

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
December 4, 2014**

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 Spring at 7:34PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

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

Approval of minutes of November 6, 2014 Regular Meeting and November 17, 2014 Work Session Motion by Mr. Marchei to approve the minutes of November 6, 2014 Regular Meeting and November 17, 2014 Work Session, seconded by Ms. Yenner, motion carried with Mr. Barbaro abstaining from the November 17th minutes.

COMMITTEE REPORTS

Ms. Yenner announced the tree lighting will be held, tomorrow, December 5, 2014 at 7PM in the Recreation Park. There will hot chocolate and goodies for everyone. Santa will arrive at 7:30 by fire truck.

The senior luncheon will be held on Saturday, December 13th at Ferrell Fire Hall at 11AM.

Mr. Marchei reminded committee members of the JIF elected officials seminar that will be held on Tuesday, December 9th at Nicolosi's. There will be another session on Tuesday, January 27th at Merighi's in Vineland. Registration for both seminars begins at 5:30PM with dinner at 6PM. There is a \$250 credit for each committee member that attends towards the townships Municipal Excess Liability (MEL) Assessment.

POLICE CHIEF REPORT

Mr. Marchei read the police department report submitted by Chief DeFalco for November. The department responded to 436 calls for service, 16 crashes with 4 injuries, issued 97 motor vehicle summons and made 7 arrests.

FIRE DEPARTMENT REPORT

Mr. Marchei read the November report for the Ferrell Fire Department submitted by Chief Fred Boeckle. The department responded to 11 calls for service, 1 dwelling, 3 motor vehicle crashes, 1 tree, 5 alarms and 1 fumes.

PUBLIC PORTION on Agenda items.

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

Mayor Spring asked if anyone had any questions, comments or concerns on the resolutions on the agenda to come forward at this time.

Carolyn Sammons, 431 Union St., asked how this ordinance is going to be enforced. Is this for rental properties also? She thinks it is a great idea, just a lot of work.

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

ORDINANCE:

ORDINANCE O – 6 – 2014

ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF ELK TO ESTABLISH A CHAPTER ENTITLED "VACANT AND ABANDONED RESIDENTIAL

**PROPERTIES" AND ESTABLISHING STANDARDS FOR THE REGISTRATION, CARE,
MAINTENANCE, SECURITY AND UPKEEP OF SUCH PROPERTIES
TITLE ONLY**

Mr. Barbaro asked if this should be all encompassing, to include both residential and commercial. Mr. Alice feels this ordinance is appropriate for residential. Residential and commercial properties would be treated differently.

Mr. Barbaro stated there have been businesses that have been abandoned for years.

Mr. Poisker stated committee could also adopt an ordinance to deal with commercial properties.

Mr. Alice stated this the first step to dealing with the issue of vacant and abandoned properties.

Mr. Barbaro asked if an addendum could be added to include commercial.

Mr. Bitgood feels it may not be a good idea to change the ordinance at this time, it could hold up the process unnecessarily.

After the discussion, Mr. Barbaro is fine with introducing the ordinance as it is.

Mr. Marchei and Mr. Poisker would like to see an ordinance in the future to address the issue of abandoned commercial properties.

Motion by Mr. Marchei to approve Ordinance O-6-2014, seconded by Ms. Yenner, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-101-2014

**RESOLUTION AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A SHARED SERVICES
AGREEMENT WITH THE COUNTY OF GLOUCESTER FOR THE OPERATION, MAINTENANCE
AND USE OF A DEICER STORAGE FACILITY AND DEICER MATERIAL**

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

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

RESOLUTION R-102-2014

**RESOLUTION MAKING MAYORAL APPOINTMENT TO THE ELK TOWNSHIP
COMBINED PLANNING/ZONING BOARD**

Motion by Ms. Yenner, seconded by Mr. Marchei to adopt and approve said Resolution, motion carried.

RESOLUTION R-103-2014

RESOLUTION AUTHORIZING 2014 BUDGET TRANSFERS

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

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

GLOUCESTER COUNTY REPRESENTATIVE: Gene Caldwell was present and had nothing to report. He wished committee and the residents a Happy Holiday Seson and Happy New Year.

PUBLIC PORTION:

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

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

Lou Schomber, 457 Ewan Rd., was present to express his concern over the ongoing problem that has been caused by the drainage basin at Valle del Sol. He thanked Mayor Spring and Ms. Yenner for coming out to see the issue first hand. He has been coming to committee for a few years and he has always been told the issue is between him and the developer. He has spent \$5000 to \$6000 trying to fix the problem. The developer was supposed to correct the problem and that has never happened. Mr. Schomber removed the plug in the pipe swale box and is now going to put it back and pour concrete in the pipe that goes under the road and drains on to his property. He has lost several trees and his septic is failing because of the water problem. He is tired of dealing with this problem.

Mr. Bitgood stated he spoke with the developer and stated he is trying to obtain financing to correct the drainage basin problem.

Mr Schomber feels the developer should be dumping the water onto the development property toward the rear. He has been waiting 4 or 5 years for this to be resolved and no one has been able to help him. He has been told on numerous occasions to speak with the developer. He would like to know who gave the developer the right to use the pipe under the road.

Mr. Bitgood explained the basin was built to go to the outlet to take water to the pipe under the road to the outlet to Mr. Schomber's property.

Mr. Marchei stated this is the first he is hearing of this problem and would like Mr. Schomber to allow the township some time to look into the issue and come up with a solution.

Mr. Bitgood stated it appears the basin was built according to the plans and the intent was to drain in this manner. Ideally the basin should hold 6 to 7 inches of water. Currently there is silt in the bottom of the basin and it now needs to be reworked. Mr. Bitgood will revisit the basin design, talk to the developer and also look into the approval of the use of the pipe under the road.

In light of this discussion, Mr. Poisker asked if approved plans that have failed, can be revisited to make changes to correct a problem. Is there a bond that can be pulled?

Mr. Bitgood stated there should be a performance bond on the project.

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

PAY BILLS:

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

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

Ms. Yenner asked Mr. Alice to clarify the RFP process once again.

Mr. Alice explained if there are qualified candidates the process cannot be reopened. The RFP's for Elk were due in the beginning of November, which is earlier than most towns. The date can be changed in the future.

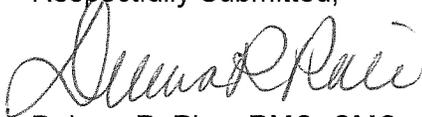
Mayor Spring received a letter of resignation from the part time court recorder. The court would like to replace her as soon as possible. An ad will be posted by the vicinage on the AOC website.

Mayor Spring also stated the township is going to need to replace one of the public works dump trucks. Both trucks are over 25 years old and are not in the best condition.

Mayor Spring would also like to move forward with repairing Railroad Avenue and the driveway apron of the resident on Stanger Avenue. A quote for \$1500 was received to repair the apron and he would like to move forward on that project. Mr. Bitgood was asked to get pricing to repair the pipes under Railroad Avenue.

Motion by Mr. Barbaro to adjourn, seconded by Mr. Marchei, all were in favor, the meeting was adjourned at 8:32PM.

Respectfully Submitted,

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

Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-101-2014

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A SHARED SERVICES AGREEMENT
WITH THE COUNTY OF GLOUCESTER FOR THE OPERATION, MAINTENANCE AND USE OF A
DEICER STORAGE FACILITY AND DEICER MATERIAL

WHEREAS, the County of Gloucester has provided and made available to the Township of Elk the operation, maintenance and use of a deicer storage facility and deicer material at the Department of Public Works Yard in Clayton, New Jersey upon an as-needed basis; and

WHEREAS, the County's operation, maintenance and use of a deicer storage facility and deicer material is necessary and related to the State and County Storm Water Management Program; and

WHEREAS, Shared Services Agreements are encouraged and consistent with the provisions of N.J.S.A. 40A:65-1, et seq.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Mayor and Clerk are hereby authorized to execute the Shared Services Agreement with the County of Gloucester in the form and manner attached hereto.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on December 4, 2014.

TOWNSHIP OF ELK

BY: Patrick Spring
Patrick M. Spring Mayor

ATTEST:

Deborah R. Pine
DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei	✓			
Poisker	✓			
Spring	✓			
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 December 4, 2014 at 7:30 p.m. in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-102-2014

**RESOLUTION OF THE MAYOR OF THE TOWNSHIP OF ELK MAKING
AN APPOINTMENT TO THE ELK TOWNSHIP COMBINED PLANNING/ZONING BOARD**

WHEREAS due to the resignation of William Carter III from the Elk Township Combined Planning/Zoning Board a vacancy has been created; and

WHEREAS there is a need to fill the vacancy on the Elk Township Combined Planning/Zoning Board.

BE IT RESOLVED that Terry Ratzell has expressed an interest to fill the unexpired term of the Class IV member, William Carter III to expire on 12/31/2015; and

BE IT FURTHER RESOLVED by the Mayor of the Township of Elk that Terry Ratzell is hereby appointed as Class IV member of the Combined Planning/Zoning Board to fill an unexpired term, to begin immediately and to end on December 31, 2015; and

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 6th day of December, 2014 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Patrick M. Spring, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

**RESOLUTION R- 103 - 2014
RESOLUTION AUTHORIZING 2014 BUDGET TRANSFERS**

WHEREAS, the need exists for certain budget transfers within the appropriations of the Municipal Budget for the year 2014 and

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Elk that the Chief Financial Officer of the Township of Elk is hereby authorized to transfer the following funds:

Transfer From:

Electric OE	\$2,000.00
Gasoline/Diesel OE	\$4,000.00
Buildings/Grounds OE	\$2,000.00
Liability Insurance OE	\$4,000.00
Police Department SW	\$7,700.00

Transfer To:

Engineering OE	\$3,000.00
Group Insurance OE	\$9,500.00
Snow Removal OE	\$5,200.00
Street Lights OE	\$1,000.00
Telephone OE	\$1,000.00

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 4th day of December 2014 at the Municipal Building, 680 Whig Lane, Monroeville, NJ 08343.

TOWNSHIP OF ELK



PATRICK M. SPRING, MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

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

BILL APPROVAL

December 4, 2014

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	14-00914	\$66,955.75
2) Gloucester County Clerk	14-00920	\$128.00
3) Township of Elk	14-00943	\$72,997.23
4) SunTrust Bank	14-00934	\$34,000.00
5) US Bank	14-00935	\$34,000.00
6) State of NJ Division of Pensions	14-00939	\$32,114.01

GENERAL CAPITAL:

1) SOS Audio Visual	14-00521	\$2505.00
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ELMER ESCROW:

1) Adams and Adams	14-00927	\$885.00
2) Adams and Adams	14-00942	\$998.75
3) Bach Associates	14-00940	\$573.75
4) Federici & Akin	14-00928	\$562.50
5) John Melleady	14-00941	\$191.61

Batch Id: SC Batch Type: C Batch Date: 12/04/14 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					
14-00944	12/02/14	1 9/1 - PAPERONE, LT. CONTRACT, ETC	350.00	28 COOPER STREET	4-01- -017-222	Budget	Aprv	60	1
14-00944	12/02/14	2 9/4-MEETING, PREP, CHIEF POLICE	656.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	61	1
14-00944	12/02/14	3 9/11-DRAFT DOCS, SJ GAS EASEMEN	306.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	62	1
14-00944	12/02/14	4 9/16-MEETING, SILVER LAKE,	656.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	63	1
14-00944	12/02/14	5 9/18-CALL MAYOR, DEMO DOCS	408.33	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	64	1
14-00944	12/02/14	6 9/19-MEET W/CHIEF AND A FOLEY	481.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	65	1
14-00944	12/02/14	7 9/23-MEETING, PREPARE DOCS, MEET	481.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	66	1
14-00944	12/02/14	8 9/24-REVIEW DOCS, DUNN CUC, ETC	481.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	67	1
14-00944	12/02/14	9 9/26-CALL COMM MEMBER, ETC	262.50	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	68	1
14-00944	12/02/14	10 9/29-REVIEW DOCS, BANS, SPRATT	393.75	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	69	1
14-00944	12/02/14	11 9/30-TELE CALL CHIEF, SPRATT	481.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	70	1
14-00944	12/02/14	12 10/2-MEETING AND PREP,	393.75	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	71	1
14-00944	12/02/14	13 10/3-REVIEW DOCS, STAN & ANNA	145.83	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	72	1
14-00944	12/02/14	14 10/7-REVIEW DOCS, AURA DEVELOP	568.75	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	73	1
14-00944	12/02/14	15 10/8-MEET, AURA DEVEL MEETING	481.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	74	1
14-00944	12/02/14	16 10/10-CALL AURA DEVEL & PAPERONE	116.67	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	75	1
14-00944	12/02/14	17 10/13 DRAFT DOCS-SILVER LAKE,	262.50	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	76	1
14-00944	12/02/14	18 10/17 REVIEW BONDS PARKER MCCA	306.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	77	1
14-00944	12/02/14	19 10/19 DRAFT DOC ON FLORENCE	87.50	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	78	1
14-00944	12/02/14	20 10/20 CALL CANUSO BONDING, ETC	350.00	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	79	1
14-00944	12/02/14	21 10/21 AURA BOND, RE PB HEARING	656.25	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	80	1
14-00944	12/02/14	22 10/23 CALL RE AURA DEVELOPMENT	87.50	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	81	1
14-00944	12/02/14	23 10/24 REVIEW DOCS, CONF. JOAN	568.75	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	82	1
14-00944	12/02/14	24 10/27 CALL STAN B, BONDING ETC	87.50	LEGAL OPERATING EXPENSES	4-01- -017-222	Budget	Aprv	83	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
14-00944	12/02/14	25 10/29 REVIEW DOCS,POLICE	218.75	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	84	1
14-00944	12/02/14	26 10/30 CALL RE POLICE CONTRACT	43.75	4-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	85	1
			<u>9,333.33</u>					
14-00945	12/02/14	12/04/14 A0359 AUTO SHINE CAR WASH 1 OCTOBER SERVICE	34.00	300 NORTH BLACK HORSE PIK 4-01- -029-225 MISCELLANEOUS	Budget	Aprv	86	1
			<u>34.00</u>					
14-00727	11/23/14	12/04/14 B0095 BACH ASSOCIATES, PC 2 MASTER PLAN REEXAM #1	1,996.25	304 WHITE HORSE PIKE 4-01- -023-232 LEGAL COSTS	Budget	Aprv	1	1
			<u>1,996.25</u>					
14-00950	12/02/14	12/04/14 B0132 BARBARA ANN'S 1 SAFETY LUNCHEON 12/9/2014	540.00	4-01- -910-004 INSURANCE REFUNDS	Budget	Aprv	90	1
			<u>540.00</u>					
14-00954	12/03/14	12/04/14 B0910 PHILIP BARBARO 1 2014 IN LIEU OF OFFICE	350.00	4-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	94	1
			<u>350.00</u>					
14-00931	11/23/14	12/04/14 C0033 CAPITOL CLEANERS 1 OCTOBER UNIFORM CLEANING	761.30	12 N. ACADEMY STREET 4-01- -029-234 UNIFORM CLEANING	Budget	Aprv	51	1
			<u>761.30</u>					
14-00902	11/16/14	12/04/14 C0065 CHIEF SUPPLY 1 WEAPON LIGHT, BATTERIES	162.48	PO BOX 602763 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	17	1
14-00902	11/16/14	2 CREDIT-SEE STATEMENT 237343	68.05	4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	18	1
			<u>94.43</u>					
14-00846	11/04/14	12/04/14 C0093 CHEAPER THAN DIRT 1 TRAUMA PAK,NARCAN CASE,ETC.	97.38	2524 NE LOOP 820 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	13	1
			<u>97.38</u>					
14-00908	11/16/14	12/04/14 C0167 COMCAST 1 MONTHLY 09508-444918-01-2	137.85	4-01- -037-224 TELEPHONE	Budget	Aprv	29	1
14-00925	11/20/14	1 09508-729998-01-0 MONTHLY	148.26	4-01- -037-224 TELEPHONE	Budget	Aprv	45	1
			<u>286.11</u>					
14-00907	11/16/14	12/04/14 D0139 DEERPARK 1 WATER 04K8224421563	39.32	PO BOX 856192 4-01- -020-225	Budget	Aprv	28	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
			39.32	MISCELLANEOUS				
14-00845	12/04/14 11/03/14	D0150 DELSEA REGIONAL HIGH SCHOOL 6 NOVEMBER 12	228,338.17	ATTN: BOARD OFFICE 4-01- -905-002	Budget	Aprv	11	1
14-00845	11/03/14	7 DECEMBER 10	228,337.15	REGIONAL SCHOOL TAXES 4-01- -905-002	Budget	Aprv	12	1
			456,675.32	REGIONAL SCHOOL TAXES				
14-00926	12/04/14 11/20/14	D0155 DELTA DENTAL PLAN OF NJ 1 DECEMBER DENTAL	1,343.28	PO BOX 36483 4-01- -026-222	Budget	Aprv	46	1
			1,343.28	GROUP INSURANCE PLAN				
14-00917	12/04/14 11/19/14	D0160 H.A. DEHART & SON 1 CYLINDER	179.71	311 CROWN POINT ROAD 4-01- -061-236	Budget	Aprv	38	1
			179.71	PUB WORKS VEHICLE MAINT-MINOR				
14-00918	12/04/14 11/19/14	D0203 DENNY SEPTIC & PORTABLE TOILET 1 11/13-PUMP SEPTIC TANK	250.00	598 JACKSON ROAD 4-01- -020-225	Budget	Aprv	39	1
14-00948	12/02/14	1 NOVEMBER SERVICE	140.00	MISCELLANEOUS 4-01- -020-225	Budget	Aprv	89	1
			390.00	MISCELLANEOUS				
14-00958	12/04/14 12/03/14	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 STORAGE, BOXES	173.17	PO BOX 176 4-01- -011-225	Budget	Aprv	98	1
			173.17	MISCELLANEOUS				
14-00955	12/04/14 12/03/14	ELE01 CHRISTINE YENNER 1 2014 IN LIEU OF OFFICE	350.00	805 BRIDGETON PIKE 4-01- -025-253	Budget	Aprv	95	1
			350.00	MILEAGE & EXPENSE				
14-00880	12/04/14 11/04/14	G0020 GCIA 1 TIPPING SEPTEMBER	1,819.42	254 COUNTY HOUSE ROAD 4-01- -038-221	Budget	Aprv	14	1
			1,819.42	TIPPING FEES				
14-00910	12/04/14 11/16/14	G0173 GARDEN STATE HIGHWAY PRODUCTS 1 STOP SIGNS	158.55	1740 E. OAK ROAD 4-01- -035-222	Budget	Aprv	31	1
			158.55	ROAD SIGNS OPERATING EXPENSE				
14-00936	12/04/14 11/25/14	G0913 DAWN GACUTAN 1 REPLACE STALE DATED CHECK	30.00	174 DELSEA DRIVE 4-01- -910-001	Budget	Aprv	57	1
			30.00	BUDGET OPERATIONS				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
14-00822	12/04/14 10/28/14	GSSAF005 G & S SAFETY PRODUCTS 1 LIME ZIPPERED SWEATSHIRT	37.90	10400 OSBORNE ROAD 4-01- -910-004	Budget	Aprv	4	1
14-00822	10/28/14	2 LIME SAFETY JACKET	19.95	INSURANCE REFUNDS 4-01- -910-004	Budget	Aprv	5	1
14-00822	10/28/14	3 PUBLIC SAFETY VESTS	59.80	INSURANCE REFUNDS 4-01- -910-004	Budget	Aprv	6	1
14-00822	10/28/14	4 PUBLIC SAFETY VESTS	255.20	INSURANCE REFUNDS 4-01- -910-004	Budget	Aprv	7	1
14-00822	10/28/14	5 PUBLIC SAFETY VESTS	63.80	INSURANCE REFUNDS 4-01- -910-004	Budget	Aprv	8	1
14-00822	10/28/14	6 PUBLIC SAFETY VESTS	89.70	INSURANCE REFUNDS 4-01- -910-004	Budget	Aprv	9	1
14-00822	11/16/14	7 SHIPPING AND HANDLING	18.13	INSURANCE REFUNDS 4-01- -910-004	Budget	Aprv	10	1
			<u>544.48</u>					
14-00906	12/04/14 11/16/14	H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER CHARGE	88.37	1263 GLEN AVENUE 4-01- -011-333	Budget	Aprv	27	1
			<u>88.37</u>	GENERAL ADMIN - EQUIP. MAINT.				
14-00957	12/04/14 12/03/14	H0275 HOME DEPOT 1 ELECTRICAL SUPPLIES	38.39	2735 ROUTE 42 4-01- -020-243	Budget	Aprv	97	1
			<u>38.39</u>	REPAIRS & SUPPLIES FOR BLDG				
14-00758	12/04/14 09/29/14	L0050 LAWMAN SUPPLY COMPANY 1 PURCHASE NEW GLOCKS	328.10	MUNICIPAL EMERGENCY SVS INC. 4-01- -029-236	Budget	Aprv	2	1
			<u>328.10</u>	EQUIPMENT & SUPPLIES				
14-00952	12/04/14 12/03/14	M0015 DENNIS MARCHEI 1 2014 IN LIEU OF OFFICE	350.00	619 AURA RD 4-01- -025-253	Budget	Aprv	92	1
			<u>350.00</u>	MILEAGE & EXPENSE				
14-00912	12/04/14 11/16/14	M0018 MAJESTIC OIL COMPANY, INC. 1 11/7 UNLEADED	658.46	2104 FAIRFAX AVENUE 4-01- -037-226	Budget	Aprv	34	1
14-00929	11/23/14	1 11/14 UNLEADED	582.20	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	47	1
14-00929	11/23/14	2 11/19 UNLEADED	759.82	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	48	1
14-00947	12/02/14	1 11/26 UNLEADED	644.20	GASOLINE/DIESEL 4-01- -037-226	Budget	Aprv	88	1
			<u>2,644.68</u>	GASOLINE/DIESEL				
14-00890	12/04/14 11/08/14	M0444 SHERYL MILLER 1 EMPLOYEE SAFETY DAY	65.00	MASSAGE BY SHERYL 4-01- -910-004	Budget	Aprv	16	1
			<u>65.00</u>	INSURANCE REFUNDS				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
14-00956	12/03/14	12/04/14 N0025 NEXTEL/SPRINT COMMUNICATION 1 CELL PHONE 944312212	423.64	PO BOX 4181 4-01- -037-224 TELEPHONE	Budget	Aprv	96	1
			<u>423.64</u>					
14-00913	11/16/14	12/04/14 P0075 PARALLEL EDGE, INC. 1 TREND VIRUS	150.81	126 E. BEECHTREE LANE 4-01- -043-225 MISCELLANEOUS	Budget	Aprv	35	1
			<u>150.81</u>					
14-00953	12/03/14	12/04/14 P0524 EDWARD POISKER 1 2014 IN LIEU OF OFFICE	350.00	4-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	93	1
			<u>350.00</u>					
14-00904	11/16/14	12/04/14 P0610 PUBLIC SAFETY OUTFITTERS 1 BATTERIES,GLOVES,ETC	680.80	545 WOODBURY GLASSBORO RD 4-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	26	1
			<u>680.80</u>					
14-00930	11/23/14	12/04/14 Q0100 QC LABORATORIES 1 TESTING 11/20	65.00	702 ELECTRONIC DRIVE 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	49	1
14-00930	11/23/14	2 TESTING 11/21	107.00	4-01- -020-225 MISCELLANEOUS	Budget	Aprv	50	1
			<u>172.00</u>					
14-00903	11/16/14	12/04/14 R0061 RALPH'S TOWING & AUTO, LLC 1 10CHARGER-DOOR REPLACE	769.77	850 SOUTH DELSEA DRIVE 4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	19	1
14-00903	11/16/14	2 05DODGE-INSTALL EQUIPMENT	140.00	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	20	1
14-00903	11/16/14	3 08DODGE-OIL,LUBE,ETC	36.00	4-01- -061-224 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	21	1
14-00903	11/16/14	4 08DODGE-TIRES	689.00	4-01- -061-222 POLICE VEHICLE OIL CHANGE	Budget	Aprv	22	1
14-00903	11/16/14	5 ZONING-SERVICE,BLADES,BRAKES	745.37	4-01- -061-242 POLICE VEHICLE TIRES	Budget	Aprv	23	1
14-00903	11/16/14	6 01HYUNDAI-EXHAUST,BATTER,WIPER	488.38	4-01- -061-226 ZONING CAR	Budget	Aprv	24	1
14-00903	11/16/14	7 07CV-EGR VALVE,VENT,ETC	852.05	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	25	1
14-00932	11/25/14	1 07CV-WINDOW SWITCH,SERVICE	264.73	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	52	1
14-00932	11/25/14	2 05DODGE-SERVICE,BRAKE PAD,ETC	405.55	4-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	53	1
14-00932	11/25/14	3 10DODGE-MODULE,SWAY BAR,	1,319.11	4-01- -061-228 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	54	1
14-00932	11/25/14	4 07CV-SENSOR,FUEL PUMP,SERVICE	886.88	4-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	55	1
			<u>6,596.84</u>					

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14-00933	12/04/14 11/25/14	S0413 SIGN LANGUAGE SERVICES, LLC 1 COURT 11/13	182.32	912 EAST AVENUE 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	56	1
			<u>182.32</u>					
14-00951	12/04/14 12/03/14	S0440 PATRICK M. SPRING 1 2014 IN LIEU OF OFFICE	350.00	945 ELK ROAD 4-01- -025-253 MILEAGE & EXPENSE	Budget	Aprv	91	1
			<u>350.00</u>					
14-00919	12/04/14 11/19/14	S0455 LUZ S. SMITH 1 COURT NOVEMBER	600.00	2835 FRIENDSHIP STREET 4-01- -050-225 MISCELLANEOUS	Budget	Aprv	40	1
			<u>600.00</u>					
14-00922	12/04/14 11/20/14	S0600 SOUTHERN PEST CONTROL 1 NOVEMBER SERVICE	48.00	PO BOX 95 4-01- -020-225 MISCELLANEOUS	Budget	Aprv	42	1
			<u>48.00</u>					
14-00909	12/04/14 11/16/14	S0670 SUBURBAN PROPANE 1 11/11 PROPANE	366.84	PO BOX J 4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	30	1
14-00916	11/19/14	1 11/18 - PROPANE	302.18	4-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	37	1
			<u>669.02</u>					
14-00911	12/04/14 11/16/14	T0200 TAG'S AUTO SUPPLY, INC 1 SILICONE,STARTER FLUID,ETC	50.90	12 W. HIGH STREET 4-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	32	1
14-00911	11/16/14	2 SILICONE,STARTER FLUID,ETC	35.00	4-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	33	1
14-00915	11/19/14	1 HOSE,HYDRAULIC FLUID, ETC	167.55	4-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	36	1
14-00921	11/20/14	1 HYD HOSE, BLASTER, ETC.	65.66	4-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	41	1
			<u>249.11</u>					
14-00774	12/04/14 09/29/14	T0600 TREASURER OF SCHOOL MONEYS 7 DECEMBER 10	227,736.00	ELK TOWNSHIP BOARD OF ED 4-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	3	1
			<u>227,736.00</u>					
14-00937	12/04/14 11/26/14	U0300 US POSTAL SERVICE 1 #10 WINDOW ENVELOPES W/POSTAGE	1,671.90	STAMP FULFILLMENT SERVICE 4-01- -015-227 POSTAGE	Budget	Aprv	58	1
14-00937	11/26/14	2 SHIPPING	16.15	4-01- -015-227 POSTAGE	Budget	Aprv	59	1
			<u>1,688.05</u>					
	12/04/14	W0025 WASTE MANAGEMENT OF NJ,INC.		107 SILVA STREET				

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					
14-00888	11/08/14	1	CONTRACTUAL OCTOBER	18,290.34		4-01- -038-222	Budget	Aprv	15	1
				<u>18,290.34</u>		SOLID WASTE CONTRACTUAL				
14-00946	12/02/14	1	GLOVES,HATS,HOLSTER-2, ETC	208.09	12/04/14 w0075 WALTER P. GARRISON II	4-01- -029-233	Budget	Aprv	87	1
				<u>208.09</u>		620 KENTUCKY AVE UNIFORM ALLOWANCE				
14-00923	11/20/14	1	1/2" ELBOW, NUTS,BOLTS,ETC	9.03	12/04/14 w0080 WARREN'S HARDWARE	4-01- -034-236	Budget	Aprv	43	1
				<u>9.03</u>		110 BRIDGETON PIKE EQUIPMENT & SUPPLIES				
14-00924	11/20/14	1	TELEPHONE	996.12	12/04/14 x0300 XTEL COMMUNICATIONS, INC.	4-01- -037-224	Budget	Aprv	44	1
				<u>996.12</u>		TELEPHONE				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	44	98	738,110.76

There are NO errors or warnings in this listing.