

**ELK TOWNSHIP COMMITTEE**  
**Work Session Minutes**  
**May 15, 2012**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:30PM.

The Open Public Meeting Notice was read.  
The Salute to the Flag was recited.

Present were: Mr. Pantaleo, Mrs. Sammons, Mr. Spring, Mr. Swanson, Mayor Barbaro, Mr. Considine, CFO, and Mrs. Pine, Township Clerk.

**APPROVAL OF MINUTES**

Motion by Mr. Spring seconded by Mr. Pantaleo to approve the minutes of May 3, 2012 Regular Meeting and Closed Session, all were in favor motion carried.

**1<sup>st</sup> PUBLIC PORTION**

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

Mayor Barbaro asked if anyone had any questions concerning the resolutions on tonight's agenda to come forward at this time.

No one came forward.

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

**RESOLUTIONS:**

**R-64-2012** – Resolution Suspending the Open Space, Recreation, Farmland and Historic Trust Fund Tax for One Year

Motion by Mrs. Sammons, seconded by Mr. Pantaleo to adopt and approve said resolution.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

**R-65-2012** – Resolution In Support of Phased-In Funding Restoration

Motion by Mr. Spring, seconded by Mr. Pantaleo to adopt and approve said resolution.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

**R-66-2012** – Resolution to go into Closed Executive Session to Discuss Contract Negotiations in Regards to Elk Township Police Department and Possible Shared Service with Washington Township in Regards to Municipal Clerk

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

**TOPICS**

Mr. Spring distributed a proposed revision of the numbering of buildings ordinance for committee to review at the last meeting. Committee was in favor of the amendments and would like to have the ordinance on the June 7<sup>th</sup> agenda for introduction.

The Fire Prevention ordinance was introduced was reviewed. Mr. Swanson asked if there is a need to put in a line concerning conflicts. Mr. Spring stated that is covered by state statute so there is no need to have it in the ordinance.

Mayor Barbaro brought up the topic of donations for the Environmental Commission. They are trying to get some items donated from landscapers in Voorhees and Woodstown and in return to place a realtor size sign in the bed. Mr. Considine mentioned there are several people in Elk Township that should also be considered. Committee will check into the sign ordinance and then make a decision.

Mayor Barbaro briefed committee on the 2 issues with the schools. The Delsea defeated budget decision will need to be made before Tuesday, May 22<sup>nd</sup>. Franklin Township committee is meeting tomorrow to make a decision. It has been mentioned that cuts of one-third to one-half of the proposed increase be recommended. A special meeting will have to be held to adopt a resolution. The special meeting will be held on Monday, May 21<sup>st</sup> at 5:30pm for this purpose.

The second issue is the proposed Franklin Township withdrawal from the Delsea Regional High School District. Elk Township has until May 22<sup>nd</sup> to respond to this as well. Franklin School Board has changed the 2<sup>nd</sup> question that will need to be asked of the voters.

The 1<sup>st</sup> question will be should Franklin Township be allowed to withdrawal from the Delsea Regional High School District? If this question is voted down by the aggregate of the voters from Elk and Franklin the whole issue will not proceed to the second question. If the first question is approved then the second question will ask the Elk voters if they would like to be a part of this consolidation. Franklin has requested that passage of the referendum on withdrawal not be contingent upon passage of a referendum on the creation of a new all-purpose regional. If Elk approves the consolidation then Franklin Township will remove itself from Delsea Regional and create a PK-12 district. They would take over Delsea school buildings since they are in Franklin Township. They will create a new school board. Elk will be charged an amount per student or send our students to another school. The referendums will be held in either September or December of this year or next year.

Mr. Spring met with the 911 committee. There are several duplicated streets in town that will need to be changed. They are moving forward and hope to everything corrected and completed by the end of the year.

Mr. Spring brought up street lights that need to be moved or relocated. The clerk will check to see if the township can move street lights at no cost to relocate.

## **PUBLIC PORTION**

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

Mayor Barbaro asked if anyone had any issues they would like to bring to the township committees attention to come forward at this time.

Edward Mick, 239 Unionville Road, brought to committee's attention that there were tanks found on the property next to his and the DEP has been out. He would like to be kept informed of any findings. Mr. Mick spoke with the zoning officer and he was aware of the DEP visiting the site and Mr. McCreery stated the property is being cleaned up.

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

## **PAY BILLS**

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

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK  
RE: SUSPENDING THE OPEN SPACE, RECREATION, FARMLAND AND HISTORIC TRUST  
FUND TAX FOR ONE YEAR**

**WHEREAS** the Township Committee of the Township of Elk recognizes the difficult economic times faced by many residents of the Township; and

**WHEREAS** the Township Committee of the Township of Elk wishes to minimize the impact of taxes on its residents; and

**WHEREAS** an up to one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax has been approved by the votes and Township Committee of the Township of Elk; and

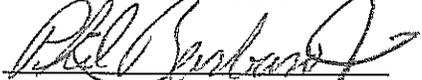
**WHEREAS** the Open Space, Recreation, Farmland and Historic Trust Fund tax must be determined every year by the Township committee during the budget process.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk has decided to suspend the one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax for the budget year 2012; and

**BE IT FURTHER RESOLVED** that it is the Township Committee's intention that the one (1) cent Open Space, Recreation, Farmland and Historic Trust Fund tax be reestablished for the 2013 budget year.

**ADOPTED** at a meeting of the Township Committee of the Township of Elk on May 15, 2012.

**TOWNSHIP OF ELK**

  
**Philip A. Barbaro, Jr., Mayor**

**ATTEST:**

  
**DEBORA R. PINE, TOWNSHIP CLERK**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Sammons	✓			
Spring	✓			
Swanson	✓			
Barbaro	✓			

**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 15, 2012 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

\_\_\_\_\_  
**DEBORA R. PINE**  
**Township Clerk**

**RECESS**

Motion by Mr. Pantaleo to recess from the regular meeting, seconded by Mr. Swanson, all were in favor motion carried. The meeting recessed at 8:08pm.

Motion by Mr. Pantaleo to return to the meeting, seconded by Mr. Swanson, all were in favor motion carried. The meeting was called back to order at 9:01pm.

**SUMMARY OF CLOSED SESSION**

Mayor Barbaro summarized the discussion held in closed session. Committee discussed the ongoing negotiations with the police contract. No decision was made, other than the last final proposal will remain the last final offer. The police chief contract was also discussed. It was recommended to accept his contract proposal.

A motion was made by Mr. Spring seconded by Mrs. Sammons to approve a contract for 3 years, 2011, 2012 and 2013, with the modifications noted in his proposal. Upon roll call all were in favor motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

Also discussed a possible shared service with Washington Township with the position of the Municipal Clerk. No decision was made, it is just in an informational process to see if it will benefit both towns in cost savings.

Mr. Considine would like to change the fees for off-duty police department. This cost is paid by the company that requests the police. Elk rate is low compared to the rest of the police departments in the county.

Mr. Considine asked committee if there are any other properties in the township that they would like to sell, to let him know.

**ADJOURNMENT**

Motion by Mr. Pantaleo to adjourn, seconded by Mr. Spring, all were in favor, the meeting was adjourned at 9:08 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK  
RE: IN SUPPORT OF PHASED-IN FUNDING RESTORATION**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities, and when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; and

**WHEREAS**, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, municipalities lost \$385 million in combined Energy Tax and Consolidated Municipal Property Tax Relief Aid (CMPTRA) funding in Fiscal Years 2009, 2010, and 2011, while also being denied scheduled incremental funding; and

**WHEREAS**, as a result of these cuts, in a number of municipalities property taxes are higher now, despite the fact that they are spending less, proving that the State's diversion of tax relief funding has overwhelmed local efforts to reduce property taxes; and

**WHEREAS**, S-1900, sponsored by Senators Paul Sarlo and Linda Greenstein, and a companion bill, soon to be introduced by Assemblyman Troy Singleton, would phase-in, over five years, the restoration of \$439 million in municipal property tax relief funding; and

**WHEREAS**, the sponsors recognize that the loss of those revenues has led to increased property taxes and has hampered local efforts to meet local needs; and

**WHEREAS**, the sponsors agree that the time has come to begin to restore to local budgets the millions that were cut to meet State needs in FY 2009, 2010 and 2011; and

**WHEREAS**, the restoration of \$87.8 million this year is a great first step, which should be easily manageable in a budget that is slated to grow to \$32.15 Billion in the coming year; and the restoration of \$439 million, in 20% increments, over five years will make a big difference in municipalities all around New Jersey; and

**WHEREAS**, the bill would apply the protection of the 'poison pill' to the SFY 2012 distribution of CMPTRA funding, which will prevent further shifts of CMPTRA funding; and which will help to further restrain the appetites of future State policy makers for these municipal property tax relief resources; now therefore be it

**NOW, THEREFORE, BE IT RESOLVED**, that the Township of Elk salutes the sponsors for listening to the Mayors in their districts and all around New Jersey and for advancing this legislation; and be it further

**BE IT FURTHER RESOLVED**, that we enthusiastically support this S-1900, together with any refinements that may be needed to account for any recent changes in the statutes governing local budgets in order to provide municipalities with appropriate budgetary flexibility; and be it finally

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution be forwarded to Governor Chris Christie, Lieutenant Governor Kim Guadagno, Department of Community Affairs Acting Commissioner Richard Constable, our State Senator Stephen Sweeney, Assemblyman John Burzichelli and Assemblywoman Celeste Riley, and to the New Jersey League of Municipalities.

**ADOPTED** at a meeting of the Township Committee of the Township of Elk on May 15, 2012.

**TOWNSHIP OF ELK**

BY:   
PHILIP A. BARBARO, JR., Mayor

**ATTEST:**

  
DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Sammons	✓			
Spring	✓			
Swanson	✓			
Barbaro	✓			

**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 15, 2012 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

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DEBORA R. PINE  
Township Clerk

RESOLUTION R-66-2012

RESOLUTION OF THE TOWNSHIP OF ELK  
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS  
CONTRACT NEGOTIATIONS IN REGARDS TO  
ELK TOWNSHIP POLICE DEPARTMENT AND POSSIBLE SHARED SERVICE  
WITH WASHINGTON TOWNSHIP IN REGARDS TO MUNICIPAL CLERK

WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned contract negotiation.

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 15<sup>th</sup> day of May 2012 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK

  
Philip A. Barbaro, Jr., Mayor

ATTEST:

  
DEBORA R. PINE, TOWNSHIP CLERK



# BILL APPROVAL

## May 15, 2012

### Bank Wires, Manual and Interim Checks

**GENERAL ACCOUNT:**

1) Elk Township	12-00390	\$58,119.74
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**ELMER ESCROW:**

1) Matthew Martin	12-00425	\$178.24
2) Adams and Adams	12-00431	\$1,035.00
3) Bach Associates	12-00432	\$1,731.25
4) Fralinger Engineering	12-00433	\$1,508.10

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 Batch Id: SC      Batch Type: C      Batch Date: 05/15/12      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
 Generate Direct Deposit: N  
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Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq	
12-00415	05/10/12	1	05/15/12 A0055 ADAMS & ADAMS GENERAL LEGAL-SILVERGATE	240.00	2-01- -023-232 LEGAL COSTS	Budget	Aprv	39	
12-00415	05/10/12	2	GENERAL LEGAL-CERKEZ	120.00	2-01- -023-232 LEGAL COSTS	Budget	Aprv	40	
12-00415	05/10/12	3	GENERAL LEGAL	195.00	2-01- -023-232 LEGAL COSTS	Budget	Aprv	41	
				-----					
				555.00					
12-00423	05/13/12	1	05/15/12 A0260 ATLANTIC CITY ELECTRIC STREET LIGHTS	6.10	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	51	
12-00423	05/13/12	2	ANNEX ELECTRIC	28.56	2-01- -037-223 ELECTRICITY	Budget	Aprv	52	
				-----					
				34.66					
12-00427	05/14/12	1	05/15/12 A0350 AURA FIRE COMPANY 2ND QTR ALLOCATION	4,625.00	2-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	57	
				-----					
				4,625.00					
12-00430	05/14/12	1	05/15/12 A0351 AURA RESCUE SQUAD 2ND QTR ALLOCATION	1,041.25	2-01- -031-225 FIRST AID CONTRIBUTION MISC	Budget	Aprv	60	
				-----					
				1,041.25					
12-00416	05/10/12	1	05/15/12 B0095 BACH ASSOCIATES, PC GENERAL PLANNING	137.50	2-01- -023-225 MISCELLANEOUS	Budget	Aprv	42	
				-----					
				137.50					
12-00394	05/09/12	1	05/15/12 B0175 BESCO-BROADWAY ELECTRIC SUPPLY EXIT SIGN BATTERY	12.95	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	15	
				-----					
				12.95					
12-00414	05/10/12	1	05/15/12 B0202 VERIZON WIRELESS WIRELESS CARDS 222861020-	80.02	2-01- -037-224 TELEPHONE	Budget	Aprv	38	
				-----					
				80.02					
05/15/12 C0167 COMCAST									

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00410	05/10/12	1 MONTHLY SERVICE	67.13	2-01- -037-224 TELEPHONE	Budget	Aprv	29
			----- 67.13				
	05/15/12	D0498 BRIAN J. DUFFIELD					
12-00402	05/09/12	1 LEGAL THRU 4/30/12	4,728.35	2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	21
			----- 4,728.35				
	05/15/12	D0499 BRIAN J. DUFFIELD					
12-00403	05/09/12	1 PROSECUTOR FEB/MAR 2012	2,333.34	2-01- -018-225 PROSECUTOR OE	Budget	Aprv	22
			----- 2,333.34				
	05/15/12	F0250 FERRELL VOLUNTEER FIRE COMPANY					
12-00428	05/14/12	1 2ND QTR ALLOCATION	4,625.00	2-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	58
			----- 4,625.00				
	05/15/12	F0510 FRALINGER ENGINEERING PA					
12-00417	05/10/12	1 GENERAL ENGINEERING	1,694.89	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	43
12-00417	05/10/12	2 GENERAL ENGINEERING	60.00	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	44
12-00417	05/10/12	3 STREET OPENING	558.75	2-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	45
			----- 2,313.64				
	05/15/12	G0020 GCIA					
12-00405	05/10/12	1 APRIL TONNAGE	4,092.02	2-01- -038-221 TIPPING FEES	Budget	Aprv	24
			----- 4,092.02				
	05/15/12	G0173 GARDEN STATE HIGHWAY PRODUCTS					
12-00393	05/09/12	1 STREET SIGN HARDWARE	311.00	2-01- -035-222 ROAD SIGNS OPERATING EXPENSE	Budget	Aprv	14
			----- 311.00				
	05/15/12	G0300 GLOUCESTER COUNTY TIMES					
12-00424	05/13/12	1 INTRO ORDS 1, 2 AND 3	310.80	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	53
12-00424	05/13/12	2 COMCAST HEARING	28.70	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	54
12-00424	05/13/12	3 PZ DECISION	28.70	2-01- -023-228 ADVERTISEMENTS	Budget	Aprv	55

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
				368.20				
12-00426	05/14/12	05/15/12 1	G0712 GIRL SCOUT TROOP #61158 PARK CLEANUP	500.00	G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	56
				500.00				
12-00373	04/29/12	05/15/12 1	H0275 HOME DEPOT TOOL BOX	16.02	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5
				16.02				
12-00429	05/14/12	05/15/12 1	L0060 LAWNS VOLUNTEER FIRE COMPANY 2ND QTR ALLOCATION	4,625.00	2-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	59
				4,625.00				
12-00418	05/13/12	05/15/12 1	L0440 GARY H. LOMANNO ESQ. 1ST QTR PUBLIC DEFENDER	2,000.00	2-01- -051-221 PUBLIC DEFENDER OE	Budget	Aprv	46
				2,000.00				
12-00408	05/10/12	05/15/12 1	M0018 MAJESTIC OIL COMPANY, INC. 5/7 UNLEADED	1,779.10	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	27
				1,779.10				
12-00387	04/30/12	05/15/12 1	N0025 NEXTEL/SPRINT COMMUNICATION 944312212-CELL PHONE/TWO WAY	287.77	2-01- -037-224 TELEPHONE	Budget	Aprv	10
				287.77				
12-00389	04/30/12	05/15/12 1	P0100 PAULSBORO PRINTERS LLC ACCIDENT EXCHANGE BOOKS	168.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	11
				168.00				
12-00421	05/13/12	05/15/12 1	P0355 POGUE INC. DRUG TESTING	58.00	2-01- -034-225 MISCELLANEOUS	Budget	Aprv	49
				58.00				
	05/15/12	P0701	PROFESSIONAL PULMONARY SERVICE					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00397	05/09/12	1 OXYGEN C AND D TANKS	115.50	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	17
			----- 115.50				
12-00375	05/15/12 04/29/12	Q0100 QC LABORATORIES 1 4/16 TESTING	37.50	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	6
12-00375	04/29/12	2 4/16 TESTING	53.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	7
12-00409	05/10/12	1 4/30 WATER TEST	127.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	28
			----- 217.50				
12-00381	05/15/12 04/29/12	Q0401 QUILL CORPORATION 1 ENVELOPES,PENS,TONER	81.92	2-01- -050-223 OFFICE SUPPLIES	Budget	Aprv	8
12-00381	04/29/12	2 COPY PAPER,STORAGE BOX,ETC	404.49	2-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	9
			----- 486.41				
12-00399	05/15/12 05/09/12	R0015 R & R RADAR, INC. 1 REPAIR/CERTIFY RADAR 094477	87.50	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	19
12-00399	05/09/12	2 REPAIR/CERTIFY RADAR 097540	95.54	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	20
			----- 183.04				
12-00025	05/15/12 01/02/12	S0100 MILTON SAHMS 5 2012 TELEPHONE-MAY	15.00	2-01- -037-224 TELEPHONE	Budget	Aprv	1
			----- 15.00				
12-00368	05/15/12 04/29/12	S0500 SOUTH STATE INCORPORATED 1 ROAD PATCH	319.00	2-01- -034-252 COLD PATCH	Budget	Aprv	3
			----- 319.00				
12-00398	05/15/12 05/09/12	S0505 STREICHERS POLICE EQUIPMENT 1 TAC LIGHT,RAIL GUARD	56.95	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	18
12-00404	05/10/12	1 CARBINE STOCK,GRIP STORAGE	69.98	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	23
			----- 126.93				
	05/15/12	T0200 TAG'S AUTO SUPPLY, INC					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00420	05/13/12	1	15/40 OIL	31.98	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	47
12-00420	05/13/12	2	W5215 ASSORTMENT	13.22	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	48
				-----				
				45.20				
05/15/12 T0391 THANKS FOR BEING GREEN, LLC								
12-00369	04/29/12	1	TV RECYCLE	12.60	2-01- -034-225 MISCELLANEOUS	Budget	Aprv	4
				-----				
				12.60				
05/15/12 U0100 U.S. POSTAL SERVICE								
12-00413	05/10/12	1	62447381 POSTAGE TO METER	100.00	2-01- -011-227 POSTAGE	Budget	Aprv	30
12-00413	05/10/12	2	62447381 POSTAGE TO METER	200.00	2-01- -013-227 POSTAGE	Budget	Aprv	31
12-00413	05/10/12	3	62447381 POSTAGE TO METER	200.00	2-01- -015-227 POSTAGE	Budget	Aprv	32
12-00413	05/10/12	4	62447381 POSTAGE TO METER	100.00	2-01- -023-227 POSTAGE	Budget	Aprv	33
12-00413	05/10/12	5	62447381 POSTAGE TO METER	100.00	2-01- -029-227 POSTAGE	Budget	Aprv	34
12-00413	05/10/12	6	62447381 POSTAGE TO METER	300.00	2-01- -043-227 POSTAGE	Budget	Aprv	35
12-00413	05/10/12	7	62447381 POSTAGE TO METER	200.00	2-01- -046-227 POSTAGE	Budget	Aprv	36
12-00413	05/10/12	8	62447381 POSTAGE TO METER	300.00	2-01- -050-227 POSTAGE	Budget	Aprv	37
				-----				
				1,500.00				
05/15/12 U0105 U.S. CAVALRY								
12-00361	04/28/12	1	EQUIPMENT	80.09	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	2
				-----				
				80.09				
05/15/12 W0025 WASTE MANAGEMENT OF NJ, INC.								
12-00407	05/10/12	1	CONTRACTUAL APRIL 2012	17,054.38	2-01- -038-222 CONTRACTUAL	Budget	Aprv	26
				-----				
				17,054.38				
05/15/12 W0080 WARREN'S HARDWARE								
12-00392	05/09/12	1	FILTERS	81.24	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	12
12-00392	05/09/12	2	FILTERS	8.12	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	13
				-----				
				73.12				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00422	05/13/12	1	ENGINE OIL	57.36	2-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	50
				----- 57.36				
12-00406	05/10/12	1	APRIL TIPPING	7,633.32	2-01- -038-221 TIPPING FEES	Budget	Aprv	25
				----- 7,633.32				
12-00396	05/09/12	1	BRUSH DUMP	37.00	2-01- -034-225 MISCELLANEOUS	Budget	Aprv	16
				----- 37.00				

	Count	Line Items	Amount
Checks:	39	60	62,715.40

There are NO errors or warnings in this listing.

