

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
March 3, 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 7:30PM.

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 arrived at 7:33PM.

APPROVAL OF MINUTES of February 4, 2016 Regular Meeting and Closed Session, February 16, 2016 Work Session and February 18, 2016 Special Meeting
Motion by Mr. Rambo to approve the minutes of the February meetings, seconded by Mrs. Sammons, all were in favor, motion carried.

COMMITTEE REPORTS

Ms. Yenner reported Recreation will be meeting on Tuesday, March 8th at 7:30pm. They will be finalizing the plans for the Egg Hunt that will be held on Saturday, March 19th, with the youngest group starting at 10am. If anyone would like to come out to help it would be much appreciated.

Mrs. Sammons stated Economic Development will be meeting on Monday, March 7th at 7:30pm.

Mrs. Nicholson stated Environmental Commission will be meeting on Wednesday, March 9th at 7:30pm.

POLICE CHIEF REPORT

Chief DeFalco reported the police department responded to 1,371 calls for service, with 20 crashes and 6 injuries, issued 171 motor vehicle summons and made 6 arrests.

FIRE DEPARTMENT REPORT

Mr. Rambo read the fire company reports. In the month of February, Chief Kevin Keen of Aura Fire Company reported the company responded to 19 calls for service. The fire companies are now operating on the counties new 700Mghz radio system.

Chief Bill Opdyke reported Ferrell Fire Company responded to 8 calls for service in the month of January and for the month of February they responded to 16 calls for service.

ENGINEER'S REPORT

Mr. Bitgood stated the items on his report are continuations. He updated the performance estimate for Valle del Sol to reflect current pricing. Aura I continues, building permits are now coming in from all 3 builders. The list of inlet and culvert failures remains the same. Mr. Bitgood added to the report a summary budget estimate to repair some of the issues. If there is room in the budget committee may want to consider making some the repairs.

Mrs. Nicholson asked when the state typically announces the award of projects. Mr. Bitgood stated it seems to be late this year. It is usually earlier in the year.

Mayor Poisker, met with Mr. Bitgood and they discussed some of the priority issues, Moods Road, the inlets, Willow Grove Road, where the township should consider filing for discretionary aid. Mr. Bitgood stated all the culvert projects are stable for the moment, but that could change at any time. A safety issue is the drainage at Stanger Ave. Mr. Bitgood will rank the repairs according to need.

PUBLIC PORTION on Agenda Items only.

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

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

No one came forward.

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

RESOLUTIONS:

RESOLUTION R-42-2016

RESOLUTION ENDORSING THE SUBMISSION OF THE PRIOR FISCAL YEAR OF 2015 RECYCLING TONNAGE GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

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-43-2016

RESOLUTION OF THE MAYOR AND TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING THE PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN LOTS IN BLOCKS QUALIFIES AS NON-CONDEMNATION REDEVELOPMENT AREA OR AN AREA IN NEED OF REHABILITATION

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

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

RESOLUTION R-44-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #3) APPROVAL FOR PHASE 1, SECTION 2 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

RESOLUTION R-45-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #3) APPROVAL FOR PHASE 1, SECTION 3 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

RESOLUTION R-46-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #1) APPROVAL FOR PHASE 1, SECTION 4 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

RESOLUTION R-47-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #1) APPROVAL FOR PHASE 1, SECTION 5 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

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	No
	Mayor Poisker	Yes

TOPICS:

There is unused equipment, tools and machinery and vehicles that have been retired that can be sold in an auction. There are also bicycles that can be sold. A list of all property will need to be compiled. The vehicles will need to be advertised. Committee discussed the auction and it will be held on April 30th.

Suzanne McCarthy and John Hasse, from Rowan University were present to invite committee to participate in a pilot project to map and illustrate various zoning scenarios that the township might utilize in the future in order to be in compliance with NJ standards for groundwater. The main concern is the nitrate dilution in the future. They are currently working with Carneys Point, Oldman’s Township in Salem County and Hopewell Township in Cumberland County and the DEP has recommended Elk Township for Gloucester County. Ms. McCarthy is the project manager for the program that is being funded by the NJDEP through Salem County. The program is called NJ MAP (Municipal Asset Profiler). John Hasse a professor at Rowan University showed committee how the program will look using several layers on a township map. He showed how the map shows different years and how the township will look if it is fully built out with the current zoning. It will also show the loss of farmland.

This is a short term project that is expected to be completed by the end of June 2016. There will not be a cost to the township as this is being done through grants. They are asking the township to create a steering committee to guide the project. There will be 3 meetings to gather data and ideas and to enable assessment of the web tools that will be developed. They will also need an agreement with the planner for their participation. The grant will reimburse the township for the planner.

Mr. Bitgood liked the program. This is modeling how ground water impacts nitrates.

Committee was in favor of joining the pilot program.

RESOLUTION R-48-2016

AUTHORIZING THE TOWNSHIP OF ELK TO ENTER INTO A PILOT PROGRAM NJMAP, WITH ROWAN UNIVERSITY

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

Roll Call:	Mrs. Nicholson	Yes
------------	----------------	-----

Mr. Rambo	Yes
Mrs. Sammons	Yes
Ms. Yenner	Yes
Mayor Poisker	Yes

GLOUCESTER COUNTY REPRESENTATIVE – David Lubelski was present to answer any questions concerning the county. Mr. Lubelski gave an update on the status of the traffic light at CR 538 and SR 77, utility work will begin this month and the project should be completed by November of 2016.

PUBLIC PORTION:

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

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

No one came forward.

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

PAY BILLS:

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

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

Mr. Considine mentioned there may be a need for a bond for the purchase of 4 x 4 police vehicle, the phone system. With committee's approval he will begin the process for the bond.

Motion by Mr. Rambo to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 8:41 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-42-2016

RESOLUTION OF THE TOWNSHIP OF ELK
ENDORING THE SUBMISSION OF THE PRIOR FISCAL YEAR OF 2015 RECYCLING
TONNAGE GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION

WHEREAS the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of Township of Elk to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

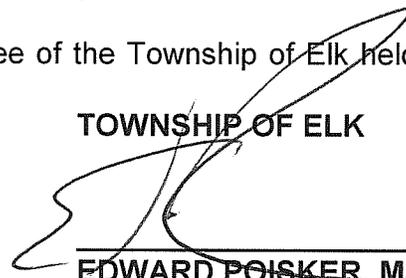
NOW, THEREFORE BE IT RESOLVED by the Township of Elk hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Steven Alexander to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

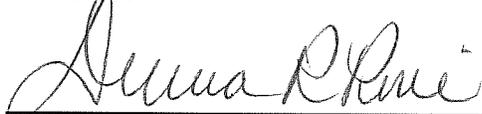
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to: New Jersey Department of Environmental Protection/Recycling, P.O. Box 414, Trenton, NJ 08625-0414

ADOPTED at a meeting of the Township Committee of the Township of Elk held on March 3, 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	✓			

RESOLUTION NO. R-43-2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE PLANNING BOARD TO CONDUCT A PRELIMINARY
INVESTIGATION TO DETERMINE WHETHER CERTAIN LOTS IN BLOCKS (BLOCK 30, LOT
21; BLOCK 52, LOT 12.02 QFARM; BLOCK 53, LOT 1; BLOCK 55, LOTS 5 QFARM, AND 5.01 - 5.52;
BLOCK 55.01, LOTS 1 QFARM, AND 2 - 7; BLOCK 55.02, LOTS 1 QFARM, AND 2 - 51; BLOCK
55.03, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.04, LOTS 1 QFARM, AND 2 - 18; BLOCK 55.05, LOTS
1 QFARM, AND 2 - 17; BLOCK 56, LOTS 4 QFARM, AND 4, 11.02 AND 12; BLOCK 62, LOTS 3.01
QFARM AND 3.02; BLOCK 63, LOT 2.01 AND 2.02 QFARM; BLOCK 65, LOTS 4.02 QFARM AND 5
QFARM; BLOCK 68, LOT 7.02 QFARM; BLOCK 170, LOTS 14 QFARM AND 18 QFARM; BLOCK 171,
LOTS 6 AND 9; BLOCK 174, LOT 1 QFARM; AND BLOCK 213, LOT 3 AND 3 QFARM)
QUALIFIES AS NON-CONDEMNATION REDEVELOPMENT AREA OR AN AREA IN NEED
OF REHABILITATION**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., provides a mechanism to empower and assist local governments in efforts to promote programs of redevelopment and rehabilitation as defined in N.J.S.A. 40A:12A-3; and

WHEREAS, N.J.S.A. 40A:12A-1 et seq. sets forth a specific procedure for establishing an area in need of redevelopment or an area in need of rehabilitation; and

WHEREAS, N.J.S.A. 40A:12A-6 authorizes the governing body of the municipality by Resolution, to cause its Planning Board to conduct a preliminary investigation to determine whether the proposed area is an area in need of redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, N.J.S.A. 40A:12A-14 authorizes the governing body by Resolution, to cause its Planning Board to conduct a review and make a determination and recommendation whether a proposed area is in need of rehabilitation as defined in N.J.S.A. 40A:12A-3 and according to the criteria set forth in N.J.S.A. 40A:12A-14 ; and

WHEREAS, the proposed Redevelopment or Rehabilitation Area (Block 30, Lot 21; Block 52, Lot 12.02 QFARM; Block 53, Lot 1; Block 55, Lots 5 QFARM, and 5.01 - 5.52; Block 55.01, Lots 1 QFARM, and 2 - 7; Block 55.02, Lots 1 QFARM, and 2 - 51; Block 55.03, Lots 1 QFARM, and 2 - 18; Block 55.04, Lots 1 QFARM, and 2 - 18; Block 55.05, Lots 1 QFARM, and 2 - 17; Block 56, Lots 4 QFARM, and 4, 11.02 and 12; Block 62, Lots 3.01 QFARM and 3.02; Block 63, LOT 2.01 and 2.02 QFARM; Block 65, Lots 4.02 QFARM and 5 QFARM; Block 68, Lot 7.02 QFARM; Block 170, Lots 14 QFARM and 18 QFARM; Block 171, Lots 6 and 9; Block 174, Lot 1 QFARM; and Block 213, Lot 3 and 3 QFARM) determination shall authorize the municipality to use all those powers provided by the Legislature for use in a Redevelopment Area, other than the use of eminent domain; and, as such, the Redevelopment Area shall be established and be referred to as a "Non-Condemnation Redevelopment Area" or "Area in Need of Rehabilitation" as the case may be; and

WHEREAS, the Township Committee of the Township of Elk, Gloucester County, has determined that an investigation and inquiry should be made to see if said area is in need of redevelopment or in need of rehabilitation pursuant to the aforementioned Statutes; and

WHEREAS, should the Township of Elk Planning Board determine that the properties identified by Blocks/Lots in this Resolution qualify as either an area in need of redevelopment or rehabilitation, then the governing body wishes to direct the Planning Board to prepare a Redevelopment Plan for the designated area pursuant to the procedure set forth in N.J.S.A. 40A:12A-7; and

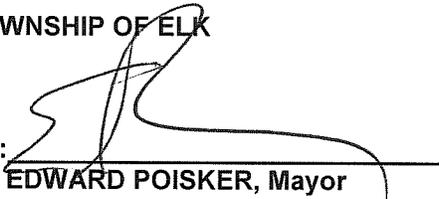
WHEREAS, the Township Committee considers it to be in the best interest of the Township to direct its Planning Board to conduct such an investigation regarding said areas/properties.

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:

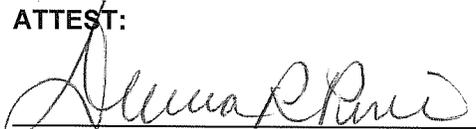
1. The Planning Board of the Township of Elk is hereby directed to undertake a review and preliminary investigation to determine whether the properties identified by Blocks/Lots in this Resolution are a "Non-Condemnation Redevelopment Area" such that the municipality may use all those powers provided by the Legislature for use in a Redevelopment Area, other than the use of eminent domain, according to the criteria set forth in N.J.S.A. 40A:12A-5, et seq., or an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14 et seq.; and
2. The Planning Board of the Township of Elk is hereby directed to prepare a Redevelopment Plan of the designated areas if said Board determines that the properties are in need of redevelopment or in need of rehabilitation.
3. The staff of the Planning Board and its consultants are hereby directed to assist the Planning Board in conducting the area in need of redevelopment or rehabilitation investigation; and
4. The Township Clerk shall forward a copy of this Resolution to the Chairman and Secretary of the Planning Board for immediate action; and
5. 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 March 3, 2016.

TOWNSHIP OF ELK

BY: 
EDWARD POISKER, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 3, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-44-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #3) APPROVAL FOR PHASE 1, SECTION 2 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

WHEREAS, via Resolution No. 35-2016, the Elk Township Committee approved the reduction (request #3) of the Performance Guarantee upon the Township Engineer's recommendation for a project known as Phase 1, Section 2 of the Aura Subdivision, affecting the parcel known as Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, pursuant to Resolution No. 35-2016, the Performance Guarantee in the original amount of \$441,241.80 was reduced to the sum of \$132,372.54; and

WHEREAS, the Applicant has submitted a Rider dated February 8, 2016 to the original Performance Guarantee No. 1040166 issued by Lexon Insurance Company;

WHEREAS, the Rider issued by Lexon Insurance Company, as Surety, is to form a part of Bond No. 1040166 dated whereby the Performance Guarantee shall be decreased from original sum of \$441,241.80 to \$132,372.54; and

WHEREAS, the Rider provided by the Applicant is issued by a surety listed on the New Jersey list of "Approved Sureties" maintained by the New Jersey Department of Banking and Insurance, Office of Solvency Regulation; and

WHEREAS, the Elk Township Solicitor has reviewed the Rider which has been submitted by the Applicant, and has approved the amount and form of the Rider as submitted; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Rider to the original Performance Guarantee is acceptable.

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

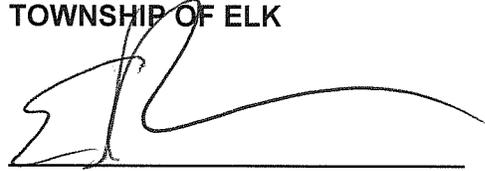
1. The Performance Guarantee, as amended by Rider dated February 8, 2016 and issued by Lexon Insurance Company, and as previously approved via Resolution 35-2016, is hereby approved, and the Township Clerk may accept said Rider.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

ADOPTED at a regular meeting of the Elk Township Committee held on March 3, 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 March 3, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-45-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #3) APPROVAL FOR PHASE 1, SECTION 3 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

WHEREAS, via Resolution No. 36-2016, the Elk Township Committee approved the reduction (request #3) of the Performance Guarantee upon the Township Engineer's recommendation for a project known as Phase 1, Section 3 of the Aura Subdivision, affecting the parcel known as Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, pursuant to Resolution No. 36-2016, the Performance Guarantee in the original amount of \$601,636.800 was reduced to the sum of \$180,491.04; and

WHEREAS, the Applicant has submitted a Rider dated February 8, 2016 to the original Performance Guarantee No. 1040168 issued by Lexon Insurance Company;

WHEREAS, the Rider issued by Lexon Insurance Company, as Surety, is to form a part of Bond No. 1040168 whereby the Performance Guarantee shall be decreased from original sum of \$601,636.80 to \$180,491.04; and

WHEREAS, the Rider provided by the Applicant is issued by a surety listed on the New Jersey list of "Approved Sureties" maintained by the New Jersey Department of Banking and Insurance, Office of Solvency Regulation; and

WHEREAS, the Elk Township Solicitor has reviewed the Rider which has been submitted by the Applicant, and has approved the amount and form of the Rider as submitted; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Rider to the original Performance Guarantee is acceptable.

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

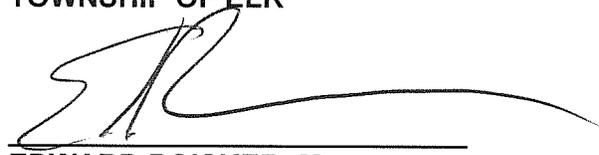
1. The Performance Guarantee, as amended by Rider dated February 8, 2016 and issued by Lexon Insurance Company, and as previously approved via Resolution 36-2016, is hereby approved, and the Township Clerk may accept said Rider.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk is directed to forward a certified copy of this Resolution to the Applicant, the Elk Township Engineer and the Elk Township Treasurer.

ADOPTED at a regular meeting of the Elk Township Committee held on March 3, 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 March 3, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-46-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #1) APPROVAL FOR PHASE 1, SECTION 4 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

WHEREAS, via Resolution No. 37-2016, the Elk Township Committee approved the reduction (request #1) of the Performance Guarantee upon the Township Engineer's recommendation for a project known as Phase 1, Section 4 of the Aura Subdivision, affecting the parcel known as Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, pursuant to Resolution No. 37-2016, the Performance Guarantee in the original amount of \$539,082.90 was reduced to the sum of \$321,971.32; and

WHEREAS, the Applicant has submitted a Rider dated February 8, 2016 to the original Performance Guarantee No. 1040172 issued by Lexon Insurance Company;

WHEREAS, the Rider issued by Lexon Insurance Company, as Surety, is to form a part of Bond No. 1040172 whereby the Performance Guarantee shall be decreased from original sum of \$539,082.90 to \$321,971.32; and

WHEREAS, the Rider provided by the Applicant is issued by a surety listed on the New Jersey list of "Approved Sureties" maintained by the New Jersey Department of Banking and Insurance, Office of Solvency Regulation; and

WHEREAS, the Elk Township Solicitor has reviewed the Rider which has been submitted by the Applicant, and has approved the amount and form of the Rider as submitted; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Rider to the original Performance Guarantee is acceptable; and

WHEREAS, the Performance Guarantee previously submitted by the Applicant consists of a Performance Surety Bond No. 1040172 in the sum of \$487,884.90 and a Cash Performance Guarantee in the sum of \$51,198.00.

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

1. The Performance Guarantee, as amended by Rider dated February 8, 2016 and issued by Lexon Insurance Company, and as previously approved via Resolution 37-2016, is hereby approved, and the Township Clerk may accept said Rider.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items

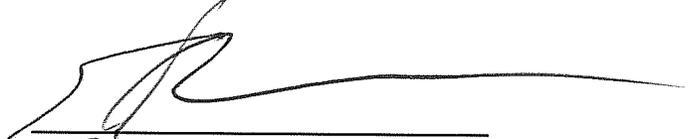
specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk and/or Treasurer is authorized to return the Cash Performance Guarantee in the sum of \$51,198.00 to the Applicant.

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

ADOPTED at a regular meeting of the Elk Township Committee held on March 3, 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 March 3, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-47-2016

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK APPROVING FORM OF RIDER SUBMITTED PURSUANT TO A PERFORMANCE GUARANTEE REDUCTION (REQUEST #1) APPROVAL FOR PHASE 1, SECTION 5 OF THE AURA SUBDIVISION, AFFECTING A PARCEL IDENTIFIED AS BLOCK 29, LOTS 16, 17, 17.02, 20 AND 24 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY RELATING TO PLANNING/ZONING BOARD RESOLUTION NO. 2014-8

WHEREAS, via Resolution No. 38-2016, the Elk Township Committee approved the reduction (request #1) of the Performance Guarantee upon the Township Engineer's recommendation for a project known as Phase 1, Section 4 of the Aura Subdivision, affecting the parcel known as Block 29, Lots 16, 17, 17.02, 20 and 24 on the official Tax Map of the Township of Elk; and

WHEREAS, pursuant to Resolution No. 38-2016, the Performance Guarantee in the original amount of \$290,362.20 was reduced to the sum of \$174,886.15; and

WHEREAS, the Applicant has submitted a Rider dated February 8, 2016 to the original Performance Guarantee No. 1040171 issued by Lexon Insurance Company;

WHEREAS, the Rider issued by Lexon Insurance Company, as Surety, is to form a part of Bond No. 1040171 whereby the Performance Guarantee shall be decreased from original sum of \$290,362.20 to \$174,886.15; and

WHEREAS, the Rider provided by the Applicant is issued by a surety listed on the New Jersey list of "Approved Sureties" maintained by the New Jersey Department of Banking and Insurance, Office of Solvency Regulation; and

WHEREAS, the Elk Township Solicitor has reviewed the Rider which has been submitted by the Applicant, and has approved the amount and form of the Rider as submitted; and

WHEREAS, the Elk Township Committee has reviewed the aforesaid opinion of the Township Solicitor and, based upon the opinion of the Township Solicitor, has determined that the submitted Rider to the original Performance Guarantee is acceptable; and

WHEREAS, the Performance Guarantee previously submitted by the Applicant consists of a Performance Surety Bond No. 1040171 in the sum of \$298,282.30 and a Cash Performance Guarantee in the sum of \$1,080.00.

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

1. The Performance Guarantee, as amended by Rider dated February 8, 2016 and issued by Lexon Insurance Company, and as previously approved via Resolution 38-2016, is hereby approved, and the Township Clerk may accept said Rider.

2. The approval granted herein is given in reliance upon all representations made by the Applicant, including drawings, plans and other materials filed in connection with this application, and those items

specifically referred to and/or incorporated in all Resolution(s) adopted by the Elk Township Committee relating to the Applicant's project.

3. The Township Clerk and/or Treasurer is authorized to return the Cash Performance Guarantee in the sum of \$1,080.00 to the Applicant.

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

ADOPTED at a regular meeting of the Elk Township Committee held on March 3, 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 March 3, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

BILL APPROVAL

March 3, 2016

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	16-00197	\$76,497.63
2) State of NJ Division of Pensions	16-00213	\$40,696.22

DOG ACCOUNT:

1) NJ Department of Health	16-00218	\$522.50
----------------------------	----------	----------

RECREATION OPERATING:

1) National Entertainment Technologies		\$240.00
--	--	----------

GENERAL CAPITAL:

1) Federici & Akin	16-00205	\$4,461.50
--------------------	----------	------------

ELMER ESCROW:

1) Federici and Akin	16-00208	\$15,462.00
2) Dale Taylor, Esq.	16-00209	\$1,132.50
3) Brian J. Duffield	16-00216	\$618.75

Batch Id: SC Batch Type: C Batch Date: 03/03/16 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00207	02/25/16	03/03/16 A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHTS	12.82	5 COLLINS DRIVE 6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	48	1
16-00207	02/25/16	2 STREET LIGHTS	6.73	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	49	1
16-00207	02/25/16	3 ELECTRIC	5.90	6-01- -037-223 ELECTRICITY	Budget	Aprv	50	1
16-00207	02/25/16	4 ELECTRIC	54.89	6-01- -037-223 ELECTRICITY	Budget	Aprv	51	1
16-00207	02/25/16	5 ELECTRIC	841.37	6-01- -037-223 ELECTRICITY	Budget	Aprv	52	1
			<u>921.71</u>					
16-00178	02/21/16	03/03/16 A0359 AUTO SHINE CAR WASH 1 JANUARY SERVICE	4.50	300 NORTH BLACK HORSE PIK 6-01- -029-225 MISCELLANEOUS	Budget	Aprv	20	1
			<u>4.50</u>					
14-00727	02/25/16	03/03/16 B0095 BACH ASSOCIATES, PC 6 MASTER PLAN RE-EXAMINATION	1,140.00	304 WHITE HORSE PIKE 6-01- -910-001 BUDGET OPERATIONS	Budget	Aprv	1	1
			<u>1,140.00</u>					
16-00141	02/11/16	03/03/16 B0202 VERIZON WIRELESS 1 WIRELESS 222861020-00001	174.58	PO BOX 25505 6-01- -037-224 TELEPHONE	Budget	Aprv	8	1
			<u>174.58</u>					
16-00136	02/10/16	03/03/16 C0033 CAPITOL CLEANERS 1 JANUARY UNIFORM	805.50	12 N. ACADEMY STREET 6-01- -029-234 UNIFORM CLEANING	Budget	Aprv	7	1
			<u>805.50</u>					
16-00191	02/21/16	03/03/16 C0084 CEUNION 1 FOLEY, ANNA- 4/1/16-DEPTFORD	89.00	PO BOX 496 6-01- -023-226 EDUCATIONS	Budget	Aprv	30	1
			<u>89.00</u>					
16-00177	02/21/16	03/03/16 C0167 COMCAST 1 8499-05-064-0016636	134.40	6-01- -037-224 TELEPHONE	Budget	Aprv	19	1
16-00185	02/21/16	1 8499-05-064-0022477	145.90	6-01- -037-224 TELEPHONE	Budget	Aprv	25	1
			<u>280.30</u>					
16-00063	01/24/16	03/03/16 D0139 READY REFRESH BY NESTLE 1 WATER	52.19	PO BOX 856192 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	4	1
16-00193	02/21/16	1 WATER	73.16	6-01- -020-225	Budget	Aprv	31	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				125.35	MISCELLANEOUS				
15-00496	03/03/16 01/01/16	D0150 11	DELSEA REGIONAL HIGH SCHOOL MARCH 9	282,318.50	ATTN: BOARD OFFICE 6-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2	1
				282,318.50					
16-00134	03/03/16 02/10/16	D0152 1	DELL EQUOTE-1012416391161	611.03	C/O DELL USA 6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	6	1
				611.03					
16-00194	03/03/16 02/21/16	D0155 1	DELTA DENTAL PLAN OF NJ MARCH DENTAL	1,332.50	PO BOX 36483 6-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	32	1
				1,332.50					
16-00201	03/03/16 02/25/16	D0160 1	H.A. DEHART & SON CASTER/SHAFT ASSEMBLY	107.26	311 CROWN POINT ROAD 6-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	37	1
				107.26					
16-00215	03/03/16 03/01/16	D0498 1	BRIAN J. DUFFIELD COAH	1,056.00	95 N. MAIN STREET 6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	58	1
16-00215	03/01/16	2	2/4-REVIEW/MEETING	396.00	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	59	1
16-00215	03/01/16	3	2/5-REVIEW, PREP LEGAL ACTION	148.50	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	60	1
16-00215	03/01/16	4	2/5-SILVERGATE REIVEW/DUMP TR	99.00	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	61	1
16-00215	03/01/16	5	2/6 DUMP TRUCK SPEC REVISED	66.00	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	62	1
16-00215	03/01/16	6	2/9-TC WITH MAYOR,	74.25	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	63	1
16-00215	03/01/16	7	2/11 CONF W/CHIEF WORK ZONE	115.50	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	64	1
16-00215	03/01/16	8	2/12-REDEVELOPMENT REVIEW, ETC	288.75	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	65	1
16-00215	03/01/16	9	2/13-WORK ZONE SAFETY	255.75	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	66	1
16-00215	03/01/16	10	2/17-FINAL RESOLUTON REDEVELOP	107.25	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	67	1
16-00215	03/01/16	11	2/23 TC/MAYOR, OPRA INQUIRY	74.25	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	68	1
16-00215	03/01/16	12	COPIES, ETC	17.02	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	69	1
16-00215	03/01/16	13	2/18-CHAP 97, BONDING, MEETING	165.00	6-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	70	1
				2,863.27					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00184	03/03/16 02/21/16	E0231 EDWARD GONNELLI 1 REIMBURSE-PAPER	18.18	6-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	24	1
			<u>18.18</u>					
16-00198	03/03/16 02/25/16	F0250 FERRELL VOLUNTEER FIRE COMPANY 1 2015 PEOSHA	852.00	5-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	34	1
16-00199	02/25/16	1 2016 PEOSHA FUNDING	5,000.00	6-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	35	1
			<u>5,852.00</u>					
16-00206	03/03/16 02/25/16	F0253 FEDERICI & AKIN, PA 1 NJDEPS PERMIT RENEWAL	3,126.75	307 GREENTREE ROAD 6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	44	1
16-00206	03/01/16	2 VALLEY DEL SOL	520.00	6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	45	1
16-00206	03/01/16	3 VALLEY DEL SOL	65.00	6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	46	1
16-00206	03/01/16	4 VALLEY DEL SOL	414.00	6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	47	1
16-00210	02/25/16	1 STREET OPENINGS	2,300.00	5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	53	1
16-00210	02/25/16	2 STREET OPENINGS	300.00	5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	54	1
16-00210	02/25/16	3 STREET OPENINGS	300.00	5-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	55	1
			<u>7,025.75</u>					
16-00214	03/03/16 03/01/16	G0352 GOLD MEDAL ENVIRONMENTAL OF NJ 1 TRASH CONTRACTUAL JANUARY	17,458.33	1770 HURFVILLE ROAD 6-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	57	1
			<u>17,458.33</u>					
16-00189	03/03/16 02/21/16	H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER CHARGE	113.97	PO BOX 684 6-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	28	1
			<u>113.97</u>					
16-00171	03/03/16 02/21/16	M0018 MAJESTIC OIL COMPANY, INC. 1 2/17 UNLEADED	412.76	2104 FAIRFAX AVENUE 6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	17	1
16-00211	02/28/16	1 2/24 UNLEADED	351.84	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	56	1
			<u>764.60</u>					
16-00106	03/03/16 02/01/16	N0200 NJ WEIGHTS & MEASURES 1 14 TUNING FORKS	140.00	1261 US RTS 1 & 9 SOUTH 6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5	1
			<u>140.00</u>					
	03/03/16	00260 OFFICE PRODUCTS		70 SEWELL STREET				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00181	02/21/16	1 MESSINA-CAP	32.00	6-01- -029-233	Budget	Aprv	22	1
16-00182	02/21/16	1 DEPARTMENT PATCHES	335.00	6-01- -029-236	Budget	Aprv	23	1
			<u>691.48</u>	UNIFORM ALLOWANCE EQUIPMENT & SUPPLIES				
16-00196	02/22/16	03/03/16 T0392 WESLEY TILDEN 1 REIMBURSE - SOFTWARE	1,758.88	6-01- -029-236	Budget	Aprv	33	1
			<u>1,758.88</u>	EQUIPMENT & SUPPLIES				
15-00497	01/01/16	03/03/16 T0600 TREASURER OF SCHOOL MONEYS 11 MARCH 9	230,312.25	6-01- -905-001	Budget	Aprv	3	1
			<u>230,312.25</u>	ELK TOWNSHIP BOARD OF ED LOCAL SCHOOL TAXES				
16-00169	02/21/16	03/03/16 W0080 WARREN'S HARDWARE 1 FIRE EXTINGUISHER SIGNAGE	13.47	6-01- -020-243	Budget	Aprv	14	1
16-00169	02/21/16	2 4PK RATCHET, LIGHTS, ETC	49.26	6-01- -020-243	Budget	Aprv	15	1
			<u>62.73</u>	110 BRIDGETON PIKE REPAIRS & SUPPLIES FOR BLDG REPAIRS & SUPPLIES FOR BLDG				
16-00187	02/21/16	03/03/16 W0215 KELLY WILLIAMSON 1 COURT-FEB 16	90.00	6-01- -050-225	Budget	Aprv	27	1
16-00219	03/02/16	1 COURT 3/1/2016	90.00	6-01- -050-225	Budget	Aprv	72	1
			<u>180.00</u>	204 NICHOLSON ROAD MISCELLANEOUS MISCELLANEOUS				
16-00200	02/25/16	03/03/16 W0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING JANUARY	7,403.49	6-01- -038-221	Budget	Aprv	36	1
			<u>7,403.49</u>	PO BOX 842226 TIPPING FEES				
16-00143	02/11/16	03/03/16 W0302 WOODY'S ASPE, LLC 1 FIRE EXTINGUISHER RECHARGE	134.85	6-01- -020-243	Budget	Aprv	9	1
			<u>134.85</u>	PO BOX 567 REPAIRS & SUPPLIES FOR BLDG				
16-00170	02/21/16	03/03/16 X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	997.37	6-01- -037-224	Budget	Aprv	16	1
			<u>997.37</u>	TELEPHONE				
16-00150	02/14/16	03/03/16 Z0400 MELISSA ZUCCARELLI 1 REIMBURSE-SUPPLIES	32.25	6-01- -050-223	Budget	Aprv	10	1
			<u>32.25</u>	OFFICE SUPPLIES				

Count Line Items Amount

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					
<hr/>										
Checks:		37	72	566,427.65						

There are NO errors or warnings in this listing.
