

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
May 7, 2015**

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

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

Present were: Mr. Poisker, Mr. Rambo, Mrs. Sammons, Ms. Yenner, Mayor Marchei, Mr. Considine, CFO, Mrs. Pine, Township Clerk, Mr. Alice, Township Solicitor and Mr. Bitgood, Township Engineer. Chief DeFalco was absent.

**APPROVAL OF MINUTES** of April 21, 2015 Work Session

Motion by Mrs. Sammons to approve the minutes of April 21, 2015 Work Session, seconded by Mr. Poisker, all were in favor, motion carried.

**COMMITTEE REPORTS**

Mrs. Sammons reported Environmental Commission planted a tree in the Recreation Park on Arbor Day. It was very well attended. Mayor Marchei read a Proclamation at the event. The next meeting of the Environmental Commission is Wednesday, May 13<sup>th</sup>. Everyone is welcome to attend.

Mr. Rambo reported the public works department is busy mowing grass every day.

Ms. Yenner reported Recreation did not meet in April, the next meeting will be on Tuesday, May 12<sup>th</sup>, everyone is welcome.

Mr. Poisker stated the Elk Township Board of Education is holding their budget meeting this evening. Economic Committee is still looking for members.

**POLICE CHIEF REPORT**

Mr. Rambo read the police report submitted by Chief DeFalco. In the month of April the department responded to 536 calls for service, 5 crashes with 1 injury, issued 115 motor vehicle summons and made 7 arrests.

**FIRE DEPARTMENT REPORT**

Mr. Rambo read the report submitted by Chief Kevin Keen for Aura Fire Company, they responded to 5 calls for service in the month of April.

**ENGINEER REPORT:**

Mr. Bitgood stated the township will be receiving \$170,000 in NJDOT grant for Moods Road. He needs authorization from committee to design the project.

There was no award for the NJDOT grant application for Stanger Avenue.

There a few culverts that appear to be failing, one on Iredell Lane and one on 9<sup>th</sup> Street. Both were inspected with public works. His recommendation is to replace both and they will most likely be under the bid threshold.

The culvert in Elephant Swamp Park was also inspected. He feels the overall condition of the crossing is excellent and does not recommend coating with concrete. The interpretive signs are also in good condition. Mr. Bitgood was very impressed with the maintenance and cleanliness of the trail, it is better than any he has seen.

Ms. Yenner thought the issue was vandalism and asked if there was some way to use a minimal amount of concrete to prevent the rocks from being removed.

Mr. Bitgood stated no, the stones on the slope are so small it would not be cost effective.

Mr. Poisker gave kudos to public works and Frank Goss on the upkeep of the trail.

Mr. Bitgoos continues to put pressure on the Valle del Sol contractor to make the repairs of the basin. He has been advised by Mr. Russo that they are still working with the bank toward funding to complete the project. A letter will be forth coming from Federici & Akin to recommend pulling the bond. Mr. Poisker would like to begin the proceedings to pull the bond. This topic will be discussed further at the May 19<sup>th</sup> work session.

Aura I – there are 3 model homes constructed and they need sidewalks and landscaping. They need base paving prior to opening the models. He met with Aura LLC and the solicitor to discuss a revised draft of the developer’s agreement. The revisions are being reviewed and there will likely be changes.

Storm Water management report has been complete, Mr. Bitgood will submit as soon as the online system will accept reports.

Mrs. Sammons asked what the status is with Silver Lake Estates. Mr. Alice stated Mr. Washburn had to redo some of the DCA documents and that was a hold up. He will contact them for an update.

Mr. Alice talked about Silvergate water litigation. There is an issue between Canuso, Silvergate and Orleans. With Orleans being in bankruptcy, there is a possibility that the bankruptcy judge may put a stop to the entire case. If that does not happen the case will come back to the courts in Gloucester County.

**PUBLIC PORTION** on Agenda Items only.

Motion by Mr. Rambo to open the meeting to the public on agenda items only, seconded by Ms. Yenner, all were in favor, motion carried.

Mayor Marchei asked if anyone had any questions or comments on the items on the agenda to come forward at this time.

No one came forward.

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

**PROCLAMATION – Arbor Day**

Mayor Marchei read the proclamation at the April 25, 2015 Arbor Day Tree Planting. The proclamation will be entered in the minute book for the record.

Motion by Mrs. Sammons, seconded by Ms. Yenner to adopt said Proclamation, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**PROCLAMATION – Municipal Clerks Week – May 3-9, 2015**

Mayor Marchei read the proclamation for the record.

Motion by Ms. Yenner, seconded by Mrs. Sammons to adopt said Proclamation, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**RESOLUTION:**

**RESOLUTION R-57-2015**

**RESOLUTION APPOINTING CLASS II SPECIAL OFFICER FOR THE ELK TOWNSHIP POLICE DEPARTMENT – Jacob Custis**

Motion by Mr. Rambo, seconded by Mr. Poisker to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

**APPROVAL OF SOCIAL PERMIT**

Elk Township Little League – May 30, 2015 – Ferrell Fire House

Motion by Ms. Yenner, seconded by Mr. Poisker to approve the Social Permit for Elk Township Little League, all were in favor, motion carried.

**TOPICS:**

Mr. Considine and Mr. Poisker attended a meeting in Clayton with Monroe, Franklin, Clayton and Elk to discuss combined trash agreement. Everyone expressed interest in moving forward with the design and discussion. Elk has the largest problem since our contract expires on September 30<sup>th</sup> of this year, Clayton's contract ends December 31<sup>st</sup>. Mr. Considine does not anticipate an agreement by the end of the year. To that he proposes the township negotiate a 4 month extension to the current contract with Waste Management. In addition he would like to go out for traditional bid for a 1 year, 3 year and 5 year contract for just Elk Township and a 1 year, 3 year and 5 year combination bid with Clayton to see if the price is better for 2 towns. They will continue meeting with Franklin and Monroe to see if there is combined idea that will work better.

The township has been awarded 2015 FY NJDOT Municipal Aid Program for the reconstruction of Moods Road Phase 1. The engineers will survey, map and design the project, with committee approval. The application requested \$200,000 and the award came in at \$170,000. The scope of the reconstruction may need to be reduced due to the reduction in the award. Mr. Considine stated there is some money in a previous bond for roadways that can be used.

Motion by Ms. Yenner, seconded by Mr. Poisker to authorize township engineer, Federici and Akin to survey, design and prepare the bid documents for the reconstruction of Moods Road, upon roll call motion carried.

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

Mr. Considine has noticed the electric bills have been going up in price. The township held a reverse auction a little over 24 months ago and they are no longer under obligation to honor the price therefore the cost has been going up. It is time to go out for the auction again. Mr. Considine would like to do that at the next meeting on May 19<sup>th</sup>. Committee was in agreement.

**GLOUCESTER COUNTY REPRESENTATIVE:** David Lubelski was present.

Mr. Lubelski briefly explained the proposed bike trail extension that will be coming into Elk Township. The county is in the process of obtaining federal grant for the project. The county would like to hold a public meeting to present the project to the residents and get their feedback. They are currently in the right of

way process phase this year and in the construction phase will begin next year. The monument on the corner of Whig Lane and Aura Road will need to be reset to improve the north bound right turn off of Aura Road. The monument will be placed closer to the cemetery and will be landscaped with benches. They are looking at placing some parking along the railroad bed and Maple Avenue. The multi-purpose trail will connect with the trail in Glassboro and come down Union Street and turn at Route 55, come along Whig Lane and continue to the railroad bed. Mayor Marchei thinks Maple Avenue may be a private road. The county will look into the deed of Maple Avenue. Committee agreed to hold the public meeting at the June 4<sup>th</sup> meeting. The county will take care of the advertising and the presentation.

Ms. Yenner received a call from a resident that was concerned with the basketball poles in Ina B. Hull Park. After an inspection, there is some minor rust at the bottom of the poles that is not a safety hazard. The poles will be sanded and repainted.

**PUBLIC PORTION:**

Motion by Mrs. Sammons to open the meeting to the public, seconded by Mr. Poisker, all were in favor, motion carried.

Mayor Marchei asked if anyone had any questions or comments or an issue they would like to bring to the township committees attention to come forward at this time.

Bill Komand, representing Hardingville Bible Church, the church would like to add a carport onto the current garage. The zoning officer said they will need a grading plan by an engineer since it is over 600 square feet. They would like to request a waiver so they do not need an engineer. What he was requesting was unclear and Mr. Komand was told to speak with the planning/zoning secretary.

Lou Schomber, 457 Ewan Road was present to find out what is going on with Valle del Sol. Nothing has been done to the basin. He still does not understand how the developer was approved to have the water run onto his property. He was told by the previous attorney of the township and planning/zoning board that this is a civil matter between him and the builder. He also stated that he saw the original plan and the detention pond was in the back of the project, but what was approved was the current design. The culvert pipe that is under the road was put in by the farmer when he owned the property. He is tired of the water being dumped onto his property.

Mr. Bitgood stated the culvert was there before the development and was part of the consideration of the plan of the development. At this point the township cannot go out and conduct any work unless it is an emergency.

The township is going to discuss pulling the developers bond at the next meeting.

Motion by Ms. Yenner to close the public portion, seconded by Mr. Poisker, all were in favor, motion carried.

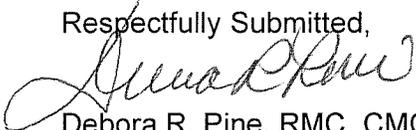
**PAY BILLS:**

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

Roll Call:	Mr. Poisker	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Marchei	Yes

Motion by Ms. Yenner to adjourn, seconded by Mr. Poisker, all were in favor, the meeting was adjourned at 9:00 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

# *Arbor Day Proclamation*

**Whereas**, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**Whereas**, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

**Whereas**, Arbor Day is now observed throughout the nation and the world; and

**Whereas**, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

**Whereas**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**Whereas**, trees in our township increase property values, enhance the economic vitality of business areas, and beautify our community; and

**Whereas**, trees, wherever they are planted, are a source of joy and spiritual renewal,

**Now, Therefore**, I, Dennis Marchei, Mayor of Elk Township do hereby proclaim, Saturday, April 25<sup>th</sup>, 2015 as

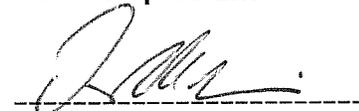
## *Arbor Day*

In the Township of Elk, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Dated this 25<sup>th</sup> day of April in the year 2015.

**Township of Elk**



**Dennis Marchei, Mayor**

**Attest:**

  
\_\_\_\_\_

**Debora R. Pine, Township Clerk**

# Proclamation

*Municipal Clerks Week*

*May 3 - 9, 2015*

*Whereas, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and*

*Whereas, The Office of the Municipal Clerk is the oldest among public servants; and*

*Whereas, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and*

*Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.*

*Whereas, The Municipal Clerk serves as the information center on functions of local government and community.*

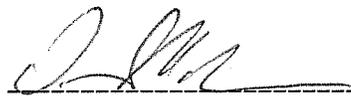
*Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.*

*Whereas, it is most appropriate that we recognized the accomplishments of the Office of the Municipal Clerk.*

*Now, Therefore, the Township Committee of the Township of Elk, do recognize the week of May 3 through May 9, 2015, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Debbie Pine, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.*

*Adopted by the Elk Township Mayor and Committee at a regular scheduled meeting held on Thursday, May 7, 2015.*

*Township of Elk*



*Dennis Marchei, Mayor*

*Attest:*



*Debora R. Pine, Township Clerk*

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

R-57-2015

RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK

RE: APPOINTING CLASS II SPECIAL OFFICER  
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Jacob Custis

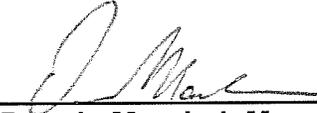
WHEREAS the Township of Elk has an opening for the appointment of a Class II Special Officer for the Elk Township Police Department; and

WHEREAS Jacob R. Custis 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 Jacob R. Custis be appointed to the position of Class II Special Officer to the Elk Township Police, effective May 9, 2015, 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 May 7, 2015.

TOWNSHIP OF ELK

  
Dennis Marchei, Mayor

ATTEST:

  
DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Marchei	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

# BILL APPROVAL

## May 7, 2015

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Elk Township	15-00349	\$87,354.43
2) Elk Township	15-00384	\$76,770.83
3) NJ Division of Pensions	15-00365	\$36,661.53
4) Elk Township	15-00383	\$1,217.50
5) Earth Tech Contracting	15-00350	\$4,100.00
6) Earth Tech Contracting	15-00351	\$4,050.00
7) Gloucester County Treasurer	15-00306	\$554,375.41
8) Gloucester County Library Commission	15-00305	\$40,634.86
9) The Bank of New York	15-00363	\$16,688.74

#### DOG ACCOUNT:

1) NJ Department of Health	15-00377	\$69.00
----------------------------	----------	---------

#### ELMER ESCROW:

1) Adams and Adams	15-00378	\$320.00
2) Federici & Akin, PA	15-00379	\$3,011.25
3) Weir & Partners	15-00382	\$705.00
4) Bach & Associates	15-00381	\$2,970.00

Batch Id: SC Batch Type: C Batch Date: 05/07/15 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	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
15-00380	05/02/15	05/07/15 A0055 ADAMS & ADAMS 1 GENERAL LEGAL	45.00	JOAN ADAMS ESQ. 5-01- -023-232 LEGAL COSTS	Budget	Aprv	39	1
			<u>45.00</u>					
15-00357	04/24/15	05/07/15 A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC	688.69	5 COLLINS DRIVE 5-01- -037-223 ELECTRICITY	Budget	Aprv	18	1
15-00357	04/24/15	2 STREET LIGHTS	9.30	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	19	1
15-00357	04/26/15	3 ELECTRIC	6.31	5-01- -037-223 ELECTRICITY	Budget	Aprv	20	1
15-00357	04/26/15	4 STREET LIGHTS	8.79	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	21	1
15-00357	04/26/15	5 STREET LIGHTS	57.39	5-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	22	1
			<u>770.48</u>					
15-00368	04/30/15	05/07/15 C0065 CHIEF SUPPLY 1 WEAPON MOUNTED LIGHT	150.88	PO BOX 602763 5-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	29	1
			<u>150.88</u>					
15-00330	04/18/15	05/07/15 C0167 COMCAST 1 MONTHLY 8499-05-064-0016636	127.65	5-01- -037-224 TELEPHONE	Budget	Aprv	6	1
15-00335	04/18/15	1 MONTHLY 8499-05-064-0022477	163.26	5-01- -037-224 TELEPHONE	Budget	Aprv	8	1
			<u>290.91</u>					
15-00372	04/30/15	05/07/15 D0203 DENNY SEPTIC & PORTABLE TOILET 1 APRIL RENTAL	140.00	598 JACKSON ROAD 5-01- -020-225 MISCELLANEOUS	Budget	Aprv	33	1
			<u>140.00</u>					
15-00375	05/02/15	05/07/15 D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 STORAGE	201.04	PO BOX 176 5-01- -043-225 MISCELLANEOUS	Budget	Aprv	35	1
			<u>201.04</u>					
15-00389	05/06/15	05/07/15 E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 CLEANING MARCH	434.83	900 CLEMS RUN 5-01- -020-242 CLEANING SERVICES	Budget	Aprv	48	1
15-00389	05/06/15	2 CLEANING APRIL	297.52	5-01- -020-242 CLEANING SERVICES	Budget	Aprv	49	1
15-00389	05/06/15	3 CLEANING SUPPLIES	122.63	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	50	1
			<u>854.98</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	Acct
15-00376	05/07/15 05/02/15	F0253 1 GENERAL ENGINEERING-NJDEP	FEDERICI & AKIN, PA	1,040.00	307 GREENTREE ROAD 5-01- -019-222	Budget	Aprv	36	1
15-00376	05/02/15	2 STREET OPENING-DUNBAR		304.00	ENGINEERING OPERATING EXPENSES 5-01- -905-010	Budget	Aprv	37	1
15-00376	05/03/15	3 REVIEW SILVER LAKE VINEYARDS		134.00	ROAD OPENING "ESCROW" TYPE 5-01- -019-222	Budget	Aprv	38	1
				<u>1,478.00</u>	ENGINEERING OPERATING EXPENSES				
15-00387	05/07/15 05/04/15	G0020 1 TIPPING APRIL	GCIA	4,112.65	254 COUNTY HOUSE ROAD 5-01- -038-221	Budget	Aprv	46	1
				<u>4,112.65</u>	TIPPING FEES				
15-00318	05/07/15 04/15/15	G0262 1 PIERSON 4/6-4/10	GLOUCESTER CTY POLICE ACADEMY	100.00	ROWAN COLLEGE AT GLOU. CTY. 5-01- -029-226	Budget	Aprv	4	1
				<u>100.00</u>	EDUCATIONS & CONFERENCES				
15-00360	05/07/15 04/26/15	H0050 1 FIT TESTING	HAGEMEYER NORTH AMERICA	175.00	13649 COLLECTIONS CENTER 5-01- -028-226	Budget	Aprv	25	1
				<u>175.00</u>	AID TO FIRE COMPANY OTHER EXPENSES				
15-00359	05/07/15 04/26/15	H0165 1 LIFT INSPECTION	HOFFMAN SERVICES, INC.	300.00	55-57 EAST BIGELOW STREET 5-01- -034-239	Budget	Aprv	24	1
				<u>300.00</u>	REPAIRS TO EQUIPMENT				
15-00053	05/07/15 01/17/15	J0163 1 DOCKING STATION, BATTERY	BOB JOHNSON'S COMPUTER STUFF	247.99	32 ARTISAN DRIVE 5-01- -029-236	Budget	Aprv	1	1
				<u>247.99</u>	EQUIPMENT & SUPPLIES				
15-00361	05/07/15 04/26/15	M0018 1 4/22 UNLEADED	MAJESTIC OIL COMPANY, INC.	811.24	2104 FAIRFAX AVENUE 5-01- -037-226	Budget	Aprv	26	1
15-00374	05/02/15	1 4/29 UNLEADED		546.85	GASOLINE/DIESEL 5-01- -037-226	Budget	Aprv	34	1
				<u>1,358.09</u>	GASOLINE/DIESEL				
15-00388	05/07/15 05/04/15	M0914 1 FLOW TEST-SCBA	MES-PENNSYLVANIA	1,342.00	75 REMITTANCE DRIVE 5-01- -028-226	Budget	Aprv	47	1
				<u>1,342.00</u>	AID TO FIRE COMPANY OTHER EXPENSES				
15-00358	05/07/15 04/26/15	N0025 1 TELEPHONE 944312212	NEXTEL/SPRINT COMMUNICATION	204.55	PO BOX 4181 5-01- -037-224	Budget	Aprv	23	1
				<u>204.55</u>	TELEPHONE				
	05/07/15	O0260	OFFICE PRODUCTS		70 SEWELL STREET				

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	Acct
15-00367	04/30/15	1 PAPER,BATTERIES,PENS,ETC	199.30	5-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	28	1
			<u>199.30</u>					
15-00369	04/30/15	1 TOILET PAPER	42.50	5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	30	1
			<u>42.50</u>					
15-00353	04/24/15	1 CERTIFY AND CALIBRATE 094477	87.50	5-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	12	1
15-00353	04/24/15	2 CERTIFY AND CALIBRATE 096466	87.50	5-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	13	1
15-00353	04/24/15	3 CERTIFY AND CALIBRATE 094469	87.50	5-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	14	1
15-00353	04/24/15	4 CERTIFY AND CALIBRATE 101263	87.50	5-01- -029-239 REPAIRS TO EQUIPMENT	Budget	Aprv	15	1
			<u>350.00</u>					
15-00386	05/04/15	1 08DODGE-WIPERS,INSPECT,OIL	195.30	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	41	1
15-00386	05/04/15	2 02EXP-OIL,WIPERS,ETC	80.88	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	42	1
15-00386	05/04/15	3 07CV-ING COIL,MANIFOLD,PLUGS,	771.75	5-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	43	1
15-00386	05/04/15	4 08DODGE-TIEROD,CONTROLLER,ETC	1,004.48	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	44	1
15-00386	05/04/15	5 07CV-VALVE COVER GASKET,OIL	631.07	5-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	45	1
			<u>2,683.48</u>					
15-00362	04/26/15	1 PZ-3308-SP15-1 FOLEY,ANNA	235.00	5-01- -023-226 EDUCATIONS	Budget	Aprv	27	1
			<u>235.00</u>					
15-00355	04/24/15	1 COURT APRIL 2015	600.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	17	1
			<u>600.00</u>					
15-00371	04/30/15	1 4/30 DELIVERY	172.89	5-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	32	1
			<u>172.89</u>					
15-00309	04/07/15	1 MARCH CONTRACTUAL	18,839.18	5-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	2	1
			<u>18,839.18</u>					

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	Acct
15-00352	04/24/15	05/07/15 W0160 WEBERS POWER EQUIPMENT, INC. 1 WEEDWACKER-OIL, BLADES, STRING	33.73	868 ELK ROAD 5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	11	1
15-00370	04/30/15	1 VALVE STEM, TIRE	166.24	5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	31	1
15-00385	05/04/15	1 POLY CUT 20-3	21.99	5-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	40	1
			<u>221.96</u>					
15-00339	04/18/15	05/07/15 W0205 WEST GROUP PAYMENT CENTER 1 ANNUAL ZONING BULLETIN	348.00	5-01- -024-225 MISCELLANEOUS	Budget	Aprv	9	1
			<u>348.00</u>					
15-00310	04/07/15	05/07/15 W0215 KELLY WILLIAMSON 1 COURT RECORDER 4/7	90.00	204 NICHOLSON ROAD 5-01- -050-225 MISCELLANEOUS	Budget	Aprv	3	1
15-00321	04/15/15	1 COURT RECORDER 4/13	90.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	5	1
15-00354	04/24/15	1 COURT 4/21	90.00	5-01- -050-225 MISCELLANEOUS	Budget	Aprv	16	1
			<u>270.00</u>					
15-00333	04/18/15	05/07/15 W0302 WOODY'S ASPE, LLC 1 ANNUAL FIRE EXT. SERVICE	426.70	PO BOX 567 5-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	7	1
			<u>426.70</u>					
15-00348	04/20/15	05/07/15 X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	1,014.73	5-01- -037-224 TELEPHONE	Budget	Aprv	10	1
			<u>1,014.73</u>					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	29	50	37,175.31

There are NO errors or warnings in this listing.