

**ELK TOWNSHIP COMMITTEE
MINUTES
October 4, 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.

Present were Mr. Pantaleo, Mrs. Sammons, Mr. Spring, Mr. Swanson, Mayor Barbaro, Mr. Duffield, Solicitor, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Chief DeFalco.

APPROVAL OF MINUTES:

Motion by Mrs. Sammons, seconded by Mr. Pantaleo to approve the minutes of September 18, 2012 Work Session all were in favor motion carried.

COMMITTEE REPORTS

Mrs. Sammons stated Recreation Committee met and they are preparing for the 2nd Annual Pinewood Derby Car Race. It will be held on Saturday, October 20th at 11:00AM to 1:00PM. It is open to all ages. The 6th grade class will be selling refreshments.

There was \$3775 in JIF Safety Funding available for the year. To date \$1600 has been used and Ferrell Fire Department has requested \$1000 for the required alarm system. This leaves \$1,175 to be encumbered by the deadline of November 1. The employees would like to purchase sweaters or sweat jackets.

Mr. Spring reported Crime Watch met and they will be out for the Halloween season.

There is a new member on Economic Development.

Ewan Crossing asked about having trash picked up by the township. Mr. Duffield stated they need to look at the resolution from the planning board. They are probably responsible for their own trash pick up.

911 Committee met and discussed house numbering.

Mayor Barbaro thanked Mr. Spring for the great job that has been done and suggested holding Town Hall Meetings in the fire houses to explain the house numbering changes and the necessity.

Mrs. Sammons suggested having a sample of the numbering that is required for each address for the residents.

Mayor Barbaro stated the Environmental Commission did not meet.

Mayor Barbaro and Mr. Swanson attended the turning on of the traffic signal at Buck Road and Clayton Aveune. Committee would like to send a thank you letter to the County Freeholder Board.

Waste Management has provided a quote of \$1000 one time fee for a township wide yard waste pick up. They would like 2 weeks advance notice.

Mr. Pantaleo asked if this is their last best offer.

Mayor Barbaro will contact them to see if they could come down in price. This will be discussed further at work session.

Mayor Barbaro updated committee and residents on the light at CR#538 and SR#77. The state is in the process of acquiring the necessary land for the corner. The light should be going up sometime in late summer, early fall of 2013. The county has requested an All-Way stop at the intersection as a stop gap measure until the light is installed.

Mr. Swanson stated the generator needs to be repaired, the radiator is leaking and needs to be rebuilt. A quote for \$1800 has been received; a second one has been requested but not received. The Construction Office issued 29 certificates and 15 permits in September.

POLICE CHIEF REPORT

Chief DeFalco reported the police department responded to 477 calls for service, 8 motor vehicle crashers with 4 injuries, issued 74 motor vehicle summons and made 16 arrests.

TOWNSHIP ENGINEER REPORT

Mayor Barbaro read the engineers report. The 2013 DOT Road Program applications are due by October 16, 2012. Applications for Railroad Avenue and Willow Grove Road will be submitted. Silver Lake Estates and Valle del Sol are still building.

FIRE DEPARTMENT REPORT

October is Fire Prevention Month.

Mr. Spring read the reports for the Elk Township Fire Departments.

Aura responded to 12 calls in September.

Ferrell responded to 15 calls September.

Lawn's responded to 7 calls in June, 4 calls in July, 6 calls in August and 7 calls in September.

1st PUBLIC PORTION

Motion by Mr. Swanson to open the meeting to the public, seconded by Mr. Pantaleo, 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 curfew is for the township.

There will be an 8PM curfew starting October 26th through October 31st. 2012.

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

RESOLUTION R-99-2012

RESOLUTION ENDORSING BEST PRACTICES INVENTORY 2012

Motion by Mayor Barbaro, 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 |

RESOLUTION R-100-2012

RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT OF THE TOWNSHIP OF ELK BAIL ACCOUNT

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-101-2012

RESOLUTION CANCELING OUTSTANDING CHECKS OF THE MUNICIPAL COURT OF THE TOWNSHIP OF ELK GENERAL ACCOUNT

Motion by Mrs. Sammons, 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-102-2012

**RESOLUTION TO CHARGE \$25.00 FOR MAILING A SET OF NOTICES FOR THE TAX SALE
IN LIEU OF ANY TWO PUBLICATIONS PER N.J.S.A. 54:5-26**

Motion by Mrs. Sammons, seconded by Mr. Pantaleo, 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-103-2012

**RESOLUTION APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Stephen Przeworski**

Motion by Mr. Spring, seconded by Mr. Pantaleo, 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-104-2012

**RESOLUTION ESTABLISHING CURFEW FOR
OCTOBER 26th THROUGH OCTOBER 31st, 2012**

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

RESOLUTION R-105-2012

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE – WESLEY TILDEN**

Motion by Mayor Barbaro, 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 |

RESOLUTION R-106-2012

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

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

A Clean and Lien request for 834 Hardingville Road, Block 39 Lot 7.01 was received from the zoning officer. All the necessary steps for notification have been completed with no response.

Motion by Mr. Swanson, seconded by Mrs. Sammons, to approve the clean and lien on Block 39 Lot 7.01, upon roll call motion carried.

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

Gloucester County Representative, William Bain was present.

PUBLIC PORTION

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

Mike Perri, 129 Buck Road, does not have a CO for the property, and is fixing it to make it habitable and stated the house is over assessed and over taxed.

Mr. Perri was instructed on the process to appeal his assessment with the county assessor in Clayton.

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

PAY BILLS

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

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

RECESS:

Motion by Mr. Spring to recess from the regular meeting, seconded by Mrs. Sammons, all were in favor motion carried. The meeting recessed at 8:09pm.

Motion by Mr. Spring to return to the meeting, seconded by Mr. Pantaleo, all were in favor motion carried. The meeting was called back to order at 8:26pm.

SUMMARY OF CLOSED SESSION

Mr. Duffield summarized committee discussed the status of the PBA contract with Elk Township Police Department. No decisions were made.

ADJOURNMENT

Motion by Mr. Pantaleo to adjourn, seconded by Mrs. Sammons all were in favor, the meeting was adjourned at 8:28PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: RESOLUTION ENDORSING BEST PRACTICES INVENTORY 2012

WHEREAS the State of New Jersey Fiscal Year 2013 Appropriations Act requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory completed by each municipality; and

WHEREAS the Township of Elk Municipal Chief Financial Officer, Stephen Considine has completed the CY 2012 Best Practice Inventory; and

WHEREAS the Township Committee of the Township of Elk has considered the Inventory at their regular meeting of October 4, 2012 and has approved the submission of the Inventory.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Elk endorses the filing of the CY2012 Best Practice Inventory.

DATE: October 4, 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, Debora R. Pine, Township Clerk of the Township of Elk, County of Gloucester, do hereby certify that the foregoing is a true and complete copy or a resolution adopted by the Township Committee of the Township of Elk in the County of Gloucester, at a meeting held on October 4, 2012.

DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION # R-100-2012

**A RESOLUTION CANCELING OUTSTANDING CHECKS OF THE
MUNICIPAL COURT OF THE TOWNSHIP OF ELK BAIL ACCOUNT**

WHEREAS, there appears on the records of the Municipal Court of the Township of Elk Bail Account certain outstanding and stale checks; and,

WHEREAS, it is deemed that these outstanding and stale checks should be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the below listed checks are hereby cancelled:

BAIL ACCOUNT, 1ST NATIONAL BANK OF ELMER, ACCT # 56-303380-0

| <u>CHECK NUMBER</u> | <u>DATE ISSUED</u> | <u>AMOUNT</u> |
|---------------------|--------------------|---------------|
| 3314 | Nov. 1, 2010 | \$ 4.00 |
| 3432 | Aug. 9, 2011 | \$175.50 |

ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on October 4, 2012 at the Elk Township Municipal Building.

ATTEST:



Debora Pine, Municipal Clerk

TOWNSHIP OF ELK:



Phillip Barbaro, Mayor

RESOLUTION # R-101-2012

**A RESOLUTION CANCELING OUTSTANDING CHECKS OF THE
MUNICIPAL COURT OF THE TOWNSHIP OF ELK GENERAL ACCOUNT**

WHEREAS, there appears on the records of the Municipal Court of the Township of Elk General Account certain outstanding and stale checks; and,

WHEREAS, it is deemed that these outstanding and stale checks should be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, that the below listed checks are hereby cancelled:

GENERAL ACCOUNT, 1ST NATIONAL BANK OF ELMER, ACCT # 56-303381-8

| <u>CHECK NUMBER</u> | <u>DATE ISSUED</u> | <u>AMOUNT</u> |
|---------------------|--------------------|---------------|
| 2044 | April 12, 2010 | \$ 1.00 |
| 2052 | May 10, 2010 | \$ 6.00 |
| 2066 | July 13, 2010 | \$ 1.00 |
| 2070 | August 12, 2010 | \$ 2.00 |
| 2076 | September 13, 2010 | \$ 1.00 |
| 2085 | October 14, 2010 | \$ 1.00 |
| 2107 | February 9, 2011 | \$ 5.00 |
| 2135 | June 15, 2011 | \$ 1.00 |
| 2142 | July 13, 2011 | \$ 3.50 |
| 2143 | July 13, 2011 | \$ 41.00 |
| 2150 | August 15, 2011 | \$ 2.00 |
| 2151 | August 15, 2011 | \$ 1.00 |
| 2159 | September 15, 2011 | \$ 20.00 |
| 2167 | October 14, 2011 | \$ 10.00 |
| 2168 | October 14, 2011 | \$ 12.00 |
| 2176 | November 9, 2011 | \$ 1.00 |
| 2179 | November 9, 2011 | \$ 10.00 |
| 2188 | December 14, 2011 | \$ 1.00 |

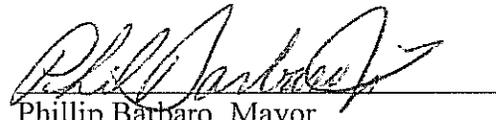
ADOPTED at a regular meeting of the Township Committee of the Township of Elk held on October 4, 2012 at the Elk Township Municipal Building.

ATTEST:



Debora Pine, Municipal Clerk

TOWNSHIP OF ELK:



Phillip Barbaro, Mayor

**RESOLUTION TO CHARGE \$25.00 FOR MAILING A SET OF NOTICES FOR THE TAX SALE
IN LIEU OF ANY TWO PUBLICATIONS PER N.J.S.A. 54:5-26**

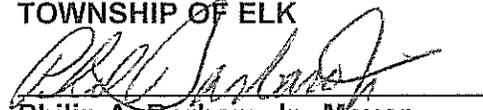
WHEREAS, In lieu of any two publications, notice to the property owner and to any person or entity entitled to notice of tax sale may be given by regular or certified mail, the costs of which shall be added to the cost of the sale in addition to those provided in R.S.54:5-38, not to exceed \$25 for each [set of notices] notice for a particular property.

WHEREAS, it is the intent of this Resolution to authorize the tax collector to collect the \$25.00 fee for such mailing from the homeowners or entity entitled to pay the delinquency prior to the tax sale

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector is authorized to collect such fee for two mailings in lieu of publication from the homeowners or entity entitled to pay taxes prior to the tax sale date.

APOPTED, at the meeting of the Township Committee for the Township of Elk held on **October 4, 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 October 4, 2012 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-103-2012

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Stephen Przeworski

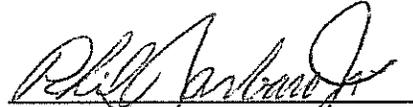
WHEREAS the Township of Elk has an opening for the appointment of a Class II Special Officer for the Elk Township Police Department; and

WHEREAS Stephen Przeworski has the necessary qualifications to serve in this position; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that Stephen Przeworski be appointed to the position of Class II Special Officer to the Elk Township Police, as of October 5, 2012, subject to the existing salary schedule and the completion of any necessary eligibility requirements.

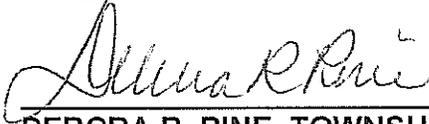
ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 4, 2012.

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-104-2012
RESOLUTION ESTABLISHING CURFEW FOR
OCTOBER 26th THROUGH OCTOBER 31st, 2012

WHEREAS Halloween falls on Wednesday, October 31, 2012 and;

WHEREAS experience indicates that Halloween and Halloween Eve create an atmosphere which tends to encourage vandalism and other acts of mischief, and

WHEREAS a curfew may tend to discourage such acts.

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

1. It shall be unlawful for any juvenile of the age of 17 years or younger to loiter, wander, ride, run through or otherwise remain upon any of the streets, highways, roads, alleys, parks or other places open to the public, or upon private lands not belonging to such child or his parents, or other persons standing in locus parentis, without the permission of any owner, after the hour of 8:00pm, prevailing time, on October 26th through 31st, 2012 unless such minor is accompanied by his or her parents or legal guardian.

2. Exceptions: The provisions of this Resolution shall not apply to any minor child who shall gainfully and lawfully be employed, nor to any minor child who shall be a bonafide student of a school, college, or university of evening instruction, nor to any child who shall be in attendance at an evening function sponsored by a religious or school organization or who shall be in attendance at a properly supervised recreational program, during the time necessarily required to travel between such minor child's residence and the said place of assembly.

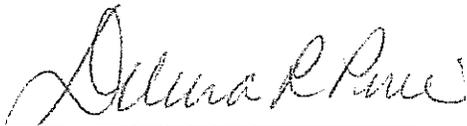
3. Emergencies: Should an emergency arise necessitating a minor child under the age of 18 years being dispatched upon an errand requiring his presence upon any street, highway, road or roadway or any other place open to the public after 8:00pm, such child shall have in his or her possession a note or message in writing, signed by his parent or parents, or legal guardian, stating the nature of the errand, the place of destination, the time such message was executed and the approximate time required for the errand. Any abuse of the purpose or spirit of this section shall constitute a violation of the provisions of this Resolution, punishable as hereinafter provided.

4. Authority of Police: Any policeman or any special officer duly appointed by the Township Committee of the Township of Elk is hereby authorized and empowered to take into custody any such minor child who may be in the act of violating the provisions of this Resolution. Such officer shall notify the parent or persons having legal care and custody of said child or the violation of this Resolution and shall report said violation to the Chief of Police of the Township of Elk, who shall cause a record thereof to be made. Said child shall be released in the custody of such parent or person having his or her legal care or custody.

5. Violation and penalties: Any person found in violation of this resolution shall be required to perform community service and may be subject to a fine not exceeding \$2,000. If both, a juvenile and the juvenile's parent and/or guardian violate this resolution, they shall be required to perform community service together.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on October 4, 2012.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK



Philip A. Barbaro, Jr., Mayor

**R-105-2012
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE – WESLEY TILDEN**

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2007 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Police; and

WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman Wesley Tilden; and

WHEREAS Patrolman Wesley Tilden was hired as a full time officer to the Elk Township Police Department as a recruit on October 5, 2007 and on October 5, 2012 has completed five years of continuous service thereby elevating him to the rank of Police Officer, "Officer 3" earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman Wesley Tilden be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held October 4, 2012.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

| ROLL CALL VOTE | | | | |
|----------------|------|------|---------|--------|
| COMMITTEE | AYES | NAYS | ABSTAIN | ABSENT |
| Pantaleo | ✓ | | | |
| Rainey | ✓ | | | |
| Sammons | ✓ | | | |
| Swanson | ✓ | | | |
| Barbaro | ✓ | | | |

RESOLUTION R-106-2012

RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS IN REGARDS TO
THE 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 4th day of October 2012 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr. Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

BILL APPROVAL

October 4, 2012

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

| | | |
|-------------------------------------|----------|-------------|
| 1) Elk Township | 12-00801 | \$81,224.48 |
| 2) State of NJ Division of Pensions | 12-00817 | \$29,849.57 |

DOG ACCOUNT:

| | | |
|----------------------------|----------|---------|
| 1) NJ Department of Health | 12-00822 | \$82.20 |
|----------------------------|----------|---------|

ELMER ESCROW:

| | | |
|--------------------|----------|----------|
| 1) Adams and Adams | 12-00832 | \$472.50 |
| 2) Bach Associates | 12-00833 | \$145.50 |

Batch Id: SC Batch Type: C Batch Date: 10/04/12 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

| Check No. PO # | Check Date Enc Date | Vendor # Item Description | Name | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq |
|-------------------|------------------------|------------------------------------|-----------------------------|-----------------|---|--------------|--------|-----|
| 12-00795 | 10/04/12 09/22/12 | A0067 1 KEYS | ABBOTT'S HARDWARE | 7.00 | PO BOX 249 2-01- -020-225 MISCELLANEOUS | Budget | Aprv | 22 |
| | | | | <u>7.00</u> | | | | |
| 12-00799 | 10/04/12 09/23/12 | A0260 1 ELECTRIC | ATLANTIC CITY ELECTRIC | 19.63 | 5 COLLINS DRIVE 2-01- -037-223 ELECTRICITY | Budget | Aprv | 26 |
| 12-00831 | 10/02/12 | 1 SEPTEMBER | ELECTRIC/STREET LITE | 363.31 | 2-01- -037-222 STREET LIGHTING EXPENSE | Budget | Aprv | 65 |
| 12-00831 | 10/02/12 | 2 SEPTEMBER | ELECTRIC/STREET LITE | 3,654.96 | 2-01- -037-223 ELECTRICITY | Budget | Aprv | 66 |
| | | | | <u>4,037.90</u> | | | | |
| 12-00678 | 10/04/12 08/12/12 | B0200 1 TELEPHONE | VERIZON 856-881-0342 | 32.31 | P.O. BOX 4833 2-01- -037-224 TELEPHONE | Budget | Aprv | 4 |
| 12-00787 | 09/19/12 | 1 TELEPHONE | | 32.78 | 2-01- -037-224 TELEPHONE | Budget | Aprv | 13 |
| | | | | <u>65.09</u> | | | | |
| 12-00786 | 10/04/12 09/19/12 | C0033 1 AUGUST UNIFORM CLEANING | CAPITOL CLEANERS | 693.75 | 12 N. ACADEMY STREET 2-01- -029-234 UNIFORM CLEANING | Budget | Aprv | 12 |
| | | | | <u>693.75</u> | | | | |
| 12-00789 | 10/04/12 09/19/12 | C0093 1 PLATE CARRIER, ETC | CHEAPER THAN DIRT | 97.86 | 2524 NE LOOP 820 2-01- -029-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 15 |
| 12-00807 | 09/30/12 | 1 REPALCE MAGS, | | 106.12 | 2-01- -029-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 45 |
| | | | | <u>203.98</u> | | | | |
| 12-00815 | 10/04/12 09/30/12 | C0149 1 TRAINING MEALS | STEPHEN CONSIDINE | 183.12 | 2-01- -013-225 MISCELLANEOUS | Budget | Aprv | 52 |
| | | | | <u>183.12</u> | | | | |
| 12-00788 | 10/04/12 09/19/12 | C0167 1 MONTHLY SERVICE | COMCAST | 102.20 | 2-01- -037-224 TELEPHONE | Budget | Aprv | 14 |
| | | | | <u>102.20</u> | | | | |
| 12-00767 | 10/04/12 09/16/12 | D0139 1 WATER | DEERPARK | 120.73 | PO BOX 856192 2-01- -020-225 MISCELLANEOUS | Budget | Aprv | 5 |
| | | | | <u>120.73</u> | | | | |
| | 10/04/12 | D0150 | DELSEA REGIONAL HIGH SCHOOL | | ATTN: BOARD OFFICE | | | |

October 3, 2012
07:46 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq |
|-------------------|------------------------|---|-------------------|---|--------------|--------|-----|
| 12-00575 | 07/09/12 | 4 SCHOOL TAXES 10/10/2012 | 215,790.21 | 2-01- -905-002 REGIONAL SCHOOL TAXES | Budget | Aprv | 3 |
| | | | <u>215,790.21</u> | | | | |
| 12-00800 | 09/23/12 | 10/04/12 D0155 DELTA DENTAL PLAN OF NJ 1 OCTOBER DENTAL | 1,333.70 | PO BOX 36483 2-01- -026-222 GROUP INSURANCE PLAN | Budget | Aprv | 27 |
| | | | <u>1,333.70</u> | | | | |
| 12-00803 | 09/30/12 | 10/04/12 E0231 EDWARD GONNELLI 1 REIMBURSE MEAL | 6.25 | 2-01- -029-225 MISCELLANEOUS | Budget | Aprv | 28 |
| | | | <u>6.25</u> | | | | |
| 12-00814 | 09/30/12 | 10/04/12 E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 CLEANING - AUGUST | 314.68 | 98 UNIONVILLE ROAD 2-01- -020-242 CLEANING SERVICES | Budget | Aprv | 51 |
| | | | <u>314.68</u> | | | | |
| 12-00794 | 09/22/12 | 10/04/12 G0173 GARDEN STATE HIGHWAY PRODUCTS 1 PARK SIGNAGE | 32.50 | 1740 E. OAK ROAD 2-01- -020-225 MISCELLANEOUS | Budget | Aprv | 21 |
| | | | <u>32.50</u> | | | | |
| 12-00790 | 09/19/12 | 10/04/12 H0176 HERITAGE BUSINESS SYSTEMS, INC. 1 COPIER | 50.37 | 1263 GLEN AVENUE 2-01- -011-333 GENERAL ADMIN - EQUIP. MAINT. | Budget | Aprv | 16 |
| | | | <u>50.37</u> | | | | |
| 12-00781 | 09/17/12 | 10/04/12 H176 THOMAS G. HEIM 1 SUBSTITUTE JUDGE | 500.00 | 14 HARRISON STREET 2-01- -050-225 MISCELLANEOUS | Budget | Aprv | 10 |
| | | | <u>500.00</u> | | | | |
| 12-00826 | 10/02/12 | 10/04/12 I0200 INT'L INSTITUTE OF MUNI. CLERK 1 ANNUAL MEMBERSHIP-PINE, DEBORA | 145.00 | 8331 UTICA AVENUE 2-01- -043-226 EDUCATION & CONFERENCES | Budget | Aprv | 61 |
| | | | <u>145.00</u> | | | | |
| 12-00797 | 09/22/12 | 10/04/12 M0018 MAJESTIC OIL COMPANY, INC. 1 9/17 DIESEL | 870.85 | 2104 FAIRFAX AVENUE 2-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 25 |
| 12-00813 | 09/30/12 | 1 9/24 UNLEADED | 1,987.08 | 2-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 50 |
| | | | <u>2,857.93</u> | | | | |
| 12-00811 | 09/30/12 | 10/04/12 N0025 NEXTEL/SPRINT COMMUNICATION 1 944312212-133 CELL PHONES | 293.81 | PO BOX 172408 2-01- -037-224 TELEPHONE | Budget | Aprv | 49 |
| | | | <u>293.81</u> | | | | |
| | 10/04/12 | N0050 NJDCA-CONSTRUCTION CODE | | TREASURER-STATE OF NJ | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq |
|-------------------|------------------------|--|---------------|---|--------------|--------|-----|
| 12-00820 | 10/02/12 | 1 3RD QTR 2012 | 924.00 | 2-01- -910-002 | Budget | Aprv | 58 |
| | | | <u>924.00</u> | UNIFORM CONST. TRAINING FEES | | | |
| 12-00818 | 10/02/12 | 10/04/12 N0150 N.J. LEAGUE OF MUNICIPALITIES 1 REGISTRATION LEAGUE MUNICIPAL. | 50.00 | 222 WEST STATE STREET 2-01- -043-226 | Budget | Aprv | 53 |
| | | | | EDUCATION & CONFERENCES | | | |
| 12-00818 | 10/02/12 | 2 REGISTRATION LEAGUE MUNICIPAL. | 50.00 | 2-01- -023-226 | Budget | Aprv | 54 |
| | | | | EDUCATIONS | | | |
| 12-00818 | 10/02/12 | 3 REGISTRATION LEAGUE MUNICIPAL. | 50.00 | 2-01- -013-226 | Budget | Aprv | 55 |
| | | | | EDUCATIONS & CONFERENCES | | | |
| 12-00818 | 10/02/12 | 4 REGISTRATION LEAGUE MUNICIPAL. | 50.00 | 2-01- -025-226 | Budget | Aprv | 56 |
| | | | | EDUCATION & CONFERENCES | | | |
| 12-00818 | 10/02/12 | 5 REGISTRATION LEAGUE MUNICIPAL. | 50.00 | 2-01- -015-226 | Budget | Aprv | 57 |
| | | | <u>250.00</u> | EDUCATIONS & CONFERENCES | | | |
| 12-00827 | 10/02/12 | 10/04/12 P0075 PARALLEL EDGE, INC. 1 SONIC WALL SETUP | 343.75 | 126 E. BEECHTREE LANE 2-01- -043-225 | Budget | Aprv | 62 |
| | | | | MISCELLANEOUS | | | |
| 12-00827 | 10/02/12 | 2 TAX COLLECTOR SETUP, ETC | 125.00 | 2-01- -015-225 | Budget | Aprv | 63 |
| | | | | MISCELLANEOUS | | | |
| 12-00827 | 10/02/12 | 3 ADD NEW PERVASIVE | 125.00 | 2-01- -043-225 | Budget | Aprv | 64 |
| | | | <u>593.75</u> | MISCELLANEOUS | | | |
| 12-00793 | 09/22/12 | 10/04/12 P0250 PEACH COUNTRY FORD 1 SPINDLE FINISH MOWER | 116.54 | ROUTE 322 BOX 10 2-01- -034-239 | Budget | Aprv | 19 |
| | | | | REPAIRS TO EQUIPMENT | | | |
| 12-00793 | 09/22/12 | 2 GEAR OIL | 19.41 | 2-01- -034-239 | Budget | Aprv | 20 |
| | | | | REPAIRS TO EQUIPMENT | | | |
| 12-00809 | 09/30/12 | 1 FINISH MOWER-BUSHINGS | 26.72 | 2-01- -034-236 | Budget | Aprv | 47 |
| | | | <u>162.67</u> | EQUIPMENT & SUPPLIES | | | |
| 12-00770 | 09/16/12 | 10/04/12 Q0401 QUILL CORPORATION 1 PHONE BOOKS | 18.98 | PO BOX 94080 2-01- -046-223 | Budget | Aprv | 7 |
| | | | | OFFICE SUPPLIES | | | |
| 12-00770 | 09/16/12 | 2 INK CARTS | 45.88 | 2-01- -024-223 | Budget | Aprv | 8 |
| | | | | OFFICE SUPPLIES | | | |
| 12-00770 | 09/16/12 | 3 INK CARTS, PAPER, TAPE | 280.87 | 2-01- -043-223 | Budget | Aprv | 9 |
| | | | | OFFICE SUPPLIES | | | |
| 12-00785 | 09/19/12 | 1 HP 2035 PRINTER | 219.99 | 2-01- -046-225 | Budget | Aprv | 11 |
| | | | <u>565.72</u> | MISCELLANEOUS | | | |
| 12-00805 | 09/30/12 | 10/04/12 R0015 R & R RADAR, INC. 1 35437-REPAIR/CERTIFY | 145.05 | PO BOX 401 2-01- -029-239 | Budget | Aprv | 44 |
| | | | <u>145.05</u> | REPAIRS TO EQUIPMENT | | | |
| | 10/04/12 | R0061 RALPH'S TOWING & AUTO, LLC | | 850 SOUTH DELSEA DRIVE | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq |
|-------------------|------------------------|-----------------------------------|-------------------|---|--------------|--------|-----|
| 12-00804 | 09/30/12 | 1 CV-HOSE,AIR CONTROL VALVE, ETC | 426.98 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 29 |
| 12-00804 | 09/30/12 | 2 07CV-FAN ASSEM,RELAY,ETC | 689.69 | 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 30 |
| 12-00804 | 09/30/12 | 3 02CV-INTAKE MANIFOLD,ETC | 844.80 | 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 31 |
| 12-00804 | 09/30/12 | 4 INSPECTION | 40.00 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 32 |
| 12-00804 | 09/30/12 | 5 07CV-BRAKE ABS COMPUTER,ET | 1,353.69 | 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 33 |
| 12-00804 | 09/30/12 | 6 10CHARGER-ANTENNA | 179.45 | 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 34 |
| 12-00804 | 09/30/12 | 7 08CHARGER-SERVICE | 36.00 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 35 |
| 12-00804 | 09/30/12 | 8 03CV-CONTROL ARM,OXY SENSOR,ET | 834.85 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 36 |
| 12-00804 | 09/30/12 | 9 02EXP-COIL PACK, SPARK PLUGS | 180.61 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 37 |
| 12-00804 | 09/30/12 | 10 05DURANGO-SERVICE | 36.00 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 38 |
| 12-00804 | 09/30/12 | 11 10CHARGER-ALTERNATOR,WIPERS,ET | 774.60 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 39 |
| 12-00804 | 09/30/12 | 12 07CV-ECM, PROGRAM,ET | 1,122.11 | 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 40 |
| 12-00804 | 09/30/12 | 13 07CV-WIPER MOTOR,TIE RODS,ETC | 644.19 | 2-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 41 |
| 12-00804 | 09/30/12 | 14 02EXP-WIPERS | 55.95 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 42 |
| 12-00804 | 09/30/12 | 15 07CV-COMPRESSOR,CONNECTOR,ETC | 689.61 | 2-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 43 |
| | | | <u>7,908.53</u> | | | | |
| | 10/04/12 | S0100 MILTON SAHMS | | 955 AURA ROAD | | | |
| 12-00025 | 01/02/12 | 10 2012 TELEPHONE-OCT | 15.00 | 2-01- -037-224 TELEPHONE | Budget | Aprv | 1 |
| | | | <u>15.00</u> | | | | |
| | 10/04/12 | S0452 CRISTINA SMITH | | 9 RANDOLPH ROAD | | | |
| 12-00792 | 09/20/12 | 1 COURT SEPTEMBER | 270.00 | 2-01- -050-225 MISCELLANEOUS | Budget | Aprv | 18 |
| | | | <u>270.00</u> | | | | |
| | 10/04/12 | S0455 LUZ S. SMITH | | 2835 FRIENDSHIP STREET | | | |
| 12-00791 | 09/20/12 | 1 COURT SEPTEMBER | 600.00 | 2-01- -050-225 MISCELLANEOUS | Budget | Aprv | 17 |
| | | | <u>600.00</u> | | | | |
| | 10/04/12 | T0600 TREASURER OF SCHOOL MONEYS | | ELK TOWNSHIP BOARD OF ED | | | |
| 12-00561 | 07/03/12 | 4 OCTOBER 3, 2012 | 197,417.09 | 2-01- -905-001 LOCAL SCHOOL TAXES | Budget | Aprv | 2 |
| | | | <u>197,417.09</u> | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Item Description | Name | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq |
|-------------------|------------------------|------------------------------|------------------------------------|------------------|---|--------------|--------|-----|
| 12-00823 | 10/02/12 | 1 | T0700 3RD QTR MARRIAGE LICENSES | 175.00 | MARRIAGE LICENSES FEES 2-01- -910-003 MARRIAGE LICENSES FEES | Budget | Aprv | 59 |
| | | | | <u>175.00</u> | | | | |
| 12-00768 | 09/16/12 | 1 | W0025 TRASH AUGUST | 17,054.38 | 107 SILVA STREET 2-01- -038-222 CONTRACTUAL | Budget | Aprv | 6 |
| | | | | <u>17,054.38</u> | | | | |
| 12-00796 | 09/22/12 | 1 | W0080 KEYS | 3.08 | 110 BRIDGETON PIKE 2-01- -020-225 MISCELLANEOUS | Budget | Aprv | 23 |
| 12-00796 | 09/22/12 | 2 | KEYS | 0.31- | 2-01- -020-225 MISCELLANEOUS | Budget | Aprv | 24 |
| | | | | <u>2.77</u> | | | | |
| 12-00808 | 09/30/12 | 1 | W0160 ZTM BLADES | 43.76 | 868 ELK ROAD 2-01- -034-239 REPAIRS TO EQUIPMENT | Budget | Aprv | 46 |
| | | | | <u>43.76</u> | | | | |
| 12-00810 | 09/30/12 | 1 | W0205 NJ STATUES UPDATED | 802.00 | 2-01- -050-254 BOOKS & PUBLICATIONS | Budget | Aprv | 48 |
| | | | | <u>802.00</u> | | | | |
| 12-00824 | 10/02/12 | 1 | X0300 TELEPHONE | 867.07 | 2-01- -037-224 TELEPHONE | Budget | Aprv | 60 |
| | | | | <u>867.07</u> | | | | |

| | | | |
|---------|--------------|-------------------|---------------|
| Checks: | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
| | 35 | 66 | 454,535.01 |

There are NO errors or warnings in this listing.

