

**ELK TOWNSHIP COMMITTEE
MINUTES
July 5, 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. Considine, CFO, Mrs. Pine, Township Clerk and Lt. Garrison. Chief DeFalco was absent.

APPROVAL OF MINUTES:

Motion by Mrs. Sammons, seconded by Mr. Swanson to approve the minutes of June 19, 2012 Work Session and Closed Session all were in favor, motion carried.

COMMITTEE REPORTS

Mr. Spring stated 911 committee is working with the county to make the transition of address changes for affected residents as smooth as possible. The county will automatically contact the businesses of the address changes. They hope to have the changes completed by September of this year. Crime watch will meet July 26th. They are looking for members. Information can be found on the website.

Mr. Swanson reported the construction department issued 15 permits and 2 certificates for the month of June. The electrical inspector would like to increase his hours. He has been having a difficult time completing his inspections in the time allotted.

Mr. Swanson stated the construction control secretary has been going through older permits back to 2006, cleaning up and closing them out, causing additional work for the inspectors. The committee will discuss further at work session.

Public works has received several complaints about low hanging tree branches over roads, especially Railroad Avenue and Cedar Bridge Road. The department is waiting on blades for the cutter. Clayton has offered to clean out spill way pipes for a cost. Committee will discuss further at work session.

Mrs. Sammons attended Aura School 6th grade promotion. Recreation awarded Alyssa Seeney, Victoria Hoffman, Colby Braxton and Nathaniel Cox with gift certificates to Barnes and Nobel.

Good news from the JIF, Elk Township was removed from the watch list. We have been completing reports and holding safety meetings. There are 2 safety meetings scheduled for later in the year.

Mayor Barbaro attended Aura School Promotion and Delsea Regional High School Graduation. There has not been any word from the PBA concerning the contract negotiations. At the Elk Township School Board meeting, Ed Pearson stepped down as president and Jay Hughes was appointed the president.

A request was received from Kevin Keen, Aura Fire Department, on behalf of the Elk Township fire departments. They would like to hold a drill at the municipal complex on Monday around 7:30PM. They will not be closing the park. Committee welcomes the drill being held on municipal grounds. Mr. Swanson asked if the departments have been trained in dealing with solar panels. Mr. Boeckle stated Ferrell has been trained in dealing with solar panel fires, he was not sure about the others.

POLICE CHIEF REPORT

Lt. Garrison gave the report for the police department for the month of June. The department responded to 579 calls for service, 18 motor vehicle crashes with 10 injuries, issued 95 motor vehicle summons and made 15 arrests.

FIRE DEPARTMENT REPORT

Mr. Spring read the fire reports for Aura Fire Department and Ferrell Fire Department. Aura responded to 23 calls and Ferrell responded to 24 calls of service.

EMERGENCY MANAGEMENT UPDATE

OEM Coordinator, Milton Sahms updated committee. Several members have been attending the required training. The storms of 2011 will be counted toward training for the year. Mr. Sahms performs regular maintenance on the emergency management trailer and generators.

ORDINANCE O – 7 – 2012

**ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 46 ENTITLED "BUILDING, NUMBERING OF" OF THE CODE OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

Motion by Mr. Spring, seconded by Mrs. Sammons to open to the public concerning Ordinance O-7-2012, 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 Mr. Spring to close the public portion, all were in favor, motion carried.

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt Ordinance O-7-2012, upon roll call motion carried.

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

ORDINANCE O – 8 – 2012

**ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 97 ENTITLED "VEHICLES AND TRAFFIC" OF THE CODE OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

Motion by Mr. Spring, seconded by Mr. Swanson to open to the public concerning Ordinance O-8-2012, 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 Mr. Swanson to close the public portion, all were in favor, motion carried.

Motion by Mr. Swanson, seconded by Mrs. Sammons to adopt Ordinance O-8-2012, 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 resolutions to come forward at this time.

Fred Boeckle, asked what the resolution R-77 is about.

Mrs. Pine explained, Volunteers of America, Eleanor Corbett House has applied to the DCA for a grant for renovations including new windows, new fence around the lake, new furnace and condenser, 4 new bathrooms and a new water treatment system. This resolution of the township committee supports their grant application.

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

RESOLUTION R-76-2012

RESOLUTION GRANTING DISABLED VETERAN STATUS TO JAMES A. LARKIN

Motion by Mr. Spring, seconded by Mr. Swanson, 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-77-2012

RESOLUTION SUPPORTING VOLUNTEERS OF AMERICA, ELEANOR CORBETT HOUSE, PROPOSAL TO DCA'S SHELTER SUPPORT GRANT PROGRAM

Motion by Mrs. Sammons, seconded by Mr. Spring, 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

APPROVAL OF RAFFLE LICENSES:

Ferrell Volunteer Fire Company No. 1

Ferrell Fair Grounds – August 16, 17 and 18, 2012

Motion by Mr. Spring, seconded by Mr. Swanson to approve the raffle licenses for Ferrell Volunteer Fire Company for the 2012 Fair, all were in favor, motion carried.

GLOUCESTER COUNTY REPRESENTATIVE – David Lubelski was present.

Mayor Barbaro asked about the proposal to repair some pipes on township roads.

Mr. Lubelski stated the county has requested a scope of work for the roads and pipes.

They are also looking for a scope to clean some township pipes.

PUBLIC PORTION

Motion by Mr. Spring to open the meeting to the public, seconded by Mrs. Sammons, 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.

Fred Boeckle, Chief Ferrell Fire Department, announced the Fire Departments new website is up and running. The address is station392.com

They department will be hosting a Blood Drive on July 16th, 2:30 to 7:15PM. To schedule an appointment please call the fire house.

Mr. Boeckle inquired about the status of the traffic light at CR 538 and SR 77. There were 5 accidents over the weekend.

Mr. Lubelski, Gloucester County Engineer Office, will contact the State DOT to inquire about the status of the traffic light at CR 538 and SR 77.

Mr. Lubelski, explained to the committee and residents that Buck Road is going to be closed to south bound traffic while the bridge over Lake Garrison is being repaired. There are posted signs for the detour. The repairs should take approximately 60 days.

Joe McCloskey, 55 Ball Park Lane, asked to have Mr. Lubelski take a ride on Buck Road to see the result of the last time they paved Buck Road.

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

PAY BILLS

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

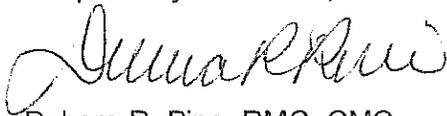
Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

Mrs. Pine thanked Mr. Swanson for coming in to check the air conditioning unit in the municipal building. He discovered a loose wire and repaired it.

ADJOURNMENT

Motion by Mr. Spring to adjourn, seconded by Mr. Swanson all were in favor, the meeting was adjourned at 8:13PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 7 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 46
ENTITLED "BUILDINGS, NUMBERING OF" 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 46 entitled "Buildings, Numbering Of" are necessary; and

WHEREAS, WHEREAS, in all other respects Chapter 46 entitled "Buildings, Numbering Of" 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 existing text of Chapter 46 entitled "Buildings, Numbering Of" is hereby repealed in its entirety and replaced with the following:

§46-1. Purpose.

The purpose of this Chapter is to require the clear display of authorized and assigned building numbers in the Township of Elk in order to assist the general public and emergency service, public and private, in identifying any property in case of emergency or otherwise.

§46-2. Applicability.

All residential, commercial or industrial buildings existing or to be placed or erected within the Township of Elk shall display identification numbers as provided herein and in accordance with the specifications provided herein. All buildings/dwellings while under construction shall also display a 9-1-1 address. A posted 9-1-1 address must be visible on a post/sign on the property as per the specifications of this Chapter.

§46-3. Determination and assignment of building numbers.

Building numbers shall be provided by the Elk Township 9-1-1 Coordinator in conjunction with and approval of the County 9-1-1 Coordinator. Every owner, occupant or lessee of a building constructed or to be constructed in the Township of Elk shall apply to the 9-1-1 Coordinator for a number if no number has been previously assigned in accordance with this Chapter.

§46-4. Requirements.

The owner, occupant or lessee of each and every building which now fronts or which may hereinafter front upon any public or private street that has been assigned a building number prior to the effective date of this Chapter shall, within 90 days after the final passage of this Chapter, and at their own expense, cause the number assigned to such building to be permanently and conspicuously placed in accordance with the specifications set forth in this Chapter. The owner of any building that has not been assigned a number prior to the effective date of this Chapter shall, within 30 days after notice of such assigned number, comply with the requirements of this Section.

§46-5. Specifications.

Building numbers shall be reflective, Arabic numbers in colors contrasting to the post, a minimum size of 3 inches in height. If a building is 200 feet or more set back from the road, then a minimum size of 6 inch numbers are required, and shall be mounted in a secure fashion to a post facing and visible from the street of the numbered address as required by this Chapter. In addition, the owner shall comply with the requirements set forth in §46-6.

§46-6. Location of post and placing of numbers.

- A. The owner shall securely affix the numbers required by this Chapter upon a post of treated wood, metal, plastic or PVC plastic. The post shall measure at least four inches by four inches by six feet in height. All posts shall be installed so that at least 24 inches are inserted into the ground and at least 48 inches are above the ground. The post shall be installed no less than four feet, nor more than 12 feet from the edge of the roadway pavement and no less than two feet nor more than three feet from the house side (building side) edge of a driveway entrance. (Residences shall be addressed according to the roadway that the front door enters from and exits onto.) The numbers are to be placed two inches from the top of the post, on at least two sides of the post (as opposed to front and back) so that they will be free from obstruction such as trees, bushes and grass and equally visible for a reasonable distance to operators of vehicles traveling in either direction along the roadway on which the building is numbered.
- B. To the extent that the property owner does not reside at a property owned by them in Elk Township, the requirements for posting of house numbers in this Chapter shall apply to those residents renting and/or residing at the owned property. The property owner, if the lessee/renter/occupant fails to abide by this Chapter, is responsible to assure the 9-1-1 address is posted.
- C. Although the township recommends the installation of a post for numbering purposes, in cases where the residence's mailbox conforms to the basic area location as specified above, the mailbox post or mailbox can be numbered in lieu of the posting requirements. The mailbox or mailbox post must be numbered according to the same specifications contained within the "Specifications" Section of this Chapter and must be clearly and visibly placed and equally visible for a reasonable distance to operators of vehicles traveling in either direction along the roadway on which the building is numbered.

§46-7. Garden apartments and townhouse complexes.

Garden apartments and townhouse complexes shall provide such building and apartment numbers as are provided for in the Multiple Dwelling Laws (New Jersey State Housing Code, Chapter 162). The Gloucester County 9-1-1 addressing Guideline shall be utilized for this Section.

§46-8. Certificates of Occupancy withheld.

Any building erected, repaired, altered or modified after the effective date of this Chapter shall have the Certificate of Occupancy withheld until it is determined if it will be assigned a building number, and if a building number is assigned, same will be affixed in accordance with the provisions of this Chapter prior to the issuance of a Certificate of Occupancy.

§46-9. Violations and penalties.

Any person or persons convicted of a violation of the provisions of this Chapter shall be subject to a fine not to exceed \$500 and/or community service for a period not to exceed 90 days. Each day the violation occurs shall be deemed a separate violation. For purposes of this chapter, the Elk Township Police Department and/or the Elk Township Zoning Officer shall be the enforcing officer(s).

Section 2.

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 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.

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 June 7, 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 July 5, 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 – 8 – 2012

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 97
ENTITLED "VEHICLES AND TRAFFIC" 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 97 entitled "**Vehicles and Traffic**" are necessary; and

WHEREAS, WHEREAS, in all other respects Chapter 97 entitled "Vehicles and Traffic" 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.

§97-7. entitled "Speed Limits Established" shall be amended to read as follows:

§97-7. Speed limits established.

A. Establishment.

(1) The speed limits for both directions of traffic along Moods Road and along Mullica Hill Road shall be established as follows:

(a) Moods Road: 35 miles per hour.

(b) Mullica Hill Road: 40 miles per hour.

(2) The speed limits for both directions of traffic along Carl Avenue and Stanger Avenue shall be established as follows:

(a) Along Carl Avenue, 25 miles per hour, entire length.

(b) Along Stanger Avenue, ~~35~~ 25 miles per hour, entire length.

B. Regulatory and warning signs shall be erected and maintained to effect the above-designated speed limits as authorized by the Department of Transportation.

Section 2.

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 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.

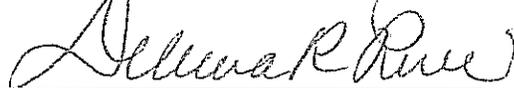
When effective.

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 June 7, 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 July 5, 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

O-8-2012

RESOLUTION R-76-2012

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK GRANTING DISABLED VETERAN STATUS TO JAMES A. LARKIN

WHEREAS, James A. Larkin owns property commonly known as 715 Webster Drive and identified on the Municipal Tax Map of the Township of Elk as Block 214, 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

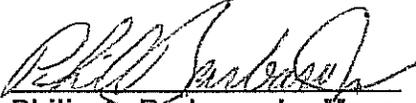
WHEREAS, the Tax Assessor of the Township of Elk has recommended to the Mayor and Committee that the tax exemption be granted and made effective July 1, 2012.

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

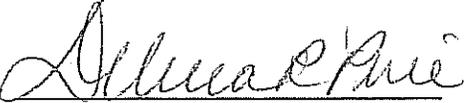
- 1. The owner of the premises commonly known as 715 Webster Drive and identified on the Municipal Tax Map of the Township of Elk as Block 214, Lot 20 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective July 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 July 1, 2012

ADOPTED at a regular meeting of the Elk Township Committee held on July 5, 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	✓			

R-77-2012

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: SUPPORTING VOLUNTEERS OF AMERICA, ELEANOR CORBETT HOUSE, PROPOSAL TO
DCA'S SHELTER SUPPORT GRANT PROGRAM

WHEREAS the Township of Elk desires to support the Volunteers of America, Eleanor Corbett House in their bid for a grant under the DCA's Shelter Support Grant Program; and

WHEREAS the Township Committee of the Township of Elk deems it in the best interest of the Eleanor Corbett House to support this application; and

WHEREAS the Township Committee understands that the purpose of this grant application is to install new windows, a new fence around the lake, replace the furnace and condenser, install four new bathrooms and a new water treatment system, for the single women and families residing at the center.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that the grant application for the Volunteers of America, Eleanor Corbett House has the support of the governing body.

ADOPTED at a meeting of the Township Committee of the Township of Elk on July 5, 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 July 5, 2012 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

BILL APPROVAL

July 5, 2012

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	12-00535	\$52,569.92
2) NJ Dept. of Pensions & Benefits	12-00565	\$32,869.05

DOG ACCOUNT:

1) NJ Dept. of Health & Senior Services	12-00558	\$66.00
---	----------	---------

RECREATION OPERATING:

1) Township of Harrison		\$100.00
-------------------------	--	----------

07/04/12
16:30:27

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 07/05/12 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
12-00550	07/03/12	07/05/12 A0067 ABBOTT'S HARDWARE 1 REPAIR/REPLACE LOCK	80.00	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	13
			----- 80.00				
12-00564	07/03/12	07/05/12 A0260 ATLANTIC CITY ELECTRIC 1 JUNE ELECTRIC	2,495.70	2-01- -037-223 ELECTRICITY	Budget	Aprv	30
12-00564	07/03/12	2 JUNE STREETLIGHTS	396.33	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	31
			----- 2,892.03				
12-00529	06/17/12	07/05/12 C0167 COMCAST 1 MONTHLY SERVICE	102.20	2-01- -037-224 TELEPHONE	Budget	Aprv	5
			----- 102.20				
12-00511	06/14/12	07/05/12 C0377 COLLEEN CRISTINZIO 1 COURT - JUNE 2 SESSIONS	180.00	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	4
			----- 180.00				
12-00563	07/03/12	07/05/12 D0155 DELTA DENTAL PLAN OF NJ 1 JULY	2,510.80	2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	29
			----- 2,510.80				
12-00555	07/03/12	07/05/12 D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 6/30/12	3,221.16	2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	16
			----- 3,221.16				
12-00534	07/01/12	07/05/12 E0231 EDWARD GONNELLI 1 DARE GRADUATION REIMBURSEMENT	173.27	2-01- -029-238 DARE PROGRAM	Budget	Aprv	7
			----- 173.27				
12-00234	03/06/12	07/05/12 F0350 FIRST DUE EMERGENCY SUPPLY CO. 1 FIRST RESPONDER VESTS	504.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	2
12-00234	03/06/12	2 BATTERY-ULTRASTINGER/SUPER	110.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	3

07/04/12
16:30:27

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
				614.00				
12-00548	07/03/12	07/05/12 G0258 1	GLoucester County Clerk POSTAGE BALLOTS	413.70	2-01- -012-225 MISCELLANEOUS	Budget	Aprv	11
				413.70				
12-00557	07/03/12	07/05/12 M0018 1	MAJESTIC OIL COMPANY, INC. GAS 6/15	2,115.48	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	17
12-00557	07/03/12	2	GAS 6/26	1,635.57	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	18
				3,751.05				
12-00562	07/03/12	07/05/12 N0050 1	NJDCA-CONSTRUCTION CODE 2nd QTR 2012	1,401.00	2-01- -910-002 UNIFORM CONST. TRAINING FEES	Budget	Aprv	28
				1,401.00				
12-00544	07/03/12	07/05/12 P0250 1	PEACH COUNTRY FORD ALTERNATOR-TRACTOR	394.75	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	8
				394.75				
12-00547	07/03/12	07/05/12 P0695 1	PROFESSIONAL PRINTING PERMIT NOTICE, FILE FOLDERS	260.75	2-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	10
				260.75				
12-00549	07/03/12	07/05/12 S0010 1	SAFEGUARD BUSINESS SYSTEMS INC CHECKS GENERAL ACCOUNT	194.87	2-01- -013-224 PRINTING OF FORMS	Budget	Aprv	12
				194.87				
12-00025	01/02/12	07/05/12 S0100 7	MILTON SAHMS 2012 TELEPHONE-JULY	15.00	2-01- -037-224 TELEPHONE	Budget	Aprv	1
				15.00				
12-00566	07/03/12	07/05/12 S0452 1	CRISTINA SMITH COURT RECORDER 4/19 & 5/1	180.00	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	32
				180.00				

07/04/12
16:30:27

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00532	07/01/12	07/05/12 50455 1	LUZ S. SMITH COURT JUNE	600.00	2-01- -050-225 MISCELLANEOUS	Budget	Aprv	6
				----- 600.00				
12-00551	07/03/12	07/05/12 50600 1	SOUTHERN PEST CONTROL SERVICE JUNE	48.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	14
				----- 48.00				
12-00561	07/03/12	07/05/12 T0600 1	TREASURER OF SCHOOL MONEYS JULY 4, 2012	255,686.59	2-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	27
				----- 255,686.59				
12-00559	07/03/12	07/05/12 T0700 1	TREASURER STATE OF NJ SECOND QTR 2012	150.00	2-01- -910-003 MARRIAGE LICENSES FEES	Budget	Aprv	19
				----- 150.00				
12-00560	07/03/12	07/05/12 U0100 1	U.S. POSTAL SERVICE METER 62447381	200.00	2-01- -013-227 POSTAGE	Budget	Aprv	20
12-00560	07/03/12	07/05/12 U0100 2	U.S. POSTAL SERVICE METER 62447381	200.00	2-01- -015-227 POSTAGE	Budget	Aprv	21
12-00560	07/03/12	07/05/12 U0100 3	U.S. POSTAL SERVICE METER 62447381	150.00	2-01- -023-227 POSTAGE	Budget	Aprv	22
12-00560	07/03/12	07/05/12 U0100 4	U.S. POSTAL SERVICE METER 62447381	150.00	2-01- -029-227 POSTAGE	Budget	Aprv	23
12-00560	07/03/12	07/05/12 U0100 5	U.S. POSTAL SERVICE METER 62447381	300.00	2-01- -043-227 POSTAGE	Budget	Aprv	24
12-00560	07/03/12	07/05/12 U0100 6	U.S. POSTAL SERVICE METER 62447381	50.00	2-01- -046-227 POSTAGE	Budget	Aprv	25
12-00560	07/03/12	07/05/12 U0100 7	U.S. POSTAL SERVICE METER 62447381	450.00	2-01- -050-227 POSTAGE	Budget	Aprv	26
				----- 1,500.00				
12-00546	07/03/12	07/05/12 W0160 1	WEBERS POWER EQUIPMENT, INC. BLADES FOR WEEDWACKER	10.39	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	9
				----- 10.39				
12-00553	07/03/12	07/05/12 X0300 1	XTEL COMMUNICATIONS, INC. TELEPHONE	821.10	2-01- -037-224 TELEPHONE	Budget	Aprv	15

Check No.	Check Date	Vendor #	Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
PO #	Enc Date	Item	Description					

821.10

	Count	Line Items	Amount
checks:	23	32	275,200.66

There are NO errors or warnings in this listing.
