

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

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 and Mr. Bitgood, Township Engineer. Chief DeFalco was absent.

APPROVAL OF MINUTES of March 15, 2016 Work Session

Motion by Mrs. Nicholson to approve the minutes of the March Work Session, seconded by Mr. Rambo, all were in favor, motion carried.

COMMITTEE REPORTS

Mrs. Nicholson announced the Environmental Commission will be holding their annual Arbor Day celebration on April 23rd at 10:00am at the Recreation Park. As part of the Tree Recovery Program the DEP has provided the township with 250 saplings to be handed out to residents. As part of the NJ Forestry Service saplings have been ordered for the Aura School 3rd Grade class.

They are applying for NJ Certification for Sustainable NJ. They are also looking at applying for a trail grant for Elephant Swamp Park Trails. The next meeting of the Environmental Commission is Wednesday, April 13 at 7:30pm.

Mrs. Sammons stated the Gloucester County Economic Development Committee will be meeting Friday, April 8th at 8:00 am.

The JIF held their annual breakfast. Mr. Alexander from public works attended and reported the event was very informative. They talked about health and heart attacks. There was a presentation about signs being down and the reporting. If a sign is down, whether township, county or state road, it should be reported immediately and if it is causing a hazard a temporary can be put up until a permanent sign can be reinstalled.

Mrs. Sammons also emailed the state DOT concerning the State Route 77 corridor from Fislerville Road to County Route 538. She has not received a reply to date.

Ms. Yenner stated the Egg Hunt was a success once again, there was a very nice turn out. A special thank you goes to Suzy Q the clown, Morgan Yenner, Aura Home and School, Mrs. Sammons, Ed Pearson, Mike Fisher, Rambo Farms and Ferrell Ladies Auxiliary.

The county will be holding a movie in the park, Monster's University on Friday, May 27th at dusk. The next recreation meeting is Tuesday, April 12th at 7:30pm.

Little League has postponed Opening Day until April 16th.

POLICE CHIEF REPORT

Mr. Rambo read the police report for the month of March in the absence of Chief DeFalco. The department responded to 1098 calls for service, 13 crashes with 6 injuries, issued 197 motor vehicle summons and made 24 arrests.

April 30th, 2016 between the hours of 10:00am and 2:00pm the department will be participating in the bi-annual Operation Take Back. This a program where residents can drop off any unwanted or unused prescription drugs to be properly disposed of.

FIRE DEPARTMENT REPORT

Ferrell Fire Company responded to 12 calls for the month of March as submitted by Chief Opdyke. Aura Fire Company responded to 12 calls for service during March. Chief Keen wanted everyone to be mindful of outdoor fires during the spring. Please report any brush fires you may encounter. Elk Township is within a service area of the State Forest Service, however all fires are initially investigated by local resources within the township.

ENGINEER’S REPORT

Mr. Bitgood reported there are a couple of additional funding sources that committee should be aware of. There are no changes in the culvert problems. Aura I continues to build, they are up to 23 homes. There has not been any response from the Valle del Sol bonding company or contractor.

A steering committee meeting was held with Rowan. There are Regulatory Changes to Stormwater Management program that will need to be monitored and enforced. This involves the HOA’s and private owners. We will need to make sure they are conducting inspections and that they comply with the new rules. There is a possibility the ordinance may need to be amended to conform to the new rules. The basins are deed restricted HOA open space lots. Mr. Duffield stated it is written in their declaration and covenant, which is a separate recorded document that imposes the obligations on the HOA. If they do not comply, the township will need to complete the compliance and can impose an assessment on the owners. The HOA is each resident in the development and they would be the ones to be assessed. Mr. Duffield added, the county tax assessor has recognized that basins do not have a value, so there are no taxes on the basins.

The Township’s annual Stormwater inspection passed. We are in compliance all the way around. Moods Road construction will begin Monday, weather permitting. There may be a short period of time that the road may be detoured during the day. It should take approximately 30 days.

PUBLIC PORTION on Agenda Items only.

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

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

Ed Pearson, 1457 Ellis Mill Rd., asked where the properties are located on Resolution R-61-2016.

Mayor Poisker explained the blocks and lots are on the corner of Aura Road and Whig Lane.

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

ORDINANCES:

**ORDINANCE O – 1 – 2016
ORDINANCE AMENDING CHAPTER 97 ENTITLED “VEHICLES AND TRAFFIC”
OF THE CODE OF THE TOWNSHIP OF ELK – WORK ZONE SAFETY
PUBLIC HEARING**

Motion by Ms. Yenner, seconded by Mr. Rambo to open to the public concerning Ordinance O-1-2016 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 Mr. Rambo to close the public portion, all were in favor, motion carried.

Motion by Mr. Rambo, seconded by Ms. Yenner to adopt Ordinance O-1-2016, upon roll call motion carried.

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

ORDINANCE O – 2 – 2016
ORDINANCE AUTHORIZING THE ACCEPTANCE OF REAL PROPERTY IDENTIFIED AS
BLOCK 140, LOT 2; BLOCK 140, LOT 3; BLOCK 140 LOT 6; AND BLOCK 140 LOT 8
(514 FOURTH AVENUE) IN THE TOWNSHIP OF ELK
TITLE ONLY

Motion by Mrs. Nicholson to approve Ordinance O-2-2016, seconded by Mrs. Sammons, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-54-2016
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT
NEGOTIATIONS IN REGARDS TO AURA DEVELOPERS, LLC RELATING TO AURA II, PENDING
LITIGATION WITH VALLE DEL SOL AND CONTRACT NEGOTIATIONS WITH PBA 122 IN REGARDS
TO THE POLICE CONTRACT

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

RESOLUTION R-55-2016
RESOLUTION APPROVING CHANGE ORDER #1 FOR THE RESURFACING AND SAFETY
IMPROVEMENTS TO MOODS ROAD, PHASE I

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

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

RESOLUTION R-56-2016
RESOLUTION AUTHORIZING THE MAYOR OF ELK TO SIGN THE INTER-LOCAL SERVICES
AGREEMENT BETWEEN THE COUNTY OF SALEM AND THE TOWNSHIP OF ELK FOR
PARTICIPATION IN THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION PLANNING AND
WATER QUALITY OBJECTIVE

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-57-2016
RESOLUTION AUTHORIZING RELEASE OF THE MAINTENANCE GUARANTEE PROVIDED BY
TLT, L.L.C. FOR LAWN DOCTOR, AFFECTING A PARCEL KNOWN AS
BLOCK 11, LOT 5 ON THE OFFICIAL TAX MAP OF
ELK TOWNSHIP, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

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-58-2016

RESOLUTION APPROVING THE IMPROVEMENT BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEES AND INSPECTION ESCROW FOR AURA, L.L.C., PHASE 1-SECTION 6 FOR SITE WORK AND OTHER IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 29, LOTS 16, 17, 17.02, 20 & 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

RESOLUTION R-59-2016

RESOLUTION APPROVING THE IMPROVEMENT BOND ESTIMATE AND AUTHORIZING PERFORMANCE GUARANTEES AND INSPECTION ESCROW FOR AURA, L.L.C., PHASE 1-SECTION 7 FOR SITE WORK AND OTHER IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 29, LOTS 16, 17, 17.02, 20 & 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

RESOLUTION R-62-2016

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

Motion by Mrs. Nicholson, seconded by Mrs. Sammons to adopt and approve Resolutions R-58, 59 and 62-2016, upon roll call motion carried.

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

RESOLUTION R-60-2016

RESOLUTION TO EXTEND THE ADOPTION DATE OF THE 2016 ELK TOWNSHIP MUNICIPAL BUDGET

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

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

RESOLUTION R-61-2016

RESOLUTION AMENDING RESOLUTION R-108-2015 – ADDING BLOCK 31 LOTS 1, 2.01 AND 3 AND BLOCK 58 LOT 1 TO THE AREA TO BE CONSIDERED FOR REDEVELOPMENT

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

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

TOPICS:

Elk Township Little League would like to have a street light near the baseball stand. There are 2 telephone poles located near the stand and they would like to have a light put on at least one of the poles. It is very dark in the area. Mayor Poisker will reach out to Little League.

Aura Fire Co., Joe Marchei would like to know where the purchase of a new Fire Truck stands. Mayor Poisker heard from Senator Sweeney, and the DCA does not offer grants for fire apparatus, they do have a loan program up to \$50,000. There may be an opportunity with the DEP for a grant and the US Fire Administration. There was no mention of FEMA. The mayor needs to reach out to the person in the letter. There is a fire assistance grant through DEP. The mayor stated the public was concerned is there a need for a ladder truck over another piece of equipment. Mr. Marchei mentioned putting together a committee of fire company members and township committee, to discuss the need further. Mayor Poisker agreed with putting together a committee and further stated the township needs to be fiscally responsible with purchase of equipment.

GLOUCESTER COUNTY REPRESENTATIVE – David Lubelski was present to answer any questions concerning the county.

PUBLIC PORTION:

Motion by Mr. Rambo to open the meeting to the public, seconded by Mrs. Sammons, 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.

Dan Haynicz, 1092 Elk Rd., asked for an explanation on resolution R-56 on the water quality. Mayor Poisker explained this is a pilot program in Salem County, through Rowan University. Elk Township was the chosen town in Gloucester County and we will receive \$15,000 grant to pay for the professionals. Mrs. Nicholson is heading up the subcommittee. Mrs. Nicholson stated this is a mapping system. They will take the existing zoning map from Elk Township and the proposed development and evaluating the potential growth in the township.

Mr. Haynicz asked if this has anything to do with the proposed water and sewer that NJAW promised to be bringing into the township.

Mrs. Nicholson stated that is not tied to this program. This is only a study of Elk Township zoning and a computer tool to use to evaluate potential growth in the township.

Mayor Poisker stated the model showed the shrinking farmlands and forest and the growth of development.

Mr. Haynicz is concerned this is just another regulation the residents are going to have to comply with.

Mr. Haynicz asked what the status of the water and sewer coming into the township.

Lou Schomber, 457 Ewan Rd., asked if a developer is required to have a silt fence when they are building and who is responsible for the placement. Mayor Poisker stated that is under the jurisdiction of the Gloucester County Conservation. Mr. Schomber stated there is soil being moved and disturbed at Valle del Sol. Mr. Bitgood stated he is not aware of any work being approved and will be out in the morning to inspect the site.

Ed Pearson, 1457 Ellis Mill Rd., asked is the builder has permits.

Mr. Bitgood stated permits were issued last year, however, we do not know when they will begin to build. The builder did not notify anyone they were starting to build.

Motion by Mr. Rambo 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

RECESS:

Motion to recess by Mr. Rambo, seconded by Mrs. Nicholson, all were in favor, the meeting recessed at 8:36 PM.

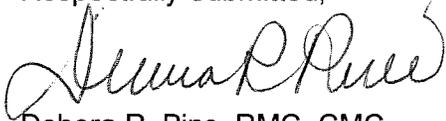
Motion to re-enter the meeting by Ms. Yenner, seconded by Mrs. Sammons, the meeting reconvened at 10:16PM.

Summary of Closed Session:

Mr. Duffield summarized the closed session. Committee was brought up to speed on the status of the litigation with Valle del Sol. No action was taken. There was discussion regarding the PBA contract negotiations. And there was also discussion regarding a potential developer's agreement with Aura Developers LLC, relating to the Aura II project. No action was taken.

Motion by Mr. Rambo to adjourn, seconded by Mrs. Sammons, all were in favor, the meeting was adjourned at 10:18 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE NO. O – 1 – 2016

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 97
ENTITLED "VEHICLES AND TRAFFIC" OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee of the Township of Elk have determined that certain amendments to Chapter 97 entitled "**Vehicles and Traffic**" are necessary; and

WHEREAS, in all other respects Chapter 97 entitled "Vehicles and Traffic" 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.

Article XV, entitled "Work Zone Safety" shall be amended to read in its entirety as follows:

§ 97-23. Definitions and word usage.

- A. Words and phrases. Whenever any words and phrases are used in this article, the meaning respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of the State of New Jersey (N.J.S.A. 39:1-1 et seq.) shall be deemed to apply to such words and phrases used herein. In addition, as used herein, the following terms shall have the meanings indicated:

MUNICIPALITY

The Township of Elk, New Jersey.

TRAFFIC DIRECTOR

A Traffic Director is any certified police officer of the State of New Jersey.

- B. Official time standard. Whenever certain hours are named in this article, they shall mean either Eastern standard time or Eastern daylight saving time, as may be in current use.

§ 97-24. Authorization for closing of any street.

- A. The Chief of Police of this municipality, or his or her designee, is hereby authorized to provide by regulation for the closing of any street or portion thereof to motor vehicle traffic on any day or days whenever he or she finds that such closing is necessary for the preservation of the public safety, health and welfare.
- B. Any regulations promulgated by the Chief of Police in accordance with Subsection A above shall provide for the posting of proper warning signs of such closing on any street or portion thereof during the time the same is closed in pursuance thereof.
- C. Any violation of any regulation promulgated thereunder shall be punished as provided in § 97-26 27 hereof.
- D. Any regulation adopted that mandates the closing of any street for a period greater than 48 consecutive hours shall not become effective unless and until it has been submitted to and approved by the Commissioner of the Department of Transportation.

§ 97-25. Authority to tow vehicles in violation of this article.

Any vehicle parked in violation of this article shall be deemed a nuisance and a menace to the safe and proper regulation of traffic, and any peace officer may provide for the removal of such vehicle. The owner of such vehicle shall bear the reasonable costs of removal and storage which may result from such removal before regaining possession of the vehicle.

~~§ 97-26. Violations and penalties.~~

~~Unless another penalty is expressly provided elsewhere in this article or by New Jersey statute, every person convicted of a violation of a provision of this article or any supplement thereto shall be liable to a penalty of not more than \$50 or imprisonment for a term not exceeding 15 days, or both.~~

§ 97-2726. Traffic controls for street and highway construction; maintenance operations for municipal roads.

- A. N.J.S.A. 40:48-1 and N.J.S.A. 40:48-2 delegate to municipalities broad powers to adopt ordinances reasonably related to the public health, safety and welfare of the municipality, its inhabitants, and to the persons traveling through the municipality. The Township Committee hereby finds and declares that the Elk Township Police Department is directed to ensure that the public health, safety and welfare of those persons traversing over the public roads and right-of-ways located within the municipal boundary is preserved and protected.
- B. The New Jersey State Police, Gloucester County Sheriff's Department and the Elk Township Police Department are vested with authority and jurisdiction to enforce the provisions of Title 39 over the public roads and right-of-ways in Elk Township. The power and authority to enforce Title 39 specifically includes the operation and manner of traffic flow and movement within the municipality.
- A. C. Adoption of Manual on Uniform Traffic Control Devices for Streets and Highways. The Township Committee finds and declares that problems of traffic control occur when traffic must be moved through or around street construction, maintenance operations and utility work, above or below the ground, which requires blocking the street and obstructing the normal flow of traffic, and that such operations are or can become dangerous when not properly controlled. In order to better promote the public health, safety, peace and welfare, it is necessary to establish controls and regulations directed to secure the safe and expeditious movement of traffic through and around construction and maintenance zones and to provide safety for the workforces performing these operations. The Township Committee does hereby adopt the current Manual on Uniform Control Devices for Streets and Highways hereafter known as the "MUTCD," except as hereby supplemented and amended, as it controls and regulates whenever construction, maintenance operations or utility work obstructs the normal flow of traffic. Any person, contractor or utility who fails to comply with the provisions of the MUTCD or the directives of the Chief of Police of the Elk Township Police Department or his or her designee while performing such work is in violation of this section.
- B. D. Preconstruction meetings. It shall be the responsibility of the person, contractor or utility wishing to conduct work on, under or above the street to contact the Chief of Police of the Elk Township Police Department or his or her designee to arrange a preconstruction meeting to submit plans for the safe movement of traffic during such period of construction or work. Any person, contractor or utility who fails to comply with this section prior to the start of such work or whose plans are not approved by the Chief of Police of the Elk Township Police Department or his or her designee is in violation of this section.
- ~~C.~~ E. Hazardous conditions. The person, contractor or utility shall provide the Elk Township Police Department with at least two emergency contact telephone numbers to be called in case of emergency problems at the construction or maintenance site prior to the start of any work. If, for any reason, the emergency contact person cannot be reached, or if the emergency person does

not respond to a call from the Elk Township Police Department to correct such hazardous condition, the Township may respond and correct such hazardous condition(s). The reasonable fees for such emergency services by the Township shall be charged to the person, contractor or utility responsible for such conditions.

- D. F. Hours. Generally, there shall be no construction, Township maintenance operations or utility work on any roadway in the Township before the hour of 7:00 a.m. or after 5:00 p.m. This time limit may be adjusted to permit work prior to 7:00 a.m. or after 5:00 p.m. by the Chief of Police of the Elk Township Police Department or his or her designee, if reasonable conditions apply and after thoroughly reviewing such request. However, if it is determined by the officer in charge that the construction or maintenance operations prior to 7:00 a.m. or after 5:00 p.m. would substantially delay traffic or cause a safety or health hazard, the work shall then be permitted only between 7:00 a.m. and 5:00 p.m.
- E. G. Road closings and detours. Road closings, and/or traffic detours, and/or any other activity which may obstruct the normal flow of traffic shall not be permitted unless approved by the Elk Township Police Department.
- F. H. Traffic directors. Traffic directors shall be posted at all construction or maintenance sites located within any road or municipal right-of-way when determined by the Elk Township Police Department that same is necessary to provide for the safe and expeditious movement of traffic.
- G. I. Stop work. The Elk Township Police Department shall have the authority to stop work, including the removal of equipment and vehicles, stored material within the street right-of-way, back filling of open excavations and/or other related work, in order to abate any nuisance and/or safety hazard or for any violation of this section.
- H. J. Site preparation. No materials, vehicles or equipment are to be placed in the roadway, or sidewalk, or right-of-way without prior authorization from the Elk Township Police Department, or until all construction, All signs, lights, devices and pavement markings are shall be installed prior to the commencement of construction.
- I. K. Payment for services rendered by traffic directors. Payment for all traffic directors (certified police officers) working all construction highway details for directing the appropriate movement of traffic flow shall be coordinated by the Chief of Police or his or her designee. The payment shall be the appropriate hourly rate designated by the Elk Township Police Department with additional compensation added to the subtotal for the use and care of all equipment and all administrative duties which are required.
- J. ~~Violations and penalties. Any person, contractor or utility who commits a violation of this section shall, upon conviction thereof for a first offense, pay a fine of not less than \$100 nor more than \$1,000 and/or be imprisoned in the county jail for a term not exceeding 90 days, or both; for a second offense, upon conviction thereof, pay a fine of not less than \$300 nor more than \$1,000 and/or may be imprisoned in the county jail for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which each violation occurs or continues to occur.~~

§ 97-27. Violations and penalties.

Any person, contractor or utility who commits a violation of this section shall, upon conviction thereof for a first offense, pay a fine of not less than \$250.00 nor more than \$1,500.00 and/or be imprisoned in the county jail for a term not exceeding 90 days, or both; for a second offense, upon conviction thereof, pay a fine of not less than \$400.00 nor more than \$2,000.00 and/or may be imprisoned in the county jail for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which each violation occurs or continues to occur.

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

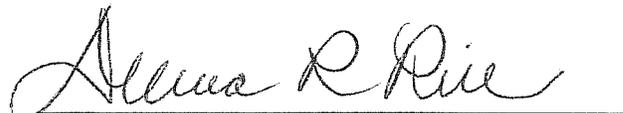
ATTEST:



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 March 15, 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 May 5, 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 Road, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-54-2016

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO:
AURA DEVELOPERS, LLC RELATING TO AURA II
AND PBA CONTRACT**

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 7th day of April 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-55-2016

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK APPROVING CHANGE ORDER #1 FOR THE RESURFACING AND SAFETY IMPROVEMENTS TO MOODS ROAD, PHASE I

WHEREAS, Stan Bitgood of Federici & Akin, Engineer for the Township of Elk, has recommended a change order for the resurfacing and safety improvements to Moods Road, phase I in the Township of Elk, pursuant to his letter dated March 29, 2016; and,

WHEREAS the change order is to restore the pipe and inlet to proper condition and to correct a sink hole that has developed at the failed pipe; and

WHEREAS this change order #1 reflects an adjustment to the final as-built quantities that will be necessary for the proper completion of the Contract to address additional work required for the unsuitable inlet; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, that Elk Township hereby approves the aforementioned Change Order increasing the Contract amount by \$7,887.60, reflecting a Contract total, including this and previous Change Orders to the total amount of \$174,520.54, as recommended by the Township Engineer in his letter dated March 29, 2016.

ADOPTED at a meeting of the Elk Township Committee held on April 7, 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 April 7, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION OF THE TOWNSHIP OF ELK AUTHORIZING THE MAYOR OF ELK TO SIGN THE INTER-LOCAL SERVICES AGREEMENT BETWEEN THE COUNTY OF SALEM AND THE TOWNSHIP OF ELK FOR PARTICIPATION IN THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION PLANNING AND WATER QUALITY OBJECTIVE

WHEREAS, the Township of Elk has received and reviewed an Interlocal Services Agreement by and, the County of Salem and the Township of Elk for the participation in the NJDEP Planning and Water Quality Objective and sub contracted to Rowan University; and

WHEREAS, N.J.S.A. 40A:65-4 et seq. authorizes a County and Municipality and or public authority to enter into contracts for the joint provision of any service which any part to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, it is requested that the Mayor of the Township of Elk be permitted to execute the Interlocal Service Agreement between Salem County and the Township of Elk for the participation in the NJDEP Planning and Water Quality Objective and sub contracted to Rowan University.

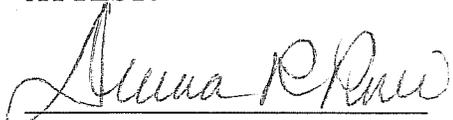
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee:

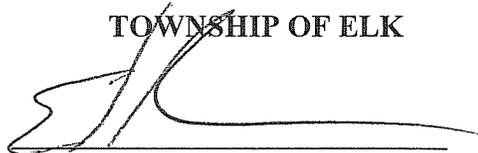
That the Mayor and Clerk of the Township of Elk be and are hereby authorized and directed to execute an Interlocal Service Agreement between Salem County and the Township of Elk for the participation in the NJDEP Planning and Water Quality Objective and sub contracted to Rowan University

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on April 7, 2016.

TOWNSHIP OF ELK

ATTEST:


DEBORA R. PINE, Township Clerk


Edward Poisker, Mayor

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on April 7, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION NO. R-57- 2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING RELEASE OF THE PERFORMANCE GUARANTEE, CASH BOND
AND ESCROW FUNDS, AND WAIVING MAINTENANCE GUARANTEE REQUIREMENT FOR
TLT, L.L.C. AFFECTING THE PARCEL KNOWN AS BLOCK 11, LOT 5 ON THE OFFICIAL
TAX MAP OF ELK TOWNSHIP, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY
PLANNING BOARD RESOLUTION NO. 2010-24**

WHEREAS, the Applicant, TLT, L.L.C., has caused certain work to be performed relating to improvements affecting a parcel known as Block 11, Lot 5 on the official Tax Map of Elk; and

WHEREAS, the Applicant had previously received authorization approving the form and amount of a Performance Guarantee and Cash Bond pursuant to Resolution No. R-28-2011 adopted by Mayor and Committee on January 18, 2011.

WHEREAS, after adoption of Resolution R-28-2011, the required Performance Guarantee (Performance Surety Bond No. S00636 dated December 15, 2010 issued by First Indemnity of America Insurance Company in the amount of \$128,444.40) and Cash Bond were received by the Township Clerk and remain in effect; and

WHEREAS, the Elk Township Engineer in 2011 inspected all improvements secured by said Performance Surety Bond and Cash Bond, and has filed a written report with the Township Clerk dated October 25, 2011 (consisting of 1 page), attached hereto as Schedule "A", recommending the release of the Performance Guarantee and Cash Bond originally posted pursuant to Resolution No. R-28-2011; and

WHEREAS, the Township's current Engineer, Federici & Akin, has no objection to the release of the Performance Bond, and further does not recommend the submission of a Maintenance Guarantee.

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

1. The improvements performed by the Applicant for Block 11, Lot 5 are hereby accepted, and the Applicant is hereby released from all liability under the existing Performance Guarantee (Performance Surety Bond No. S00636 dated December 15, 2010 issued by First Indemnity of America Insurance Company in the amount of \$128,444.40) and Cash Bond, however, subject to the conditions set forth below.

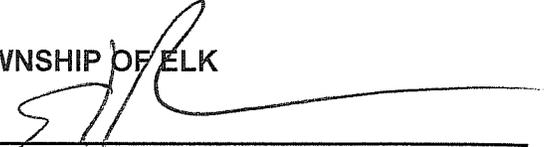
2. The Applicant is not required to post a Maintenance Guarantee.

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

4. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant and the Elk Township Engineer.

ADOPTED at a regular meeting of the Elk Township Committee held on April 7, 2016.

TOWNSHIP OF ELK

BY: 

ED 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 April 7, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-58-2016

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, L.L.C., PHASE 1- SECTION 6 FOR SITE WORK AND OTHER IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 29, LOTS 16, 17, 17.02, 20 & 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

WHEREAS, via Resolution No. 2011-13, the Elk Township Planning Board granted the conversion of the Age Restricted Project, known as Camelot or The Grande at Elk, to a Market Rate Project Pursuant to NJSA 45:22A-46-3 for a project by the Applicant, Aura, L.L.C., for Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Elk Township Tax Map; and

WHEREAS, the Planning Board Engineer, Stan M. Bitgood, of Federici & Akin, P. A., has provided an Improvement Cost Estimate dated October 19, 2015 for the proposed improvements and calculated engineering escrow fees for the related work and improvements; and

WHEREAS, the Elk Township Planning Board Engineer has estimated that a Performance Guarantee in the amount of \$396,576.60, a cash bond amount equivalent to 10% of the Performance Guarantee \$39,657.66 and Escrow Amount of \$16,524.03 is required to secure the satisfactory installation of those improvements as reflected in its Improvement Cost Estimate dated October 19, 2015 (consisting of 4 pages), attached hereto as Exhibit "A"; and

WHEREAS, the Planning Board Engineer, in its letter dated October 19, 2015 to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the site improvements and engineering escrow fees as follows:

A.	Performance Bond Amount	\$396,576.60
B.	Cash Bond Amount (10% of Performance Guarantee)	\$ 39,657.66
C.	Escrow Amount	\$ 16,524.03

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

1. The Improvement Bond Estimate and escrow fees described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrow and place same on account for the Applicant.

2. The said applicant shall post the required Performance Guarantees and inspection escrow as set forth above, and as set forth in the Planning Board Engineer's letter dated October 19, 2015, attached hereto as "Exhibit A".

3. The Performance Guarantees shall be in the amounts set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance and 10% must be in the form of a cash guarantee pursuant to Chapter 96-12A of the Code of the Township of Elk.

4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Planning Board.

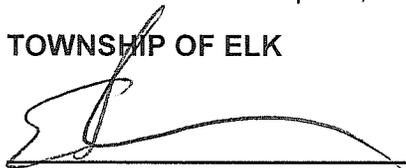
Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by Committee after review by the Elk Township Planning Board Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the subdivision. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.

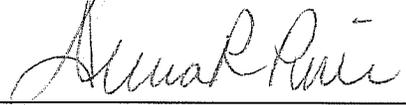
6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning Board, the Elk Township Engineer, the Elk Township Treasurer and the Elk Township Construction Official.

ADOPTED at a regular meeting of the Elk Township Committee held on April 7, 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 April 7, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
 Township Clerk

R-58-2016



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

Joseph P. Federici, Jr., P.E., P.P.
President
Douglas E. Akin, P.L.S., P.P.
Vice President
Bret T. Yates
Director of Marketing

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

October 19, 2015
File No. 14054

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

Att: Ms. Debbie Pine, R.M.C., Municipal Clerk

Re: **Aura LLC, Phase 1, - Section 6**
Aura-Richwood Road
Performance Guarantee Estimate

Dear Ms. Pine:

The developer of the referenced subdivision must post an acceptable performance guaranty with the Township for the site and utility improvements to be constructed as part of this project. A copy of the construction guarantee estimate is enclosed. The estimate should be attached to and referenced in the performance guarantee. The amount of the guarantee is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$330,480.50	\$66,096.10	\$396,576.60

The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor.

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

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$330,480.50	\$16,524.03	\$4,131.01

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

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

Very truly yours,

FEDERICI & AKIN, P.A.
Planning Board Engineers

Stan M. Bitgood

Stan M. Bitgood, P.E., C.M.E.

enc: Performance Guarantee Estimate

ecwe: Anna Foley, Land Use Secretary
John Alice, Esq., Township Solicitor
John Eastlack, Esq., Planning Board Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



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

Joseph P. Federici, Jr., P.E., P.P.
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Bret T. Yates
Director of Marketing

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

10/20/15
File # 14054

Performance Guarantee Estimate
Aura Phase 1 - Section 6
Block 29, Lots 16, 17, 17.02, 20 & 24
Township of Elk, Gloucester County, New Jersey

Item	Description	Quantity	Unit	Price	Total Price
A. Site Preparation					
1	Site Clearing and Rough Grading	2,222	AC	\$2,000.00	\$4,444.00
2	Basin Excavation	2695	CY	\$8.00	\$21,560.00
				Subtotal:	\$26,004.00
Roadway					
1	HMA Surface Course, 12.5M64, 1.5" Thick	1,650	SY	\$6.50	\$10,725.00
2	HMA Base Course, 19M64, 4.5" Thick	1,650	SY	\$16.00	\$26,400.00
3	Dense Graded Aggregate, 6" Thick	1,650	SY	\$8.00	\$13,200.00
4	Granite Block Curb	980	LF	\$30.00	\$29,400.00
5	Handicap Ramps	2	Unit	\$1,200.00	\$2,400.00
6	Concrete Sidewalk, 6" Thick Reinforced	100	SY	\$75.00	\$7,500.00
7	Concrete Sidewalk, 4" Thick	425	SY	\$50.00	\$21,250.00
8	Concrete Driveway Apron, 6" Thick	132	SY	\$80.00	\$10,560.00
9	Traffic Signs	8	Unit	\$160.00	\$1,280.00
10	Street Name Signs	1	Unit	\$175.00	\$175.00
11	Painted Crosswalk (6Ft. Wide)	60	LF	\$4.00	\$240.00
12	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00
				Subtotal:	\$123,185.00
C. Storm Sewer					
1	Type "A" Inlet	4	Unit	\$2,200.00	\$8,800.00
2	Type "B" Inlet	4	Unit	\$3,200.00	\$12,800.00
3	15" Reinforced Concrete Pipe	160	LF	\$37.00	\$5,920.00
4	18" Class IV Reinforced Concrete Pipe	90	LF	\$42.00	\$3,780.00
5	24" Reinforced Concrete Pipe	177	LF	\$47.00	\$8,319.00
6	30" Reinforced Concrete Pipe	170	LF	\$40.00	\$6,800.00
7	Rip Rap Apron	52	CY	\$50.00	\$2,600.00
9	Sediment Trap	3	CY	\$45.00	\$135.00
10	K-5 Sand (Basin A3)	346	CY	\$40.00	\$13,840.00
				Subtotal:	\$62,994.00
D. Site Improvements					
1	Topsoil, 6" Thick	8070	SY	\$3.50	\$28,245.00
2	Seed and Fertilize	8070	SY	\$1.00	\$8,070.00
3	Mulch, Hay or Straw	8070	SY	\$0.75	\$6,052.50
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00
5	Temporary Cul-De-Sac, Curb & Sidewalk	1	LS	\$40,000.00	\$40,000.00
6	Monuments	3	Unit	\$150.00	\$450.00
				Subtotal:	\$95,317.50

E. Erosion Control Measures					
1	Silt Fence	730	LF	\$4.00	\$2,920.00
2	Reinforced Silt Fence	260	LF	\$6.00	\$1,560.00
3	Inlet Protection	8	Unit	\$100.00	\$800.00
4	Dewatering	1	LS	\$5,000.00	\$5,000.00
Subtotal:					\$10,280.00
F. Landscaping					
1	Large Deciduous Trees	33	Unit	\$300.00	\$9,900.00
2	Shrubs	6	Unit	\$50.00	\$300.00
3	Traffic Lights	1	Unit	\$2,500.00	\$2,500.00
Subtotal:					\$12,700.00
Construction Estimate:					\$330,480.50
Plus 20 % Contingency:					\$66,096.10

Amount of Performance Bond to be Posted: \$396,576.60

Escrow Requirements (5% of Construction Estimate) \$16,524.03

Minimum Escrow Deposit Amounts \$4,131.01

Stan M. Bitgood

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

RESOLUTION R-59-2016

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, L.L.C., PHASE 1- SECTION 7 FOR SITE WORK AND OTHER IMPROVEMENTS AFFECTING THE PARCEL KNOWN AS BLOCK 29, LOTS 16, 17, 17.02, 20 & 24 ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, GLOUCESTER COUNTY, NEW JERSEY

WHEREAS, via Resolution No. 2011-13, the Elk Township Planning Board granted the conversion of the Age Restricted Project, known as Camelot or The Grande at Elk, to a Market Rate Project Pursuant to NJSA 45:22A-46-3 for a project by the Applicant, Aura, L.L.C., for Block 29, Lots 16, 17, 17.02, 20 & 24 on the Official Elk Township Tax Map; and

WHEREAS, the Planning Board Engineer, Stan M. Bitgood, of Federici & Akin, P. A., has provided an Improvement Cost Estimate dated October 19, 2015 for the proposed improvements and calculated engineering escrow fees for the related work and improvements; and

WHEREAS, the Elk Township Planning Board Engineer has estimated that a Performance Guarantee in the amount of \$563,950.20 , a cash bond amount equivalent to 10% of the Performance Guarantee \$39,657.66 and Escrow Amount of \$56,395.02 is required to secure the satisfactory installation of those improvements as reflected in its Improvement Cost Estimate dated October 19, 2015 (consisting of 4 pages), attached hereto as Exhibit "A"; and

WHEREAS, the Planning Board Engineer, in its letter dated October 19, 2015 to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the site improvements and engineering escrow fees as follows:

A.	Performance Bond Amount	\$ 563,950.20
B.	Cash Bond Amount (10% of Performance Guarantee)	\$ 56,395.02
C.	Escrow Amount	\$ 23,497.93

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

1. The Improvement Bond Estimate and escrow fees described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrow and place same on account for the Applicant.

2. The said applicant shall post the required Performance Guarantees and inspection escrow as set forth above, and as set forth in the Planning Board Engineer's letter dated October 19, 2015, attached hereto as "Exhibit A".

3. The Performance Guarantees shall be in the amounts set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance and 10% must be in the form of a cash guarantee pursuant to Chapter 96-12A of the Code of the Township of Elk.

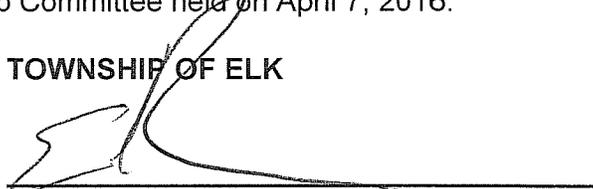
4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant and those items specifically referred to upon receiving final approval by the Elk Township Planning Board.

Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by Committee after review by the Elk Township Planning Board Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the subdivision. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.

6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning Board, the Elk Township Engineer, the Elk Township Treasurer and the Elk Township Construction Official.

ADOPTED at a regular meeting of the Elk Township Committee held on April 7, 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 April 7, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

 DEBORA R. PINE
 Township Clerk

R-59-2016

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

Joseph P. Federici, Jr., P.E., P.P.
President
Douglas E. Akin, P.L.S., P.P.
Vice President
Bret T. Yates
Director of Marketing

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

October 19, 2015
File No. 14054

Township of Elk
680 Whig Lane Road
Monroeville, NJ 08343

Att: Ms. Debbie Pine, R.M.C., Municipal Clerk

Re: **Aura LLC, Phase 1, - Section 7**
Aura-Richwood Road
Performance Guarantee Estimate

Dear Ms. Pine:

The developer of the referenced subdivision must post an acceptable performance guaranty with the Township for the site and utility improvements to be constructed as part of this project. A copy of the construction guarantee estimate is enclosed. The estimate should be attached to and referenced in the performance guarantee. The amount of the guarantee is tabulated below.

Performance Guaranty Amount

Section	Estimated Construction Costs	20 % Contingencies	Guarantee Amount
Site	\$469,958.50	\$93,991.70	\$563,950.20

The form of the performance guaranty shall be subject to the review and approval of the Township Solicitor.

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

Estimated Total Inspection Fees & Deposits

Section	Estimated Construction Costs	Inspection Fees (5% of Const. Costs)	Inspection Deposits
Site	\$469,958.50	\$23,497.93	\$5,874.48

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

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

Very truly yours,

FEDERICI & AKIN, P.A.
Planning Board Engineers

Stan M. Bitgood

Stan M. Bitgood, P.E., C.M.E.

enc: Performance Guarantee Estimate

ecwe: Anna Foley, Land Use Secretary
John Alice, Esq., Township Solicitor
John Eastlack, Esq., Planning Board Solicitor
Robert Swartz, Esq.; Applicant's Attorney
Michael Canuso, Aura LLC, Applicant



FEDERICI & AKIN, P.A.
CONSULTING ENGINEERS

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

Bret T. Yates
Director of Marketing

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

10/20/15
File # 14054

Performance Guarantee Estimate
Aura Phase 1 - Section 7
Block 29, Lots 16, 17, 17.02, 20 & 24
Township of Elk, Gloucester County, New Jersey

Item	Description	Quantity		Unit Price	Total Price
A. Site Preparation					
1	Site Clearing and Rough Grading	2,222	AC	\$2,000.00	\$4,444.00
Subtotal:					\$4,444.00
Roadway					
1	HMA Surface Course, 12.5M64, 1.5" Thick	3,600	SY	\$6.50	\$23,400.00
2	HMA Base Course, 19M64, 4.5" Thick	3,600	SY	\$16.00	\$57,600.00
3	Dense Graded Aggregate, 6" Thick	3,600	SY	\$8.00	\$28,800.00
4	Granite Block Curb	2,200	LF	\$30.00	\$66,000.00
5	Handicap Ramps	8	Unit	\$1,200.00	\$9,600.00
6	Concrete Sidewalk, 6" Thick Reinforced	100	SY	\$75.00	\$7,500.00
7	Concrete Sidewalk, 4" Thick	1,000	SY	\$50.00	\$50,000.00
8	Concrete Driveway Apron, 6" Thick	270	SY	\$80.00	\$21,600.00
9	Traffic Signs	14	Unit	\$160.00	\$2,240.00
10	Street Name Signs	1	Unit	\$175.00	\$175.00
11	Painted Crosswalk (6Ft. Wide)	60	LF	\$4.00	\$240.00
12	Painted Stop Bar (24" Wide)	1	Unit	\$55.00	\$55.00
Subtotal:					\$267,210.00
C. Storm Sewer					
1	Type "A" Inlet	3	Unit	\$2,200.00	\$6,600.00
2	Type "B" Inlet	7	Unit	\$3,200.00	\$22,400.00
3	15" Class V Reinforced Concrete Pipe	150	LF	\$42.00	\$6,300.00
4	15" Reinforced Concrete Pipe	175	LF	\$37.00	\$6,475.00
5	18" Class V Reinforced Concrete Pipe	388	LF	\$44.00	\$17,072.00
6	18" Class IV Reinforced Concrete Pipe	240	LF	\$42.00	\$10,080.00
7	24" Class V Reinforced Concrete Pipe	150	LF	\$54.00	\$8,100.00
8	30" Reinforced Concrete Pipe	120	LF	\$40.00	\$4,800.00
Subtotal:					\$81,827.00
D. Site Improvements					
1	Topsoil, 6" Thick	8070	SY	\$3.50	\$28,245.00
2	Seed and Fertilize	8070	SY	\$1.00	\$8,070.00
3	Mulch, Hay or Straw	8070	SY	\$0.75	\$6,052.50
4	Recreation equipment (prorated to sections 1-8)	0.125	LS	\$100,000.00	\$12,500.00
5	Temporary Cul-De-Sac, Curb & Sidewalk	1	LS	\$40,000.00	\$40,000.00
6	Monuments	9	Unit	\$150.00	\$1,350.00
Subtotal:					\$96,217.50

E. Erosion Control Measures					
1	Reinforced Silt Fence	260	LF	\$6.00	\$1,560.00
2	Inlet Protection	10	Unit	\$100.00	\$1,000.00
3	Dewatering	1	LS	\$5,000.00	\$5,000.00
Subtotal:					\$7,560.00
F. Landscaping					
1	Large Deciduous Trees	33	Unit	\$300.00	\$9,900.00
2	Shrubs	6	Unit	\$50.00	\$300.00
3	Traffic Lights	1	Unit	\$2,500.00	\$2,500.00
Subtotal:					\$12,700.00
Construction Estimate:					\$469,958.50
Plus 20 % Contingency:					\$93,991.70

Amount of Performance Bond to be Posted: \$563,950.20

Escrow Requirements (5% of Construction Estimate) \$23,497.93

Minimum Escrow Deposit Amounts \$5,874.48

Stan M. Bitgood

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

**RESOLUTION TO EXTEND THE ADOPTION DATE OF THE
2016 ELK TOWNSHIP MUNICIPAL BUDGET**

WHEREAS, the Chief Financial Officer of the Township of Elk has been charged with preparing the municipal budget for the Township of Elk; and

WHEREAS, the statutory date for the adoption of the 2016 municipal budget is April 22, 2016; and

WHEREAS, the Township Committee of the Township of Elk will be introducing the 2016 municipal budget at the April 19th meeting; and

WHEREAS, the Township Committee of the Township of Elk anticipates that the adoption of the 2016 municipal budget will be held on May 17th, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey that notice of our introduction and adoption dates be provided to the Director of the Division of Local Government Services; and

BE IT FURTHER RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey requests an extension be granted to the Township of Elk for the adoption of the 2016 municipal budget.

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, held on April 7th, 2016.

By: 
Edward Poisker, Mayor

Attest:


Debora R. Pine, Township Clerk

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

I, Debora Pine, Registered 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 Elk Township Committee at a meeting of said Township Committee held on April 7th, 2016.

Debora Pine – Registered Municipal Clerk

Seal

RESOLUTION NO. 61-2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AMENDING
RESOLUTION R-108-2015 AUTHORIZING THE COMBINED PLANNING/ZONING BOARD
TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN
LOTS IN BLOCKS 29, 31, 32, 33, 34 AND 58 ON THE OFFICIAL TAX MAP OF THE
TOWNSHIP OF ELK QUALIFY AS AN AREA IN NEED OF NON-CONDEMNATION
REDEVELOPMENT**

WHEREAS, on November 5, 2015, via Resolution R-108-2015, the Mayor and Committee of the Township of Elk authorized a preliminary investigation to determine whether the following properties qualify as an area in need of non-condemnation redevelopment: Block 29, Lots 13.01, 13.02, 13.03, 14, 24.01, 25, 26, 28 and 29; Block 31, Lots 2.02, 4, 5.01, 5.02, 6, 6.01, 7 and 22; Block 32, Lots 1-12, 14, 15, 16.01 and 16.02; Block 33, Lot 12.01; Block 34, Lots 1.03, 3, 4, and 6-9; and Block 58, Lot 1; and

WHEREAS, the Mayor and Committee of the Township of Elk have determined to add the following properties to the preliminary investigation: Block 31, Lots 1, 2.01 and 3; and Block 58, Lot 2; and

WHEREAS, the Township of Elk governing body wishes to direct the Combined Planning/Zoning Board to undertake the preliminary investigation to determine whether the following properties identified as and consisting of 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 and 16.02; Block 33, Lot 12.01, Block 34, Lots 1.03, 3, 4, and 6-9; and Block 58, Lots 1 and 2 qualify as an area in need of non-condemnation redevelopment pursuant to N.J.S.A. 40A:12A-5; and

WHEREAS, the Township Committee considers it to be in the best interest of the Township of Elk to direct its Combined Planning/Zoning Board to conduct such an investigation regarding said properties.

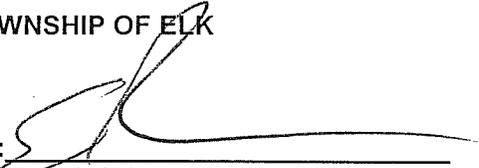
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester and State of New Jersey as follows:

1. The Elk Township Combined Planning/Zoning Board is hereby directed to undertake a preliminary investigation to determine whether 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 and 16.02; Block 33, Lot 12.01; Block 34, Lots 1.03, 3, 4, and 6-9; and Block 58, Lots 1 and 2 is a Non-Condensation Redevelopment Area such that the municipality may use all those powers provided by the Legislature for a Redevelopment Area, except eminent domain, according to the criteria set forth in N.J.S.A. 40A:12A-1, et seq.; and
2. The staff of the Combined Planning/Zoning Board and its consultants are hereby directed to assist the Joint Land Use Board in conducting the redevelopment area investigation.

3. The Township Clerk shall forward a copy of this Resolution to the Chairman and Secretary of the Combined Planning/Zoning Board for immediate action; and
4. The preliminary investigation, once completed, shall be submitted to the Township Committee for review and approval in accordance with the provisions of the Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on April 7, 2016.

TOWNSHIP OF ELK

BY: 
ED POISKER, Mayor

ATTEST:


DEBORA R. PINE, 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 April 7, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-62-2016

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, 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

WHEREAS, via Resolution No. 2016-08, the Elk Township Planning Board granted final approval for final major subdivision for a project known as AURA II, previously known as Latham Park for Block 29, Lots 24.01, 28 and 29 and Block 32 Lots 1-9 on the Official Elk Township Tax Map; and

WHEREAS, the Planning Board Engineer, Stan M. Bitgood, of Federici & Akin, P. A., has provided an Improvement Cost Estimate dated April 6, 2016 for the proposed improvements and calculated engineering escrow fees for the related work and improvements; and

WHEREAS, the Elk Township Planning Board Engineer has estimated that a Performance Guarantee in the amount of \$1,808,068.80, a cash bond amount equivalent to 10% of the Performance Guarantee \$180,806.88 and Escrow Amount of \$75,336.20 is required to secure the satisfactory installation of those improvements as reflected in its Improvement Cost Estimate dated April 6, 2016 (consisting of 4 pages), attached hereto as Exhibit "A"; and

WHEREAS, the Planning Board Engineer, in its letter dated April 6, 2016 to the Township Clerk, attached hereto as "Exhibit A", recommends that the Applicant provide certain bond and escrow amounts for the site improvements and engineering escrow fees as follows:

A.	Performance Bond Amount	\$1,808,068.80
B.	Cash Bond Amount (10% of Performance Guarantee)	\$ 180,806.88
C.	Escrow Amount	\$ 75,336.20

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

1. The Improvement Bond Estimate and escrow fees described herein are hereby approved and accepted, and the Township Clerk may hereby accept said inspection escrow and place same on account for the Applicant.

2. The said applicant shall post the required Performance Guarantees and inspection escrow as set forth above, and as set forth in the Planning Board Engineer's letter dated October 19, 2015, attached hereto as "Exhibit A".

3. The Performance Guarantees shall be in the amounts set forth above in the form of an Irrevocable Standby Letter of Credit (Performance) as required by N.J.A.C. 5:36-4.3 issued by a financial institution licensed to do business in New Jersey by the State of New Jersey, Department of Banking and Insurance, or a Performance Surety Bond as required by N.J.A.C. 5:36-4.1, issued by an approved surety company listed with the State of New Jersey, Department of Banking and Insurance and 10% must be in the form of a cash guarantee pursuant to Chapter 96-12A of the Code of the Township of Elk.

4. The approval granted herein is given and relies upon all representations made by the Applicant, including drawing, plans and other application materials filed in connection with this Applicant

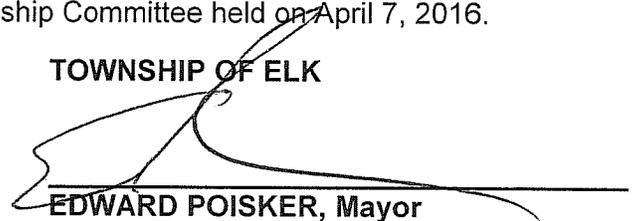
and those items specifically referred to upon receiving final approval by the Elk Township Planning Board. Should said representations and/or supporting documents by the Applicant prove erroneous, inaccurate, or otherwise misleading, the Township Committee reserves the right to revoke the approval granted herein and direct the Construction Official of Elk Township to issue stop work orders until such time as new, adequate Performance Guarantees are submitted to and approved by Committee after review by the Elk Township Planning Board Engineer and the Township Attorney.

5. The approval granted herein is further subject to and contingent upon the Applicant obtaining all necessary approvals from any governmental or other entity from whom approval is necessary for the development of the subdivision. No construction permits shall be issued until the Applicant delivers to the Construction Official of Elk Township a written list of approvals required by this paragraph. This list shall describe the nature of the approval required, from what Agency the approval is required and whether said approval has been obtained or an application is pending. Certified copies of approval obtained shall be attached to the list. In the event that approvals required in this paragraph have not been obtained, the Construction Official shall not issue any construction permits for the aforesaid project until such approvals have been obtained and certified copies of the approval delivered to Construction Official who shall attach said approvals to the list provided by the Applicant. In the event it is determined that approvals required pursuant to this paragraph were not listed or not obtained by the Applicant, upon determining the need for said approvals, the Construction Official is hereby authorized to issue stop work orders until said necessary approvals have been obtained and certified copies delivered to the Construction Official as an accurate and comprehensive representation of those approvals.

6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Planning Board, the Elk Township Engineer, the Elk Township Treasurer and the Elk Township Construction Official.

ADOPTED at a regular meeting of the Elk Township Committee held on April 7, 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 April 7, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
 Township Clerk



Performance Guarantee Estimate

Aura Phase II - Section 1A

Township of Elk, Gloucester County, New Jersey

Revised assuming earthwork is done by farmer prior to posting bond.

04/06/16

File No. 14024

Item	Description	Quantity	Unit	Unit Cost	Total
1	Construction Entrance Stone Pads	2	Unit	\$2,000.00	\$4,000.00
2	Site Clearing and Rough Grading	18.3	AC	\$2,000.00	\$36,600.00
3	Construction/Emergency Access to Aura Road	1	LS	\$2,500.00	\$2,500.00
Storm Systems					
4	Basin Clay bottom	2083	CY	\$22.00	\$45,826.00
5	Basin Access Driveway	584	SY	\$15.00	\$8,760.00
6	Aerator complete with electric power	2	Unit	\$8,500.00	\$17,000.00
7	Basin Outlet Structure	1	Unit	\$5,425.00	\$5,425.00
8	Concrete Headwall, 30"	1	Unit	\$2,500.00	\$2,500.00
9	Concrete Headwall, 48"	1	Unit	\$4,000.00	\$4,000.00
10	Concrete Headwall, 60"	1	Unit	\$5,000.00	\$5,000.00
11	Rip-Rap, 12" Thick	182	SY	\$70.00	\$12,740.00
12	Emergency Spillway (Rip-Rap)	110	SY	\$70.00	\$7,700.00
13	Emergency Spillway (Stabilization Matting)	90	SY	\$4.00	\$360.00
14	Inlet, Type "A", 0' - 6' Deep	7	Unit	\$1,750.00	\$12,250.00
15	Inlet, Type "B", 0' - 6' Deep	5	Unit	\$2,500.00	\$12,500.00
16	Inlet, Type "B", 6' - 8' Deep	2	Unit	\$3,250.00	\$6,500.00
17	Inlet, Special Type "B", 0' - 6' Deep	2	Unit	\$2,800.00	\$5,600.00
18	Inlet, Special Type "B", 6' - 8' Deep	1	Unit	\$3,550.00	\$3,550.00
19	Inlet, Double "B", 0' - 6' Deep	1	Unit	\$4,200.00	\$4,200.00
20	Inlet, Double, Special Type "B", 6' - 8' Deep	1	Unit	\$5,600.00	\$5,600.00
21	Inlet, Double, Special Type "B", 8' - 10' Deep	1	Unit	\$6,825.00	\$6,825.00
22	Inlet, Type "E", 0' - 6' Deep	1	Unit	\$2,500.00	\$2,500.00
23	Inlet, Type "E", 10' - 12' Deep	1	Unit	\$4,850.00	\$4,850.00
24	Inlet, Special Type "E", 6' - 8' Deep	1	Unit	\$5,280.00	\$5,280.00
25	Reinforced Concrete Pipe, 15"	52	LF	\$37.00	\$1,924.00
26	Reinforced Concrete Pipe, 15" (Class IV)	26	LF	\$42.00	\$1,092.00
27	Reinforced Concrete Pipe, 18" (Class IV)	18	LF	\$45.00	\$810.00
28	Reinforced Concrete Pipe, 24"	338	LF	\$47.00	\$15,886.00
29	Reinforced Concrete Pipe, 30"	1164	LF	\$70.00	\$81,480.00
30	Reinforced Concrete Pipe, 30" (Class IV)	642	LF	\$75.00	\$48,150.00
31	Reinforced Concrete Pipe, 36"	509	LF	\$90.00	\$45,810.00
32	24" HDPE, 8-12ft deep	182	LF	\$80.00	\$14,560.00
33	Storm Man Hole, 14-16ft deep	1	Unit	\$5,000.00	\$5,000.00
34	Headwall, Reinf. Concrete, 24"	1	Unit	\$2,000.00	\$2,000.00
35	Dewatering with filter bag	2	Unit	\$10,000.00	\$20,000.00
36	Floating Turbidity Barrier	50	LF	\$25.00	\$1,250.00
37	Preformed Scour Hole	3	CY	\$50.00	\$150.00
38	Storm Manhole, 4' Diam., 8' - 10' Deep	7	Unit	\$3,750.00	\$26,250.00

Performance Guarantee Estimate

04/06/16

Aura Phase II - Section 1A

File No. 14024

Township of Elk, Gloucester County, New Jersey

Revised assuming earthwork is done by farmer prior to posting bond.

Item	Description	Quantity	Unit	Unit Cost	Total
39	HDPE Pipe, 30", 8'-10' Deep	1560	LF	\$90.00	\$140,400.00
Roadway					
40	HMA Surface Course, 12.5M64, 2" Thick	6415	SY	\$8.50	\$54,527.50
41	HMA Base Course, 19M64, 5" Thick	6415	SY	\$20.00	\$128,300.00
42	Dense Graded Aggregate, 6" Thick	6415	SY	\$7.50	\$48,112.50
43	Granite Block Curb	3162	LF	\$30.00	\$94,860.00
44	Curb Ramp with Brick Detectable Surface	8	Unit	\$1,800.00	\$14,400.00
45	Concrete Sidewalk, 4" Thick	1238	SY	\$50.00	\$61,900.00
46	Concrete Sidewalk, 6" Thick, Reinforced	205	SY	\$80.00	\$16,400.00
47	Concrete Driveway Apron, 6" Thick, Reinforced	172	SY	\$80.00	\$13,760.00
48	Traffic Control Signs	11	Unit	\$160.00	\$1,760.00
49	Street Name Signs	2	Unit	\$175.00	\$350.00
50	Painted Crosswalk Stripe, 12", Long Life Thermopla	380	SF	\$4.00	\$1,520.00
51	Painted Stop Bar, 24", Long Life Thermoplastic	180	SF	\$4.00	\$720.00
52	Street Lights	4	Unit	\$2,500.00	\$10,000.00
53	Temporary Cul-de-sac	1	Unit	\$40,000.00	\$40,000.00
54	Concrete Control Monuments	13	Unit	\$150.00	\$1,950.00
Landscape & Soil Erosion					
55	Topsoil, 6" Thick	38091	SY	\$3.50	\$133,318.50
56	Fertilize and Seed	38091	SY	\$2.00	\$76,182.00
57	Mulch, Hay or Straw	38091	SY	\$0.50	\$19,045.50
58	Silt Fence	2900	LF	\$4.00	\$11,600.00
59	Reinforced Silt Fence	2520	LF	\$6.00	\$15,120.00
60	Inlet Protection	43	Unit	\$100.00	\$4,300.00
61	Large Deciduous Trees	109	Unit	\$400.00	\$43,600.00
62	Small Deciduous Trees	44	Unit	\$225.00	\$9,900.00
63	Evergreen Trees	80	Unit	\$200.00	\$16,000.00
64	Shrubs	181	Unit	\$50.00	\$9,050.00
65	Split Rail Fence w vinyl mesh 4ft one side of basin	1200	LF	\$10.00	\$12,000.00
Recreation					
66	Recreation Improvements (see att. list 1/3 Sec 1 A, 1B, 1C each)	1	LS	\$41,220.00	\$41,220.00

Construction Estimate: \$1,506,724.00

20% Contingency: \$301,344.80

Amount of Performance Guarantee to be Posted: \$1,808,068.80

BILL APPROVAL

April 7, 2016

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Beyer Ford	15-01033	\$580.50
2) Elk Township	16-00296	\$79,518.25
3) State of NJ Division of Pensions	16-00131	\$254,230.00
4) Elk Township	16-00324	\$74,798.99
5) State of NJ Division of Pensions	16-00344	\$40,696.22

DOG ACCOUNT:

1) NJ Department of Health	16-00343	\$86.40
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RECREATION OPERATING:

1) Jan Walter		\$58.13
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GENERAL CAPITAL:

1) Beyer Ford	15-00949	\$30,037.50
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ELMER ESCROW:

1) Karen Roberts	16-00297	\$459.75
2) Brian J. Duffield, Esq	16-00333	\$1,204.50

CONSTRUCTION ACCOUNT

1) Solar City		\$354.40
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Batch Id: SC Batch Type: C Batch Date: 04/07/16 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					
16-00241	04/07/16 03/13/16	A0067 ABBOTT'S HARDWARE 1 KEYS AND TAGS	8.60	PO BOX 249	6-01- -029-236	Budget	Aprv	8	1
16-00283	03/20/16	1 NEW E-DOOR HANDLE COURT	125.00	EQUIPMENT & SUPPLIES	6-01- -050-225	Budget	Aprv	31	1
16-00302	03/22/16	1 KEY TAGS, KEYS	17.50	MISCELLANEOUS	6-01- -029-225	Budget	Aprv	52	1
			<u>151.10</u>	MISCELLANEOUS					
16-00336	04/07/16 04/05/16	A0132 DAVID ALEXANDER 1 REIMBURSE - CORE MANUAL	30.00	101 RAILROAD AVENUE	6-01- -034-225	Budget	Aprv	84	1
			<u>30.00</u>	MISCELLANEOUS					
16-00342	04/07/16 04/05/16	A0154 AMERICAN ASPHALT COMPANY, INC. 1 COLD PATCH	540.00	116 MAIN STREET	6-01- -034-252	Budget	Aprv	93	1
			<u>540.00</u>	COLD PATCH					
16-00295	04/07/16 03/20/16	A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHTS	8.69	5 COLLINS DRIVE	6-01- -037-222	Budget	Aprv	44	1
16-00295	03/20/16	2 STREET LIGHTS	16.32	STREET LIGHTING EXPENSE	6-01- -037-222	Budget	Aprv	45	1
16-00295	04/05/16	3 STREET LIGHTS	13.70	STREET LIGHTING EXPENSE	6-01- -037-222	Budget	Aprv	46	1
16-00295	04/05/16	4 ELECTRIC	813.37	STREET LIGHTING EXPENSE	6-01- -037-223	Budget	Aprv	47	1
			<u>852.08</u>	ELECTRICITY					
16-00301	04/07/16 03/22/16	A0359 AUTO SHINE CAR WASH 1 FEBRUARY SERVICE	66.50	300 NORTH BLACK HORSE PIKE	6-01- -029-225	Budget	Aprv	51	1
			<u>66.50</u>	MISCELLANEOUS					
16-00319	04/07/16 03/27/16	B0095 BACH ASSOCIATES, PC 1 AFFORD HOUSING-FEB INVOICES	8,645.00	304 WHITE HORSE PIKE	6-01- -900-001	Budget	Aprv	70	1
			<u>8,645.00</u>	GRANT INTERFUND					
16-00276	04/07/16 03/20/16	C0033 CAPITOL CLEANERS 1 UNIFORM CLEANING FEBRUARY	691.75	12 N. ACADEMY STREET	6-01- -029-234	Budget	Aprv	25	1
			<u>691.75</u>	UNIFORM CLEANING					
16-00282	04/07/16 03/20/16	C0167 COMCAST 1 8499-05-064-022477 MONTHLY	145.90		6-01- -037-224	Budget	Aprv	30	1
16-00304	03/22/16	1 MONTHLY	134.40	TELEPHONE	6-01- -037-224	Budget	Aprv	57	1

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				
			280.30		TELEPHONE				
15-00496	01/01/16	13 APRIL 13	254,365.50	04/07/16 D0150 DELSEA REGIONAL HIGH SCHOOL	ATTN: BOARD OFFICE	Budget	Aprv	1	1
			254,365.50		6-01- -905-002 REGIONAL SCHOOL TAXES				
16-00292	03/20/16	1 DENTAL-APRIL	1,332.50	04/07/16 D0155 DELTA DENTAL PLAN OF NJ	PO BOX 36483	Budget	Aprv	40	1
			1,332.50		6-01- -026-222 GROUP INSURANCE PLAN				
16-00299	03/22/16	1 MESH ROLLER COVER, STEEL STEPS	276.23	04/07/16 D0160 H.A. DEHART & SON	311 CROWN POINT ROAD	Budget	Aprv	49	1
16-00300	03/22/16	1 REFLECTIVE TAPE-RED AND WHITE	11.00		6-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	50	1
			287.23		6-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR				
16-00328	04/05/16	1 MARCH SERVICE	150.00	04/07/16 D0203 DENNY SEPTIC & PORTABLE TOILET	598 JACKSON ROAD	Budget	Aprv	75	1
			150.00		6-01- -020-225 MISCELLANEOUS				
16-00257	03/13/16	1 PAPER RECORD STORAGE	208.85	04/07/16 D0365 DOCUVAULT DELAWARE VALLEY, LLC	PO BOX 176	Budget	Aprv	19	1
			208.85		6-01- -043-225 MISCELLANEOUS				
16-00334	04/05/16	1 COAH 2/29-REVIEW/RESPOND	107.25	04/07/16 D0498 BRIAN J. DUFFIELD	95 N. MAIN STREET	Budget	Aprv	77	1
16-00334	04/05/16	2 COAH 3/1-REVEIW/RESPOND BACH	74.25		6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	78	1
16-00334	04/05/16	3 3/2-3/18 - RESPOND CORRESPONDE	750.75		6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	79	1
16-00334	04/05/16	4 VALLE DEL SOL - REVIEW LETTER	866.25		6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	80	1
16-00334	04/05/16	5 T/C CFO, T/C ZONING REGARDING	1,089.00		6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	81	1
16-00334	04/05/16	6 ADDITIONAL-COPIES, POSTAGE, ETC	548.73		6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	82	1
			3,436.23						
16-00280	03/20/16	1 ACCT-2000-1157-4820-5	150.00	04/07/16 E0280 EZ-PASS		Budget	Aprv	28	1
			150.00		6-01- -029-225 MISCELLANEOUS				
16-00322	03/29/16	1 LETTER 2014 TAURUS	425.00	04/07/16 F0043 F & W GRAFIX	504 MONROEVILLE ROAD	Budget	Aprv	74	1
					6-01- -061-226				

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			425.00	POLICE VEHICLE MINOR REPAIR				
16-00320	04/07/16 03/29/16	G0906 COUNTY OF GLOUCESTER 1 PWSID-0804310	550.00	GLOUCESTER COUNTY DEPT. HEALTH 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	71	1
			550.00					
16-00285	04/07/16 03/20/16	H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER CHARGE	87.75	PO BOX 684 6-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	33	1
			87.75					
16-00261	04/07/16 03/13/16	H0275 HOME DEPOT 1 SURGE PROTECTOER, SPRINKLER	136.19	2735 ROUTE 42 6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	20	1
16-00261	03/13/16	2 LUMBER, WEED AND FEED	71.92	6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	21	1
16-00261	03/26/16	3 SURGE PROTECTOER, SPRINKLER	6.05	6-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	22	1
			202.06					
16-00316	04/07/16 03/27/16	K0181 KEVIN KEEN 1 2016 - REIMBURSE TELEPHONE	45.00	806 NORTHBROOK PLACE 6-01- -037-224 TELEPHONE	Budget	Aprv	67	1
			45.00					
16-00290	04/07/16 03/20/16	M0018 MAJESTIC OIL COMPANY, INC. 1 3/16-UNLEADED	408.33	2104 FAIRFAX AVENUE 6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	38	1
16-00313	03/26/16	1 3/23 UNLEADED	456.60	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	64	1
16-00331	04/05/16	1 3/30 UNLEADED	370.99	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	76	1
			1,235.92					
16-00321	04/07/16 03/29/16	M0030 MGL FORMS-SYSTEMS 1 HOMSTEAD FORMS	34.00	154 SOUTH STREET 6-01- -015-224 PRINTING OF FORMS	Budget	Aprv	72	1
16-00321	03/29/16	2 HOMSTEAD FORMS	55.00	6-01- -015-224 PRINTING OF FORMS	Budget	Aprv	73	1
			89.00					
16-00275	04/07/16 03/20/16	N0069 NJ PLUMBING HEATING COOLING 1 NATL STD PLUMBING CODE - 2015	80.00	PO BOX 2067 6-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	23	1
16-00275	03/20/16	2 SHIPPING	17.00	6-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	24	1
			97.00					
16-00291	04/07/16 03/20/16	N0150 N.J. LEAGUE OF MUNICIPALITIES 1 5/3-WEBINAR:ANNA FOLEY	35.00	222 WEST STATE STREET 6-01- -023-225	Budget	Aprv	39	1

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				MISCELLANEOUS				
				35.00				
16-00226	03/03/16	04/07/16 P0075 PARALLEL EDGE, INC. 1 MONTHLY SERVER/VIRUS	115.00	126 E. BEECHTREE LANE 6-01- -011-333	Budget	Aprv	6	1
16-00226	03/03/16	2 UPDATE SERVER - 2 SERVICE PAKS	218.75	GENERAL ADMIN - EQUIP. MAINT. 6-01- -011-333	Budget	Aprv	7	1
16-00337	04/05/16	1 SERVER REPAIR AND UPDATE	343.75	GENERAL ADMIN - EQUIP. MAINT. 6-01- -011-333	Budget	Aprv	85	1
16-00340	04/05/16	1 MONTHLY MANAGED SERVICES	104.17	GENERAL ADMIN - EQUIP. MAINT. 6-01- -043-225	Budget	Aprv	88	1
				781.67	MISCELLANEOUS			
16-00168	02/21/16	04/07/16 P0250 PEACH COUNTRY FORD 1 WHEEL BEARING	74.67	749 MULICA HILL ROAD 6-01- -034-239	Budget	Aprv	3	1
16-00250	03/13/16	1 DUMP TRUCK BROKEN OIL LINE	227.94	REPAIRS TO EQUIPMENT 6-01- -061-236	Budget	Aprv	9	1
16-00250	03/13/16	2 P/U-POWER STEERING LINE,ETC	951.79	PUB WORKS VEHICLE MAINT-MINOR 6-01- -061-236	Budget	Aprv	10	1
16-00250	03/13/16	3 DUMP-INSTALL BELTS,ETC	265.13	PUB WORKS VEHICLE MAINT-MINOR 6-01- -061-236	Budget	Aprv	11	1
16-00250	03/13/16	4 DUMP-DRAIN PUMP SCREENS,ETC	170.95	PUB WORKS VEHICLE MAINT-MINOR 6-01- -061-236	Budget	Aprv	12	1
				1,690.48	PUB WORKS VEHICLE MAINT-MINOR			
16-00255	03/13/16	04/07/16 Q0100 EUROFINS QC 1 MAJOR WATER TESTING	736.00	702 ELECTRONIC DRIVE 6-01- -020-225	Budget	Aprv	15	1
16-00255	03/29/16	2 MAJOR WATER TESTING-CREDIT	275.00	MISCELLANEOUS 6-01- -020-225	Budget	Aprv	16	1
				461.00	MISCELLANEOUS			
16-00306	03/22/16	04/07/16 Q0401 QUILL CORPORATION 1 FILE FOLDERS, ENVELOPES, TONER	413.04	PO BOX 37600 6-01- -043-223	Budget	Aprv	59	1
16-00307	03/22/16	1 STAND MONITOR	28.49	OFFICE SUPPLIES 6-01- -011-223	Budget	Aprv	60	1
16-00308	03/22/16	1 ADDING MACHINE TAPE	14.84	OFFICE SUPPLIES 6-01- -015-223	Budget	Aprv	61	1
				456.37	OFFICE SUPPLIES			
16-00287	03/20/16	04/07/16 R0150 ACE PLUMBING, HEATING AND 1 TOILET KNOB-MATCO	38.30	ELECTRICAL SUPPLIES, INC. 6-01- -020-243	Budget	Aprv	35	1
16-00287	03/20/16	2 TOILET KNOB-MATCO	38.30	REPAIRS & SUPPLIES FOR BLDG 6-01- -020-243	Budget	Aprv	36	1
				76.60	REPAIRS & SUPPLIES FOR BLDG			
16-00317	03/27/16	04/07/16 S0100 MILTON SAHMS 1 REIMBURSE MEDICARE	314.70	955 AURA ROAD 6-01- -026-222	Budget	Aprv	68	1

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				314.70	GROUP INSURANCE PLAN				
16-00281	04/07/16 03/20/16	S0455 1	LUZ S. SMITH MARCH COURT INTERPRETER	600.00	2835 FRIENDSHIP STREET 6-01- -050-225 MISCELLANEOUS	Budget	Aprv	29	1
				600.00					
16-00294	04/07/16 03/20/16	S0467 1	SOS AUDIO-VISUAL NEW MICROPHONES, CABLES, ETC	482.50	180 CARL AVENUE 6-01- -050-225 MISCELLANEOUS	Budget	Aprv	41	1
16-00294	03/20/16	2	NEW MICROPHONES, CABLES, ETC	160.84	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	42	1
16-00294	03/20/16	3	NEW MICROPHONES, CABLES, ETC	321.66	6-01- -020-225 MISCELLANEOUS	Budget	Aprv	43	1
				965.00					
16-00289	04/07/16 03/20/16	S0600 1	SOUTHERN PEST CONTROL PEST CONTROL	48.00	PO BOX 95 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	37	1
				48.00					
16-00254	04/07/16 03/13/16	S0670 1	SUBURBAN PROPANE 2/22 DELIVERIES	211.34	PO BOX J 6-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	13	1
16-00254	03/13/16	2	2/22 DELIVERIES	578.86	6-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	14	1
				790.20					
16-00318	04/07/16 03/27/16	S0911 1	ROBERT SEIBERT REIMBURSE MEDICARE	629.40	350 POPLAR AVENUE 6-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	69	1
				629.40					
16-00188	04/07/16 02/21/16	T0150 1	TANGY'S AUTO SERVICE 08CHARGER-FRONT END, TIE RODS,	1,068.11	206 STANGER AVE 6-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	4	1
16-00188	02/21/16	2	NEW TIRES ALL AROUND	1,009.80	6-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	5	1
				2,077.91					
16-00284	04/07/16 03/20/16	T0200 1	TAG'S AUTO SUPPLY, INC FLOOR LINERS-NEW 14 FORD	125.00	12 W. HIGH STREET 6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	32	1
16-00312	03/26/16	1	RAGS-BOX	13.54	6-01- -034-225 MISCELLANEOUS	Budget	Aprv	63	1
16-00341	04/05/16	1	CONNECTOR	3.96	6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	89	1
16-00341	04/05/16	2	DEF FILL NOZZLE	7.99	6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	90	1
16-00341	04/05/16	3	DSL EXH FLUID	14.16	6-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	91	1

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16-00341	04/05/16	4 OIL AND AIR FILTERS	12.33	6-01- -061-226	Budget	Aprv	92	1
			<u>176.98</u>	POLICE VEHICLE MINOR REPAIR				
	04/07/16	T0390 THIS & THAT UNIFORMS		1500 S. NEW ROAD				
16-00303	03/22/16	1 WOJO-JACKET	100.00	6-01- -029-233	Budget	Aprv	53	1
				UNIFORM ALLOWANCE				
16-00303	03/22/16	2 GARRISION-R20D CARRIER	150.00	6-01- -029-233	Budget	Aprv	54	1
				UNIFORM ALLOWANCE				
16-00303	03/22/16	3 PIERSON-CLASS B PANTS	150.00	6-01- -029-233	Budget	Aprv	55	1
				UNIFORM ALLOWANCE				
16-00303	03/22/16	4 PIERSON-CAP, PANTS, SHIRT	482.00	6-01- -029-233	Budget	Aprv	56	1
			<u>882.00</u>	UNIFORM ALLOWANCE				
	04/07/16	T0600 TREASURER OF SCHOOL MONEYS		ELK TOWNSHIP BOARD OF ED				
15-00497	01/01/16	12 APRIL 13	230,312.25	6-01- -905-001	Budget	Aprv	2	1
			<u>230,312.25</u>	LOCAL SCHOOL TAXES				
	04/07/16	T0700 TREASURER STATE OF NJ		MARRIAGE LICENSES FEES				
16-00338	04/05/16	1 MARRIAGE LICENCES	75.00	6-01- -910-003	Budget	Aprv	86	1
			<u>75.00</u>	MARRIAGE LICENSES FEES				
	04/07/16	T0706 TREASURER, STATE OF NJ		DIVISION OF REVENUE				
16-00315	03/26/16	1 NJPDES - ANNUAL FEE	3,409.18	6-01- -020-225	Budget	Aprv	66	1
			<u>3,409.18</u>	MISCELLANEOUS				
	04/07/16	T0900 DALE TAYLOR, ESQ.		51 FORAGE DRIVE				
16-00305	03/22/16	1 MASTER PLAN, ETC	943.77	6-01- -023-232	Budget	Aprv	58	1
			<u>943.77</u>	LEGAL COSTS				
	04/07/16	TREAS TREASURER, STATE OF NEW JERSEY		NJ DCA FISCAL OFFICE				
16-00339	04/05/16	1 1ST QUARTER 2016	3,212.00	6-01- -910-002	Budget	Aprv	87	1
			<u>3,212.00</u>	UNIFORM CONST. TRAINING FEES				
	04/07/16	U0525 UNITED STATES POSTAL SERVICE						
16-00335	04/05/16	1 #214525 WINDOW ENVELOPES	1,688.30	6-01- -015-227	Budget	Aprv	83	1
			<u>1,688.30</u>	POSTAGE				
	04/07/16	V0150 VINELAND AUTO ELECTRIC						
16-00278	03/20/16	1 REMOVE/INSTALL WATCHGUARD	392.00	6-01- -061-226	Budget	Aprv	26	1
			<u>392.00</u>	POLICE VEHICLE MINOR REPAIR				
	04/07/16	W0075 WALTER P. GARRISON II		620 KENTUCKY AVE				
16-00279	03/20/16	1 REIMBURSE EZ PASS	17.00	6-01- -029-236	Budget	Aprv	27	1

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			17.00	EQUIPMENT & SUPPLIES				
16-00256	03/13/16	04/07/16 W0080 WARREN'S HARDWARE 1 SIGN, TIES,	22.02	110 BRIDGETON PIKE 6-01- -020-243	Budget	Aprv	17	1
16-00256	03/13/16	2 ACRYLIC SHEET	53.99	REPAIRS & SUPPLIES FOR BLDG 6-01- -020-243	Budget	Aprv	18	1
16-00298	03/22/16	1 POLISH, VINYL	14.03	REPAIRS & SUPPLIES FOR BLDG 6-01- -020-243	Budget	Aprv	48	1
16-00310	03/26/16	1 FASTNERS	5.97	REPAIRS & SUPPLIES FOR BLDG 6-01- -034-236	Budget	Aprv	62	1
			96.01	EQUIPMENT & SUPPLIES				
16-00314	03/26/16	04/07/16 W0215 KELLY WILLIAMSON 1 COURT 3/15 AND 3/21	180.00	204 NICHOLSON ROAD 6-01- -050-225	Budget	Aprv	65	1
			180.00	MISCELLANEOUS				
16-00286	03/20/16	04/07/16 X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	1,030.33	6-01- -037-224	Budget	Aprv	34	1
			1,030.33	TELEPHONE				

Checks:	<u>Count</u> 49	<u>Line Items</u> 93	<u>Amount</u> 525,259.92
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There are NO errors or warnings in this listing.