

**ELK TOWNSHIP  
COMMITTEE MEETING AGENDA MINUTES  
September 20, 2016**

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 Poisker at 7:30PM.

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

Present were: Mrs. Nicholson, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Poisker, Mr. Considine, CFO, Mrs. Pine, Township Clerk, and Mr. Bitgood, Engineer.

Approval of minutes of September 1, 2016 Regular Meeting and Closed Session  
Motion by Mr. Rambo to approve the minutes of September 1, 2016 Regular Meeting and Closed Session, seconded by Mrs. Nicholson, all were in favor motion carried.

**PUBLIC PORTION** on Agenda Items only.

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

Mayor Poisker asked if anyone had any questions concerning the item 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.

Mrs. Sammons announced the 3<sup>rd</sup> Legislative District will be conducting free legal services on Thursday, September 22, 2016 at Pennsgrove High School Auditorium beginning at 6:30PM. The Bar Association will be available to give free legal advice on a variety of issues. All residents are welcome.

Mayor Poisker will be attending a redevelopment seminar at Atlantic Cape Community College on Thursday.

**ORDINANCE:**

**ORDINANCE O – 7 – 2016 – AMENDING CHAPTER 72 ENTITLED “LITTERING; PROJECTILES” OF THE CODE OF THE TOWNSHIP OF ELK – PUBLIC HEARING**

Motion by Ms. Yenner, seconded by Mrs. Sammons to open to the public concerning Ordinance O-7-2016 all were in favor, motion carried.

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

No one came forward.

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

Motion by Ms. Yenner, seconded by Mrs. Sammons to adopt Ordinance O-7-2016, upon roll call motion carried.

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

**RESOLUTION:**

**RESOLUTION R-122-2016** –Approving Final Payment to Arawak Paving Co., Inc. for the Resurfacing and Safety Improvements to Willow Grove Road

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

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

**TOPICS:**

Master Plan Re-examination for 2016 has been put together by the Planner, Bach Associates. The plan has been presented, approved and recommended to Township Committee by the planning board. Some of the changes are an increase in commercial areas along Route 77 and Buck Roads. The plan also creates an overlay for the Lake Gilman area. There was a recommendation to contact the county and see what their plans are for the 55 acres on Buck Road. Mayor Poisker stated the portion of the plan that really needs to be reviewed are pages 13 through 18. Committee will review and discuss at the next meeting and prepare for adoption.

A donation of 3 parcels of land from the Nicholson Estate was discussed. The estate has agreed to pay for the title searches. Committee is in favor of accepting the donation. The township owns a piece of property in between 2 of the properties. Mr. Duffield will be asked to prepare the proper documents for the acceptance of the land and make the 3 contiguous properties into one lot, to make it a more desirable property.

Mayor Poisker met with Aura Fire Company. The fire company was asking where the township is with a capital plan to purchase equipment. Mayor Poisker also met with Mr. Considine to see where the township debt obligations currently stand.

Mayor Poisker created a chart with the current obligations and also with a new fire truck showing the payment schedule.

Mayor Poisker stated there are other capital items that need to be considered as well.

Mr. Bitgood stated Railroad Avenue is falling apart and there are also culverts that need to be repaired.

Mayor Poisker stated overall the township needs to update the capital plan with consideration of all the projects.

Mrs. Sammons commented, that potentially in 5 years there could be another piece of apparatus needed in another fire department, or another police vehicle or public works vehicle.

Ms. Yenner agrees that the equipment needs to be updated, but on the other hand the residents are already taxed out. This is a very hard decision to make. There are 3 fire companies in the township, is there enough equipment to fight a fire without the purchase of a new ladder truck, will the township be okay for a few years without the purchase of a ladder truck? What is the cost of just a ladder truck, not a rescue, tanker, ladder, multipurpose truck? She would like to see specs on the new truck.

Committee all agrees equipment needs to be updated. However, there are roads that need to be repaved and there are also other departments that need to have equipment updated.

Now, the question is what can the township afford? A \$600,000 truck will cost approximately \$60,000 in principal each year for 10 years and anywhere from \$2,000 to \$9,000 in interest. There is also the concern of the future of Abbott District school funding that will affect Elk Township.

Mrs. Sammons mentioned with the new building of homes, will there be a need for a new school soon?

Mrs. Nicholson asked if there a piece of equipment that they can use that will cost less.

Joe Marchei, Aura Fire Company, explained the piece of equipment they are looking to replace is a 1983 Quint – it has a 50 foot ladder on top. They talked to some manufacturers and they found a truck that will cost \$621,000 and with the necessary added equipment it comes to \$652,374. The truck has a ladder and a 500 gallon tank. It is a multipurpose truck.

Mrs. Sammons asked if it will fit in the garage. Mr. Marchei stated the truck is 11' 8" and the garage is 11' 9".

This is a basic truck, there are no bells and whistles.

Ms. Yenner asked if all the equipment on this truck is necessary.  
Mrs. Nicholson asked if there is any older equipment that could be sold to help defray the cost of a new truck.  
Mr. Marchei stated he does not know about the other fire companies, but Aura does not have any equipment that is worth anything.

Mr. Marchei stated last time the township purchased a piece of equipment for Aura Fire Company, they were given a price and they purchased the truck around that price.  
Mayor Poisker asked what would happen if the township goes through a financial analysis and all the tax payers could handle is \$450,000 to \$500,000, what the fire company would do at that point.  
Mr. Marchei stated they would look at other equipment to replace. Mr. Marchei explained to committee that there is no duplication of equipment throughout the township.  
Mayor Poisker, stated the township appreciates all the time and work the volunteer fire fighters do for the town.  
Mrs. Nicholson asked how many times in the last year has the ladder truck been dispatched.  
Committee will discuss further at the next meeting.

**PUBLIC PORTION:**

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

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

Ed Pearson, 1457 Ellis Mill Road, asked when the trash company will be coming before the township committee. Mayor Poisker spoke with the route manager and he assured him that he will talk to his crews before they head out on Friday. Ms. Yenner stated she followed a truck and the cans were in left in the road and they did not pick up the trash that fell out of the truck. Mayor Poisker stated he will not bring them in before the committee, he would rather call them many times and they will eventually get the message.

Kevin Keen, 806 Northbrook Place, Still Run Development, brought to committee's attention there are some light polls in the development that are being eaten by termites. He would like to have someone come out to inspect them.

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

**PAY BILLS:**

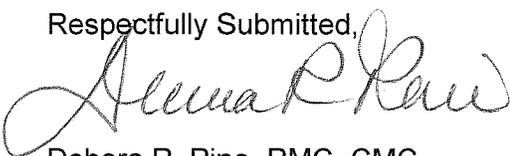
Motion by Mrs. Nicholson to Pay the Bills, seconded by Ms. Yenner, upon roll call motion was carried.

Mr. Rambo would like to see itemized dry cleaning bills. He wants to see what is being cleaned.

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

Motion by Mr. Rambo to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 8:43PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

ORDINANCE O – 7 – 2016

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

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**WHEREAS**, the Mayor and Committee of the Township of Elk have determined that certain amendments to Chapter 72 entitled “**Littering; Projectiles**” are necessary; and

**WHEREAS**, in all other respects Chapter 72 entitled “Littering; Projectiles” shall remain in full force and effect.

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

**Section 1.**

The text of §72-3. entitled “Violations and Penalties” shall be deleted in its entirety and replaced with the following:

**§72-3. Violations and penalties.**

Any person or entity who is convicted of violating this Chapter shall be subject to any one or more of the following: imprisonment in the county jail or in any place provided by the municipality for the detention of prisoners, for any term not exceeding 90 days; and/or by a fine not exceeding \$2,000; and/or by a period of community service not exceeding 90 days. If the violation is of a continuing nature, each day which it continues shall constitute a separate and distinct offense.

Any person who is convicted of violating the same provision of this Chapter within one year of the date of a previous violation of this Chapter, and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the Chapter, but shall be calculated separately from the fine imposed for the initial violation of this Chapter.

**Section 2.**

**Severability.**

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

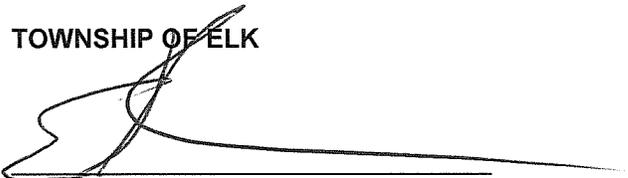
**Section 3.**

**Repealer.**

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

**When effective.**

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

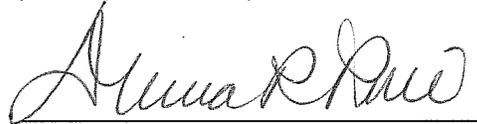
TOWNSHIP OF ELK  
  
EDWARD POISKER, MAYOR

ATTEST:

  
DEBORA R. PINE, TOWNSHIP CLERK

**NOTICE**

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on August 16, 2016. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on September 20, 2016 at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.

  
DEBORA R. PINE, TOWNSHIP CLERK

O-7-2016

**RESOLUTION R-122-2016**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, APPROVING FINAL PAYMENT TO ARAWAK PAVING CO., INC. FOR THE RESURFACING AND SAFETY IMPROVEMENTS TO WILLOW GROVE ROAD**

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**WHEREAS**, pursuant to Resolution No. R-65-2016, the Mayor and Committee of the Township of Elk awarded the contract to Arawak Paving Co., Inc. for the resurfacing and safety improvements to Willow Grove Road; and

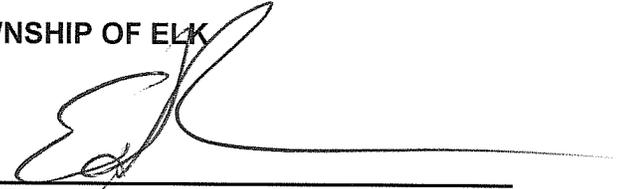
**WHEREAS**, Arawak Paving Co., Inc. has submitted its Application for Final Payment in the amount of \$5,248.38; and

**WHEREAS**, via email correspondence dated September 14, 2016, the Township's Engineer has inspected the work and has approved the Application for Final Payment to Arawak Paving Co., Inc.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the final payment in the amount of \$5,248.38 to Arawak Paving Co., Inc. is hereby approved and authorized.

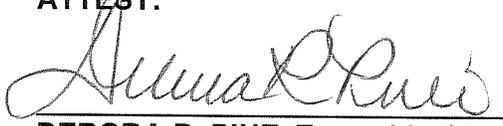
**ADOPTED** at a Regular Meeting of the Elk Township Committee held September 20, 2016.

TOWNSHIP OF ELK

BY: 

EDWARD POISKER, Mayor

**ATTEST:**

  
DEBORA R. PINE, Township Clerk

**CERTIFICATION**

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on September 20, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

REMIT TO:

**ARAWAK PAVING CO, INC.**

**7503 WEYMOUTH ROAD  
HAMMONTON, NJ 08037  
(609) 561-4100**

TO: ELK TOWNSHIP  
680 WHIG LANE  
MONROEVILLE, NJ 08343

PROJECT: RESURFACING & SAFETY IMPROVEMENTS TO  
WILLOW GROVE ROAD  
ELK TOWNSHIP

DATE: 8/31/2016  
JOB #: 820  
EST #: 2 FINAL  
WORK PERIOD FROM: 7/1/2016  
TO: 8/31/2016

ATTN: STAN BITGOOD @ FEDERICI & AKIN

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ITEM	DESCRIPTION	UNIT	[--CONTRACT--]		PREV	[--CURRENT--]		{-----TO DATE-----}		
			PRICE	U/M	QTY	AMOUNT	QTY	QTY	AMOUNT	QTY
<b>BASE BID ITEMS</b>										
1	CONSTRUCTION LAYOUT	\$2,500.00	LS	1	\$2,500.00	1		\$0.00	1	\$2,500.00
2	CDBG PROJECT SIGN	\$656.06	LS	1	\$656.06	1		\$0.00	1	\$656.06
3	EXCAVATION, UNCLASSIFIED	\$10.00	CY	140	\$1,400.00	140		\$0.00	140	\$1,400.00
4	HMA MILLING, 0"-2", VARIABLE	\$4.50	SY	9443	\$42,493.50	7600	1843	\$8,293.50	9443	\$42,493.50
5	HMA 12.5M76 SURFACE COURSE, 2" THICK	\$11.00	SY	9516	\$104,676.00	7673	1843	\$20,273.00	9516	\$104,676.00
6	HMA 9.5H64 LEVELING COURSE	\$75.00	TON	0	\$0.00			\$0.00	0	\$0.00
7	TACK COAT	\$0.01	GAL	760	\$7.60		760	\$7.60	760	\$7.60
8	POLYMERIZED JOINT ADHESIVE	\$1.00	LF	2983	\$2,983.00	2250	733	\$733.00	2983	\$2,983.00
9	DGA BASE COURSE, 6" THICK	\$4.00	SY	0	\$0.00			\$0.00	0	\$0.00
10	HMA 19M64 BASE COURSE, 4" THICK	\$70.00	TON	103	\$7,210.00	103		\$0.00	103	\$7,210.00
11	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	\$100.00	SY	0	\$0.00			\$0.00	0	\$0.00
12	6" x 8" x 18" VERTICAL CONCRETE CURB	\$45.00	LF	0	\$0.00			\$0.00	0	\$0.00
13	HMA DRIVEWAY, 2" THICK	\$27.50	SY	85	\$2,337.50	80	5	\$137.50	85	\$2,337.50
22	REMOVAL OF TRAFFIC STRIPES	\$1.10	LF	200	\$220.00	200		\$0.00	200	\$220.00
23	TRAFFIC MARKINGS, THERMOPLASTIC	\$10.00	SF	53	\$530.00		53	\$530.00	53	\$530.00
24	TRAFFIC STRIPES, LL, EPOXY RESIN, 4"	\$0.32	LF	11500	\$3,680.00		11500	\$3,680.00	11500	\$3,680.00
25	REGULATORY, WARNING & GUIDE SIGNS	\$30.00	SF	44	\$1,320.00	12	32	\$960.00	44	\$1,320.00
26	REFLECTIVE U-POST INSERTS	\$40.00	UNT	0	\$0.00			\$0.00	0	\$0.00
31	RIP RAP STONE SLOPE PROTECTION, 12", d50=6"	\$60.00	SY	0	\$0.00			\$0.00	0	\$0.00
32	TURF REPAIR STRIP	\$0.01	LF	4160	\$41.60	4160		\$0.00	4160	\$41.60
33	CONSTRUCTION SIGNS	\$0.01	SF	104	\$1.04	104		\$0.00	104	\$1.04
35	POLICE TRAFFIC DIRECTORS	\$100.00	HRS	0	\$0.00			\$0.00	0	\$0.00
36	FLASHING ARROW BOARD, 4' x 8'	\$0.01	UNT	1	\$0.01	1		\$0.00	1	\$0.01
37	TRAFFIC CONTROL TRUCK W/ CUSHION	\$0.01	UNT	1	\$0.01	1		\$0.00	1	\$0.01
39	DRUM	\$0.01	UNT	30	\$0.30	30		\$0.00	30	\$0.30
40	TRAFFIC CONE	\$0.01	UNT	30	\$0.30	30		\$0.00	30	\$0.30
41	BREAKAWAY BARRICADE	\$0.01	UNT	6	\$0.06	6		\$0.00	6	\$0.06
42	TEMPORARY TRAFFIC STRIPES	\$1.50	LF	0	\$0.00			\$0.00	0	\$0.00
43	TOPSOIL STABILIZATION MATTING	\$0.01	SY	0	\$0.00			\$0.00	0	\$0.00
44	TOPSOILING, 4" THICK	\$0.01	SY	100	\$1.00	100		\$0.00	100	\$1.00
45	FERTILIZING & SEEDING, TYPE A-3	\$0.01	SY	100	\$1.00	100		\$0.00	100	\$1.00
46	STRAW MULCHING	\$0.01	SY	100	\$1.00	100		\$0.00	100	\$1.00
49	SILT FENCE	\$0.01	LF	0	\$0.00			\$0.00	0	\$0.00
50	INLET PROTECTION	\$0.01	UNT	2	\$0.02	2		\$0.00	2	\$0.02
S1	ASPHALT PRICE ADJUSTMENT	\$1,521.76	LS	1	\$1,521.76		1	\$1,521.76	1	\$1,521.76
S2	FUEL PRICE ADJUSTMENT	\$6,900.18	LS	1	\$6,900.18		1	\$6,900.18	1	\$6,900.18
<b>ALTERNATE BID ITEMS</b>										
A1	CONSTRUCTION LAYOUT	\$4,635.35	LS	1	\$4,635.35	1		\$0.00	1	\$4,635.35
A3	EXCAVATION, UNCLASSIFIED	\$10.00	CY	212	\$2,120.00	212		\$0.00	212	\$2,120.00
A4	HMA MILLING, 0"-2", VARIABLE	\$5.00	SY	3341	\$16,705.00	3341		\$0.00	3341	\$16,705.00
A5	HMA 12.5M76 SURFACE COURSE, 2" THICK	\$12.00	SY	3880	\$46,560.00	3880		\$0.00	3880	\$46,560.00
A6	HMA 9.5H64 LEVELING COURSE	\$75.00	TON	0	\$0.00			\$0.00	0	\$0.00
A7	TACK COAT	\$0.01	GAL	334.1	\$3.34		334.1	\$3.34	334.1	\$3.34
A8	POLYMERIZED JOINT ADHESIVE	\$0.01	LF	1237	\$12.37	1237		\$0.00	1237	\$12.37
A9	DGA BASE COURSE, 6" THICK	\$4.00	SY	0	\$0.00			\$0.00	0	\$0.00
A10	HMA 19M64 BASE COURSE, 4" THICK	\$70.00	TON	156	\$10,920.00	156		\$0.00	156	\$10,920.00

A13	HMA DRIVEWAY, 2" THICK	\$40.00	SY	20	\$800.00	20	\$0.00	20	\$800.00
A24	TRAFFIC STRIPES, LL, EPOXY RESIN, 4"	\$0.32	LF	4948	\$1,583.36	4948	\$1,583.36	4948	\$1,583.36
A25	REGULATORY, WARNING & GUIDE SIGNS	\$30.00	SF	16	\$480.00	16	\$0.00	16	\$480.00
A32	TURF REPAIR STRIP	\$0.01	LF	11584	\$115.84	11584	\$0.00	11584	\$115.84
A39	DRUM	\$0.01	UNT	20	\$0.20	20	\$0.00	20	\$0.20
A40	TRAFFIC CONE	\$0.01	UNT	20	\$0.20	20	\$0.00	20	\$0.20
A41	BREAKAWAY BARRICADE	\$0.01	UNT	4	\$0.04	4	\$0.00	4	\$0.04
A42	TEMPORARY TRAFFIC STRIPES	\$0.40	LF	0	\$0.00	0	\$0.00	0	\$0.00
A43	TOPSOIL STABILIZATION MATTING	\$0.01	SY	50	\$0.50	50	\$0.00	50	\$0.50
A44	TOPSOILING, 4" THICK	\$0.01	SY	50	\$0.50	50	\$0.00	50	\$0.50
A45	FERTILIZING & SEEDING, TYPE A-3	\$0.01	SY	50	\$0.50	50	\$0.00	50	\$0.50
A46	STRAW MULCHING	\$0.01	SY	0	\$0.00	0	\$0.00	0	\$0.00
A49	SILT FENCE	\$0.01	LF	0	\$0.00	0	\$0.00	0	\$0.00
					<u>\$262,419.14</u>		<u>\$44,623.24</u>		<u>\$262,419.14</u>

DIST:

RETAINAGE	0%	\$0.00
PYMT 08/17/16 CK # 1420		(\$171,172.18)
PYMT 08/17/16 CK # 25928		(\$42,267.80)
		<u>\$48,979.16</u>

SUBCONTRACTORS:

BILLING  
ACCOUNTING  
JMB  
JP  
MB

**BILL APPROVAL**  
**September 20, 2016**  
**Bank Wires, Manual and Interim Checks**

**GENERAL ACCOUNT:**

1) Elk Township	16-00783	\$61,998.91
2) Elk Township	16-00823	\$69,312.35

**DOG ACCOUNT:**

1) NJ Department of Health	16-00795	\$1.20
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**GENERAL CAPITAL:**

1) Crossmatch	16-00716	\$18,723.96
2) Arawak Paving Co	16-00774	\$48,979.16

**ELMER ESCROW:**

1) Thomas Rosa	16-00811	\$1,255.00
2) Federici & Akin	16-00822	\$5,672.35

Batch Id: SC      Batch Type: C      Batch Date: 09/20/16      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
16-00746	09/20/16 08/28/16	A0067 ABBOTT'S HARDWARE 1 KEYS,RINGS,CORD,ETC	12.30	PO BOX 249 6-01- -029-225 MISCELLANEOUS	Budget	Aprv	4	1
16-00793	09/10/16	1 MASTER PADLOCK,VERTEX CYLINDER	105.00	6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	26	1
16-00809	09/12/16	1 VERTEX KEY, SAFETY GLASSES	25.40	6-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	51	1
16-00815	09/15/16	1 VERTEX KEY	7.50	6-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	55	1
			<u>150.20</u>					
16-00820	09/20/16 09/18/16	A0129 ALL BRAND SUPPLY 1 CFOLD TOWELS/TRASH BAGS	190.48	170 N. BLACK HORSE PIKE 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	60	1
			<u>190.48</u>					
16-00803	09/20/16 09/10/16	A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC AND STREET LIGHTS	42.89	5 COLLINS DRIVE 6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	37	1
16-00803	09/10/16	2 ELECTRIC AND STREET LIGHTS	1,660.28	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	38	1
16-00803	09/10/16	3 ELECTRIC AND STREET LIGHTS	747.77	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	39	1
16-00803	09/18/16	4 ELECTRIC AND STREET LIGHTS	41.54	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	40	1
16-00803	09/18/16	5 ELECTRIC AND STREET LIGHTS	71.92	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	41	1
16-00803	09/19/16	6 ELECTRIC AND STREET LIGHTS	661.03	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	42	1
16-00803	09/19/16	7 ELECTRIC AND STREET LIGHTS	200.15	6-01- -037-223 ELECTRICITY	Budget	Aprv	43	1
16-00803	09/19/16	8 ELECTRIC AND STREET LIGHTS	1,920.18	6-01- -037-223 ELECTRICITY	Budget	Aprv	44	1
16-00803	09/19/16	9 ELECTRIC AND STREET LIGHTS	282.92	6-01- -037-223 ELECTRICITY	Budget	Aprv	45	1
			<u>5,628.68</u>					
16-00781	09/20/16 09/03/16	A0350 AURA FIRE COMPANY 1 2016 PEOSHA	5,000.00	909 AURA ROAD 6-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	16	1
			<u>5,000.00</u>					
16-00799	09/20/16 09/10/16	B0202 VERIZON WIRELESS 1 ACCT 222861020-00001	335.12	PO BOX 25505 6-01- -037-224 TELEPHONE	Budget	Aprv	33	1
			<u>335.12</u>					
16-00741	09/20/16 08/28/16	C0033 CAPITOL CLEANERS 1 UNIOFRM CLEANING JULY	401.40	12 N. ACADEMY STREET 6-01- -029-234	Budget	Aprv	2	1

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			401.40	UNIFORM CLEANING				
16-00751	08/28/16	09/20/16 C0167 COMCAST 1 8499-05-064-0022477	155.40	6-01- -037-224 TELEPHONE	Budget	Aprv	6	1
16-00819	09/18/16	1 8499-05-064-0022477	155.40	6-01- -037-224 TELEPHONE	Budget	Aprv	59	1
			310.80					
16-00748	08/28/16	09/20/16 D0139 READY REFRESH BY NESTLE 1 WATER	79.16	PO BOX 856192 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	5	1
			79.16					
16-00789	09/10/16	09/20/16 D0155 DELTA DENTAL PLAN OF NJ 1 OCTOBER DENTAL	955.46	PO BOX 36483 6-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	22	1
			955.46					
16-00777	09/01/16	09/20/16 D0203 DENNY SEPTIC & PORTABLE TOILET 1 AUGUST SERVICE	150.00	598 JACKSON ROAD 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	13	1
			150.00					
16-00742	08/28/16	09/20/16 E0231 EDWARD GONNELLI 1 REIMBURSE DUES	40.00	6-01- -029-229 ASSOCIATION DUES & FEES	Budget	Aprv	3	1
			40.00					
16-00807	09/12/16	09/20/16 F0043 F & W GRAFIX 1 LETTER SUV 12-16	425.00	504 MONROEVILLE ROAD 6-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	49	1
			425.00					
16-00782	09/03/16	09/20/16 F0395 FD TESTING SERVICES LLC 1 HOSE TESTING-AURA AND FERRELL	2,273.35	PO BOX 194 6-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	17	1
			2,273.35					
16-00797	09/10/16	09/20/16 F0525 FRED HARZ & SONS 1 TIRE PURCHASE/REPAIR	153.94	US ROUTE 40 6-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	31	1
			153.94					
16-00776	09/01/16	09/20/16 G0150 GALL'S INC. 1 PANTS	174.97	PO BOX 71628 6-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	12	1
			174.97					
16-00810	09/12/16	09/20/16 G0160 G.F.O.A. OF NEW JERSEY 1 2016 CONFERENCE-S.CONSIDINE	250.00	308 WEST STATE STREET 6-01- -013-226	Budget	Aprv	52	1

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			250.00	EDUCATIONS & CONFERENCES				
16-00800	09/10/16	09/20/16 G0300 NJ ADVANCE MEDIA 1 PZ DECISION	38.37	PO BOX 784587 6-01- -023-228	Budget	Aprv	34	1
			38.37	ADVERTISEMENTS				
16-00794	09/10/16	09/20/16 G0352 GOLD MEDAL ENVIRONMENTAL OF NJ 1 TRASH COLLECTION-AUGUST 2016	17,458.33	1770 HURFVILLE ROAD 6-01- -038-222	Budget	Aprv	27	1
			17,458.33	SOLID WASTE CONTRACTUAL				
16-00801	09/10/16	09/20/16 H0275 HOME DEPOT 1 ANCHORS, LUMBER	38.48	2735 ROUTE 42 6-01- -020-243	Budget	Aprv	35	1
			38.48	REPAIRS & SUPPLIES FOR BLDG				
16-00775	09/01/16	09/20/16 H0350 STEVEN HUGHES 1 REIMBURSE-SUPPLIES FOR CAR	23.52	6-01- -061-226	Budget	Aprv	11	1
			23.52	POLICE VEHICLE MINOR REPAIR				
16-00780	09/03/16	09/20/16 M0018 MAJESTIC OIL COMPANY, INC. 1 8/31 UNLEADED	604.88	2104 FAIRFAX AVENUE 6-01- -037-226	Budget	Aprv	15	1
16-00798	09/10/16	1 UNLEADED 9/7	160.04	6-01- -037-226	Budget	Aprv	32	1
16-00813	09/15/16	1 9/9 DIESEL	211.95	6-01- -037-226	Budget	Aprv	53	1
16-00821	09/18/16	1 9/14 UNLEADED	452.73	6-01- -037-226	Budget	Aprv	61	1
			1,429.60	GASOLINE/DIESEL				
16-00788	09/10/16	09/20/16 M0059 MAX COMMUNICATIONS INC 1 VOICEMAIL TO EMAIL SERVICE	350.00	411 NORTH HIGH STREET 6-01- -029-236	Budget	Aprv	21	1
			350.00	EQUIPMENT & SUPPLIES				
16-00808	09/12/16	09/20/16 M0475 MUNICIPAL RECORD SERVICES 1 CARBONLESS MAILERS, PLEA AGREE	439.00	106 WEST ATLANTIC AVENUE 6-01- -050-224	Budget	Aprv	50	1
			439.00	PRINTING OF FORMS				
16-00771	08/30/16	09/20/16 O0260 OFFICE PRODUCTS 1 TONER	88.00	70 SEWELL STREET 6-01- -029-223	Budget	Aprv	7	1
			88.00	OFFICE SUPPLIES				
16-00790	09/10/16	09/20/16 P0075 PARALLEL EDGE, INC. 1 MONTHLY MANAGED SERVICES	108.70	126 E. BEECHTREE LANE 6-01- -011-333	Budget	Aprv	23	1
				GENERAL ADMIN - EQUIP. MAINT.				

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				108.70					
16-00816	09/15/16	09/20/16 P0610 1 SHIRTS	PUBLIC SAFETY OUTFITTERS	812.00	545 WOODBURY GLASSBORO RD 6-01- -029-233	Budget	Aprv	56	1
16-00816	09/15/16	2 GLOVES, SANITIZER, BATTERIES		341.92	UNIFORM ALLOWANCE 6-01- -029-236	Budget	Aprv	57	1
				1,153.92					
16-00772	08/30/16	09/20/16 Q0401 1 POST IT FLAGS, TONER, ENVELOPES	QUILL CORPORATION	194.32	PO BOX 37600 6-01- -050-223	Budget	Aprv	8	1
16-00772	08/30/16	2 PAPER, PADS, ENVELOPES, ETC		171.94	OFFICE SUPPLIES 6-01- -043-223	Budget	Aprv	9	1
16-00773	08/30/16	1 TONER		81.99	OFFICE SUPPLIES 6-01- -043-223	Budget	Aprv	10	1
				448.25					
16-00806	09/12/16	09/20/16 R0015 1 INSTALL NEW RADAR	R & R RADAR, INC.	450.00	PO BOX 401 6-01- -061-228	Budget	Aprv	48	1
				450.00					
16-00778	09/01/16	09/20/16 R0150 1 SOLAR SALT	ACE PLUMBING, HEATING AND	89.85	ELECTRICAL SUPPLIES, INC. 6-01- -020-243	Budget	Aprv	14	1
				89.85					
16-00739	08/28/16	09/20/16 S0455 1 COURT 8/2 AND 8/16	LUZ S. SMITH	600.00	2835 FRIENDSHIP STREET 6-01- -050-225	Budget	Aprv	1	1
				600.00					
16-00804	09/12/16	09/20/16 T0150 1 14FORD-TIRES	TANGY'S AUTO SERVICE	189.75	206 STANGER AVE 6-01- -061-222	Budget	Aprv	46	1
16-00805	09/12/16	1 09FORDCV-WHEEL ALIGN, BRAKES,		342.73	POLICE VEHICLE TIRES 6-01- -061-226	Budget	Aprv	47	1
				532.48					
16-00814	09/15/16	09/20/16 T0200 1 TRACTOR RESONATOR	TAG'S AUTO SUPPLY, INC	39.95	12 W. HIGH STREET 6-01- -034-239	Budget	Aprv	54	1
				39.95					
16-00784	09/10/16	09/20/16 T0392 1 REIMBURSE-BATTERY	WESLEY TILDEN	170.99	6-01- -029-236	Budget	Aprv	18	1
				170.99					
16-00785	09/10/16	09/20/16 T0393 1 REIMBURSE-BACKUP & EMAIL	WESLEY TILDEN	112.76	EQUIPMENT & SUPPLIES 6-01- -029-236	Budget	Aprv	19	1

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			112.76	EQUIPMENT & SUPPLIES				
16-00817	09/18/16	09/20/16 T0526 TILDENTECH, LLC 1 CONSTRUCTION PRINTER/ETC	659.99	175 RAILROAD AVENUE 6-01- -046-225 MISCELLANEOUS	Budget	Aprv	58	1
			659.99					
16-00796	09/10/16	09/20/16 T0610 TRIPLET FUEL, LLC 1 FUEL-ELK TWP POLICE	29.00	600 BUCK ROAD 6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	28	1
16-00796	09/10/16	2 FUEL-ELK TWP POLICE	15.00	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	29	1
16-00796	09/10/16	3 FUEL-ELK TWP POLICE	17.00	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	30	1
			61.00					
16-00786	09/10/16	09/20/16 W0075 WALTER P. GARRISON II 1 REIMBURSE-CLOTHING PURCHASE	185.37	620 KENTUCKY AVE 6-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	20	1
			185.37					
16-00792	09/10/16	09/20/16 W0080 WARREN'S HARDWARE 1 FASTINERS, HOOKS, ETC	20.48	110 BRIDGETON PIKE 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	25	1
			20.48					
16-00791	09/10/16	09/20/16 W0215 KELLY WILLIAMSON 1 COURT SEPTEMBER 6	90.00	204 NICHOLSON ROAD 6-01- -050-225 MISCELLANEOUS	Budget	Aprv	24	1
			90.00					
16-00802	09/10/16	09/20/16 W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING AUGUST	12,034.96	PNC BANK 6-01- -038-221 TIPPING FEES	Budget	Aprv	36	1
			12,034.96					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	40	61	53,142.56

There are NO errors or warnings in this listing.