RESOLUTION DIRECTING THE ELK TOWNSHIP JOINT LAND USE BOARD TO PREPARE A REDEVELOPMENT PLAN, AND TO FURTHER TRANSMIT THE BOARD'S RECOMMENDATIONS RELATING TO THE REDEVELOPMENT PLAN TO THE GOVERNING BODY FOR BLOCK 30, LOT 21; BLOCK 52, LOT 12.02 QFARM; BLOCK 53, LOT 1; BLOCK 55, LOTS 5 QFARM, AND 5.01 - 5.52; BLOCK 55.01, LOTS 1 QFARM, AND 2 - 7; BLOCK 55.02, LOTS 1 QFARM, AND 2 - 51; BLOCK 55.03, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.04, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.05, LOTS 1 QFARM, AND 2 - 17; BLOCK 56, LOTS 4 QFARM, AND 4, AND 12; BLOCK 62, LOTS 3.01 QFARM AND 3.02; BLOCK 63, LOT 2.01 AND 2.02 QFARM; BLOCK 65, LOTS 4.02 QFARM AND 5 QFARM; BLOCK 68, LOT 7.02 QFARM; BLOCK 170, LOTS 14 QFARM AND 18 QFARM; BLOCK 171, LOTS 6 AND 9; BLOCK 174, LOT 1 QFARM; AND BLOCK 213, LOT 3 AND 3 QFARM

Motion by Mrs. Nicholson, 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-100-2016

RESOLUTION EXTENDING DUE DATE FOR THIRD QUARTER 2016 TAXES

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-101-2016

RESOLUTION AMENDING RESOLUTION R-62-2016

Motion by Mrs. Nicholson, 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-102-2016

RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT OF THE TOWNSHIP OF ELK GENERAL ACCOUNT

Motion by Mrs. Nicholson, 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-103-2016

RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT OF THE TOWNSHIP OF ELK BAIL ACCOUNT

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

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, had a complaint about tall grass at the intersection of Hardingville Road and Clems Run. The county usually cuts the grass around the intersection. Chief DeFalco will contact the county about the line of sight issue.

Mr. Pearson stated there is also an ongoing problem with the trash company. The Mayor stated he is aware of several problems with Gold Medal. Mayor Poisker asked what happens with the contract, if this is a service problem. Mr. Considine will look at the contract.

Mrs. Nicholson has had recycling out in a can that is marked recycle that they are not picking up.

Wayne Swanson, 517 Spruce St., someone has been dumping at a vacant house on Stanger and Marion. The trash company picked up the trash bags, but they did not pick up the furniture.

Ms. Yenner thinks they need to come before committee to answer some questions.

Mr. Duffield entered the meeting at 8:09PM.

Mayor Poisker would like to review the dumping ordinance.

Mr. Duffield stated the maximum fine will need to be changed.

It was suggested to put up "No Dumping" signs.

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

PAYBILLS:

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

A letter from Mr. Canuso, Aura Developers, would like committee to consider changing the setback for pools.

The current setback is 25' and if a resident would like to put in a pool, they will need to apply for a variance and come before the Planning Board.

Mr. Duffield stated the issue can be sent to the Planning Board for their review and consideration and to see if it is appropriate for that zone.

Mrs. Nicholson asked if the Planning Board recommends a change, does the committee have to approve the change.

Mr. Duffield stated the ultimate decision is up to the Township Committee, since they are the ones to create the ordinance. Mr. Duffield stated there was an issue a few years ago that a pool was creating flooding due to the impervious surface area.

Committee does not desire to change the setback at this time.

During court the last 2 days there was approximately 50 people that walked away from the court without paying. They only have credit cards and we do not accept them. Elmer Bank has given us a proposal for a machine. Mr. Considine will look into the options and make a recommendation.

Mr. Considine reviewed the proposals for the phone system. Maxx Communications will be providing the best service and will save the most money. The system is budgeted for and he would like committee's approval to move forward.

Mr. Considine stated there was a request from someone to purchase the Superior Barrel site. There may be an EPA lien for the cost of the clean-up of the property. The township can begin foreclosure on the property.

Mr. Duffield has ordered a thorough title search on the property. He will give his recommendation when he receives the search.

Mr. Considine obtained a list of properties that can be foreclosed. He will go through the list and see what other properties should be foreclosed at the same time. It is more cost effective to do 10 or 20 foreclosures than just 1.

Mrs. Sammons stated the EJIF will come out and test all the properties to make sure there are not any environmental problems. There is no cost to the town for the investigation. The EJIF will be contacted prior to the foreclosure of the properties.

RECESS:

Motion to recess by Mr. Rambo, seconded by Mrs. Sammons, all were in favor the meeting recessed at 8:46PM.

Motion to re-enter the meeting by Mr. Rambo, seconded by Ms. Yenner, all were in favor, the meeting was reconvened at 9:50PM.

Summary of Closed Session:

Mr. Duffield summarized the closed session. Committee discussed pending litigation concerning Pacilli Homes, Valley of the Sun Development, (Valle del Sol); contract negotiations with the Aura Developer, Aura Investors, LLC which is for the second phase of the development; and police contract negotiations. No action was taken.

Motion by Ms. Yenner to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 9:51 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-91-2016

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING **MEMBERSHIP IN THE** **GLOUCESTER, SALEM, CUMBERLAND COUNTIES** **MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the TOWNSHIP OF ELK (aka Elk Township) (hereinafter the "MUNICIPALITY") is a member of the Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund (hereinafter the "FUND"); and

WHEREAS, the MUNICIPALITY'S membership terminates as of January 1, 2017 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the MUNICIPALITY, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

WHEREAS, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

WHEREAS, the FUND has provided comprehensive insurance coverage to member municipalities since 1991; and

WHEREAS, since 1991, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and

WHEREAS, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

WHEREAS, the membership of the FUND includes many neighboring municipalities that uniquely have similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

WHEREAS, all of the aforementioned factors categorize the award of this Contract as an "extraordinary, unspecifiable service" that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and

WHEREAS, for all of the aforementioned reasons, it is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

WHEREAS, the FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

WHEREAS, N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

WHEREAS, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

WHEREAS, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

NOW THEREFORE, be it resolved by the governing body of the MUNICIPALITY as follows:

1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the FUND.
2. The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its membership.

3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.
4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.

Adopted at a Regular Meeting of the Township Committee of the Township of Elk, held on July, 19, 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 July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-92-2016

RE: RESOLUTION AUTHORIZING THE FERRELL VOLUNTEER FIRE COMPANY TO HOLD A FIREWORK DISPLAY IN THE TOWNSHIP OF ELK

WHEREAS, the Ferrell Volunteer Fire Company is celebrating the 61st Anniversary of Ferrell Fair on August 18, 19 and 20, 2016; and

WHEREAS, Ferrell Volunteer Fire Company has decided to hold a firework display on August 19, 2015 (with a rain date of Saturday, August 20, 2016) as part of the celebration; and

WHEREAS, Ferrell United Methodist Church has approved the use of their property, Block 9 Lot 8, 1551 Ellis Mill Road; and

WHEREAS, the fireworks will be fired by a known firework display provider, D&M Fireworks, LLC, of Bally, PA, who possess the requisite knowledge and experience in explosive technology, and the public display of fireworks; and

WHEREAS, the services involved in the handling of fireworks, which are classified as explosives, require specialized training and expertise, including experience in explosive technology; and

WHEREAS, the fireworks display, including, but not limited to, its arrangement, the timing of discharge of the composition of the firework shells themselves are specialized and qualitative in nature requiring expertise, training and proven reputation in the field of public firework displays; and

WHEREAS, D&M Fireworks, LLC, has provided an insurance certificate in the amount of \$5,000,000 naming Elk Township and Ferrell United Methodist Church as an additional insured and all the necessary documents as required by the Municipal Excess Liability/Joint Insurance Fund.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that the Ferrell Volunteer Fire Co., is hereby authorized to hold a firework display to celebrate the 61st Anniversary of the Ferrell Fair, on Friday, August 19, 2016.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 19th day of July, 2016.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK



Edward Poisker, Mayor

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-93-2016

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK
RE: SUSPENDING THE OPEN SPACE, RECREATION, FARMLAND AND HISTORIC TRUST
FUND TAX FOR ONE YEAR**

WHEREAS the Township Committee of the Township of Elk recognizes the difficult economic times faced by many residents of the Township; and

WHEREAS the Township Committee of the Township of Elk wishes to minimize the impact of taxes on its residents; and

WHEREAS an up to one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax has been approved by the voters and Township Committee of the Township of Elk; and

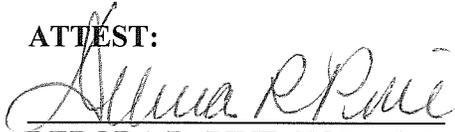
WHEREAS the Open Space, Recreation, Farmland and Historic Trust Fund tax must be determined every year by the Township committee during the budget process.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk has decided to suspend the one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax for the budget year 2016.

ADOPTED at a meeting of the Township Committee of the Township of Elk on July 19, 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 July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-94-2016

RESOLUTION AUTHORIZING REFUND OF DEPOSIT MADE IN ERROR

WHEREAS, the Office of the Tax Collector of the Township of Elk received funds intended for the Elk Township Escrow Account for Block 44 Lot 1, Weona Pond, 19 Hughes Lane on April 22, 2016; and

WHEREAS, the deposit in the amount of \$7,000.00 was made in error into the Elk Township General Account; and

WHEREAS, the funds of \$7,000.00 deposited into the Elk Township General Account in error needs to be transferred to the Elk Township Escrow Account.

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey that the Chief Financial Officer is hereby authorized to transfer to the Elk Township Escrow Account the amount of \$7,000.00 to be applied to Block 44 Lot 1, Weona Pond, 19 Hughes Lane.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on July 19, 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 May 16, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-95-2016

RESOLUTION AUTHORIZING LIEN ON BLOCK 27 LOT 12.03 FOR WORK COMPLETED BY THE PUBLIC WORKS DEPARTMENT

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 27 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

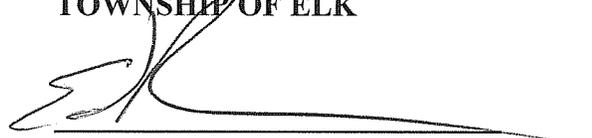
WHEREAS, the public works department abated the cost of \$630.00 to complete the work on June 22, 2016, as reflected in the attached invoice; and

WHEREAS, the Township Committee desires to charge those cost against the land and place a lien upon Block 27 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 27 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 **July 19, 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	✓			

Township of Elk
680 Whig Lane
Monroeville, NJ 08343

Invoice

Phone: 856-881-6525
Fax: 856-881-5750

Invoice # 2016-0100
Date: July 1, 2016

To:

Sylvie Lessard
681 Elk Road
Monroeville, NJ 08343
Block 37 Lot 12.03

For:

Property Maintenance
Block 37 Lot 12.03

DESCRIPTION	HOURS	RATE	AMOUNT
Man Hours—2 men @ 3 hours each	6 hours	50.00	300.00
Flail Tractor	3 hours	50.00	150.00
6' Z-Turn Mower	3 hours	50.00	150.00
Administrative	1 hour	30.00	30.00
Work completed 06/22/2016			
R-95-2016			
		TOTAL	630.00

Make all checks payable to: ***Township of Elk***

Total due in 30 days. Overdue accounts will have a lien placed on the property.

**RESOLUTION R-96-2016
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION TO ENTER AN URBAN COUNTY COOPERATION AGREEMENT WITH THE COUNTY
OF GLOUCESTER FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT AND
HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS**

WHEREAS Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program (hereafter, "CDBG Program"), provides federal funds to certain urban counties for use therein; and

WHEREAS the Cranston-Gonzales National Housing Act of 1991, as amended, provides federal funds to certain urban counties through its HOME Investment Partnership Program (hereafter "HOME Program"); and

WHEREAS the above Acts established certain criteria that need to be satisfied, including contractual commitments from participating municipalities, for an urban county to receive the aforesaid federal funding; and

WHEREAS, the term "urban county" means any county within a metropolitan area which:

(1) is authorized under state law to undertake essential community development and housing assistance activities in its incorporated areas which are not units of general local government; and,

(2) has a combined population of 200,000 or more in such unincorporated areas and in its included units of local government (hereafter, "municipalities"):

(A) in which it has authority to undertake essential community development and housing assistance activities and which do not elect to have their population excluded; or,

(B) with which it has entered into cooperation agreements to undertake or to assist in the undertaking of essential community development and housing assistance activities; and,

WHEREAS, twenty-three (23) municipalities located in Gloucester County (hereafter the "County") have a 2010 Census population of less than 50,000 and opt to join with the County to form a combined population of more than 200,000 persons, thereby qualifying as an urban county, and be eligible for an entitlement of Community Development Block Grant ("CDBG") and HOME Investment Partnership funds: **CLAYTON, DEPTFORD, EAST GREENWICH, ELK, FRANKLIN, GLASSBORO, GREENWICH, HARRISON, LOGAN, MANTUA, MONROE, NATIONAL PARK, NEWFIELD, PAULSBORO, PITMAN, SOUTH HARRISON, SWEDESBORO, WENONAH, WEST DEPTFORD, WESTVILLE, WOODBURY, WOODBURY HEIGHTS, & WOOLWICH**; and,

WHEREAS, the cooperation agreement is automatically renewed for participation in successive three (3) year qualification periods, unless either the County or the included municipalities provides written notice pursuant to HUD's Urban County Qualification Notice that it elects not to participate in a new qualification period; and

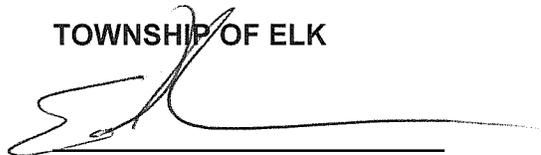
WHEREAS, pursuant to the current HUD Notice CPD-13-04, the above referenced municipalities have opted to remain as part of the urban county process for the three year period beginning 2017 and terminating 2019; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the Freeholder Director and Clerk of the Board be and are hereby authorized to execute the Cooperation Agreement between the County of Gloucester and the following eligible units of general local government: **CLAYTON, DEPTFORD, EAST GREENWICH, ELK, FRANKLIN, GLASSBORO, GREENWICH, HARRISON, LOGAN, MANTUA, MONROE, NATIONAL PARK, NEWFIELD, PAULSBORO, PITMAN, SOUTH HARRISON, SWEDESBORO, WENONAH, WEST DEPTFORD,**

WESTVILLE, WOODBURY, WOODBURY HEIGHTS, & WOOLWICH for the requalification of Gloucester County as an urban county for the receipt of HUD CDBG entitlement and HOME Investment Partnership Program funds and other funds for the three year qualification period of 2017-2019 with automatic renewal provisions for successive three year qualification periods subject to HUD regulations.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 19th day of July, 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
Nicolson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on July 11, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-97-2016

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
LITIGATION CONCERNING CONTRACT NEGOTIATIONS IN REGARDS
TO THE ELK TOWNSHIP POLICE DEPARTMENT, PENDING LITIGATION IN REGARDS TO
PACILLI HOMES-VALLEY OF THE SUN AND CONTRACT NEGOTIATIONS IN REGARDS
TO AURA DEVELOPERS-DEVELOPERS AGREEMENT**

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

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

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

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 19th day of July 2016 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK


EDWARD POISKER, Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-98-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK DIRECTING THE ELK TOWNSHIP JOINT LAND USE BOARD TO PREPARE A REDEVELOPMENT PLAN, AND TO FURTHER TRANSMIT THE BOARD'S RECOMMENDATIONS RELATING TO THE REDEVELOPMENT PLAN TO THE GOVERNING BODY FOR BLOCK 29, LOTS 24.01, 28 AND 29; BLOCK 31, LOTS 2.02, 3, AND 22; BLOCK 32, LOTS 1, 2, 3, 4, 5, 6, 8, 9, AND 7; BLOCK 33 LOT 12.01; BLOCK 34, LOTS 1.03, 3, 4, 6, 7, 8, AND 9 AND BLOCK 58, LOTS 1 AND 2.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.* (the "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land located therein constitute an area in need of redevelopment; and

WHEREAS, by way of Resolution No. 108-2015, adopted November 5, 2015 and Resolution No. 61-2016, adopted April 7, 2016, the Governing Body of the Township of Elk authorized and directed the Elk Township Joint Land Use Board ("Board") to conduct a preliminary investigation to determine whether the area consisting of land designated as Block 29, Lots 13.01, 13.02, 13.03, 14, 24.01, 25, 26, 28 and 29; Block 31, Lots 1, 2.01, 2.02, 3, 4, 5.01, 5.02, 6, 6.01, 7 and 22; Block 32, Lots 1-12, 14, 15, 16.01, 16.02; Block 33, Lot 12.01; Block 34, Lots 1.03, 3, 4, and 6-9; and Block 58, Lots 1 and 2,

as shown on the Elk Township Tax Map (the "study area"), meets the criteria set forth in the Redevelopment Law and should be designated as an area in need of redevelopment; and

WHEREAS, on May 18, 2016, via Resolution No. 2016-13, the Joint Land Use Board concurred with the Governing Body's determination and recommended that the delineated area be designated as a non-condemnation area in need of redevelopment since the following Block/Lots satisfy one or more of the criteria set forth in N.J.S.A. 40A:12A-5: BLOCK 29, LOTS 24.01, 28 AND 29; BLOCK 31, LOTS 2.02, 3, AND 22; BLOCK 32, LOTS 1, 2, 3, 4, 5, 6, 8, 9, AND 7; BLOCK 33 LOT 12.01; BLOCK 34, LOTS 1.03, 3, 4, 6, 7, 8, AND 9 AND BLOCK 58, LOTS 1 AND 2; and

WHEREAS, on June 2, 2016, via Resolution No. 81-2016, the Elk Township Committee designated the following Blocks/Lots as a non-condemnation area in need of redevelopment: BLOCK 29, LOTS 24.01, 28 AND 29; BLOCK 31, LOTS 2.02, 3, AND 22; BLOCK 32, LOTS 1, 2, 3, 4, 5, 6, 8, 9, AND 7; BLOCK 33 LOT 12.01; BLOCK 34, LOTS 1.03, 3, 4, 6, 7, 8, AND 9 AND BLOCK 58, LOTS 1 AND 2; and

WHEREAS, in accordance with, and consistent with the provisions of N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Township Committee hereby directs the Elk Township Joint Land Use Board to prepare a Redevelopment Plan for the delineated area, and transmit its recommendations to the Township Committee.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Elk Township Joint Land Use Board is hereby directed to prepare and review a Redevelopment Plan, and transmit its findings and recommendations to the Township Committee pursuant to N.J.S.A. 40A:12A-7 of the Redevelopment Law.

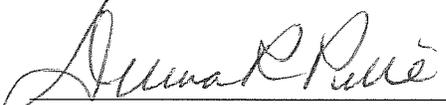
3. A copy of this Resolution shall be available for public inspection at the office of the Municipal Clerk of the Township of Elk.
4. This Resolution shall take effect immediately.

ADOPTED at a Regular Meeting of the Elk Township Committee held July 19, 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 July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE
 Township Clerk

RESOLUTION R-99-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK DIRECTING THE ELK TOWNSHIP JOINT LAND USE BOARD TO PREPARE A REDEVELOPMENT PLAN, AND TO FURTHER TRANSMIT THE BOARD'S RECOMMENDATIONS RELATING TO THE REDEVELOPMENT PLAN TO THE GOVERNING BODY FOR BLOCK 30, LOT 21; BLOCK 52, LOT 12.02 QFARM; BLOCK 53, LOT 1; BLOCK 55, LOTS 5 QFARM, AND 5.01 - 5.52; BLOCK 55.01, LOTS 1 QFARM, AND 2 - 7; BLOCK 55.02, LOTS 1 QFARM, AND 2 - 51; BLOCK 55.03, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.04, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.05, LOTS 1 QFARM, AND 2 - 17; BLOCK 56, LOTS 4 QFARM, AND 4, AND 12; BLOCK 62, LOTS 3.01 QFARM AND 3.02; BLOCK 63, LOT 2.01 AND 2.02 QFARM; BLOCK 65, LOTS 4.02 QFARM AND 5 QFARM; BLOCK 68, LOT 7.02 QFARM; BLOCK 170, LOTS 14 QFARM AND 18 QFARM; BLOCK 171, LOTS 6 AND 9; BLOCK 174, LOT 1 QFARM; AND BLOCK 213, LOT 3 AND 3 QFARM

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.* (the "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land located therein constitute an area in need of redevelopment; and

WHEREAS, by way of Resolution No. 43-2016, adopted March 3, 2016, the Governing Body of the Township of Elk authorized and directed the Elk Township Joint Land Use Board ("Board") to conduct a preliminary investigation to determine whether the area consisting of land designated as Block 30, Lot 21; Block 52, Lot 12.02 QFARM; Block 53, Lot 1; Block 55, Lots 5 QFARM, and 5.01 - 5.52; Block 55.01, Lots 1 QFARM, and 2 - 7; Block 55.02, Lots 1 QFARM, and 2 - 51; Block 55.03, Lots 1 QFARM, and 2 - 18; Block 55.04, Lots 1 QFARM, and 2 - 18; Block 55.05, Lots 1 QFARM, and 2 - 17; Block 56, Lots 4 QFARM, and 4, 11.02 and 12; Block 62, Lots 3.01 QFARM and 3.02, 3.03; Block 63, LOT 2.01 and 2.02 QFARM; Block 65, Lots 4.02 QFARM and 5 QFARM; Block 68, Lot 7.02 QFARM; Block 170, Lots 14 QFARM and 18 QFARM; Block 171, Lots 6 and 9; Block 174, Lot 1 QFARM; and Block 213, Lot 3 and 3 QFARM as shown on the Elk Township Tax Map (the "study area"), meets the criteria set forth in the Redevelopment Law and should be designated as an area in need of redevelopment; and

WHEREAS, on May 18, 2016, via Resolution No. 2016-14, the Joint Land Use Board concurred with the Governing Body's determination and recommended that the delineated area be designated as a non-condemnation area in need of redevelopment since the following Block/Lots satisfy one or more of the criteria set forth in N.J.S.A. 40A:12A-5: **BLOCK 30, LOT 21; BLOCK 52, LOT 12.02 QFARM; BLOCK 53, LOT 1; BLOCK 55, LOTS 5 QFARM, AND 5.01 - 5.52; BLOCK 55.01, LOTS 1 QFARM, AND 2 - 7; BLOCK 55.02, LOTS 1 QFARM, AND 2 - 51; BLOCK 55.03, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.04, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.05, LOTS 1 QFARM, AND 2 - 17; BLOCK 56, LOTS 4 QFARM, AND 4, AND 12; BLOCK 62, LOTS 3.01 QFARM AND 3.02; BLOCK 63, LOT 2.01 AND 2.02 QFARM; BLOCK 65, LOTS 4.02 QFARM AND 5 QFARM; BLOCK 68, LOT 7.02 QFARM; BLOCK 170, LOTS 14 QFARM AND 18 QFARM; BLOCK 171, LOTS 6 AND 9; BLOCK 174, LOT 1 QFARM; AND BLOCK 213, LOT 3 AND 3 QFARM;** and

WHEREAS, on June 2, 2016, via Resolution No. 82-2016, the Elk Township Committee designated the following Blocks/Lots as a non-condemnation area in need of redevelopment: **BLOCK 30, LOT 21; BLOCK 52, LOT 12.02 QFARM; BLOCK 53, LOT 1; BLOCK 55, LOTS 5 QFARM, AND 5.01 - 5.52; BLOCK 55.01, LOTS 1 QFARM, AND 2 - 7; BLOCK 55.02, LOTS 1 QFARM, AND 2 - 51; BLOCK 55.03, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.04, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.05, LOTS 1 QFARM, AND 2 - 17; BLOCK 56, LOTS 4 QFARM, AND 4,**

AND 12; BLOCK 62, LOTS 3.01 QFARM AND 3.02; BLOCK 63, LOT 2.01 AND 2.02 QFARM; BLOCK 65, LOTS 4.02 QFARM AND 5 QFARM; BLOCK 68, LOT 7.02 QFARM; BLOCK 170, LOTS 14 QFARM AND 18 QFARM; BLOCK 171, LOTS 6 AND 9; BLOCK 174, LOT 1 QFARM; AND BLOCK 213, LOT 3 AND 3 QFARM ; and

WHEREAS, in accordance with, and consistent with the provisions of N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Township Committee hereby directs the Elk Township Joint Land Use Board to prepare a Redevelopment Plan for the delineated area, and transmit its recommendations to the Township Committee.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Elk Township Joint Land Use Board is hereby directed to prepare and review a Redevelopment Plan, and transmit its findings and recommendations to the Township Committee pursuant to N.J.S.A. 40A:12A-7 of the Redevelopment Law.
3. A copy of this Resolution shall be available for public inspection at the office of the Municipal Clerk of the Township of Elk.
4. This Resolution shall take effect immediately.

ADOPTED at a Regular Meeting of the Elk Township Committee held July 19, 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 July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
 Township Clerk

RESOLUTION R-100-2016

**RE: RESOLUTION EXTENDING DUE DATE FOR
THIRD QUARTER 2016 TAXES**

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

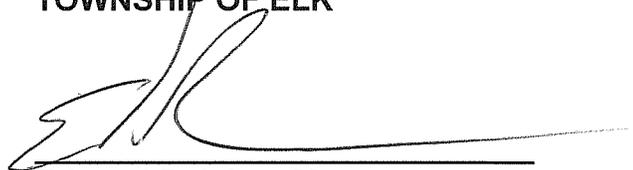
WHEREAS the Township Committee wishes to give relief to tax payers due to this unfortunate delay;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that the third quarter 2016 taxes be due and payable August 16, 2016, without a penalty being imposed on the taxpayers.

BE IT FURTHER RESOLVED the interest and penalty charged on or after August 17, 2016 will be calculated back to the original due date of August 1, 2016.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 19th day of July, 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	✓			

**RESOLUTION R-101-2016
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK
RE: RESOLUTION AMENDING R-62-2016**

WHEREAS the Township Committee of the Township of Elk approved Resolution R-62-2016 on April 7, 2016; and

WHEREAS a clerical error was made in the name of the developer; and

WHEREAS the title of said resolution shall read as follows;

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING THE
IMPROVEMENT BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEES AND
INSPECTION ESCROW FOR AURA INVESTORS, L.L.C., AURA II - SECTION 1A FOR SITE WORK
AND OTHER IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS
BLOCK 24.01, 28 AND 29 AND BLOCK 32 LOTS 1-9
ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY**

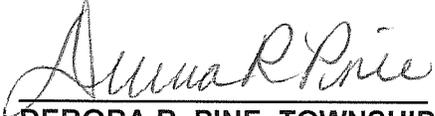
NOW, THEREFORE, BE IT RESOLVED upon the adoption of this resolution, Resolution R-62-2016, is hereby amended to correct the developer name to AURA INVESTORS, L.L.C., upon the adoption of this Resolution,

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 19th day of July 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 July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-102-2016

A RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT OF THE TOWNSHIP OF ELK GENERAL ACCOUNT

WHEREAS there appears on the records of the Municipal Court of the Township of Elk General Account certain outstanding and stale checks; and

WHEREAS it is deemed that these outstanding and stale checks should be cancelled.

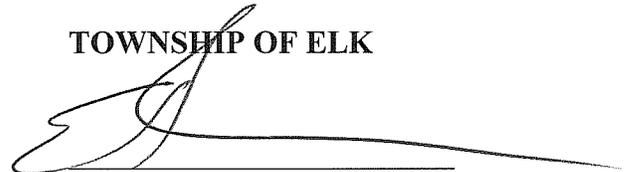
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the below listed checks are hereby cancelled:

REGULAR ACCOUNT, FIRST NATIONAL BANK OF ELMER, ACCT. #10016457

<u>CHECK NUMBER</u>	<u>DATE ISSUED</u>	<u>AMOUNT</u>
1710	February 13, 2015	\$1.00
1721	March 13, 2015	\$31.00
1726	March 13, 2015	\$10.00
1773	July 15, 2016	\$1.00
1777	July 15, 2015	\$1.00
1798	August 24, 2015	\$100.00
1808	September 10, 2015	\$2.00
1838	November 11, 2015	\$1.00

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on July 19, 2016 at the Elk Township Municipal Building.

TOWNSHIP OF ELK



Edward Poisker, Mayor

ATTEST:



DEBORA R. PINE, Municipal 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 July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-103-2016

A RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT OF THE TOWNSHIP OF ELK BAIL ACCOUNT

WHEREAS, there appears on the records of the Municipal Court of the Township of Elk Bail Account certain outstanding and stale checks; and

WHEREAS, it is deemed that these outstanding and stale checks should be cancelled.

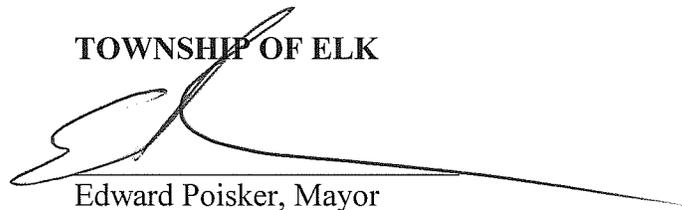
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the below listed checks are hereby cancelled:

BAIL ACCOUNT, FIRST NATIONAL BANK OF ELMER, ACCT. #10016448

<u>CHECK NUMBER</u>	<u>DATE ISSUED</u>	<u>AMOUNT</u>
1988	March 2, 2015	\$0.99
2028	April 15, 2015	\$50.00
2055	May 6, 2015	\$50.00
2082	June 13, 2015	\$1.00
2140	August 31, 2015	\$9.00

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on July 19, 2016 at the Elk Township Municipal Building.

TOWNSHIP OF ELK



Edward Poisker, Mayor

ATTEST:



DEBORA R. PINE, Municipal 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 July 19, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL

July 19, 2016

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	16-00574	\$70,438.01
2) State of NJ Division of Pensions	16-00503	\$37,001.14
3) Elk Township	16-00616	\$82,287.81
4) Township of Franklin	16-00572	\$2,036.00
5) Township of Franklin	16-00573	\$2,036.00
6) Luz Smith	16-00567	\$600.00

DOG ACCOUNT:

1) NJ Department of Health	16-00584	\$18.00
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RECREATION OPERATING:

1) Chrissy Yenner		\$115.80
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GENERAL CAPITAL:

1) Federici & Akin	16-00602	\$7,392.30
2) Beyer Ford	16-00510	\$26,208.50

ELMER ESCROW:

1) Brian Duffield	16-00588	\$140.25
2) Federici & Akin	16-00615	\$5,578.75
3) Bach Associates	16-00614	\$120.00

PAYROLL DEDUCTIONS ACCOUNT

1) US Department of Treasury		\$826.26
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Batch Id: SC Batch Type: C Batch Date: 07/19/16 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
16-00591	07/02/16	07/19/16 A0129 ALL BRAND SUPPLY 1 TOILET PAPER, TRASH BAGS	224.30	170 N. BLACK HORSE PIKE 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	38	1
			<u>224.30</u>					
16-00630	07/17/16	07/19/16 A0154 AMERICAN ASPHALT COMPANY, INC. 1 COLD PATCH	198.45	116 MAIN STREET 6-01- -034-252 COLD PATCH	Budget	Aprv	84	1
			<u>198.45</u>					
16-00613	07/10/16	07/19/16 A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC	1,517.47	5 COLLINS DRIVE 6-01- -037-223 ELECTRICITY	Budget	Aprv	69	1
16-00613	07/10/16	2 ELECTRIC	680.90	6-01- -037-223 ELECTRICITY	Budget	Aprv	70	1
16-00613	07/10/16	3 STREET LIGHTS	11.03	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	71	1
16-00613	07/18/16	4 ELECTRIC	1,289.87	6-01- -037-223 ELECTRICITY	Budget	Aprv	72	1
16-00613	07/18/16	5 ELECTRIC	209.96	6-01- -037-223 ELECTRICITY	Budget	Aprv	73	1
16-00613	07/18/16	6 ELECTRIC	165.79	6-01- -037-223 ELECTRICITY	Budget	Aprv	74	1
16-00613	07/18/16	7 STREET LIGHTS	68.29	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	75	1
			<u>3,943.31</u>					
16-00569	06/21/16	07/19/16 A0359 AUTO SHINE CAR WASH 1 MAY CAR WASH SERVICE	33.50	300 NORTH BLACK HORSE PIK 6-01- -029-225 MISCELLANEOUS	Budget	Aprv	11	1
			<u>33.50</u>					
16-00600	07/05/16	07/19/16 B0095 BACH ASSOCIATES, PC 1 ROWAN STEERING COMMITTEE	240.00	304 WHITE HORSE PIKE 6-01- -023-225 MISCELLANEOUS	Budget	Aprv	45	1
16-00600	07/05/16	2 ROWAN WATER QUALITY	300.00	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	46	1
16-00603	07/05/16	1 GENERAL PLANNING	540.00	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	53	1
16-00603	07/05/16	2 COAH-MAY	1,012.50	6-01- -900-001 GRANT INTERFUND	Budget	Aprv	54	1
16-00603	07/05/16	3 REDEVELOPMENT-AURA III	3,302.50	6-01- -900-001 GRANT INTERFUND	Budget	Aprv	55	1
16-00603	07/05/16	4 REDVELOPMENT- SILVERGATE	3,927.50	6-01- -900-001 GRANT INTERFUND	Budget	Aprv	56	1
			<u>9,322.50</u>					
16-00610	07/10/16	07/19/16 B0202 VERIZON WIRELESS 1 222861020-00001 TELEPHONE	259.68	PO BOX 25505 6-01- -037-224	Budget	Aprv	63	1

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			259.68	TELEPHONE				
16-00612	07/10/16	07/19/16 B0600 EDWIN R. BURGER & SONS, INC. 1 SPLIT RAIL FENCING	0.00	PO BOX 184 6-01- -020-250	Budget	Aprv	65	1
16-00612	07/10/16	2 20 SPLIT RAILS	260.00	RECREATION OE EXPENSES 6-01- -020-250	Budget	Aprv	66	1
16-00612	07/10/16	3 5 END POSTS 2 HOLE	80.00	RECREATION OE EXPENSES 6-01- -020-250	Budget	Aprv	67	1
16-00612	07/10/16	4 10 LINE POSTS 2 HOLE	150.00	RECREATION OE EXPENSES 6-01- -020-250	Budget	Aprv	68	1
			490.00	RECREATION OE EXPENSES				
16-00529	06/16/16	07/19/16 C0033 CAPITOL CLEANERS 1 MAY UNIFORM CLEANING	612.30	12 N. ACADEMY STREET 6-01- -029-234	Budget	Aprv	3	1
			612.30	UNIFORM CLEANING				
16-00517	06/11/16	07/19/16 C0078 CENTER FOR EDUCATION AND 1 DESKBOOK ENCYCLOPEDIA PUBLIC	124.95	EMPLOYMENT LAW 6-01- -029-254	Budget	Aprv	2	1
			124.95	BOOKS & PUBLICATIONS				
16-00537	06/16/16	07/19/16 D0139 READY REFRESH BY NESTLE 1 WATER	76.17	PO BOX 856192 6-01- -037-224	Budget	Aprv	5	1
			76.17	TELEPHONE				
16-00634	07/17/16	07/19/16 D0155 DELTA DENTAL PLAN OF NJ 1 DENTAL	1,446.06	PO BOX 36483 6-01- -026-222	Budget	Aprv	90	1
			1,446.06	GROUP INSURANCE PLAN				
16-00582	07/02/16	07/19/16 D0203 DENNY SEPTIC & PORTABLE TOILET 1 JUNE SERVICE	150.00	598 JACKSON ROAD 6-01- -020-225	Budget	Aprv	23	1
			150.00	MISCELLANEOUS				
16-00579	07/02/16	07/19/16 D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 STORAGE	196.93	1240 FOREST PARKWAY 6-01- -043-225	Budget	Aprv	19	1
			196.93	MISCELLANEOUS				
16-00589	07/02/16	07/19/16 D0498 BRIAN J. DUFFIELD 1 COAH-PHONE CONF. W/FAIR SHARE	404.25	95 N. MAIN STREET 6-01- -017-222	Budget	Aprv	28	1
16-00589	07/02/16	2 LITIGATION-VALLE DEL SOL	173.25	LEGAL OPERATING EXPENSES 6-01- -017-222	Budget	Aprv	29	1
16-00589	07/02/16	3 DAM SAFETY LETTER	33.00	LEGAL OPERATING EXPENSES 6-01- -017-222	Budget	Aprv	30	1
16-00589	07/02/16	4 REVIEW MUA/NJAW AGREEMENT	115.50	LEGAL OPERATING EXPENSES 6-01- -017-222	Budget	Aprv	31	1

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16-00589	07/02/16	5 SALE LOTS	74.25	LEGAL OPERATING EXPENSES 6-01- -017-222	Budget	Aprv	32	1
16-00589	07/02/16	6 REVIEW,PREP FOR MEETING,	882.75	LEGAL OPERATING EXPENSES 6-01- -017-222	Budget	Aprv	33	1
16-00589	07/02/16	7 PHONE CONF.W/MAYOR AND CLERK	404.25	LEGAL OPERATING EXPENSES 6-01- -017-222	Budget	Aprv	34	1
16-00589	07/02/16	8 COPIES,FAXES,ETC	3.03	LEGAL OPERATING EXPENSES 6-01- -017-222	Budget	Aprv	35	1
			<u>2,090.28</u>	LEGAL OPERATING EXPENSES				
16-00606	07/10/16	E0231 EDWARD GONNELLI 1 DARE GRADUATION	121.66	6-01- -029-238 DARE PROGRAM	Budget	Aprv	60	1
			<u>121.66</u>					
16-00601	07/05/16	F0253 FEDERICI & AKIN, PA 1 ROWAN STEERING COMMITTEE	202.50	307 GREENTREE ROAD 6-01- -019-222	Budget	Aprv	47	1
16-00601	07/05/16	2 SJ GAS	400.00	ENGINEERING OPERATING EXPENSES 6-01- -905-010	Budget	Aprv	48	1
16-00601	07/05/16	3 SJ GAS	400.00	ROAD OPENING "ESCROW" TYPE 6-01- -905-010	Budget	Aprv	49	1
16-00601	07/05/16	4 EST RAILROAD AVE,CDBG APPLY	1,288.50	ROAD OPENING "ESCROW" TYPE 6-01- -019-222	Budget	Aprv	50	1
16-00601	07/05/16	5 WILLOW GROVE ROAD	710.00	ENGINEERING OPERATING EXPENSES G-01- -145-102	Budget	Aprv	51	1
16-00601	07/05/16	6 MOODS ROAD PARTIAL	4,295.20	CDBG-WILLOW GROVE ROAD G-01- -105-107	Budget	Aprv	52	1
			<u>7,296.20</u>	2014 STATE ROAD AID-MOODS ROAD				
16-00633	07/17/16	G0300 NJ ADVANCE MEDIA 1 EQUIPMENT SALE	268.02	PO BOX 784587 6-01- -043-228	Budget	Aprv	85	1
16-00633	07/17/16	2 REDVELOPMENT ADVERTISEMENTS	536.06	ADVERTISEMENTS 6-01- -043-228	Budget	Aprv	86	1
16-00633	07/17/16	3 AUDIT	156.98	ADVERTISEMENTS 6-01- -043-228	Budget	Aprv	87	1
16-00633	07/17/16	4 BUDGET	108.00	ADVERTISEMENTS 6-01- -043-228	Budget	Aprv	88	1
16-00633	07/17/16	5 ORDINANCES	493.70	ADVERTISEMENTS 6-01- -043-228	Budget	Aprv	89	1
			<u>1,562.76</u>	ADVERTISEMENTS				
16-00623	07/12/16	G0352 GOLD MEDAL ENVIRONMENTAL OF NJ 1 CONTRACTUAL JUNE	17,458.33	1770 HURVILLE ROAD 6-01- -038-222	Budget	Aprv	82	1
			<u>17,458.33</u>	SOLID WASTE CONTRACTUAL				
16-00599	07/05/16	G0905 COUNTY OF GLOUCESTER 1 PRIMARY SAMPLE BALLOTS	417.96	BOARD OF ELECTIONS 6-01- -012-224	Budget	Aprv	44	1
				PRINTING OF FORMS				

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			417.96					
16-00563	06/19/16	07/19/16 M0018 MAJESTIC OIL COMPANY, INC. 1 6/15 UNLEADED	511.44	2104 FAIRFAX AVENUE 6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	9	1
16-00590	07/02/16	1 6/22 UNLEADED	494.62	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36	1
16-00590	07/02/16	2 6/29 UNLEADED	357.13	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	37	1
16-00608	07/10/16	1 7/6 UNLEADED	581.44	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	62	1
16-00620	07/12/16	1 7/7 DIESEL	354.78	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	79	1
			2,299.41					
16-00437	05/10/16	07/19/16 M0205 MID-ATLANTIC FIRE & AIR 1 COMPRESSOR SERVICE	675.00	PO BOX 14774 6-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	1	1
			675.00					
16-00568	06/21/16	07/19/16 M0475 MUNICIPAL RECORD SERVICES 1 TRAFFIC TICKETS,MAILERS	1,330.00	106 WEST ATLANTIC AVENUE 6-01- -050-224 PRINTING OF FORMS	Budget	Aprv	10	1
			1,330.00					
16-00583	07/02/16	07/19/16 M0476 MUNICIPAL CLERKS ASSO. OF NJ 1 MEMBERSHIP	100.00	C/O D. PFLUGFELDER-TREASURER 6-01- -043-229 ASSOCIATION DUES & FEES	Budget	Aprv	24	1
			100.00					
16-00575	07/02/16	07/19/16 M0951 FRANK MESSINA 1 REIMBURSE MILEAGE	20.17	6-01- -029-253 MILEAGE & EXPENSES	Budget	Aprv	15	1
			20.17					
16-00594	07/02/16	07/19/16 N0025 NEXTEL/SPRINT COMMUNICATION 1 TELEPHONE 944312212	370.92	PO BOX 4181 6-01- -037-224 TELEPHONE	Budget	Aprv	42	1
			370.92					
16-00611	07/10/16	07/19/16 N0050 NJDCA-CONSTRUCTION CODE 1 2ND QUARTER PERMIT FEES	4,586.00	TREASURER-STATE OF NJ 6-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	64	1
			4,586.00					
16-00586	07/02/16	07/19/16 P0075 PARALLEL EDGE, INC. 1 REPAIR AND REINSTALL BACKUP	156.25	126 E. BEECHTREE LANE 6-01- -043-225 MISCELLANEOUS	Budget	Aprv	26	1
16-00597	07/05/16	1 MONTHLY MANAGED SERVICES	115.00	6-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	43	1
			271.25					

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16-00576	07/02/16	07/19/16 P0100 PAULSBORO PRINTERS LLC 1 ACCIDENT & TOWED FORMS	403.00	22 EAST WASHINGTON AVENUE 6-01- -029-224 PRINTING OF FORMS	Budget	Aprv	16	1
			<u>403.00</u>					
16-00593	07/02/16	07/19/16 P0250 PEACH COUNTRY FORD 1 REPAIR FORD 555	330.75	749 MULLICA HILL ROAD 6-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	41	1
			<u>330.75</u>					
16-00626	07/17/16	07/19/16 P0600 PUBLIC WORKS ASSN OF N.J. 1 MEMBERSHIP-DAVID ALEXANDER	50.00	C/O MICHAEL LOVETT, WARREN TWP 6-01- -034-229 ASSOCIATIONS DUES & FEES	Budget	Aprv	83	1
			<u>50.00</u>					
16-00560	06/19/16	07/19/16 Q0401 QUILL CORPORATION 1 ENVELOPES	127.20	PO BOX 37600 6-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	6	1
16-00560	06/19/16	2 STAPLE REMOVER	5.79	6-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	7	1
16-00560	06/19/16	3 TONER,PAPER	344.54	6-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	8	1
			<u>477.53</u>					
16-00581	07/02/16	07/19/16 R0150 ACE PLUMBING,HEATING AND 1 FAUCET SET, COMMODE HANDLE	12.75	ELECTRICAL SUPPLIES, INC. 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	22	1
			<u>12.75</u>					
16-00621	07/12/16	07/19/16 S0564 STATE WASTE REMOVAL 1 TIPPING	199.81	686 ELK ROAD G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	80	1
			<u>199.81</u>					
16-00592	07/02/16	07/19/16 T0120 TRICOJIF 1 WORKERS COMP	52,546.00	C/O TOM TONTARSKI, TREAS. 6-01- -026-224 WORKERS COMPENSATION	Budget	Aprv	39	1
16-00592	07/02/16	2 LIABILITY	18,573.00	6-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	40	1
			<u>71,119.00</u>					
16-00580	07/02/16	07/19/16 T0150 TANGY'S AUTO SERVICE 1 14EXP-BRAKES,ROTORS,ETC	569.46	206 STANGER AVE 6-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	20	1
16-00580	07/02/16	2 14EXP-CHANGE TIRES/STEMS	45.45	6-01- -061-232 PUB WORKS VEHICLE MAINT-TIRES	Budget	Aprv	21	1
			<u>614.91</u>					
16-00570	06/21/16	07/19/16 T0200 TAG'S AUTO SUPPLY, INC 1 14INCH HEAVY DUTY TIES	13.50	12 W. HIGH STREET 6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	12	1
16-00570	06/21/16	2 HYD CRIMP,50FT 6G2, ETC	91.26	6-01- -061-226 Budget	Budget	Aprv	13	1

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16-00604	07/10/16	1 TRAILER BALL, EXH FLUID	48.50	POLICE VEHICLE MINOR REPAIR 6-01- -061-236	Budget	Aprv	57	1
16-00619	07/12/16	1 OIL, CLAMPS, ANTIFREEZE, FILTERS	196.06	PUB WORKS VEHICLE MAINT-MINOR 6-01- -061-226	Budget	Aprv	77	1
16-00619	07/12/16	2 HEADLIGHT	9.00	POLICE VEHICLE MINOR REPAIR 6-01- -061-226	Budget	Aprv	78	1
			<u>358.32</u>	POLICE VEHICLE MINOR REPAIR				
16-00617	07/12/16	1 REIMBURSE-COMP STORAGE, ETC	45.46	07/19/16 T0392 WESLEY TILDEN 6-01- -029-225	Budget	Aprv	76	1
			<u>45.46</u>	MISCELLANEOUS				
16-00585	07/02/16	1 MARRIAGE LICENSE 2ND QTR	100.00	07/19/16 T0700 TREASURER STATE OF NJ 6-01- -910-003	Budget	Aprv	25	1
			<u>100.00</u>	MARRIAGE LICENSES FEES				
16-00605	07/10/16	1 PARKING	35.00	07/19/16 W0075 WALTER P. GARRISON II 6-01- -029-253	Budget	Aprv	58	1
16-00605	07/10/16	2 MEAL REIMBURSE	16.00	620 KENTUCKY AVE 6-01- -029-225	Budget	Aprv	59	1
			<u>51.00</u>	MILEAGE & EXPENSES MISCELLANEOUS				
16-00571	06/21/16	1 KEYS, PADLOCK	15.97	07/19/16 W0080 WARREN'S HARDWARE 6-01- -020-243	Budget	Aprv	14	1
16-00587	07/02/16	1 DUCT TAPE	3.86	110 BRIDGETON PIKE 6-01- -034-225	Budget	Aprv	27	1
16-00622	07/12/16	1 WEEDKILLER	49.49	REPAIRS & SUPPLIES FOR BLDG 6-01- -020-243	Budget	Aprv	81	1
			<u>69.32</u>	MISCELLANEOUS REPAIRS & SUPPLIES FOR BLDG				
16-00577	07/02/16	1 COURT JUNE 20 & 21	180.00	07/19/16 W0215 KELLY WILLIAMSON 6-01- -050-225	Budget	Aprv	17	1
16-00607	07/10/16	1 COURT 7/5	90.00	204 NICHOLSON ROAD 6-01- -050-225	Budget	Aprv	61	1
			<u>270.00</u>	MISCELLANEOUS				
16-00533	06/16/16	1 TIPPING MAY	11,026.06	07/19/16 W0300 WHEELABRATOR GLOUCESTER CO. 6-01- -038-221	Budget	Aprv	4	1
			<u>11,026.06</u>	PNC BANK TIPPING FEES				
16-00578	07/02/16	1 REIMBURSE TONER	72.75	07/19/16 Z0400 MELISSA ZUCCARELLI 6-01- -050-223	Budget	Aprv	18	1
			<u>72.75</u>	OFFICE SUPPLIES				

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PO #	Enc Date	Item	Description		Description					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	43	90	140,878.75

There are NO errors or warnings in this listing.
