

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
October 18, 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 7:33PM.

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 October 6, 2016 Regular Meeting  
Motion by Ms. Yenner to approve the minutes of October 6, 2016 Regular Meeting seconded by Mrs. Nicholson, motion carried with Mayor Poisker abstaining.

**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 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:**

**R-134-2016** – Establishing Trick or Treat Hours and Curfew for October 30<sup>th</sup> and October 31<sup>st</sup>, 2016

Motion by Mrs. Sammons, seconded by Ms. Yenner 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

**R-135-2016** – To Award Contract for One Mobile Law Enforcement Automated License Plate Recognition System to General Sales Administration, Pursuant to State Contract #80311

Mr. Rambo stated the police researched this unit, it is compatible with the equipment the department currently has and is the best system at the best price.

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

**R-136-2016** – To Go Into Closed Executive Session to Discuss Contract Negotiations in Regards to Elk Township Police Department

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

Best Practices Discussion

Mr. Considine stated this is a survey that is required each year to obtain the balance of the State Aid CMPTRA. The questions this year are a little different and there are only 30 questions. To obtain the balance of the State Aid, a certain score needs to be reached and the township has made the goal each Year of the best practice survey.

**R-137-2016 – Endorsing Best Practices Inventory**

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

**TOPICS:**

A Storm Water presentation was made by Stan Bitgood, Township Engineer. The Clean Water Act of 1970 has required every municipality to develop and implement storm water rules and pollution prevention plan. Elk Township is currently considered a Tier B community and will become a Tier A in the next 2 years. Tier B has slightly fewer regulations. Elk Township is in compliance. He is here to train the employees and committee as part of our annual program, the general public will also need to be educated. Our ordinances maintain the control for storm water and they are also in the RSIS. Our HOA's that have basins will have to prove annually that the basins have been inspected. Mr. Bitgood will need to map out all the basins located in the township. Areas that are used for storm water management will need to be deed restricted. A maintenance manual will need to be developed for each basin. This applies to all basins in the township. HOA's are supposed to have a storm water management budget for this management. This plan statewide is working, the water ways are cleaner.

Mrs. Nicholson stated there are some basins where the residents are dumping their yard waste into the basins and clogging them up.

Mayor Poisker stated Mr. Considine is in the process of creating a 5 year capital improvement plan for the township. He is including existing debt, road projects, police vehicles. The Mayor will also reach out to the construction office for an estimated projection of houses to be constructed in the township. Mayor Poisker also stated it has been brought to his attention there is a used ladder truck for sale in Washington Township that is worth looking into. Mr. Rambo will have people take a look at the truck.

Jason Houser, 711 Clems Run, is aware of the fire truck in Washington Township. The truck is 15 years newer than the one they have now. It is 20 years old, and there is usually 35 years life on a truck. The fire company is going to stay the course of getting a new truck. If they get a new truck it should last 35 or more years, they will know how it is serviced, maintained and driven.

Joe Marchei, asked if the township is now looking at used. He thought this was not an option.

Mr. Considine stated it was said that a used truck cannot be bonded.

Mr. Rambo, stated the committee needs to look at every possible option.

Jason Houser stated if the department knew committee was considering a used truck they could have been looking at them also. They have wasted a lot of time investigating new trucks. Is a new truck off the table?

Mayor Poisker stated it is not off the table. Committee needs to put together a capital plan and do what is best for the residents of the township.

Mr. Houser stated is sounds like a new truck is off the table.

Mrs. Nicholson stated once again the township committee needs to do what is best for the residents.

Mr. Rambo asked if there is an independent inspector that will come down and conduct a complete inspection of a used truck.

Mr. Marchei stated there probably is at a cost.

Mayor Poisker stated he understands and appreciates the time the fire company has put into this, but committee needs to make the best educated decision on a purchase of this size. Mr. Considine will complete the 5 year plan with a 10 year break down payment schedule of a new vs. a used truck. Ms. Yenner asked what is the lowest amount they could purchase a new truck? Mr. Marchei stated the lowest price they have been able to obtain is right around the \$700,000 mark.

**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.

Kevin French, 100 Daylight Drive, is here because he has called the police department 2 times about excessive gun fire within 200 yards of his house. He has reached out to the chief on 2 occasions and has not heard back from him. The first time he heard the gunfire, Officer Opdyke came out and investigated the issue. There is a buffer zone between the development and farm. They have an area set up for a private firing range. Officer Opdyke stated the township needs to update their ordinance to limit the amount of discharge of firearms. This is a reason of concern and safety.

A copy of the ordinance will be sent to the committee for review.

Ed Pearson, 1457 Ellis Mill Road, hears shooting at his house. He agrees with Mr. French the ordinance needs to be updated.

He also thanked Officer Ed Gonnelli for coming out and talking at the senior citizen luncheon and keeping them informed of some of the issues that are affecting them. He spoke for 45 minutes and did a great job.

Mike Pantaleo, 106 Millstone Way, stated he listened to the presentation by Mr. Bitgood. Hampton Hills has 7 detention ponds that the HOA has been managing for the last 10 years. He is concerned about the cost of the inspection and the process for the maintenance of the basins.

Mr. Bitgood stated the switch will take effect in the next year. He will get the information to Mr. Pantaleo. Motion by Ms. Yenner to close the public portion, seconded by Mrs. Nicholson, all were in favor, motion carried.

**PAY BILLS:**

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

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

Mr. Considine stated there is some money left in the fund to repair roads. According to Mr. Bitgood the culverts in Hampton Hills are in the worst shape and there may be sufficient funds to repair the culverts with this money.

Motion by Mr. Rambo, to authorize the Engineers office to accept quotes for the repair of culverts along Millstone Way, seconded by Ms. Yenner, upon roll call motion was carried.

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

**RECESS:**

Motion to recess by Mr. Rambo, seconded by Mrs. Nicholson, all were in favor, the meeting recessed at 8:39PM.

Motion to re-enter the meeting by Ms. Yenner, seconded by Mrs. Nicholson, all were in favor, the meeting reconvened at 9:06PM.

**Summary of Closed Session:**

Mayor Poisker summarized the closed session discussion. Committee discussed the Elk Township Police Department Superior Officers and Rank and File Contracts. No decisions were made. The Mayor will contact the PBA representative with a counter offer on the proposed contract.

Motion by Mr. Rambo to adjourn, seconded by Ms. Yenner, all were in favor, the meeting was adjourned at 9:07PM.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Debora R. Pine".

Debora R. Pine, RMC, CMC  
Township Clerk

**R-134-2016**  
**RESOLUTION ESTABLISHING TRICK OR TREAT HOURS AND CURFEW FOR**  
**OCTOBER 30<sup>th</sup> and OCTOBER 31<sup>st</sup>, 2016**

**WHEREAS** Halloween falls on Monday, October 31, 2016 and;

**WHEREAS** the Township Committee of the Township of Elk has decided to set the Trick or Treat hours for October 31, 2015 as 4:00pm through 8:00pm, prevailing time; and

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

**WHEREAS** a curfew may tend to discourage such acts.

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

1. It shall be unlawful for any juvenile of the age of 17 years or younger to loiter, wander, ride, run through or otherwise remain upon any of the streets, highways, roads, alleys, parks or other places open to the public, or upon private lands not belonging to such child or his parents, or other persons standing in locus parentis, without the permission of any owner, after the hour of 8:00pm, prevailing time, on October 30<sup>th</sup> and October 31<sup>st</sup>, 2016 unless such minor is accompanied by his or her parents or legal guardian.

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

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

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

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

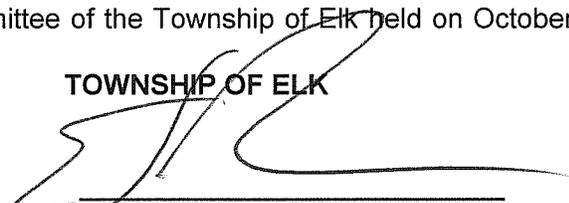
**ADOPTED** at a meeting of the Township Committee of the Township of Elk held on October 18, 2016.

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

**TOWNSHIP OF ELK**



**Edward Poisker, Mayor**

**RESOLUTION R- 135- 2016**

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK TO AWARD CONTRACT FOR  
ONE MOBILE LAW ENFORCEMENT AUTOMATED LICENSE PLATE RECOGNITION SYSTEM  
FOR THE TOWNSHIP OF ELK  
TO GENERAL SALES ADMINISTRATION  
47 N. DELL AVENUE, KENVIL, NJ 07847  
PURSUANT TO STATE CONTRACT #80311**

**WHEREAS**, the Township of Elk Police Department has investigated the need for an automated license plate recognition system; and

**WHEREAS**, a State Contract has been awarded to General Sales Administration, 47 Dell Avenue, Kenvil, NJ 07847, under contract #80311, which identifies and specifies the Mobile 3-CAMP634-810-25-16-08 Automated License Plate Recognition System, along with related installation and training; and

**WHEREAS**, the State Contract bid alleviates the need for competitive price bidding by the Township of Elk and thereby, complies with all bid specifications and bid requirements; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the Mayor and Clerk are authorized to purchase one Mobile Law Enforcement Automated License Plate Recognition System under the conditions and specifications of State Contract #80311, which contract for purchase shall be made through General Sales Administration at a cost of eighteen thousand, eight hundred twenty dollars and 28 cents (\$18,820.28).

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at its regular meeting held on the 18th day of October, 2016 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

**TOWNSHIP OF ELK**

  
Edward Poisker, Mayor

**ATTEST:**

  
Debora Pine – Municipal Clerk

I, Debora Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on October 18th, 2016

\_\_\_\_\_  
Debora Pine – Municipal Clerk

Seal

**RESOLUTION R-136-2016**

**RESOLUTION OF THE TOWNSHIP OF ELK  
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS  
CONTRACT NEGOTIATIONS IN REGARDS TO  
ELK TOWNSHIP POLICE DEPARTMENT**

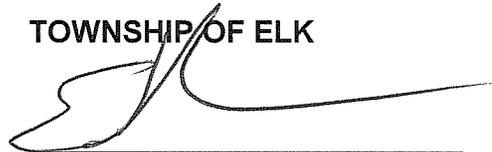
**WHEREAS** N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling 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.

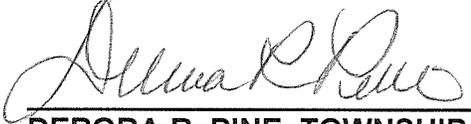
**THIS RESOLUTION WAS DULY ADOPTED** at the Regular Meeting of the Township Committee of the Township of Elk held on the 18<sup>th</sup> day of October 2016 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

**TOWNSHIP OF ELK**



**EDWARD POISKER, Mayor**

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

R-137-2016

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

**RE: RESOLUTION ENDORSING BEST PRACTICES INVENTORY**

**WHEREAS** the State of New Jersey Fiscal Year 2016 Appropriations Act requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory completed by each municipality; and

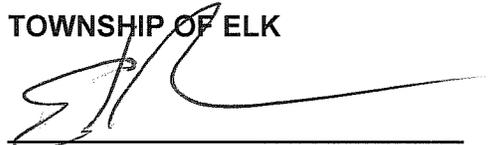
**WHEREAS** the Township of Elk Municipal Chief Financial Officer, Stephen Considine has completed the CY 2016 Best Practice Inventory; and

**WHEREAS** the Township Committee of the Township of Elk has considered and reviewed the Inventory at their regular meeting of October 18, 2016 and has approved the submission of the Inventory.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Elk endorses the filing of the CY2016 Best Practice Inventory.

**DATE: October 18<sup>th</sup>, 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, Debora R. Pine, Township Clerk of the Township of Elk, County of Gloucester, do hereby certify that the foregoing is a true and complete copy or a resolution adopted by the Township Committee of the Township of Elk in the County of Gloucester, at a meeting held on October 18<sup>th</sup>, 2015.

**DEBORA R. PINE, TOWNSHIP CLERK**

# BILL APPROVAL

## October 18, 2016

**Bank Wires, Manual and Interim Checks**

**ELMER ESCROW:**

1) Federici & Akin

16-00927

\$3,981.50

Batch Id: SC Batch Type: C Batch Date: 10/18/16 Checking Account: CURRENT G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
16-00915	10/14/16	1	KEYS	20.00	PO BOX 249	6-01- -020-243	Budget	Aprv	52	1
					REPAIRS & SUPPLIES FOR BLDG					
				<u>20.00</u>						
16-00909	10/14/16	1	REPAIR HVAC BLOWER MOTOR	1,519.00	PO BOX 364	6-01- -020-243	Budget	Aprv	44	1
					REPAIRS & SUPPLIES FOR BLDG					
				<u>1,519.00</u>						
16-00903	10/08/16	1	STREET LIGHTS/ELECTRIC	44.79	5 COLLINS DRIVE	6-01- -037-222	Budget	Aprv	35	1
					STREET LIGHTING EXPENSE					
16-00903	10/08/16	2	STREET LIGHTS/ELECTRIC	1,772.43	6-01- -037-223	6-01- -037-223	Budget	Aprv	36	1
					ELECTRICITY					
16-00903	10/08/16	3	STREET LIGHTS/ELECTRIC	798.51	6-01- -037-223	6-01- -037-223	Budget	Aprv	37	1
					ELECTRICITY					
16-00903	10/15/16	4	STREET LIGHTS/ELECTRIC	57.73	6-01- -037-222	6-01- -037-222	Budget	Aprv	38	1
					STREET LIGHTING EXPENSE					
16-00903	10/17/16	5	STREET LIGHTS/ELECTRIC	209.81	6-01- -037-223	6-01- -037-223	Budget	Aprv	39	1
					ELECTRICITY					
16-00903	10/17/16	6	STREET LIGHTS/ELECTRIC	964.08	6-01- -037-223	6-01- -037-223	Budget	Aprv	40	1
					ELECTRICITY					
16-00903	10/17/16	7	STREET LIGHTS/ELECTRIC	164.65	6-01- -037-223	6-01- -037-223	Budget	Aprv	41	1
					ELECTRICITY					
				<u>4,012.00</u>						
16-00861	10/01/16	1	4TH QTR	4,625.00	909 AURA ROAD	6-01- -028-225	Budget	Aprv	11	1
					AID TO FIRE COMPANY DIRECT AID					
16-00902	10/08/16	1	JIF REIMBURSE-2/16/16 DOL	3,022.50	6-01- -910-004	6-01- -910-004	Budget	Aprv	34	1
					INSURANCE REFUNDS					
				<u>7,647.50</u>						
16-00862	10/01/16	1	4TH QTR	1,041.25	909 AURA ROAD	6-01- -031-225	Budget	Aprv	12	1
					FIRST AID CONTRIBUTION MISC					
				<u>1,041.25</u>						
16-00906	10/11/16	1	ACCT 222861020-000001	301.73	PO BOX 25505	6-01- -037-224	Budget	Aprv	43	1
					TELEPHONE					
				<u>301.73</u>						
16-00921	10/15/16	1	849905-064-0022477 MONTHLY	152.32	6-01- -037-224	6-01- -037-224	Budget	Aprv	55	1
					TELEPHONE					
				<u>152.32</u>						

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00923	10/15/16	10/18/16 D0155 DELTA DENTAL PLAN OF NJ 1 NOVEMBER	1,323.41	PO BOX 36483 6-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	56	1
			<u>1,323.41</u>					
16-00881	10/04/16	10/18/16 D0203 DENNY SEPTIC & PORTABLE TOILET 1 SEPTEMBER SERVICE	150.00	598 JACKSON ROAD 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	17	1
			<u>150.00</u>					
16-00779	09/03/16	10/18/16 D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 STORAGE	65.00	1240 FOREST PARKWAY 6-01- -043-225 MISCELLANEOUS	Budget	Aprv	6	1
16-00840	09/28/16	1 SHRED DAY	750.00	G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	7	1
16-00878	10/04/16	1 RECORDS STORAGE	221.13	6-01- -011-225 MISCELLANEOUS	Budget	Aprv	15	1
			<u>1,036.13</u>					
16-00863	10/01/16	10/18/16 F0250 FERRELL VOLUNTEER FIRE COMPANY 1 4TH QTR	4,625.00	6-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	13	1
			<u>4,625.00</u>					
16-00925	10/15/16	10/18/16 F0253 FEDERICI & AKIN, PA 1 GENERAL-EWAN DAM,MONTHLY RPT	951.00	307 GREENTREE ROAD 6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	57	1
16-00925	10/15/16	2 INSEPCT WILLOW GROVE	540.00	6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	58	1
16-00925	10/15/16	3 SJ GAS STREET OPENING	300.00	6-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	59	1
16-00925	10/15/16	4 SJ GAS STREET OPENING	300.00	6-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	60	1
16-00925	10/15/16	5 SJ GAS STREET OPENING	500.00	6-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	61	1
16-00925	10/15/16	6 SJ GAS STREET OPENING	500.00	6-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	62	1
			<u>3,091.00</u>					
16-00849	09/30/16	10/18/16 G0269 GLOBAL EQUIPMENT COMPANY 1 COMPACT FLAMMABLE STORAGE	425.87	29833 NETWORK PLACE 6-01- -910-004 INSURANCE REFUNDS	Budget	Aprv	9	1
			<u>425.87</u>					
16-00901	10/08/16	10/18/16 G0300 NJ ADVANCE MEDIA 1 ADVERTISING - PLANNING	30.03	PO BOX 784587 6-01- -023-228 ADVERTISEMENTS	Budget	Aprv	31	1
16-00901	10/08/16	2 ORD 7-2016 1ST	79.14	6-01- -043-228 ADVERTISEMENTS	Budget	Aprv	32	1
16-00901	10/08/16	3 ORD 7-2016 2ND	22.52	6-01- -043-228 ADVERTISEMENTS	Budget	Aprv	33	1
			<u>131.69</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00895	10/08/16	G0352 GOLD MEDAL ENVIRONMENTAL OF NJ 1 SEPTEMBER CONTRACTUAL	17,458.33	1770 HURFVILLE ROAD 6-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	26	1
			<u>17,458.33</u>					
16-00897	10/08/16	H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER CHARGE	87.39	PO BOX 684 6-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	28	1
			<u>87.39</u>					
16-00887	10/06/16	H0275 HOME DEPOT 1 SINK	32.00	2735 ROUTE 42 6-01- -034-225 MISCELLANEOUS	Budget	Aprv	19	1
			<u>32.00</u>					
16-00893	10/08/16	H0350 STEVEN HUGHES 1 REIMBURSE SUPPLIES	35.58	6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	25	1
16-00918	10/14/16	1 REIMBUSRE POSTAGE	52.93	6-01- -029-227 POSTAGE	Budget	Aprv	53	1
			<u>88.51</u>					
16-00316	03/27/16	K0181 KEVIN KEEN 4 2016 - REIMBURSE TELEPHONE	45.00	806 NORTHBROOK PLACE 6-01- -037-224 TELEPHONE	Budget	Aprv	2	1
			<u>45.00</u>					
16-00864	10/01/16	L0060 LAWNS VOLUNTEER FIRE COMPANY 1 4TH QTR	4,625.00	220 STANGER AVENUE 6-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	14	1
			<u>4,625.00</u>					
16-00898	10/08/16	M0018 MAJESTIC OIL COMPANY, INC. 1 UNLEADED 10/5	424.30	2104 FAIRFAX AVENUE 6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	29	1
16-00911	10/14/16	1 10/10 DIESEL	486.02	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	48	1
			<u>910.32</u>					
16-00888	10/06/16	M0059 MAX COMMUNICATIONS INC 1 REPROGRAM PHONES	115.00	411 NORTH HIGH STREET 6-01- -037-224 TELEPHONE	Budget	Aprv	20	1
			<u>115.00</u>					
16-00394	04/23/16	M0427 JOHN A. MOUSTAKAS 3 PROSECUTOR SERVICES 2016	3,750.00	16 CRESTWOOD AVE 6-01- -018-225 PROSECUTOR OE	Budget	Aprv	5	1
			<u>3,750.00</u>					
16-00848	09/28/16	N0025 NEXTEL/SPRINT COMMUNICATION 1 944312212 MONTHLY	370.92	PO BOX 4181 6-01- -037-224	Budget	Aprv	8	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				370.92	TELEPHONE				
16-00900	10/08/16	1	10/18/16 N0029 NJAWC HYDRANTS	270.60	6-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	30	1
				270.60					
16-00859	10/01/16	1	10/18/16 Q0401 QUILL CORPORATION SUPPLIES- 9378509	216.77	PO BOX 37600 6-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	10	1
				216.77					
16-00910	10/14/16	1	10/18/16 R0060 RALPH'S AUTO SERVICE 10DODGE-REPAIR AC LEAK	207.90	850 SOUTH DELSEA DRIVE 6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	45	1
16-00910	10/14/16	2	08DODGE-AC CONDENSOR/HOSES	590.60	6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	46	1
16-00910	10/14/16	3	03CV-REPLACE VAC LINE,TUBES	220.88	6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	47	1
				1,019.38					
16-00919	10/14/16	1	10/18/16 R0150 ACE PLUMBING,HEATING AND PVC PIPE, ETC	13.18	ELECTRICAL SUPPLIES, INC. 6-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	54	1
				13.18					
16-00113	02/02/16	4	10/18/16 R0452 REX J. ROLDAN, ESQ. 2016 PUBLIC DEFENDER - 4TH Q	1,500.00	900 ROUTE 168 6-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	1	1
				1,500.00					
16-00891	10/08/16	1	10/18/16 R0911 ROBIN'S NEST, INC. PER R-127-2016	6,982.95	42 DELSEA DRIVE 6-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	23	1
				6,982.95					
16-00892	10/08/16	1	10/18/16 R0912 ESTATE OF MALCOM ROBERTS PER R-124-2016	71.67	C/O KAREN ROBERTS 6-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	24	1
				71.67					
16-00926	10/17/16	1	10/18/16 S0027 SALEM OAK TITLE AGENCY, INC. IN REM SEARCHES	500.00	2 CHESTNUT STREET 6-01- -016-222 LIQUIDATION OF TAX TITLE LEIN	Budget	Aprv	63	1
16-00926	10/17/16	2	IN REM SEARCHES	3,330.00	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	64	1
				3,830.00					
16-00317	03/27/16	4	10/18/16 S0100 MILTON SAHMS REIMBURSE MEDICARE	314.70	955 AURA ROAD 6-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	3	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			314.70					
16-00896	10/08/16	S0266 SHAMROCK ENTERPRISES 1 ACETYLENE AND OXYGEN RENTALS	110.00	281 CLEARFIELD AVENUE 6-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	27	1
			110.00					
16-00318	03/27/16	S0911 ROBERT SEIBERT 4 REIMBURSE MEDICARE	629.40	350 POPLAR AVENUE 6-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	4	1
			629.40					
16-00890	10/08/16	S0916 BRUCE STAVITSKY, ESQ 1 PER R-132-2016	1,060.45	FOR BENEFIT OF BALKAR SAINI 6-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	22	1
			1,060.45					
16-00879	10/04/16	T0150 TANGY'S AUTO SERVICE 1 08 CHARGER	1,523.89	206 STANGER AVE 6-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	16	1
			1,523.89					
16-00914	10/14/16	T0200 TAG'S AUTO SUPPLY, INC 1 FILTERS	198.71	12 W, HIGH STREET 6-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	51	1
			198.71					
16-00904	10/08/16	T0299 THE BANK OF NEW YORK MELLON 1 PAYING AGENT FEE	750.00	CORPORATE TRUST DEPARTMENT 6-01- -013-254 PAYING AGENT/CONTINUE DISCLOSURE	Budget	Aprv	42	1
			750.00					
16-00889	10/06/16	W0080 WARREN'S HARDWARE 1 BULBS	30.58	110 BRIDGETON PIKE 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	21	1
16-00912	10/14/16	1 BULBS, TIME SWITCH	137.67	6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	49	1
			168.25					
16-00913	10/14/16	W0160 WEBERS POWER EQUIPMENT, INC. 1 TANK VENT/SPARK PLUG	59.14	868 ELK ROAD 6-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	50	1
			59.14					
16-00885	10/06/16	W0215 KELLY WILLIAMSON 1 COURT 10/4	90.00	204 NICHOLSON ROAD 6-01- -050-225 MISCELLANEOUS	Budget	Aprv	18	1
			90.00					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	42	64	71,768.46