

**ELK TOWNSHIP COMMITTEE**  
**Work Session Minutes**  
**August 21, 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. Pantaleo seconded by Mr. Swanson to approve the minutes of August 2, 2012 Regular Meeting, all were in favor motion carried.

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

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

Fred Boeckle, Ferrell Fire Chief asked what the resolution declaring an emergency will allow the township to do.

Mr. Considine explained the township will adopt the resolution to declare an emergency for a house that has been declared unsafe. The house fell down and had to be removed and made safe.

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

**RESOLUTIONS:**

**R-88-2012** – Resolution Declaring an Emergency Due to the Unsafe Condition of Block 166 Lot 7, 549 Seventh Avenue (Formerly 555 Seventh Avenue) Assessed to Robert J. and Diane Barber Located in the Township of Elk

Mr. Pantaleo asked if this property was backfilled and what happens to the cost of the demolition.

Mr. Considine explained the price to demolish the house included removal of all debris and backfilling the property. A lien will be placed on the property for the cost of the demolition.

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

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

**R-89-2012** – Resolution to Go Into Closed Executive Session to Discuss Contract Negotiations in Regards to Elk Township Police Department - **Canceled**

**R-90-2012** – Resolution Making Appointments to the Elk Township Combined Planning/Zoning Board  
Motion by Mr. Swanson, 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

## TOPICS:

District Manager, Eric Wakefield of Waste Management was present at the request of committee. Mayor Barbaro has asked WM to provide the township with a quote for a one time pick up of yard waste.

Mr. Wakefield explained to committee Waste Management (WM) is committed to providing the contracted service to Elk Township and to keep the lines of communication open. He understands there have been some inconsistencies that they are in the process of clearing up. They will be developing a "hot list" which is a list of residents that have frequent service errors. The drivers will have this list and make sure these problems do not occur again. WM prefers complaints are called into the toll free number. Their policy is to pick up the service complaint by noon the next day. All complaints called into 1-800-472-7335 generate a ticket and they are kept on file.

Mr. Swanson asked about trashcans not being placed back where they are picked up. They are left in the roads and in driveways so the resident cannot get into their driveway with out moving the cans.

Mr. Wakefield will talk to his crews and have the manager drive around and make sure the cans are being placed back where they were picked up.

Mr. Spring and the 911 committee met and there are additional street name changes that were found. There are 2 streets that they recommend vacating. Committee will review the list and get back to Mr. Spring if there are any questions or concerns. Mr. Spring explained the national standard for numbering is every 50 feet. The goal is to have the new addresses in place for February 1, 2013.

Mr. Pantaleo stated in light of the fact that the solar field will not be installed any time soon, he would like to explore the option of a reverse auction for electric supply. Mr. Considine stated there is no cost to have a reverse auction. The only down side is that the township will have to release the company from the solar field contract. Mr. Considine will talk with Mr. Duffield for clarification.

A county proposal for replacing pipes is not to exceed \$6000 per project for the 3 pipes, 2 on Railroad Avenue, 1 on Laux Road. It was mentioned that the pipe on Laux Road does not need to be completely replaced, the problem is only on the ends. Mayor Barbaro will contact Fralinger Engineering for clarification. The pipe on Iredell Lane and Christian Street were also mentioned that need repairing.

Mrs. Sammons reported the JIF has introduced a Wellness Program and would like all the municipalities to join. They would like to come out to talk to the employees. Their goal is to reduce worker comp claims. The representative will come to the next safety meeting in September.

The issue of smoking in front of the building was brought up, since a complaint was received concerning the smoke in the building. The ashtrays will be removed from the front of the building.

Mr. Pantaleo would like to propose having a Town Hall Meeting on Saturday, September 15<sup>th</sup> in the morning at Ferrell Fire House. He would like to have them advertised so all committee members can be in attendance. The date will be checked with the fire department for availability.

Mayor Barbaro reported the police had 2 of the Class II officers move on and they need to be replaced. The chief has 2 candidates that he would like to hire. Mr. Considine recommends bringing them on as soon as possible to cut down on overtime. There is money in the operating expense portion of the budget to pay the cost of the academy. The township may need to reimburse 50% of their academy costs to the sending town. The mayor will let the chief know it is okay to bring in one special now and one at the end of September.

**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, Ferrell Fire Chief, received a letter from their solar company that the department can allocate the excess electricity generated to a specific entity. He is looking into the matter and will consider allocating the excess to the township.

The department is obtaining quotes on replacing the automatic door openers on the garage. He would like to possibly use safety money.

Edward Mick- 239 Unionville Rd., called the DEP and talked to Wolfgang Skacel, Assistant Commissioner, and he explained that the township zoning officer told the DEP he would oversee the clean up. Mayor Barbaro reiterated what Mr. Duffield explained at the last meeting, that the zoning officer is overseeing the property maintenance portion of the clean up and that does not overlap with the DEP. Mr. Swanson stated the zoning officer has been working with the Creta's and they have removed over 50% of the trash.

Mr. Pantaleo asked exactly what would he like done.

Mr. Mick stated he would like to know what was in the tanks, how did they get there, where did they go and was it on the ground?

The county Board of Health came out about a year ago and pointed out the other tanks that Mr. Mick was not aware of. Mayor Barbaro asked Mr. Mick if the Board of Health has been back out to inspect. Mr. Mick stated they have not but he is working with them on some other issues.

Mr. Mick would like the township ordinances to be enforced.

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

**PAY BILLS**

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

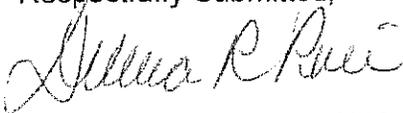
Roll Call:	Mr. Pantaleo	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mr. Swanson	Yes
	Mayor Barbaro	Yes

Mayor Barbaro read a thank you note from the Yovnello Family for the fruit basket and being an important part of their brother's life.

**ADJOURNMENT**

Motion by Mr. Spring to adjourn, seconded by Mr. Swanson, all were in favor, the meeting was adjourned at 9:23 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

R-88-2012

**DECLARING AN EMERGENCY DUE TO THE UNSAFE CONDITION OF 549 SEVENTH AVENUE (FORMERLY 555 SEVENTH AVENUE), ASSESSED TO ROBERT J. AND DIANE BARBER, LOCATED IN THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY**

**WHEREAS**, the dwelling located at Block 166, Lot 7 has been found to be in a deplorable and unsafe condition; and

**WHEREAS**, the Construction Official of the Township of Elk had declared this dwelling condemned due to its unsafe condition; and

**WHEREAS**, a portion of the structure had fallen in on itself and onto the neighboring property, and

**WHEREAS**, delaying the demolition and removal of this dwelling could adversely effect the health, safety and welfare of the community; and

**WHEREAS**, The "Original" W. Hargrove Demolition Company, Inc. of Camden NJ has estimated the cost of demolishing and removing the structure, footings and foundation, and to backfill and clean the property to bring it back to a safe condition to be \$9,800.00; and

**WHEREAS**, the Chief Financial Officer of the Township of Elk has confirmed that these emergency funds will be raised in the 2013 Township of Elk Operating Budget; and

**WHEREAS**, the Township Committee desires to charge those cost against the land and place a lien upon Block 166 Lot 7 to be added to and become part of the taxes to be levied upon said lands.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey, that they support the decision to declare an emergency due to the condition of the above listed property, and the award of the contract for the emergency demolition to "The "Original" W. Hargrove Demolition Company, Inc."

**ADOPTED** at a meeting of the Mayor and Committee of the Township of Elk, which meeting was open to the public, held on August 21, 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 8/21, 2012 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

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

RESOLUTION R-90-2012

RESOLUTION OF THE TOWNSHIP OF ELK MAKING APPOINTMENTS TO  
THE ELK TOWNSHIP COMBINED PLANNING/ZONING BOARD

WHEREAS due to the resignation of Ed Pearson from the Elk Township Combined Planning/Zoning Board a vacancy has been created; and

WHEREAS there is a need to fill the vacancy on the Elk Township Combined Planning/Zoning Board.

BE IT RESOLVED that Richard Tondo is currently an Alternate member of the Combined Planning/Zoning Board will to fill the unexpired term of Ed Pearson, to expire on 12/31/2012; and

BE IT RESOLVED that Frank Goss has expressed an interest to fill the unexpired term of the Alternate Richard Tondo to expire on 12/31/2012; and

BE IT FURTHER RESOLVED by the Mayor of the Township of Elk that Richard Tondo is hereby appointed as Class IV member of the Combined Planning/Zoning Board to fill an unexpired term, to begin immediately and to end on December 31, 2012; and

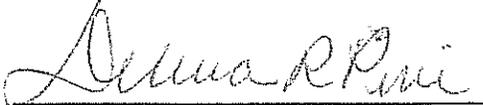
BE IT FURTHER RESOLVED by the Mayor of the Township of Elk that Frank Goss is hereby appointed as an Alternate member of the Combined Planning/Zoning Board to fill an unexpired term to begin immediately and to end on December 31, 2012.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 21<sup>st</sup> day of August, 2012 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

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	✓			

# BILL APPROVAL

## August 21, 2012

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Elk Township	12-00683	\$62,863.41
2) The Bank of New York	12-00658	\$155,625.01

#### ELMER ESCROW:

1) Adams and Adams	12-00680	\$1,080.00
2) Fralinger Engineering	12-00681	\$1,088.15
3) Bach Associates	12-00682	\$2,126.25

#### PAYROLL DEDUCTIONS ACCOUNT

1) State of New Jersey		\$78.76
2) State of New Jersey		\$7.15

08/20/12  
20:07:05

TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 08/21/12 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
12-00679	08/12/12	08/21/12 A0055 ADAMS & ADAMS 1 GENERAL PLANNING LEGAL	120.00	2-01- -023-232 LEGAL COSTS	Budget	Aprv	54
12-00679	08/12/12	2 WEONA POND LITIGATION	724.60	2-01- -023-232 LEGAL COSTS	Budget	Aprv	55
12-00679	08/12/12	3 SILVERGATE LITIGATION	810.00	2-01- -023-232 LEGAL COSTS	Budget	Aprv	56
			----- 1,654.60				
12-00689	08/19/12	08/21/12 A0255 ATLAS FLASHER SUPPLY CO 1 SIREN, INSTALL	295.00	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	62
			----- 295.00				
12-00676	08/12/12	08/21/12 A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHT	17.90	2-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	51
12-00676	08/12/12	2 ELECTRIC	105.67	2-01- -037-223 ELECTRICITY	Budget	Aprv	52
			----- 123.57				
12-00675	08/12/12	08/21/12 A0276 ATLANTIC SWITCH & GENERATOR 1 REPAIR GENERATOR	683.09	2-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	50
			----- 683.09				
12-00654	08/05/12	08/21/12 A0350 AURA FIRE COMPANY 1 3RD QTR PAYMENT	4,625.00	2-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	13
			----- 4,625.00				
12-00655	08/05/12	08/21/12 A0351 AURA RESCUE SQUAD 1 3RD QTR PAYMENT	1,041.25	2-01- -031-225 FIRST AID CONTRIBUTION MISC	Budget	Aprv	14
			----- 1,041.25				
12-00702	08/19/12	08/21/12 B0095 BACH ASSOCIATES, PC 1 GENERAL PLANNING	67.50	2-01- -023-225 MISCELLANEOUS	Budget	Aprv	73
			----- 67.50				
08/21/12 B0202 VERIZON WIRELESS							

08/20/12  
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TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00671	08/11/12	1 WIRELESS AIR CARDS	88.74	2-01- -037-224 TELEPHONE	Budget	Aprv	30
			----- 88.74				
12-00660	08/11/12	1 UNIFORM CLEANING JULY	520.25	2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	18
			----- 520.25				
12-00673	08/11/12	1 MONTHLY SERVICE	67.13	2-01- -037-224 TELEPHONE	Budget	Aprv	47
12-00697	08/19/12	1 MONTHLY SERVICE	102.20	2-01- -037-224 TELEPHONE	Budget	Aprv	68
			----- 169.33				
12-00690	08/19/12	1 REIMBURSE-BROKEN WINDOW	266.28	2-01- -034-225 MISCELLANEOUS	Budget	Aprv	63
			----- 266.28				
12-00649	08/05/12	1 MONTHLY SERVICE JULY	140.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	8
			----- 140.00				
2-00667	08/11/12	1 LEGAL THRU 7/31	1,888.37	2-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	26
			----- 1,888.37				
2-00703	08/19/12	1 CLEANING JULY	257.47	2-01- -020-242 CLEANING SERVICES	Budget	Aprv	74
			----- 257.47				
2-00656	08/05/12	1 3RD QTR PAYMENT	4,625.00	2-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	15
			----- 4,625.00				
2-00706	08/20/12	1 GENERAL ENGINEERING	373.00	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	79

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00706	08/20/12	2 ROAD OPENING	102.55	2-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	80
12-00706	08/20/12	3 STORMWATER MANAGEMENT	120.00	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	81
12-00706	08/20/12	4 JACKSON INSPECTION	130.00	2-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	82
			----- 725.55				
12-00661	08/11/12	08/21/12 G0262 GLOUCESTER CTY POLICE ACADEMY 1 RAMBONE - SLEO II	350.00	2-01- -029-226 EDUCATIONS & CONFERENCES	Budget	Aprv	19
			----- 350.00				
12-00674	08/11/12	08/21/12 G0300 GLOUCESTER COUNTY TIMES 1 2011 AUDIT	177.80	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	48
12-00674	08/11/12	2 ORD 7 AND 8	31.50	2-01- -043-228 ADVERTISEMENTS	Budget	Aprv	49
			----- 209.30				
12-00659	08/05/12	08/21/12 H0040 W. HARGROVE DEMOLITION CO, INC. 1 EMERGENCY DEMO 555 7TH AVE	9,800.00	2-01- -056-222 SPECIAL EMERGENCY AUTHORIZATIO	Budget	Aprv	17
			----- 9,800.00				
12-00694	08/19/12	08/21/12 H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPY CHARGE	42.40	2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	67
			----- 42.40				
12-00657	08/05/12	08/21/12 L0060 LAWNS VOLUNTEER FIRE COMPANY 1 3RD QTR PAYMENT	4,625.00	2-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	16
			----- 4,625.00				
12-00598	07/22/12	08/21/12 L0330 LIFE CARE MEDICAL CENTER 1 RETURN TO DUTY PHYSICAL	115.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	3
12-00688	08/19/12	1 POLICE PHYSICAL	99.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	61
			----- 214.00				
12-00668	08/11/12	08/21/12 M0014 MAIN LINE ELECTRIC 1 S RACK METER INSTALLED	575.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	27

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			575.00				
12-00651	08/05/12	08/21/12 M0018 MAJESTIC OIL COMPANY, INC. 1 7/31 UNLEADED	2,452.21	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	10
12-00698	08/19/12	1 DIESEL 7/11/12	764.28	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	69
12-00698	08/19/12	2 DIESEL 8/13/12	646.18	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	70
12-00698	08/19/12	3 UNLEADED 8/13	1,977.27	2-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	71
			5,839.94				
12-00615	07/24/12	08/21/12 N0025 NEXTEL/SPRINT COMMUNICATION 1 944312212-MONTHLY CELL	286.86	2-01- -037-224 TELEPHONE	Budget	Aprv	4
			286.86				
12-00662	08/11/12	08/21/12 O0260 OFFICE PRODUCTS 1 BATTERIES,FOLDERS,INK CART,ETC	94.75	2-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	20
			94.75				
2-00650	08/05/12	08/21/12 P0075 PARALLEL EDGE, INC. 1 COMPUTER REPAIR	375.00	2-01- -032-227 COMPUTER	Budget	Aprv	9
			375.00				
2-00691	08/19/12	08/21/12 P0250 PEACH COUNTRY FORD 1 WEED WACKER	13.86	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	64
			13.86				
2-00663	08/11/12	08/21/12 P0610 PUBLIC SAFETY OUTFITTERS 1 AED PADS - ALL SIZES	1,299.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	21
2-00685	08/19/12	1 30 MINUTE FLARES WITH STANDS	534.00	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	58
			1,833.00				
2-00625	07/29/12	08/21/12 Q0100 QC LABORATORIES 1 TESTING	37.50	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	6
2-00639	07/30/12	1 TESTING 7/11	107.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	7

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00653	08/05/12	1 07/26/12 TESTING	416.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	12
12-00677	08/12/12	1 TESTING 8/03	73.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	53
			-----				
			633.50				
	08/21/12	Q0125 QUARTERMASTER					
12-00665	08/11/12	1 HOLSTER	38.99	2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	23
			-----				
			38.99				
	08/21/12	R0061 RALPH'S TOWING & AUTO, LLC					
12-00672	08/11/12	1 07CV-AC RELAY, SWITCH, ETC	478.18	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	31
12-00672	08/11/12	2 07CV-OXYGEN SENSOR, WATER PUMP	577.28	2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	32
12-00672	08/11/12	3 03CV-WIPER SWITCH AND MOTOR	583.83	2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	33
12-00672	08/11/12	4 00CV-BLOWER MOTOR, WIRE HARNESS	397.57	2-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	34
12-00672	08/11/12	5 07CV-RELAY PAQL	259.46	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	35
12-00672	08/11/12	6 07CV-BLOWER MOTOR	202.05	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	36
12-00672	08/11/12	7 03CV-FAN ASSEM, ETC	744.96	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	37
12-00672	08/11/12	8 07CV-AC CHARGE, SERVICE	175.95	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	38
12-00672	08/11/12	9 10CHARGER-SERVICE, OIL, ETC	90.90	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	39
12-00672	08/11/12	10 08CHARGER-BATTERY, RELAY, ETC	346.70	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	40
12-00672	08/11/12	11 08CHARGER-TOW, FUEL PUMP, ETC	443.04	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	41
12-00672	08/11/12	12 07CV-AC HOSE ASSEMBLIES	607.24	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	42
12-00672	08/11/12	13 08CHARGER-MOBILE VISION REPAIR	130.85	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	43
12-00672	08/11/12	14 07CV-REWIRE RADAR	87.23	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	44
12-00672	08/11/12	15 07CV-SPOT LIGHT, TIRE ROTATE	141.23	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	45
12-00672	08/11/12	16 07CV-THOTTLE BODY, TRANS SVS, ET	382.73	2-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	46
			-----				
			5,649.20				
	08/21/12	S0100 MILTON SAHMS					
12-00025	01/02/12	8 2012 TELEPHONE-AUGUST	15.00	2-01- -037-224 TELEPHONE	Budget	Aprv	1

08/20/12  
20:07:05

TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 6

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00026	01/02/12	3 MEDICARE PART B - 2012 - 3RD	299.70	2-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	2
			----- 314.70				
12-00700	08/19/12	08/21/12 S0600 SOUTHERN PEST CONTROL 1 MONTHLY SERVICE	48.00	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	72
			----- 48.00				
12-00664	08/11/12	08/21/12 S0620 STATE TOXICOLOGY LABORATORY 1 RANDOM TESTING	180.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	22
			----- 180.00				
12-00623	07/29/12	08/21/12 T0160 TEKK COMM COMMUNICATIONS 1 MOTOROLA MICROPHONE	67.25	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	5
12-00684	08/19/12	1 REPAIR RADIOS	142.00	2-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	57
			----- 209.25				
12-00686	08/19/12	08/21/12 T0390 THIS & THAT UNIFORMS 1 SHIRTS,PANTS,BELT,TIE	174.00	2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	59
12-00686	08/19/12	2 PANTS	150.00	2-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	60
			----- 324.00				
2-00705	08/20/12	08/21/12 U0100 U.S. POSTAL SERVICE 1 METER 62447381	100.00	2-01- -011-227 POSTAGE	Budget	Aprv	75
2-00705	08/20/12	2 METER 62447381	100.00	2-01- -013-227 POSTAGE	Budget	Aprv	76
2-00705	08/20/12	3 METER 62447381	300.00	2-01- -050-227 POSTAGE	Budget	Aprv	77
2-00705	08/20/12	4 METER 62447381	1,000.00	2-01- -015-227 POSTAGE	Budget	Aprv	78
			----- 1,500.00				
2-00670	08/11/12	08/21/12 W0025 WASTE MANAGEMENT OF NJ, INC. 1 JULY CONTRACTUAL	17,054.38	2-01- -038-222 CONTRACTUAL	Budget	Aprv	29
			----- 17,054.38				
		08/21/12 W0080 WARREN'S HARDWARE					

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
12-00666	08/11/12	1	FLAG POLE CLIPS,HORNET SPRAY	20.80	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	24
12-00666	08/11/12	2	FLAG POLE CLIPS,HORNET SPRAY	2.08-	2-01- -020-225 MISCELLANEOUS	Budget	Aprv	25
				----- 18.72				
08/21/12 W0160 WEBERS POWER EQUIPMENT, INC.								
12-00693	08/19/12	1	BLADES WEED WACKER	10.39	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	65
12-00693	08/19/12	2	OIL,FILTER Z TURN	28.62	2-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	66
				----- 39.01				
08/21/12 W0300 WHEELABRATOR GLOUCESTER CO.								
12-00669	08/11/12	1	TIPPING JULY	12,520.31	2-01- -038-221 TIPPING FEES	Budget	Aprv	28
				----- 12,520.31				
08/21/12 W0330 WINZINGER, INC.								
12-00652	08/05/12	1	BRUSH/STUMPS	16.00	2-01- -034-225 MISCELLANEOUS	Budget	Aprv	11
				----- 16.00				

	Count	Line Items	Amount
Checks:	43	82	79,976.17

There are NO errors or warnings in this listing.