

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
June 4, 2015**

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 Deputy Mayor Yenner at 7:31PM.

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

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

APPROVAL OF MINUTES of May 19, 2015 Work Session

Motion by Mr. Poisker to approve the minutes of May 19, 2015 Work Session, seconded by Mr. Rambo, all were in favor, motion carried.

GLOUCESTER COUNTY PRESENTATION AND PUBLIC COMMENT SESSION ON PROPOSED MULTI-PURPOSE TRAIL – David Lubelski- Asst. County Engineer, Vince Votagglio, County Engineer and representatives from the firm, Adams, Rehmann & Heggan were in attendance to present the Gloucester County plan for a multi-purpose trail that will be going through Elk Township. Mr. Lubelski explained the master plan of the multi-purpose trail. This is a multi-purpose trail that will run through Gloucester County. The master plan is based on some existing trails, Elephant Swamp Park Trail and a major other trail that goes through Monroe Township. The county is looking to see how to link up those trail and expand the trails. The trails will go to Rowan University. The county is currently in the right of way process, next year will begin the process of design of the construction. A copy of the plan is available on the County website. Mr. Lubelski introduced Ted Wilkinson from Adams, Rehmann & Heggan. Mr. Wilkinson explained the trail will be 10 feet wide and 5 miles long through Elk Township. There will be flashing beacons installed for the crossing at Aura Road.

The intersection of Whig Lane and Aura Road will be improved. The trail will continue down Whig Lane with a share the road on both shoulders, turn down Union Street and turn to follow the old railroad bed, traveling along Route 55 to Jacob Harris Lane.

It will be going through wetlands and an elevated path, boardwalk like path, will be constructed so the wetlands are not disturbed. There will be informational placards placed in rest areas identifying various species of plants and wildlife in the area.

Mrs. Sammons asked who will be responsible for the maintenance of the trail. The township will be responsible for the maintenance of the trail.

There is a 2 ½ mile stretch that runs along Route 55 where there will not be any access from the road. This is a concern for getting emergency vehicles to the area if there is a problem. The 10 foot wide trail will not support emergency vehicles. They are currently looking into emergency access from Route 55.

Mr. Poisker asked about farm vehicles making the right hand turn from Aura Road onto Whig Lane. The county would like to have some specific specs on the length of the vehicles.

Mr. Rambo asked if an All Way Stop can be put in at the intersection of Aura Road and Whig Lane.

Mr. Lubelski stated a study has been conducted and the amount of traffic does not warrant that type of traffic control at this time.

Mr. Considine asked if there has been any thought of moving the monument from the site to possibly the park. There is a concern about the traffic and visitors crossing over Aura Road to view the monument.

Ms. Yenner stated she has heard from several residents and they would support the monument being moved into the park.

Mr. Poisker asked about the maintenance of the trail. He would like to know if the township will be responsible for keeping the vegetation under control as well as the trail itself. Mr. Lubelski explained the township will be responsible for all the maintenance.

The county is working with DEP in regards to the wetlands area regulations.

The next step is to purchase the necessary land for the trail.

Mr. Poisker thinks it is a great idea, but as a committee they need to consider the impact it will have on the taxpayers of Elk Township.

Pete Haynicz, 1080 Aura Rd., is not in favor of moving the monument. He suggested improving the cut through to make the right hand turn instead of moving the monument.

It was also mentioned to allow the cut through for making a right hand turn from Aura Road onto Whig Lane. The police chief will be contacted to see the reason for the emergency vehicles only.

The committee thanked the County for coming out and presenting the plan for the trail.

COMMITTEE REPORTS

Mr. Poisker stated Economic Development is still looking for members. Please contact the township if you are interested.

Aura Schools Gifted and Talented class held a pinewood derby race. There were 16 participants.

Ms. Yenner reported Recreation is also looking for members. They will be meeting on Tuesday, June 9th at 7: 30pm. If anyone is interested to please come out to the meeting.

Mrs. Sammons stated Environmental will meet on Wednesday, June 10th.

Mr. Rambo, reported the public works department has cleaned up the trash, and cut the grass at Ina B. Hull Park, the municipal building and the Recreation Park. The baseball and soccer fields were cut 10 times in the month of May. They are mowing the roadways. They have been out with Mr. Bitgood looking at drainage issues and worked on the drain pipe at Valle del Sol in the retention basin. Haynicz Road has been graded and repaired.

ENGINEERS REPORT

Mr. Bitgood stated the design work has been started for the municipal aid award of Moods Road. Stanger Ave. is a significant drainage problem at Buck Road.

There has not been a report on the award of CDBG funding for the year.

He met with the homeowner at 503 Arch St. and inspected the sump pumps. There are 3 pumps and water runs in continuously.

The culvert at Iredell Lane and also Ninth St. need to be replaced.

Also inspected the end of Douglass St. since a complaint has been received. It may be feasible to overlay the road and extend the gutters.

Mr. Bitgood has not heard from the developer of Valle del Sol. The letters were sent out, but green cards have not been returned to date.

There are a few failing drain pipes in Hampton Hills that will need to be addressed in the near future.

There are approximately 12 drains in the development.

Committee will discuss the drainage issues at Douglass St. and Pine St. at the work session.

POLICE CHIEF REPORT

The department responded to 1,179 calls for service, 17 motor vehicle crashes with 9 injuries, 327 motor vehicle summons were issued and 14 arrests were made.

FIRE DEPARTMENT REPORT

Ferrell Fire Company responded to 4 calls for service in the month of April. The month of May 2015 they responded to 15 calls for service.

Chief Kevin Keen submitted the report for Aura Fire Company for the month of May. The department responded to 15 calls for service. They would like to remind everyone to be fire wise when outdoors during the dry weather.

PUBLIC PORTION on Agenda Items only.

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

Deputy Mayor Yenner 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 Road, asked what was changing in the ordinances for property maintenance and construction code.

Mrs. Pine explained the change to property maintenance is adopting the most recent edition of the International Property Maintenance Code and the construction code was to correct the wording for alterations to modular and manufactured homes and to correct the amount charged for temporary certificate of occupancy.

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

ORDINANCES:

**ORDINANCE O – 6 – 2015
ORDINANCE AMENDING CHAPTER 63A ENTITLED “FEES”
OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Poisker to approve Ordinance O-6-2015, seconded by Mrs. Sammons, upon roll call motion carried.

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

**ORDINANCE O – 7 – 2015
ORDINANCE AMENDING CHAPTER 8 ENTITLED “CONTRACTS”
OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mrs. Sammons to approve Ordinance O-7-2015, seconded by Mr. Poisker, upon roll call motion carried.

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

**ORDINANCE O – 8 – 2015
ORDINANCE AMENDING CHAPTER 79 ENTITLED “PROPERTY MAINTENANCE”
OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Rambo to approve Ordinance O-8-2015, seconded by Mr. Poisker, upon roll call motion carried.

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

**ORDINANCE O – 9 – 2015
ORDINANCE REPEALING CHAPTER 13 ENTITLED “DISPATCHING SERVICES”
OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mr. Poisker to approve Ordinance O-9-2015, seconded by Mrs. Sammons, upon roll call motion carried.

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

ORDINANCE O – 10 – 2015
ORDINANCE AMENDING CHAPTER 54 ENTITLED “UNIFORM CONSTRUCTION CODE”
OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY

Motion by Mr. Rambo to approve Ordinance O-10-2015, seconded by Mrs. Sammons, upon roll call motion carried.

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

RESOLUTIONS:

RESOLUTION R-65-2015
RESOLUTION AMENDING RESOLUTION R-30-2015- GOVERNOR’S COUNCIL ON ALCOHOLISM
AND DRUG ABUSE

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

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

RESOLUTION R-66-2015
RESOLUTION AUTHORIZING PUBLIC SALE OF CERTIFICATES OF TAX SALE
PURSUANT TO N.J.S.A. 54:5-114.2

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

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

RESOLUTION R-67-2015
RESOLUTION AUTHORIZING LITIGATION AGAINST ROBERT JAMES PACILLI HOMES, L.L.C.
AND BOND SAFEGUARD INSURANCE COMPANY RELATING TO THE PERFORMANCE AND
IMPROVEMENT BONDS POSTED FOR VALLE DEL SOL SUBDIVISION, BLOCK 6 LOTS 14 & 15

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

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

GLOUCESTER COUNTY REPRESENTATIVE: David Lubelski was present for any questions or concerns for 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.

Deputy Mayor Yenner 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.

John Haynicz, 284 Clayton Ave., does not like the way a right turn has to be made from Aura Road onto Whig Lane. He does not understand the logic of making the cut off for emergency vehicles only.

Pete Haynicz, 1068 Aura Rd., questions the safety factor by using cut off road. The real safety issue is now making the right turn.

Dan Haynicz, 1092 Elk Rd., asked what the safety issue is, he has been on the fire department for many years and is not aware of any vehicle accidents.

Committee will speak with the Chief of police and revisit the decision of the change.

Mr. Poisker asked if there are any DOT regulation that need to be considered.

Mr. Bitgood stated the site triangle and other items will need to be looked out.

Mr. Haynicz thanked the committee for repairing Haynicz Road.

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

PAY BILLS:

Motion by Mrs. Sammons to Pay the Bills, seconded by Mr. Poisker, upon roll call motion was carried.

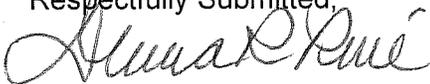
Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes

Mr. Alice reported the Aura 1 Developers Agreement is almost complete. There are only a few items that need to be addressed. The final product will be ready for the next committee meeting.

Mr. Considine is looking at purchasing a used vehicle, 2009 Crown Vic for the police department.

Motion by Mr. Rambo to adjourn, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 8:40 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-65-2015

RESOLUTION AMENDING R-30-2015
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019
FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Gloucester;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey recognizes the following:

- 1. The Township Committee does hereby authorize the submission of a strategic plan for the Elk/Franklin Municipal Alliance for year July 1, 2015 through June 30, 2016 in the amount of:

DEDR	\$23,364.00
Cash Match	\$5,841.00
In-Kind	\$17,523.00
TOTAL	\$46,728.00

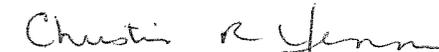
- 2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

ADOPTED at a regular meeting of the Elk Township Committee held on June 4, 2015.

TOWNSHIP OF ELK

ATTEST:


DEBORA R. PINE, Township Clerk

BY: 
~~Dennis Marchei, Mayor~~
Christine Jenner, Deputy Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei				✓
Poisker	✓			
Sammons	✓			
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 June 4, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-66-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING PUBLIC SALE OF CERTIFICATES OF TAX SALE
PURSUANT TO N.J.S.A. 54:5-114.2**

WHEREAS, N.J.S.A. 54:5-114.2 authorizes the municipality to sell, at public sale, Tax Sale Certificates for the full amount of the Certificate, including all subsequent municipal taxes and other municipal charges or in the event the total amount of the municipal liens exceeds the full assessed value of the property, for a sum not less than the full assessed value of the property; and

WHEREAS, the Township of Elk has acquired title to certain Tax Sale Certificates by reason of the Certificates having been struck off and sold to the municipality at a sale for delinquent taxes; and

WHEREAS, on May 27, 2015, Elk Township held a public auction of Township-held Tax Sale Certificates; and

WHEREAS, the Township of Elk has received high bid amounts for the following Tax Sale Certificates:

Block	Lot	Amount	TSC#	Purchaser	Address
171	25	\$16,143.99	11-00053	Stephen Kozachyn	339 Aura Road Clayton, NJ 08312
171	25.01	\$3,215.90	14-00026	Stephen Kozachyn	339 Aura Road Clayton, NJ 08312
171	25.02	\$2,782.87	14-00027	Stephen Kozachyn	339 Aura Road Clayton, NJ 08312

and;

WHEREAS, the above-referenced properties may be added to the tax rolls.

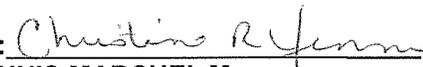
NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey hereby confirms the sale of the municipal-held Tax Sale Certificates identified above pursuant to N.J.S.A. 54:5-114.2 on May 27, 2015 and a copy of this resolution be forwarded to the Elk Township Tax Collector.

APOPTED at a regular meeting of the Elk Township Committee held on June 4, 2015.

ATTEST:


DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK

BY: 
DENNIS MARCHEI, Mayor
Christine Jenner, Deputy Mayor

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 May 27, 2015 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-67-2015

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING LITIGATION AGAINST ROBERT JAMES PACILLI HOMES, L.L.C. AND
BOND SAFEGUARD INSURANCE COMPANY RELATING TO THE PERFORMANCE
AND IMPROVEMENT BONDS POSTED FOR VALLE DEL SOL SUBDIVISION,
BLOCK 6 LOTS 14 & 15, IN THE TOWNSHIP OF ELK**

WHEREAS, the Elk Township Combined Planning and Zoning Board granted final major subdivision approval for Valle del Sol subdivision via Resolution No. 2008-14 adopted on February 20, 2008 for property identified on the Municipal Tax Map as Block 6, Lots 14 and 15 and

WHEREAS, Robert James Pacilli Homes, L.L.C., provided to the Township of Elk Performance and Maintenance Bonds issued by Bond Safeguard Insurance Company for the Valle del Sol subdivision project; and

WHEREAS, the Performance Bond dated March 31, 2008 bearing Bond No. 5026093 in the sum of \$482,861.16 was issued by Bond Safeguard Insurance Company assuring the maintenance of the site improvements constructed by the developer; and

WHEREAS, the Maintenance Bond dated May 7, 2008 bearing Bond No. 5026093-M in the sum of \$105,459.90 was issued by Bond Safeguard Insurance Company assuring the maintenance of the site improvements constructed by the developer; and

WHEREAS, via correspondence dated May 15, 2015, the Township's Engineer, Stan Bitgood of Federici & Akin, consisting of 3 pages, provided the Mayor and Committee of the Township of Elk with a list and status of numerous improvements and incomplete items covered by the aforementioned Maintenance and Performance Bonds; and

WHEREAS, the Mayor and Committee of the Township of Elk have endorsed the findings of the Township Engineer, and the site improvements identified and covered by the Maintenance Bonds remain incomplete; and

WHEREAS, the developer, Robert James Pacilli Homes, L.L.C., has failed and refused to repair, replace and/or complete the list of incomplete items set forth on the Township Engineer's correspondence dated May 15, 2015; and

WHEREAS, the Mayor and Committee have determined to commence litigation against the developer and Surety to obtain reimbursement for the cost of completing those items and/or making reparations for those items not repaired and/or completed by the developer, Robert James Pacilli Homes, L.L.C.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey that the Solicitor for the Township of Elk is hereby authorized to commence litigation against the developer and developer's Surety, Bond Safeguard Insurance Company, for the cost of all incomplete and/or unrepaired items covered by the Maintenance Bonds for the Valle del Sol subdivision.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on June 4, 2015.

TOWNSHIP OF ELK

BY: Christine Yenner
DENNIS MARCHEI, Mayor
Christine Yenner, Deputy Mayor

ATTEST:

Debora R. Pine
DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei				✓
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 June 4, 2015 at 7:30 p.m. in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

R-67-2015

BILL APPROVAL

June 4, 2015

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	15-00415	\$67,837.59
2) Elk Township	15-00449	\$68,780.94

DOG ACCOUNT:

1) NJ Department of Health	15-00465	\$25.80
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RECREATION OPERATING:

1) Delsea Scholarship Fund		\$200.00
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GENERAL CAPITAL:

1) Federici & Akin, PA	15-00466	\$2,434.00
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Batch Id: SC Batch Type: C Batch Date: 06/04/15 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
15-00420	06/04/15 05/24/15	A0133 STEVEN ALEXANDER 1 2014 RECYCLING GRANT	595.00	16 W. LOIS DRIVE 5-01- -043-225 MISCELLANEOUS	Budget	Aprv	16	1
			<u>595.00</u>					
15-00434	06/04/15 05/24/15	A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC	2,065.84	5 COLLINS DRIVE 5-01- -037-223 ELECTRICITY	Budget	Aprv	30	1
15-00434	05/24/15	2 STREET LIGHTS	10.70	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	31	1
15-00434	05/24/15	3 STREET LIGHTS	16.85	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	32	1
15-00434	06/03/15	4 ELECTRIC	254.43	5-01- -037-223 ELECTRICITY	Budget	Aprv	33	1
15-00434	06/03/15	5 ELECTRIC	1,103.33	5-01- -037-223 ELECTRICITY	Budget	Aprv	34	1
			<u>3,451.15</u>					
15-00439	06/04/15 05/31/15	A0359 AUTO SHINE CAR WASH 1 APRIL SERVICE	60.00	300 NORTH BLACK HORSE PIK 5-01- -029-225 MISCELLANEOUS	Budget	Aprv	40	1
			<u>60.00</u>					
15-00390	06/04/15 05/07/15	C0033 CAPITOL CLEANERS 1 APRIL UNIFORM CLEANING	657.05	12 N. ACADEMY STREET 5-01- -029-234 UNIFORM CLEANING	Budget	Aprv	2	1
			<u>657.05</u>					
15-00431	06/04/15 05/24/15	C0149 STEPHEN CONSIDINE 1 REIMBURSE-FLAGS 3 TOWN HALL	145.45	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	27	1
15-00432	05/24/15	1 REIMBURSE-BAGS INDUSTRIAL	95.74	5-01- -020-225 MISCELLANEOUS	Budget	Aprv	28	1
15-00433	05/24/15	1 REIMBURSE-ICC CODE BOOKS	94.46	5-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	29	1
			<u>335.65</u>					
15-00446	06/04/15 05/31/15	D0203 DENNY SEPTIC & PORTABLE TOILET 1 MAY SERVICE	140.00	598 JACKSON ROAD 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	46	1
			<u>140.00</u>					
15-00403	06/04/15 05/13/15	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 FILE STORAGE	223.94	PO BOX 176 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	5	1
15-00447	05/31/15	1 STORAGE RECORDS	197.16	5-01- -043-225 MISCELLANEOUS	Budget	Aprv	47	1
			<u>421.10</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
15-00456	06/03/15	06/04/15 ELE02 JANET M. IRBY 1 6/2 PRIMARY	200.00 <u>200.00</u>	156 STANGER AVENUE 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	55	1
15-00454	06/03/15	06/04/15 ELE16 DENISE MAURER 1 6/2 PRIMARY	200.00 <u>200.00</u>	414 UNION STREET 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	53	1
15-00453	06/03/15	06/04/15 ELE20 DIANE RAMSEY 1 6/2 PRIMARY	225.00 <u>225.00</u>	104 DUTCH ROW ROAD 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	52	1
15-00455	06/03/15	06/04/15 ELE27 JUDITH HAYNICZ 1 6/2 PRIMARY	200.00 <u>200.00</u>	236 W. CLAYTON AVENUE 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	54	1
15-00458	06/03/15	06/04/15 ELE29 SUZANNE T. SEAVY 1 6/2 PRIMARY	200.00 <u>200.00</u>	1406 FERRELL ROAD 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	57	1
15-00462	06/03/15	06/04/15 ELE30 KAREN SCHNEEMAN 1 6/2 PRIMARY	200.00 <u>200.00</u>	197 JERRYS AVENUE 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	61	1
15-00452	06/03/15	06/04/15 ELE32 KRISTIE GANT 1 6/2 PRIMARY	225.00 <u>225.00</u>	475 ELK ROAD 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	51	1
15-00464	06/03/15	06/04/15 ELE41 GEORGE REISTLE 1 6/2 PRIMARY	200.00 <u>200.00</u>	713 WEBSTER DRIVE 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	63	1
15-00460	06/03/15	06/04/15 ELE42 EDWIN PEARSON 1 6/2 PRIMARY	200.00 <u>200.00</u>	1457 ELLIS MILL ROAD 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	59	1
15-00451	06/03/15	06/04/15 ELE46 BARBARA PEARSON 1 6/2 PRIMARY	225.00 <u>225.00</u>	1457 ELLIS MILL ROAD 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	50	1
15-00450	06/03/15	06/04/15 ELE49 TIMOTHY PINE 1 6/2 PRIMARY	225.00	5 HILL LANE 5-01- -012-225	Budget	Aprv	49	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
				225.00	MISCELLANEOUS				
15-00461	06/03/15	06/04/15 ELE52 1 6/2	MARIA A. CALABRO PRIMARY	200.00	374 LINCOLN MILL ROAD 5-01- -012-225	Budget	Aprv	60	1
				200.00	MISCELLANEOUS				
15-00463	06/03/15	06/04/15 ELE53 1 6/2	ALISHA GANT PRIMARY	200.00	475 ELK ROAD 5-01- -012-225	Budget	Aprv	62	1
				200.00	MISCELLANEOUS				
15-00457	06/03/15	06/04/15 ELE55 1 6/2	LORRAINE TOWNSEND PRIMARY	200.00	239 UNION STREET 5-01- -012-225	Budget	Aprv	56	1
				200.00	MISCELLANEOUS				
15-00467	06/03/15	06/04/15 F0253 1	FEDERICI & AKIN, PA SILVERLAKE ESTATES-TREE ISSUE	130.00	307 GREENTREE ROAD 5-01- -019-222	Budget	Aprv	64	1
15-00467	06/03/15	2	STORMWATER MANAGEMENT	325.00	ENGINEERING OPERATING EXPENSES 5-01- -019-222	Budget	Aprv	65	1
15-00467	06/03/15	3	CDBG MEETING,APPLICATION ETC	260.00	ENGINEERING OPERATING EXPENSES 5-01- -019-222	Budget	Aprv	66	1
15-00467	06/03/15	4	PLAN MEETING MAYOR/PW-ROADS	390.00	ENGINEERING OPERATING EXPENSES 5-01- -019-222	Budget	Aprv	67	1
15-00467	06/03/15	5	ARCH STREET DRAINING	650.00	ENGINEERING OPERATING EXPENSES 5-01- -019-222	Budget	Aprv	68	1
15-00467	06/03/15	6	CDBG APPLICATION,MAPS,ETC	910.00	ENGINEERING OPERATING EXPENSES 5-01- -019-222	Budget	Aprv	69	1
15-00467	06/03/15	7	MISC COSTS,MILEAGE	50.00	ENGINEERING OPERATING EXPENSES 5-01- -019-222	Budget	Aprv	70	1
15-00467	06/03/15	8	GENERAL ENGINEERING	260.00	ENGINEERING OPERATING EXPENSES 5-01- -019-222	Budget	Aprv	71	1
				2,975.00					
15-00438	05/31/15	06/04/15 G0030 1	G & G COMMUNICATIONS, INC REPLACED PORTABLE ANTENNA	45.15	1601 COLES MILL ROAD 5-01- -029-239	Budget	Aprv	39	1
				45.15	REPAIRS TO EQUIPMENT				
15-00428	05/24/15	06/04/15 G0300 1	GLOUCESTER COUNTY TIMES ORDINANCES 1-4	34.20	309 S. BROAD STREET 5-01- -043-228	Budget	Aprv	22	1
15-00428	05/24/15	2	PLANNING	26.69	ADVERTISEMENTS 5-01- -023-228	Budget	Aprv	23	1
				60.89	ADVERTISEMENTS				
15-00423	05/24/15	06/04/15 H0176 1	HERITAGE BUSINESS SYSTEMS, INC. COPY CHARGE	32.89	1263 GLEN AVENUE 5-01- -011-333	Budget	Aprv	19	1
					GENERAL ADMIN - EQUIP. MAINT.				

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			32.89					
15-00448	06/03/15	06/04/15 L0060 LAWNS VOLUNTEER FIRE COMPANY 1 REIMBURSE FIT TESTING	175.00	220 STANGER AVENUE 5-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	48	1
			175.00					
15-00407	05/17/15	06/04/15 L0320 LILLISTON FORD 1 OIL CHANGE-EXPLORER	34.19	833 N. DELSEA DRIVE 5-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	6	1
			34.19					
15-00417	05/24/15	06/04/15 M0018 MAJESTIC OIL COMPANY, INC. 1 5/20 UNLEADED	605.72	2104 FAIRFAX AVENUE 5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	13	1
15-00444	05/31/15	1 5/27 UNLEADED	539.73	5-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	45	1
			1,145.45					
15-00409	05/17/15	06/04/15 M0475 MUNICIPAL RECORD SERVICES 1 ATS CARBONLESS MAILERS	357.00	106 WEST ATLANTIC AVENUE 5-01- -050-224 PRINTING OF FORMS	Budget	Aprv	7	1
			357.00					
15-00325	04/15/15	06/04/15 M0914 MES-PENNSYLVANIA 1 HURST TOOL SERVICE	2,435.00	75 REMITTANCE DRIVE 5-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	1	1
			2,435.00					
15-00419	05/24/15	06/04/15 00260 OFFICE PRODUCTS 1 CUSTOM STAMP	24.00	70 SEWELL STREET 5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	15	1
15-00436	05/31/15	1 INK CARTS, CLIPS	93.10	5-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	36	1
			117.10					
15-00459	06/03/15	06/04/15 P0901 FRANK PANZINO 1 6/2 PRIMARY	200.00	277 CLAYTON AVENUE 5-01- -012-225 MISCELLANEOUS	Budget	Aprv	58	1
			200.00					
15-00411	05/17/15	06/04/15 Q0401 QUILL CORPORATION 1 TONER CARTS	48.58	PO BOX 37600 5-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	8	1
15-00411	05/17/15	2 INK CARTS,PAPER,ENVELOPES	91.18	5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	9	1
			139.76					
15-00440	05/31/15	06/04/15 R0015 R & R RADAR, INC. 1 ANTENNA	100.00	PO BOX 401 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	41	1
			100.00					

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15-00421	06/04/15 05/24/15	S0600 SOUTHERN PEST CONTROL 1 MAY SERVICE	48.00 <u>48.00</u>	PO BOX 95 5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	17	1
15-00437	06/04/15 05/31/15	T0390 THIS & THAT UNIFORMS 1 HAT-HITZELBERGER	15.00	1500 S. NEW ROAD 5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	37	1
15-00437	06/04/15 05/31/15	T0390 THIS & THAT UNIFORMS 2 TILDEN-CLASS A	280.00 <u>295.00</u>	1500 S. NEW ROAD 5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	38	1
15-00442	06/04/15 05/31/15	T0391 THANKS FOR BEING GREEN, LLC 1 RECYCLING NON CED DEVICES	233.76 <u>233.76</u>	205 PARK PLACE G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	43	1
15-00429	06/04/15 05/24/15	T0706 TREASURER, STATE OF NJ 1 NJDES ANNUAL FEE-REC PARK	3,374.52 <u>3,374.52</u>	DIVISION OF REVENUE 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	24	1
15-00435	06/04/15 05/31/15	W0075 WALTER P. GARRISON II 1 REIMBURSE CLOTHING	125.89 <u>125.89</u>	620 KENTUCKY AVE 5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	35	1
15-00416	06/04/15 05/24/15	W0080 WARREN'S HARDWARE 1 CIRCUIT BREAKER,PVC, ETC	43.32	110 BRIDGETON PIKE 5-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	10	1
15-00416	06/04/15 05/24/15	W0080 WARREN'S HARDWARE 2 EXCHANGE CIRCUIT BREAKER	4.50	110 BRIDGETON PIKE 5-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	11	1
15-00416	06/04/15 05/24/15	W0080 WARREN'S HARDWARE 3 VENT, KEY	15.61	110 BRIDGETON PIKE 5-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	12	1
15-00443	06/04/15 05/31/15	W0080 WARREN'S HARDWARE 1 NUT AND BOLTS,SEALANT	14.61 <u>69.04</u>	110 BRIDGETON PIKE 5-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	44	1
15-00441	06/04/15 05/31/15	W0160 WEBERS POWER EQUIPMENT, INC. 1 OIL, FILTERS, BELT	233.23 <u>233.23</u>	868 ELK ROAD 5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	42	1
15-00418	06/04/15 05/24/15	W0170 WEIR & PARTNERS, LLP 1 PLANNING BOARD 4/15	226.00 <u>226.00</u>	LIBERTY VIEW BLDG-SUITE 420 5-01- -023-232 LEGAL COSTS	Budget	Aprv	14	1
15-00430	06/04/15 05/24/15	W0205 WEST GROUP PAYMENT CENTER 1 NJ STATUES-CLERK	80.00	LIBERTY VIEW BLDG-SUITE 420 5-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	25	1

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15-00430	05/24/15	2 NJ STATUTES-COURT	757.00	5-01- -050-254 BOOKS & PUBLICATIONS	Budget	Aprv	26	1
			<u>837.00</u>					
15-00393	05/10/15	1 COURT - 5/5/15	90.00	204 NICHOLSON ROAD 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	3	1
15-00401	05/13/15	1 COURT- 5/11/15	90.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	4	1
			<u>180.00</u>					
15-00427	05/24/15	1 BOOTS	168.93	5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	20	1
15-00427	05/24/15	2 CLOTHING	673.73	5-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	21	1
			<u>842.66</u>					
15-00422	05/24/15	1 TELEPHONE	1,014.95	5-01- -037-224 TELEPHONE	Budget	Aprv	18	1
			<u>1,014.95</u>					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	46	71	23,857.43

There are NO errors or warnings in this listing.