

**ELK TOWNSHIP COMMITTEE
MINUTES
MAY 3, 2012**

The meeting 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 7:30 PM.

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

ROLL CALL: Mr. Pantaleo, Mr. Spring, Mrs. Sammons, Mr. Swanson, Mayor Barbaro, Mr. Duffield, Solicitor, Mr. Gaskill, Engineer, Mr. Considine, CFO, and Mrs. Pine, Township Clerk. Chief DeFalco was absent.

APPROVAL OF MINUTES:

Motion by Mr. Spring, seconded by Mrs. Sammons to approve the minutes of April 5, 2012 Regular Meeting and April 16, 2012 Work Session, motion carried.

Motion by Mr. Pantaleo seconded by Mr. Spring to approve the closed session minutes of February 2 and 21, 2012 and March 1 and 20, 2012, motion carried with Mrs. Sammons abstaining from the February 2nd minutes, Mr. Swanson abstaining from the March 1st minutes and Mr. Pantaleo abstaining from the March 20th minutes.

COMMITTEE REPORTS

Mrs. Sammons announced the Recreation Committee in conjunction with Gloucester County Freeholders will be showing the movie "Shark Tale" on Friday, May 11th in the Recreation Park. Baseball will be running the stand and the county will be providing free popcorn. The movie will begin at dusk.

The yard sale being planned by recreation will be held in June and Derby Day is tentatively scheduled for October.

Mr. Swanson reported the construction office issued 25 permits and 5 certificates in April. In public work the safety nets for the basketball courts are in and will be installed. The recycling grant paperwork has been completed and submitted.

Mayor Barbaro announced the Environmental Commission will be celebrating Earth Day and Arbor Day on Sunday, May 6th. A tree will be planted near the pavilion. The Girl Scouts will be participating and helping and conducting a clean up on the day. The event will be held in the Recreation Park. Environmental would like to conduct a donation drive for signs in the park. They would like to open an account for the donations.

Mr. Considine stated the only way to do this is to pass a resolution asking the Division of Local Government Services to authorize a dedicated trust fund to allow the township to raise funds for a dedicated purpose.

Mrs. Sammons questioned the park being over seen by recreation committee, and they could purchase the signs for environmental.

Mr. Pantaleo asked if a resident could donate directly for a sign.

Mr. Considine stated the township would need to approve and authorize the signs.

Mayor Barbaro attended the Elk Township School safety meeting. Mr. Michael Moore was appointed as the Chairman of the health and safety committee.

A special meeting was held by the school board to discuss the school merger. A recommendation was received from the Gloucester County Superintendent of Schools. The schools are looking at how they would like to move forward. Franklin Township Schools are looking to withdraw from the Delsea Regional School District. Franklin is drafting questions for the ballot for a referendum in the fall or next spring.

POLICE CHIEF REPORT

Mayor Barbaro read the police chief report. The department responded to 683 calls for service, 11 motor vehicle accidents with 4 injuries, issued 192 motor vehicle summons.

The department collected 49 pounds of prescription medications during the "Operation Take Back Initiative" on April 28, 2012.

Ptl. Pierson will be awarded a Meritorious Service Award by the Gloucester County Awards committee for his action while assisting the Clayton Police Department.

TOWNSHIP ENGINEER REPORT

Mayor Barbaro read the engineers report. The Cedar Bridge Road project from the 2011 NJDOT Trust fund is complete. The grant applications for the 2012 NJDOT Trust fund have been denied and the engineer will apply for discretionary aid for Willow Grove Road and Railroad Avenue.

FIRE DEPARTMENT REPORT

Mr. Spring read the reports for the fire departments. Aura Fire Company responded to 9 fire calls and 6 motor vehicle crashes. Ferrell Fire Company responded to 13 calls for service. There was no report from the Lawn's Fire Company.

COMCAST APPLICATION RENEWAL – PUBLIC HEARING

Fred D'Andrea, Director of Government Affairs from Comcast was present and gave an overview on Comcast's progress in Elk Township. They are in the final stage of the application renewal process in Elk Township. The process began in February of 2009. The entire application is on file in the Township Clerk's office for viewing. Comcast is committed to providing service to the residents of Elk Township.

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

Mayor Barbaro asked the residents if they had any questions, comments or concerns for Comcast to come forward.

Ed Poisker, 617 Whig Lane Road, stated since Comcast is committed to providing service, are they willing to get out to the remote areas of the township. We are a rural community and there are several areas that do not have service. Will Comcast begin to service all areas?

Mr. D'Andrea responded that Comcast has a primary service area in Elk Township. Beyond that the cost is shared or passed onto the customer. They are in compliance with the extension policy. The homes per mile is a negotiable item in the contract.

Angela Teti, 760 Elk Road, would like to be a Comcast customer. When they applied, the office could not locate their home.

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

Committee did not have any questions for Comcast at this time.

ORDINANCE O – 1 – 2012

**ORDINANCE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY
DISSOLVING THE ELK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY PURSUANT TO N.J.S.A.
40A:5A-20 AND REPEALING CHAPTER 38 OF THE CODE OF THE TOWNSHIP OF ELK ENTITLED
"UTILITIES AUTHORITY, MUNICIPAL"**

FINAL ADOPTION

Motion by Mr. Pantaleo, seconded by Mr. Swanson, to finally adopt Ordinance O-1-2012, upon roll call motion carried.

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

ORDINANCE O – 2 – 2012

ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY GRANTING CONSENT TO NEW JERSEY AMERICAN WATER COMPANY, INC. TO PERMIT THE CONSTRUCTION, EXPANSION AND MAINTENANCE OF WATER INFRASTRUCTURE FACILITIES AND SEWERAGE COLLECTION AND TREATMENT FACILITIES ON PUBLIC AND PRIVATE PROPERTY IN THE TOWNSHIP OF ELK

FINAL ADOPTION

Mr. Pantaleo asked once this is granted, does NJAW have the right to begin installation of the infrastructure?

Mr. Duffield responded they will run water when there is an end user. They step into the shoes of the developers. There is nothing to prevent them from running water lines. Sewer will need to go through GCUA.

Motion by Mrs. Sammons, seconded by Mr. Swanson, to finally adopt Ordinance O-2-2012, upon roll call motion carried.

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

ORDINANCE O – 3 – 2012

ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 60 ENTITLED “ANIMAL CONTROL” OF THE CODE OF THE TOWNSHIP OF ELK

PUBLIC HEARING

Motion by Mr. Spring, seconded by Mr. Pantaleo to open to the public concerning Ordinance O-3-2012 all were in favor, motion carried.

Mayor Barbaro invited the public to come forward if they have any questions concerning the ordinance.

No one came forward.

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

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt Ordinance O-3-2012, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	No
	Mayor Barbaro	Yes

ORDINANCE O – 4 – 2012

ORDINANCE OFFERING FOR SALE MUNICIPAL PROPERTY IDENTIFIED AS BLOCK 162, LOT 1

PUBLIC HEARING

Motion by Mr. Swanson, seconded by Mr. Pantaleo to open to the public concerning Ordinance O-4-2012 all were in favor, motion carried.

Mayor Barbaro invited the public to come forward if they have any questions concerning the ordinance.

No one came forward.

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

Motion by Mrs. Sammons, seconded by Mr. Swanson to adopt Ordinance O-4-2012, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes

Mr. Spring	Yes
Mr. Swanson	Yes
Mayor Barbaro	Yes

ORDINANCE O – 5 – 2012

**ORDINANCE AMENDING CHAPTER 96 ENTITLED “UNIFIED DEVELOPMENT” – GRADING PLAN
PUBLIC HEARING**

Motion by Mr. Spring, seconded by Mrs. Sammons to open to the public concerning Ordinance O-5-2012 all were in favor, motion carried.

Mayor Barbaro invited the public to come forward if they have any questions concerning the ordinance.

Dan Haynicz, 1092 Elk Road, asked the purpose of this ordinance.

Mayor Barbaro stated this was requested by the zoning officer to clarify definitions in regards to an impervious surface under the grading plan. Permits will still be required.

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

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt Ordinance O-5-2012, upon roll call motion carried.

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

ORDINANCE O – 6 – 2012

**ORDINANCE AMENDING CHAPTER 64 ENTITLED “FIRE PREVENTION”
OF THE CODE OF THE TOWNSHIP OF ELK
TITLE ONLY**

Motion by Mrs. Sammons, seconded by Mr. Pantaleo to adopt Ordinance O-6-2012, upon roll call motion carried.

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

1st 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 questions concerning the listed ordinances or resolutions 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.

RESOLUTION R-60-2012

RESOLUTION GRANTING DISABLED VETERAN STATUS TO JAMES E. SEENEY

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

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

RESOLUTION R-61-2012

RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT

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

Mr. Duffield stated action may be taken after the closed session.

RESOLUTION R-62-2012

RESOLUTION CONDUCTING ANNUAL BUDGET – SELF EXAMINATION

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

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

RESOLUTION R-63-2012

RESOLUTION INTRODUCTION OF THE 2012 MUNICIPAL BUDGET FOR ELK TOWNSHIP

Mr. Pantaleo commented that this budget process began in January with the desire of no tax increase, however, that is not the case, in his opinion there is a substantial increase in taxes. It is not the result of not enough tax dollars being collected, but the allocation and proportionality of the tax dollars.

It is disproportionately issued to the schools and county and the State, that refuses to return local tax dollars to the residents. He thinks the process is unacceptable, and thinks taxes will continue to rise in Elk Township, Gloucester County and the State of New Jersey under the current process.

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

Roll Call:	Mr. Pantaleo	No
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

APPROVAL OF SOCIAL PERMITS

Elk Township Little League – May 19, 2012 – Ferrell Fire House

Motion by Mr. Spring, seconded by Mr. Pantaleo, to approve the social permit for Elk Township Little League, all were in favor motion carried.

Ferrell Fire Department – June 30, 2012 – Ferrell Fire House

Motion by Mr. Swanson, seconded by Mrs. Sammons, to approve the social permit for Ferrell Fire Department, all were in favor motion carried.

APPROVAL OF RAFFLE LICENSE

Ferrell Fire Department – June 30, 2012 – Ferrell Fire House

Motion by Mr. Swanson, seconded by Mr. Pantaleo to approve the raffle license for Ferrell Fire Department, motion carried with Mr. Spring abstaining.

A letter was received from Ferrell United Methodist Church to request the waiving of the township portion of permit fees for the installation of a marquis sign.

Motion by Mr. Spring, seconded by Mr. Swanson, to waive the township portion of the permit fees in regards to a marquis sign, upon roll call, motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes

ORDINANCE O-1-2012

AN ORDINANCE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER,
STATE OF NEW JERSEY DISSOLVING THE ELK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
PURSUANT TO N.J.S.A. 40A:5A-20 AND REPEALING CHAPTER 38 OF THE CODE OF THE
TOWNSHIP OF ELK ENTITLED "UTILITIES AUTHORITY, MUNICIPAL"

WHEREAS, pursuant to the provisions of the Sewerage Authorities Law, N.J.S.A. 40:14A-1 et seq., and the Municipal and Counties Utility Authorities Law, N.J.S.A. 40:14B-1 et seq., on May 1, 1975, the Mayor and Committee of the Township of Elk adopted Ordinance No. O-75-6, creating the Elk Township Municipal Utilities Authority ("ETMUA"), created to administer water and sanitary sewer services throughout the Township of Elk; and

WHEREAS, the Local Authorities Fiscal Control Law, N.J.S.A. 40A:5A-1 et seq., permits a municipality that has created a Municipal Utilities Authority to dissolve such Authority and sets forth the process whereby same may be accomplished; and

WHEREAS, since the creation of the ETMUA, no water or sanitary sewer infrastructure has been purchased and/or installed; and

WHEREAS, the ETMUA has never provided any service or purchased any assets contemplated by Ordinance No. O-75-6; and

WHEREAS, the ETMUA has no indebtedness other than a monetary obligation via a General Metered Service Water Sales Agreement with New Jersey American Water ("NJAW") in the approximate sum of \$28,000.00 per annum; and

WHEREAS, on November 8, 2010, the members of the ETMUA voted and passed a motion to recommend to the Township Committee that the ETMUA be dissolved in accordance with legal procedures; and

WHEREAS, after a careful examination and analysis, the Mayor and Committee have determined that it is in the best interest of the residents of the Township of Elk to dissolve the Elk Township Municipal Utilities Authority and to assume responsibility for the services and financial obligations of same as set forth herein; and

WHEREAS, the Township Committee desires to dissolve the Elk Township Municipal Utilities Authority in accordance with the provisions of N.J.S.A. 40A:5A-20; and

WHEREAS, Chapter 38 entitled "Utilities Authority, Municipal" of the Code of the Township of Elk shall be repealed.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1. Dissolution. The Elk Township Municipal Utilities Authority ("ETMUA"), created by Ordinance No. O-75-6 as adopted on May 1, 1975, be and the same is hereby dissolved, subject to the terms and conditions hereof.

Section 2. Injunction Against Further Action Without Consent. The ETMUA is hereby enjoined from taking any further action without the Township's consent. Simultaneously upon the effective date of the dissolution as set forth in Section 7 of this Ordinance ("Effective Date of Dissolution"), the ETMUA shall cease all operations and activities, which operations and activities shall be transferred to the Township automatically and without further action by either the Township or the ETMUA.

Section 3. Transfer of Title to All Facilities and Assets. Upon the Effective Date of the Dissolution, all assets, real and personal property, if any, facilities and contracts of the ETMUA shall be deemed transferred and assigned to the Township and the existing officers and members of the ETMUA are hereby authorized and directed to execute any documents or instruments necessary to effectuate the transfer of legal title of all real property, leaseholds, personal property, facilities and contracts notwithstanding the dissolution of the ETMUA.

Section 4. Payment of All Creditors and Obligees. Upon the Effective Date of the Dissolution, as set forth in Section 7 of this ordinance, the Township shall assume all legal and financial obligations of the ETMUA, including paying all existing and outstanding creditors and obligees of the ETMUA. Pursuant to N.J.S.A. 40A:5A-20, and in accordance with N.J.S.A.40A:2-1 et seq., the Township shall assume responsibility for and payment of the obligations of the ETMUA, including but not limited to existing bonded indebtedness, if any, of the dissolved ETMUA, provided that, prior to this assumption of debt by the Township, the Township Committee determined by Resolution setting forth facts that constitute the basis for the determination, that such assumption will be a cost effective means of meeting those obligations, if any, as compared with the issuance of obligations of the Township, and transmits a certified copy of that Resolution to the Local Finance Board, if required.

Section 5. Assumption of Services Provided by ETMUA. The Township shall create a Division of Water and Sewer Services within the Elk Township Department of Public Works for the purposes of assuming the operation of the services previously provided by the ETMUA, if any, and if required. The Township shall amend its Code to effectuate the transfer of said obligations from the ETMUA to the Division of Water and Sewer Services in accordance with law. Upon the Effective Date of Dissolution, the Township, through the Division of Water and Sewer Services, shall assume the operation of the services previously provided by the ETMUA, if any.

Section 6. Approval of Local Finance Board. Pursuant to the provisions of N.J.S.A. 40A:5A-20, after its introduction and before its adoption, a copy of this Ordinance shall be submitted to the Local Finance Board of the State of New Jersey ("Board") for review and approval. Final adoption of this Ordinance shall be subject to the Board's approval. A copy of the Ordinance as adopted shall be filed immediately with the Board and with the Secretary of State of the State of New Jersey.

Section 7. Effective Date of Dissolution. The dissolution of the ETMUA shall take effect simultaneously with the issuance of debt obligations, if necessary, of the Township to assume or satisfy all existing and outstanding indebtedness of the ETMUA, upon the creation of the Division of Water and Sewer Services for the assumption of the services previously provided by the ETMUA, if any, and upon the transfer of all funds from the ETMUA to the Township. Further, dissolution shall not take effect until approval by the Local Finance Board as set forth in Section 6 of this Ordinance.

Section 8. Authorization of the Township and ETMUA to Take All Necessary Action. The Mayor, members of the Township Committee, CFO, Clerk, Attorney, and other appropriate employees and professionals of the Township, are hereby authorized and directed to undertake any and all such acts and execute any and all such documents as may be necessary to effectuate and accomplish the purposes hereof. The members of the ETMUA, its officers, employees, Engineer and Attorney are hereby authorized and directed to undertake any and all such acts and execute any and all such documents as may be necessary to effectuate and accomplish the purposes hereof as well.

Section 9. Limitation on Actions by ETMUA. So as to provide for an orderly transition of the services provided by the ETMUA, if any, the Ordinance creating the ETMUA is hereby amended to provide that the ETMUA shall not be authorized to issue or authorize any obligations, to approve or enter into any contracts or to take any other actions which may impair or affect the Township's operation of the water and sewer facilities (to the extent any exist) without the prior consent of the governing body as evidenced by a Resolution of the Mayor and Township Committee; provided, however, that the ETMUA may pay its legally due debt and bills incurred in the ordinary course without the prior consent of the

Township, and, further provided that this provision will not affect the ETMUA's obligations under its existing contracts.

Section 10.

Chapter 38 entitled "Utilities Authority, Municipal" of the Code of the Township of Elk is hereby repealed and deleted in its entirety.

Section 11.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies including, but not limited to Chapter 38 entitled "Utilities Authority, Municipal".

Section 12.

Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 13.

When effective.

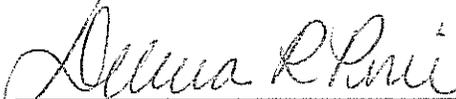
This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF ELK



PHILIP A. BARBARO, JR., MAYOR

ATTEST:

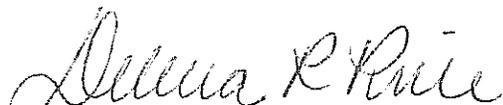


DEBORA R. PINE, TOWNSHIP CLERK

FINAL ADOPTION MAY 3, 2012

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on February 2, 2012. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on March 1, 2012, at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 2 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY GRANTING CONSENT TO NEW JERSEY AMERICAN WATER COMPANY, INC. TO PERMIT THE CONSTRUCTION, EXPANSION AND MAINTENANCE OF WATER INFRASTRUCTURE FACILITIES AND SEWERAGE COLLECTION AND TREATMENT FACILITIES ON PUBLIC AND PRIVATE PROPERTY IN THE TOWNSHIP OF ELK

WHEREAS, New Jersey American Water Company, Inc. ("Company") is a regulated public utility corporation of the State of New Jersey seeking from the Township of Elk ("Township") the approval of an exclusive and perpetual franchise to provide water and sewer service within the Township, and the municipal consent of the Township to permit said Company to extend water and sewer service and its related facilities to the Township; and

WHEREAS, the Company has requested the approval of an exclusive and perpetual franchise to provide water and sewer service within the Township, pursuant to N.J.S.A. 48:2-14; and

WHEREAS, the Company has requested the consent of the Township as required by N.J.S.A. 48:3-11 and 48:3-15 for the use of the streets, with such consent limited to the fifty (50) year duration set forth in 48:3-15, including the consent of the Township pursuant to N.J.S.A. 48:19-17 and 48:19-20, as amended, to lay its pipes beneath and restore such public roads, streets and places as it may deem necessary for its corporate purposes, free from all charges to be made for such privilege, provided that said pipes shall be laid at least three *feet* (3') below the surface and shall not in any way unnecessarily obstruct or interfere with the public travel or cause or permit other than temporary damage to public or private property, and the Township desires and permits the Company to construct and maintain water infrastructure facilities and sewerage collection and treatment facilities on and along roads streets and places at locations to be designated by the Township; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk in the County of Gloucester and State of New Jersey and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

The Township hereby grants unto the Company, its successors and assigns, in perpetuity, the exclusive franchise to provide water and sewer service within the Township pursuant to N.J.S.A. 48:2-14.

Section 2.

The Township hereby grants unto the Company, its successors and assigns the municipal consent to use the streets pursuant to N.J.S.A. 48:3-11 and 48:3-15, with such consent limited to the fifty (50) year duration set forth in 48:3-15; as well as the municipal consent required pursuant to N.J.S.A. 48:19-17 and 48:19-20 as amended, without charge therefore, as the same may be required in order to permit the said Company to add to, extend, operate and maintain said water infrastructure facilities and sewerage collection and treatment facilities on public and private property located in the Township in only that area that is more particularly described in and depicted on Schedule A of this Ordinance. The privilege granted herein shall include the construction installation and maintenance of water infrastructure facilities and sewerage collection and treatment facilities on and along the Township's roads streets and places at locations as the Township shall designate from time to time.

Section 3.

Certified copies of this Ordinance, upon final passage, shall be sent to the Company who shall forward same to the New Jersey Department of Environmental Protection and the Board of Public Utilities of the State of New Jersey.

Section 4.

The consent granted herein shall be subject to the Company complying with the applicable Township Ordinances, State of New Jersey Statutes and any New Jersey Administrative agency's rules and regulations which apply to

the subject matter of this Ordinance; and that the Mayor and Committee of the Township are authorized to execute the documents and agreements necessary to effectuate the municipal consent and to protect the rights of the public involved.

Section 5.

The grant of municipal consent set forth in this Ordinance is contingent upon and shall take effect simultaneously with the approval of the Local Finance Board of the State of New Jersey of Elk Township Ordinance No. O-1-2012 as required by N.J.S.A. 40A:5A-20

Section 6.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

Section 7.

Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 8.

When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF ELK



PHILIP A. BARBARO, JR., MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

FINAL ADOPTION MAY 3, 2012

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County Of Gloucester and State of New Jersey, held on February 2, 2012. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on March 1, 2012 at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 3 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 60
ENTITLED "ANIMAL CONTROL" OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee of the Township of Elk have determined that certain amendments to Chapter 60 entitled "Animal Control" are necessary; and

WHEREAS, in all other respects Chapter 60 entitled "Animal Control" shall remain in full force and effect;

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

The Index for Chapter 60 shall be amended to add Article I entitled "Dogs and Cats" to include existing §60-1. through §60-22.

Chapter 60

ANIMAL CONTROL

ARTICLE I

Dogs and Cats

Section 2.

§60-3.D. entitled "Licensing and Fees" shall be amended to read as follows:

- (2) A late fee of \$5 ~~§10~~, in addition to the fees set forth above, shall be imposed upon an owner where a dog within the Township limits qualifying for a license on the first day of each year is not licensed on or before the 31st day of March of each calendar year.

Section 3.

A new Article II entitled "Livestock" shall be added to read as follows:

ARTICLE II

Livestock

§60-23. Definitions, Livestock.

LIVESTOCK - All horses, ponies, donkeys, mules, miniature breeds and all other equine; all domestic & exotic pigs, hogs, and other swine; all cattle, goats, sheep, and all other bovine; all llamas, alpacas, camels, and all other camelids; all chickens, ducks, geese, guinea hens, peacocks, turkeys, emus, rheas, and all other poultry & fowl; and all other animals traditionally raised for food, fiber, fur, or production means.

RUNNING AT LARGE - Any livestock situated upon any public street, park, or any other public place, while unrestrained; or situated upon any private property, including the property of the livestock owner, while not restrained by a sufficient fence, enclosure or tether.

§60-24. Livestock at Large, prohibited.

No person owning or in control of livestock shall permit livestock to run at large.

§60-25. Fencing of Livestock.

A fence, measuring at least four feet high from the surface of the earth and sufficiently enclosed and strong enough to prevent livestock from escaping, is hereby required wherever livestock is kept. If any livestock escapes from within the confines of any fence it shall be presumed that such fence has not met the provisions of this article. Any owner or lessee of the land on which such fence is located is subject to the requirements of this Section.

Section 4.

The remaining Sections shall be re-numbered accordingly.

Section 5.

Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 6.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

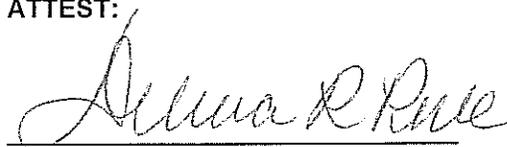
When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF ELK


PHILIP A. BARBARO, JR. MAYOR

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on April 5, 2012. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on May 3, 2012 at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.



DÉBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O – 4 – 2012

**AN ORDINANCE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER,
STATE OF NEW JERSEY OFFERING FOR SALE MUNICIPAL PROPERTY
IDENTIFIED AS BLOCK 162, LOT 1**

WHEREAS, the Township of Elk is the owner of Block 162, Lot 1, and commonly known as Third Avenue:

WHEREAS, the Mayor and Committee of the Township of Elk have determined that the aforesaid parcel is surplus real property, is not needed by the Township of Elk for public use, and do not anticipate that said land will, in the future, be needed for public use; and

WHEREAS, the property is less than the minimum size required for development under the Township's Zone District; and

WHEREAS, the Municipal Tax records indicate there exists two (2) other contiguous and adjoining landowners located at Block 162, Lot 2 and Lot 3; and

WHEREAS, the adjoining land owner, William P. Seher (Block 162, Lot 3), has offered to purchase the municipal property identified as Block 162, Lot 1;

WHEREAS, the County Tax Assessor provided a fair market value for the property in the sum of \$9,600.00 via correspondence dated October 20, 2011; and

WHEREAS, it is in the best interests of the residents of the Township of Elk to offer for sale, at fair market value, the municipal-owned property identified as Block 162, Lot 1; and

WHEREAS, Block 162, Lot 1 may be sold pursuant to the provisions of N.J.S.A. 40A:12-13(b); and

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

Section 1.

1. Block 162, Lot 1 shall be offered for public sale pursuant to the requirements and procedures set forth in N.J.S.A. 40A:12-13(b) subject to the following conditions:

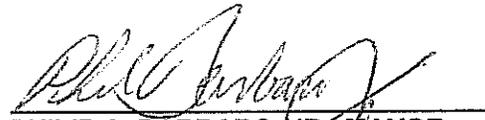
- a) the property shall be offered for sale for the fair market value in the sum of \$9,600.00
- b) the property may be sold via private sale to the highest bidder from all contiguous and adjoining landowners
- c) all bids shall be referred to the Elk Township Committee for review and final approval
- d) the Elk Township Committee reserves the right to accept the highest bid or reject any and all bids
- e) title shall be conveyed via a Quitclaim Deed at a closing to be arranged between the purchaser and the Township of Elk

- f) the property shall be conveyed subject to existing encumbrances, liens, zoning regulations, easements and other restrictions which an accurate survey would reveal, and any present or future assessments for the construction of improvements benefitting said property
- g) the highest qualified bidder shall purchase the property pursuant to the following terms:
 - 1) 25% accompanied with the bid
 - 2) 75% at closing of title
 - 3) closing of title shall occur within thirty (30) days of the date of acceptance of the high bid from the Elk Township Committee

When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF ELK

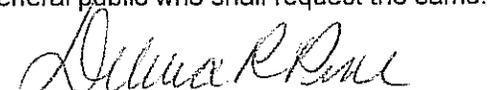

PHILIP A. BARBARO, JR., MAYOR

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on April 5, 2012. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on May 3, 2012, , at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.


DEBORA R. PINE, TOWNSHIP CLERK

ORDINANCE O-5-2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 96 ENTITLED "UNIFIED DEVELOPMENT" OF THE CODE OF THE TOWNSHIP OF ELK

WHEREAS, the Mayor and Committee of the Township of Elk have determined that certain amendments to Chapter 96 entitled "Unified Development" are necessary; and

WHEREAS, in all other respects Chapter 96 entitled "Unified Development" shall remain in full force and effect;

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, and it is hereby enacted and ordained by the authority of same as follows:

Section 1.

§96-5 entitled "Definitions of Terms" shall be amended to read as follows:

IMPERVIOUS SURFACE – A surface that has been covered by buildings, structures or compacted or covered with a layer of materials so that it is highly resistant to infiltration by water. ~~Impervious surface shall not include the water area of a swimming pool.~~

Section 2.

§96-66. entitled "General" shall be amended to read as follows:

M. Grading plan.

- (2) Applicability. The requirements set forth herein shall apply for the improvement or development of all lots within the Township of Elk which creates an impervious surface in excess of 600 square feet, whether for residential or commercial purposes, and and/or when there is an application for development before a development review board of the Township. Expressly excluded from the requirements set forth herein is the construction of proposed additions, and/or buildings, or the installation of any improvement or object creating an impervious surface having at grade or floor level a total of 600 square feet or less. Grading plans shall not be required when an owner or developer is replacing a pre-existing and conforming improvement or structure having an impervious surface.
- (3) Grading plan requirements. The owner or developer of a tract of land in the Township must provide five ~~three~~ signed and sealed copies of the grading plan for each lot proposed to be developed. The grading plans shall contain all the information required below in the grading plan checklist, which shall be made available to all applicants in the form that follows. The owner or developer must submit a completed grading plan checklist with the application for the development.
- (7) Approval procedures. Each person to whom this subsection applies must obtain approval of his/her grading plan in the following manner:
 - (a) The Township's combined Planning/Zoning Board is designated to receive and review site plans for purposes of establishing drainage and other issues relating to applications for development for major or minor subdivision and/or major or minor site plan approval. Grading is a part of a site plan application. All other grading plan applications shall be submitted to the Township's Zoning Officer. In the event any grading plan submitted under this subsection shall not be approved by the Township Engineer, ~~an application for site plan with the combined Planning/Zoning Board, wherever jurisdiction shall lie,~~ the grading plan shall be submitted to the combined Planning/Zoning Board for purposes of a final determination.

Section 3.

Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

Section 4.

Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

When effective.

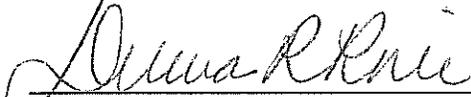
This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF ELK



PHILIP A. BARBARO, JR., MAYOR

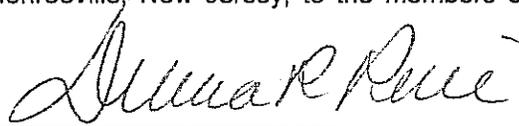
ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on April 5, 2012. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on May 3, 2012, at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-60- 2012

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK GRANTING
DISABLED VETERAN STATUS TO JAMES E. SEENEY

WHEREAS, James E. Seeney owns property commonly known as 388 Elk Road and identified on the Municipal Tax Map of the Township of Elk as Block 18, Lot 20; and

WHEREAS, the Tax Assessor has received and approved an application for a 100% Disabled Veteran's Tax Exemption pursuant to N.J.S.A. 54:4-3.30, et seq.; and

WHEREAS, the residents of Elk Township and all of New Jersey are proud and grateful to our veterans for their service and sacrifices in preserving our sacred freedoms and rights as Americans; and

WHEREAS, the State of New Jersey recognizes the sacrifices of our veterans by permitting municipalities to provide a tax exemption to their real property; and

WHEREAS, the Tax Assessor of the Township of Elk has recommended to the Mayor and Committee that the tax exemption be granted and made effective April 1, 2012.

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

1. The owner of the premises commonly known as 388 Elk Road and identified on the Municipal Tax Map of the Township of Elk as Block 18, Lot 20 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective April 1, 2012.
2. The Township Clerk is hereby directed to forward a certified copy of the within Resolution to the Tax Assessor so the exemption may be duly recorded in the Township's records.
3. The Township Tax Collector shall cancel all taxes due accruing after April 1, 2012

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

RESOLUTION R-61-2012

RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO
ELK TOWNSHIP POLICE DEPARTMENT

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

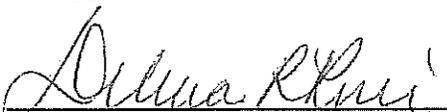
NOW, THEREFORE, BE IT RESOLVED, that the time when and circumstances under which the discussion conducted in Closed Executive Session of the public body can be disclosed to the public will be at the conclusion of the beforementioned contract negotiation.

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 3rd 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

RESOLUTION R-62-2012
TOWNSHIP OF ELK
COUNTY OF GLOUCESTER
RESOLUTION CONDUCTING ANNUAL BUDGET
SELF-EXAMINATION

WHEREAS, N.J.S.A.40A.4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C.5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C.5:30-7.2 through 7.5 the Township of Elk has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2012 budget year;

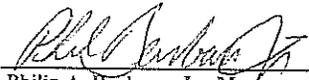
NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Elk that in accordance with N.J.A.C.5:30-7.6a & b and based upon the Chief Financial Officer's certification the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A.40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A.40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C.5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated.
 - b. Items of appropriation are properly set forth.
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A.40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

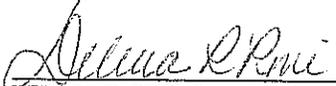
BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services upon adoption.

ADOPTED at a regular meeting of the Elk Township Committee held on May 3, 2012.

TOWNSHIP OF ELK

BY: 
Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

COMMITTEE	ROLL CALL VOTE			
	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 3, 2012 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION R-63-2012
MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Township of Elk, County of Gloucester for the Fiscal Year 2012

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2012;

Be it Further Resolved, that said Budget be published in the Gloucester County Times in the issue of May 17, 2012.

The Governing Body of the Township of Elk does hereby approve the following as the Budget for the year 2012:

RECORDED VOTE (Insert last name)	AYES	NAYS	ABSTAINED	ABSENT
	Saunders Spring Swanson Barbara	Pantaleo		

Notice is hereby given that the Budget and Tax Resolution was approved by the Township Committee of the Township of Elk, County of Gloucester, on May 3, 2012.

A Hearing on the Budget and Tax Resolution will be held at Municipal Building, on June 7, 2012 at 7:30 o'clock (P.M.) at which time and place objections to said Budget and Tax Resolution for the year 2012 may be presented by taxpayers or other interested persons.

BILL APPROVAL

May 3, 2012

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	12-00356	\$64,669.99
2) NJ Division of Pensions and Benefits	12-00380	\$32,875.05
3) Gloucester County Treasurer	12-00352	\$531,377.60
4) Gloucester County Treasurer	12-00353	\$39,960.28

DOG ACCOUNT:

1) The Society to Protect Animals	12-00349	\$2,500.00
2) NJ Department of Health	12-00385	\$123.60

ELMER ESCROW:

1) Richard Hartline	12-00383	\$137.75
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UNEMPLOYMENT TRUST:

1) NJ Department of Labor		\$6,236.42
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 Batch Id: SC Batch Type: C Batch Date: 05/03/12 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	Charge Account Description	Account Type	Status	Seq
	05/03/12	A0260 ATLANTIC CITY ELECTRIC					
12-00386	04/30/12	1 APRIL STREET LIGHTS	759.61	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	46
12-00386	04/30/12	2 APRIL ELECTRIC	2,461.53	2-01- -037-223 ELECTRICITY	Budget	Aprv	47
			----- 3,221.14				
	05/03/12	A0359 AUTO SHINE CAR WASH					
12-00289	04/01/12	1 VEHICLE CLEANING FEBRUARY	27.50	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	7
12-00360	04/28/12	1 MARCH SERVICE	68.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	25
			----- 95.50				
	05/03/12	B0200 VERIZON					
12-00278	03/25/12	1 856-881-0342 MONTHLY	32.01	2-01- -037-224 TELEPHONE	Budget	Aprv	6
12-00372	04/29/12	1 856-881-0342 TELEPHONE	32.43	2-01- -037-224 TELEPHONE	Budget	Aprv	38
			----- 64.44				
	05/03/12	C0033 CAPITOL CLEANERS					
12-00320	04/12/12	1 UNIFORM CLEANING MARCH	780.00	2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	15
			----- 780.00				
	05/03/12	C0167 COMCAST					
12-00371	04/29/12	1 INTERNET 09508-729998-01-0	102.20	2-01- -037-224 TELEPHONE	Budget	Aprv	37
			----- 102.20				
	05/03/12	D0139 DEERPARK					
12-00355	04/17/12	1 WATER	108.83	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	21
			----- 108.83				
	05/03/12	D0150 DELSEA REGIONAL HIGH SCHOOL					
11-00566	06/12/11	11 05/09/12	199,307.57	2-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1
			----- 199,307.57				
	05/03/12	D0155 DELTA DENTAL PLAN OF NJ					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00382	04/29/12	1 MAY DENTAL	1,460.85	2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	44
			----- 1,460.85				
	05/03/12	D0203 DENNY SEPTIC & PORTABLE TOILET					
12-00388	04/30/12	1 APRIL SERVICE	140.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	48
			----- 140.00				
	05/03/12	D0358 MICHAEL DEVITO					
12-00366	04/29/12	1 CPR CERTIFICATIONS	304.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	29
			----- 304.00				
	05/03/12	G0356 GOUROCK					
12-00348	04/17/12	1 NETTING FOR INA HULL PARK	745.74	2-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	18
			----- 745.74				
	05/03/12	H0176 HERITAGE BUSINESS SYSTEMS, INC.					
12-00350	04/17/12	1 COPY COST	59.41	2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	19
			----- 59.41				
	05/03/12	H0350 STEVEN HUGHES					
12-00365	04/28/12	1 REIMBURSE SHIPPING	35.20	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	28
			----- 35.20				
	05/03/12	J0163 BOB JOHNSON'S COMPUTER STUFF					
12-00253	03/11/12	1 PANASONIC TOUGHBOOK DOCK	69.94	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	5
			----- 69.94				
	05/03/12	M0018 MAJESTIC OIL COMPANY, INC.					
12-00370	04/29/12	1 4/13 REGULAR	2,030.83	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	35
12-00370	04/29/12	2 4/19 DIESEL	2,654.77	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	36
12-00376	04/29/12	1 4/24 - UNLEADED	1,885.33	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	40
			----- 6,570.93				
	05/03/12	M0303 MODERN GAS					

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00377	04/29/12	1	4/24-PROPANE	813.80	2-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	41

				813.80				
12-00359	04/28/12	1	05/03/12 P0348 DEBORA PINE TRAVEL	67.16	2-01- -043-253 MILEAGE & EXPENSE	Budget	Aprv	23
12-00359	04/28/12	2	TRAVEL - TOLLS	7.50	2-01- -043-253 MILEAGE & EXPENSE	Budget	Aprv	24

				74.66				
12-00362	04/28/12	1	05/03/12 P0610 PUBLIC SAFETY OUTFITTERS GLOVES	47.80	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	26
12-00362	04/28/12	2	GLOVES	145.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	27

				192.80				
12-00378	04/29/12	1	05/03/12 P0750 PULINI, INC. TOILET PAPER, CFOLD, TRASH BAGS	278.25	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	42

				278.25				
12-00319	03/30/12	1	05/03/12 PAGE PAYROLL AGENCY ACCOUNT PAY #7 REVISION	0.00	2-01- -013-111 FINANCIAL ADMINISTRATION S & W	Budget	Aprv	8
12-00319	03/30/12	2	PAY #7 REVISION	0.00	2-01- -015-111 COLLECTION OF TAXES S & W	Budget	Aprv	9
12-00319	03/30/12	3	PAY #7 REVISION	0.00	2-01- -024-111 ZONING OFFICER SALARIES & WAGE	Budget	Aprv	10
12-00319	03/30/12	4	PAY #7 REVISION	0.00	2-01- -029-111 POLICE SALARIES AND WAGES	Budget	Aprv	11
12-00319	03/30/12	5	PAY #7 REVISION	0.00	2-01- -029-120 POLICE OVERTIME	Budget	Aprv	12
12-00319	03/30/12	6	PAY #7 REVISION	0.00	2-01- -043-111 MUNICIPAL CLERK S&W	Budget	Aprv	13
12-00319	03/30/12	7	PAY #7 REVISION	0.00	2-01- -050-111 MUNICIPAL COURT S & W	Budget	Aprv	14

				0.00				
12-00384	04/30/12	1	05/03/12 R0033 RABBIT ROCKETEERS 4H CLUB CLEAN UP RAILROAD AVE	500.00	G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	45

				500.00				
				05/03/12 R0061 RALPH'S TOWING & AUTO, LLC				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00367	04/29/12	1 05DODGE-FUEL PUMP,BRAKES,ETC	1,516.66	2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	30
12-00367	04/29/12	2 07CV-IGNITION COIL,BRAKES,ETC	914.10	2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	31
12-00367	04/29/12	3 01 HYUNDAI-SERVICE	30.00	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	32
12-00367	04/29/12	4 08DODGE-RADIATOR,WINDSHIELD,ET	1,059.17	2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	33
12-00367	04/29/12	5 07CV-INST.CLUSTER,SERVICE,ETC	661.03	2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	34

			4,180.96				
05/03/12 S0100 MILTON SAHMS							
12-00025	01/02/12	4 2012 TELEPHONE-APRIL	15.00	2-01- -037-224 TELEPHONE	Budget	Aprv	3
12-00026	01/02/12	2 MEDICARE PART B - 2012 - 2ND	299.70	2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	4

			314.70				
05/03/12 S0455 LUZ S. SMITH							
12-00358	04/28/12	1 COURT APRIL 2012	500.00	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	22

			500.00				
05/03/12 S0600 SOUTHERN PEST CONTROL							
12-00374	04/29/12	1 MARCH AND APRIL 2012	96.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	39

			96.00				
05/03/12 S0705 NJ POLICE TRAFFIC OFFICER ASSN							
12-00323	04/12/12	1 ANNUAL DUES	35.00	2-01- -029-229 ASSOCAITION DUES & FEES	Budget	Aprv	16

			35.00				
05/03/12 T0600 TREASURER OF SCHOOL MONEYS							
11-00567	06/12/11	11 05/02/2012	194,402.50	2-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2

			194,402.50				
05/03/12 W0025 WASTE MANAGEMENT OF NJ, INC.							
12-00335	04/12/12	1 MONTHLY SERVICE MARCH 2012	17,054.38	2-01- -038-222 CONTRACTUAL	Budget	Aprv	17

			17,054.38				
05/03/12 W0302 WOODY'S ASPE, LLC							

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00351	04/17/12	1 FIRE EXT. INSPECTION/CERT	284.90	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	20
			----- 284.90				
12-00379	04/29/12	1 TELEPHONE	851.80	2-01- -037-224 TELEPHONE	Budget	Aprv	43
			----- 851.80				

	Count	Line Items	Amount
Checks:	30	48	432,645.50

There are NO errors or warnings in this listing.

Fund Description	Fund	Budget Total	Revenue Total
	1-01	69.94	0.00
	2-01	432,075.56	0.00
	G-01	500.00	0.00
Total of All Funds:		<u>432,645.50</u>	<u>0.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01- - -100-002	CASH CHECKING	0.00	432,645.50
2-01- - -500-001	CURRENT YEAR APPROPRIATIONS	38,435.43	0.00
2-01- - -550-005	COUNTY TAXES	194,402.50	0.00
2-01- - -550-006	COUNTY LIBRARY TAXES	199,307.57	0.00
2-01- - -700-005	CLEAN COMMUNITIES GRANT	500.00	0.00
Grand Total:		<u>432,645.50</u>	<u>432,645.50</u>

