

**ELK TOWNSHIP
COMMITTEE MEETING MINUTES
July 11, 2013**

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 Barbaro at 7:32PM.

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

ROLL CALL: Present were: Mr. Poisker, Mrs. Sammons, Mr. Spring, Mayor Barbaro, Mr. Moustakas, Solicitor, Ms. Carey, Auditor, Mr. Considine, CFO, and Mrs. Pine, Township Clerk and Chief DeFalco. Mr. Marchei was absent.

APPROVAL OF MINUTES:

Motion by Mr. Poisker, seconded by Mrs. Sammons to approve the minutes of the June 18, 2013 work session, all were in favor motion carried.

COMMITTEE REPORTS

Mr. Spring reported the 9-1-1 address changes took effect July 1st. There have been some minor glitches that are being corrected. It will take about a month for all the changes to take effect. The residents are reminded to make sure they make the changes visible for the emergency responders.

POLICE CHIEF REPORT

Chief DeFalco reported for the month of June, the police department responded to 584 calls for service, 19 crashes with 9 injuries and 2 fatalities, issued 155 motor vehicle summons and made 17 arrests.

FIRE DEPARTMENT REPORT

Mr. Spring read the Fire Company Reports.

Aura Fire Company responded to 18 calls in the month of June.

Ferrell Fire Company responded to 8 calls in the month of May and 23 calls in the month of June.

Lawn's Fire Company did not file a report.

PUBLIC PORTION – On Agenda Items

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 questions, comments or concerns on the resolutions on the agenda to come forward at this time.

No one came forward.

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

ORDINANCE O – 6 – 2013

**ORDINANCE AMENDING CHAPTER 64 ENTITLED "FIRE PREVENTION" OF THE CODE OF THE
TOWNSHIP OF ELK
PUBLIC HEARING**

Motion by Mr. Spring, seconded by Mr. Poisker to open to the public concerning Ordinance O-6-2013, 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 Mrs. Sammons, seconded by Mr. Poisker to close the public portion, all were in favor, motion carried.

Motion by Mr. Spring, seconded by Mayor Barbaro to adopt Ordinance O-6-2013, upon roll call motion carried.

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

RESOLUTION R-54-2013

RESOLUTION AUTHORIZING THE READING OF THE BUDGET BY TITLE ONLY

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

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

**2013 BUDGET OF THE TOWNSHIP OF ELK
PUBLIC HEARING**

Motion by Mrs. Sammons, seconded by Mr. Poisker to open to the public concerning the 2013 Elk Township Municipal Budget, all were in favor, motion carried.

Mayor Barbaro invited the public to come forward if they have any questions concerning the 2013 Municipal Budget.

No one came forward.

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

RESOLUTION R-55-2013

RESOLUTION CONFIRMING COMPLIANCE WITH NJAC 5:30-7; CONDUCTING LOCAL EXAMINATION OF 2013 ANNUAL MUNICIPAL BUDGET FOR THE TOWNSHIP OF ELK

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

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

RESOLUTION R-56-2013

RESOLUTION ADOPTING THE 2013 MUNICIPAL BUDGET FOR THE TOWNSHIP OF ELK

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

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

RESOLUTION R-57-2013

RESOLUTION DENYING RELEASE OF THE MAINTENANCE SURETY BONDS FOR PHASES I AND II OF THE HAMPTON HILLS (F/K/A GRIST MILL ESTATES) SUBDIVISION, AFFECTING A PARCEL KNOWN AS BLOCK 21, LOT 1 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK

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

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

**RESOLUTION R-58-2013
RESOLUTION REAPPOINTING ANNA FOLEY AS DEPUTY
REGISTRAR OF VITAL STATISTICS**

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

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

**RESOLUTION R-59-2013
RESOLUTION TO ENTER AN URBAN COUNTY COOPERATION AGREEMENT WITH THE
COUNTY OF GLOUCESTER FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT
ENTITLEMENT AND HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS**

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

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

**RESOLUTION R-60-2013
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS CONTRACT
NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT**

Motion by Mr. Poisker, seconded by Mayor Barbaro to adopt and approve said Resolution, all were in favor motion carried.

**RESOLUTION R-61-2013
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A TREATMENT WORKS APPLICATION
WITH NJDEP RELATING TO NEW JERSEY AMERICAN WATER COMPANY'S SEWER
IMPROVEMENT PROJECT ON RICHWOOD-AURA ROAD**

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

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

**APPROVAL OF RAFFLE LICENSES
Ferrell Volunteer Fire Co. #1 – Ferrell Fair – August 15, 16, 17, 2013**

Motion by Mr. Poisker, seconded by Mrs. Sammons to approve the Raffle Licenses for Ferrell Volunteer Fire Co., motion carried with Mr. Spring abstaining.

TOPIC

A request from the Sharpless' to purchase Block 199 Lot 2 was previously discussed and Committee had asked if this property can be deed restricted? Mr. Moustakas stated that the property being sold to the resident can be deed restricted. Committee would like to counter offer a price of \$2950 which is 50% of the new assessed value + costs for preparing the deed.

GLOUCESTER COUNTY REPRESENTATIVE: William Bain was present to assist with any questions or concerns for the county.

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 concerns they would like to bring to the township committees attention to come forward at this time.

Delores Swanson, 105 Stanger Avenue, was present to express her concern about a contractor that is dumping construction debris on the property adjacent to her property. Ms. Swanson has been in to the police previously and a letter was sent and they stopped temporarily. There is a dumpster on the site and the construction waste is now back. Mr. McCreery will be sent out to begin the citation process.

Ms. Swanson is also concerned about a water problem that has been present on her property ever since Stanger Avenue was repaved. The water runs on to her property. She was told the design of the road was for the water was to drain onto State Street. She feels if the apron is removed the water will run down Stanger Avenue to Union Street like it used to before the paving. Mr. Gaskill will be contacted to see if there is something that can be done.

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. Poisker | Yes |
| | Mrs. Sammons | Yes |
| | Mr. Spring | Yes |
| | Mayor Barbaro | Yes |

Mr. Poisker commented on the amount of money being spent on police vehicle repairs.

Mr. Considine explained he is working on a bond ordinance to purchase a new vehicle. Depending on the amount of sick time buy back that is due to the leaving of an officer, a second car will be placed on hold.

A second item to be placed in the bond ordinance will be a new file server for the municipal offices.

RECESS:

Motion by Mrs. Sammons to recess from the regular meeting, seconded by Mayor Barbaro, all were in favor motion carried. The meeting recessed at 8:12pm.

Motion by Mr. Spring to return to the meeting, seconded by Mrs. Sammons, all were in favor motion carried. The meeting was called back to order at 8:44pm.

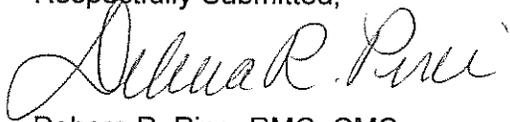
Summary of Closed Session

Mayor Barbaro summarized, the committee discussed the status of the PBA contract negotiations, no decisions were made. Discussions are ongoing with the PBA.

ADJOURNMENT:

Motion by Mr. Spring to adjourn the meeting, seconded by Mayor Barbaro, all were in favor, the meeting was adjourned at 8:45 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 6 – 2013

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 64 ENTITLED "FIRE PREVENTION" 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 64 entitled "**Fire Prevention**" are necessary; and

WHEREAS, in all other respects Chapter 64 entitled "Fire Prevention" 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.

§64-4. Entitled "Designation of Enforcing Agency" shall be amended to read as follows:

The local enforcing agency within the entire jurisdiction boundaries of the township of Elk shall be the ~~Elk Township Fire department, Bureau of Fire Prevention~~ Gloucester County Fire Marshal's Office, which shall consist of the Gloucester County Fire Marshal and his/her staff.

Section 2.

§64-7. entitled "Organization of Enforcing Agency" shall be deleted in its entirety.

Section 3.

§64-8. entitled "Appointment of Fire Marshal and Inspectors; Terms of Office; Removal" shall be deleted in its entirety, and the remaining sections shall be re-numbered accordingly.

Section 4.

§64-47. (to be re-numbered §64-45.) entitled "Enforcement" shall be amended to read as follows:

The Gloucester County Fire Marshal, Elk Township Zoning Officer or Elk Township Police Officers shall prohibit open burning that will be offensive or objectionable due to smoke or odor emissions when atmospheric conditions or local circumstances make such fires hazardous. The Fire Marshal shall order the extinguishment, by the permit holder or the fire department, of any burning/open burning that creates or adds to a hazardous or objectionable situation.

Section 5.

Severability.

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

Section 6.

Repealer.

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

When effective.

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

TOWNSHIP OF ELK



PHILIP A. BARBARO, JR., MAYOR

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on June 18, 2013. 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 11, 2013 at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-54-2013

RESOLUTION OF THE TOWNSHIP OF ELK AUTHORIZING THE READING OF THE 2013 BUDGET BY TITLE ONLY

WHEREAS, N.J.S. 40A: 4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing, a complete copy of the budget had been made available for public inspection in the office of the Municipal Clerk in the Municipal Building of the Township of Elk; and

WHEREAS, the public officer delegated the responsibility to the Township Clerk to make copies available to persons requesting them; and,

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED BY that the budget of the Township of Elk should be read by title only.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 11th of July, 2013 at the Municipal Building, 680 Whig Lane, 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 |
| Barbaro | ✓ | | | |
| Marchei | | | | ✓ |
| Poisker | ✓ | | | |
| Sammons | ✓ | | | |
| Spring | ✓ | | | |

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 11, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

R-55-2013

RESOLUTION CONFIRMING COMPLIANCE WITH NJAC 5:30-7;
CONDUCTING LOCAL EXAMINATION OF 2013 ANNUAL MUNICIPAL BUDGET
TOWNSHIP OF ELK, COUNTY OF GLOUCESTER

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5 the Township of Elk has been declared eligible to participate in the program by the Division of Local Government Services and the Chief Financial Officer has determined that the municipality meets the necessary conditions to participate in the program for the 2013 budget year.

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

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges.
 - b. Deferred charges and statutory expenditures.
 - c. Cash deficit of preceding year.
 - d. Reserve for uncollected taxes.
 - e. Other reserves and non-disbursement items.
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et. seq. are fully met. (Complies with "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

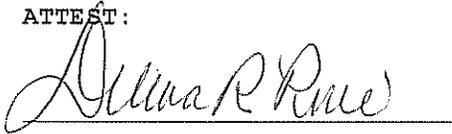
- a. All estimates of revenue are reasonable, accurate, and correctly stated.
- b. Items of appropriation are properly set forth.
- c. In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

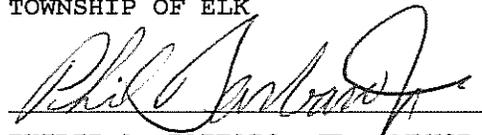
BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services upon adoption.

ATTEST:



DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK



PHILIP A. BARBARO, JR., MAYOR

ADOPTED:

July 11, 2013

| ROLL CALL VOTE | | | | |
|----------------|------|------|---------|--------|
| COMMITTEE | AYES | NAYS | ABSTAIN | ABSENT |
| Barbaro | ✓ | | | |
| Marchei | | | | ✓ |
| Poisker | ✓ | | | |
| Sammons | ✓ | | | |
| Spring | ✓ | | | |

RESOLUTION R-56-2013
SECTION 2 - UPON ADOPTION FOR YEAR 2013
 (Only to be included in the Budget as Finally Adopted)
RESOLUTION

Be it Resolved by the Township Committee of the Township
 of Elk County of Gloucester that the budget hereinbefore set forth is hereby
 adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 2,686,000.00 (Item 2 below) for municipal purposes, and
- (b) \$ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
- (d) \$ Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
 (Sheet 35) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

RECORDED VOTE
 (insert last name)

Barbaro
 Ayes { Poisker
 Sammons
 Spring

Naves {

Abstained {

Absent { Marchei

SUMMARY OF REVENUES

| | | | |
|---|--------|--------|--------------|
| 1. General Revenues | | | |
| Surplus Anticipated | | 08-100 | 423,063.60 |
| Miscellaneous Revenues Anticipated | | 13-099 | 823,723.23 |
| Receipts from Delinquent Taxes | | 15-499 | 548,000.00 |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11) | | | |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: | | | |
| Item 6, Sheet 42 | 07-195 | | 07-190 |
| Item 6(b), Sheet 11 (N.J.S. 40A:4-14) | 07-191 | | |
| Total Amount to be Raised by Taxation for Schools in Type I School Districts Only | | | |
| 4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY: | | | |
| Item 6(b), Sheet 11 (N.J.S. 40A:4-14) | | 07-191 | |
| Total Revenues | | | 13-299 |
| | | | 4,480,786.83 |

SUMMARY OF APPROPRIATIONS

| | | | |
|---|--|----------------------|----------------------|
| 5. GENERAL APPROPRIATIONS | | | |
| Within "CAPS" | | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| (a&b) Operations Including Contingent | | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| (e) Deferred Charges and Statutory Expenditures - Municipal | | 34-201 | 3,009,763.00 |
| (g) Cash Deficit | | 34-209 | 389,202.00 |
| Excluded from "CAPS" | | 46-885 | |
| (a) Operations - Total Operations Excluded from "CAPS" | | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| (c) Capital Improvements | | 34-305 | 141,944.23 |
| (d) Municipal Debt Service | | 44-999 | 1,000.00 |
| (e) Deferred Charges - Municipal | | 45-999 | 263,520.00 |
| (f) Judgments | | 46-999 | |
| (h) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3) | | 37-480 | |
| (g) Cash Deficit | | 29-405 | |
| (k) For Local District School Purposes | | 46-885 | |
| (m) Reserve for Uncollected Tax (Include Other Reserves if Any) | | 29-410 | |
| 6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13) | | 50-899 | 675,357.60 |
| Total Appropriations | | 07-195 | |
| | | 34-499 | 4,480,786.83 |

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing body on the 11th day of July, 2013.
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2013 approved budget and all amendments thereto,
 if any, which have been previously approved by the Director of Local Government Services.


 Certified by me _____
 Clerk
 This 11th day of July, 2013

RESOLUTION R-57- 2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK DENYING
RELEASE OF THE MAINTENANCE SURETY BONDS FOR
PHASES I AND II OF THE HAMPTON HILLS (F/K/A GRIST MILL ESTATES) SUBDIVISION,
AFFECTING A PARCEL KNOWN AS BLOCK 21, LOT 1
ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY.

WHEREAS, Paparone Housing Co., Inc. has requested release of its Maintenance Surety Bond No. FP0018015 dated February 10, 2012 in the sum of \$90,763.58 issued by First Indemnity of America Insurance Company for Phase I of the Hampton Hills (f/k/a Grist Mill Estates) Subdivision, Block 21, Lot 1; and

WHEREAS, Paparone Housing Co., Inc. has requested release of its Maintenance Surety Bond No. FP0018016 dated February 10, 2012 in the sum of \$50,400.30 issued by First Indemnity of America Insurance Company for Phase II of the Hampton Hills (f/k/a Grist Mill Estates) Subdivision, Block 21, Lot 1; and

WHEREAS, the terms and conditions of the aforesaid Maintenance Surety Bonds require same to remain in effect for a period of two (2) years from the issue date; and

WHEREAS, the aforesaid Maintenance Surety Bonds do not expire until February 10, 2014.

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

Paparone Housing Co., Inc.'s request for release of its Maintenance Surety Bonds for Phases I and II of the Hampton Hills Subdivision (f/k/a Grist Mill Estates), Block 21, Lot 1 is hereby denied and rejected for the reason set forth above.

ADOPTED at a regular meeting of the Elk Township Committee held on July 11, 2013.

TOWNSHIP OF ELK

BY: 
PHILIP A. BARBARO, JR., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

| ROLL CALL VOTE | | | | |
|----------------|------|------|---------|--------|
| COMMITTEE | AYES | NAYS | ABSTAIN | ABSENT |
| Barbaro | ✓ | | | |
| Marchei | | | | ✓ |
| Poisker | ✓ | | | |
| Sammons | ✓ | | | |
| Spring | ✓ | | | |

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 11, 2013 in the Elk Township Municipal Building, 680 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-58-2013

**RESOLUTION OF THE TOWNSHIP OF ELK REAPPOINTING
ANNA FOLEY AS DEPUTY REGISTRAR OF VITAL STATISTICS**

WHEREAS the term of Deputy Registrar expired February 19, 2013; and

WHEREAS Anna Foley has served as Deputy Registrar and has the necessary qualifications to continue to serve; and

WHEREAS Debora R. Pine, Elk Township Registrar of Vital Statistics hereby recommends the reappointment of Anna Foley to the position of Deputy Registrar of Vital Statistics.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that Anna Foley is hereby reappointed as the Elk Township Deputy Registrar of Vital Statistics with her term ending on February 19, 2016.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 11th day of July, 2013 at the Municipal Building, 680 Whig Lane, 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 |
| Barbaro | ✓ | | | |
| Marchei | | | | ✓ |
| Poisker | ✓ | | | |
| Sammons | ✓ | | | |
| Spring | ✓ | | | |

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 11, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

**RESOLUTION R-59-2013
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RESOLUTION TO ENTER AN URBAN COUNTY COOPERATION AGREEMENT WITH THE COUNTY
OF GLOUCESTER FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT AND
HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS**

WHEREAS Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program (hereafter, "CDBG Program"), provides federal funds to certain urban counties for use therein; and

WHEREAS the Cranston-Gonzales National Housing Act of 1991, as amended, provides federal funds to certain urban counties through its HOME Investment Partnership Program (hereafter "HOME Program"); and

WHEREAS the above Acts established certain criteria that need to be satisfied, including contractual commitments from participating municipalities, for an urban county to receive the aforesaid federal funding; and

WHEREAS, the term "urban county" means any county within a metropolitan area which:

(1) is authorized under state law to undertake essential community development and housing assistance activities in its incorporated areas which are not units of general local government; and,

(2) has a combined population of 200,000 or more in such unincorporated areas and in its included units of local government (hereafter, "municipalities"):

(A) in which it has authority to undertake essential community development and housing assistance activities and which do not elect to have their population excluded; or,

(B) with which it has entered into cooperation agreements to undertake or to assist in the undertaking of essential community development and housing assistance activities; and,

WHEREAS, twenty-three (23) municipalities located in Gloucester County (hereafter the "County") have a 2010 Census population of less than 50,000 and opt to join with the County to form a combined population of more than 200,000 persons, thereby qualifying as an urban county, and be eligible for an entitlement of Community Development Block Grant ("CDBG") and HOME Investment Partnership funds: **CLAYTON, DEPTFORD, EAST GREENWICH, ELK, FRANKLIN, GLASSBORO, GREENWICH, HARRISON, LOGAN, MANTUA, MONROE, NATIONAL PARK, NEWFIELD, PAULSBORO, PITMAN, SOUTH HARRISON, SWEDESBORO, WENONAH, WEST DEPTFORD, WESTVILLE, WOODBURY, WOODBURY HEIGHTS, & WOOLWICH**; and,

WHEREAS, the cooperation agreement is automatically renewed for participation in successive three (3) year qualification periods, unless either the County or the included municipalities provides written notice pursuant to HUD's Urban County Qualification Notice that it elects not to participate in a new qualification period; and

WHEREAS, pursuant to the current HUD Notice CPD-13-04, the above referenced municipalities have opted to remain as part of the urban county process for the three year period beginning 2014 and terminating 2016; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the Freeholder Director and Clerk of the Board be and are hereby authorized to execute the Cooperation Agreement between the County of Gloucester and the following eligible units of general local government: **CLAYTON, DEPTFORD, EAST GREENWICH, ELK, FRANKLIN, GLASSBORO, GREENWICH, HARRISON, LOGAN, MANTUA, MONROE, NATIONAL PARK, NEWFIELD, PAULSBORO, PITMAN, SOUTH HARRISON, SWEDESBORO, WENONAH, WEST DEPTFORD,**

WESTVILLE, WOODBURY, WOODBURY HEIGHTS, & WOOLWICH for the requalification of Gloucester County as an urban county for the receipt of HUD CDBG entitlement and HOME Investment Partnership Program funds and other funds for the three year qualification period of 2014-2016 with automatic renewal provisions for successive three year qualification periods subject to HUD regulations.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 11th day of July, 2013 at the Municipal Building, 680 Whig Lane, 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 |
| Barbaro | ✓ | | | |
| Marchei | | | | ✓ |
| Poisker | ✓ | | | |
| Sammons | ✓ | | | |
| Spring | ✓ | | | |

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 11, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R-60-2013

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

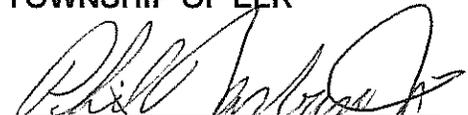
WHEREAS N.J.S.A. 10:4-12B. (7) permits the Township Committee to enter into Closed Executive Session and exclude the public from portions of the meeting to discuss personnel, litigation and/or contract negotiations in which the public body is, or may be a party or which involves any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer; and

WHEREAS pursuant to N.J.S.A. 10:4-13, the Township Committee must first adopt a Resolution at a meeting which the public is admitted stating the general nature of the subject to be discussed and as precisely as possible at time when the circumstances under which the discussion conducted in Closed Executive Session can be disclosed to the public; and

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

THIS RESOLUTION WAS DULY ADOPTED at the Regular Meeting of the Township Committee of the Township of Elk held on the 11th day of July 2013 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-61-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE MAYOR TO EXECUTE A TREATMENT WORKS APPROVAL
APPLICATION ("TWA") WITH NJDEP RELATING TO NEW JERSEY AMERICAN
WATER COMPANY'S SEWER IMPROVEMENT PROJECT ON RICHWOOD-AURA ROAD

WHEREAS, New Jersey American Water is applying to the NJDEP for supplemental approval to their TWA permit approval to construct sewer infrastructure along Richwood-Aura Road; and

WHEREAS, the NJDEP requires the governing body to consent to the submission of the TWA Application prior to approval; and

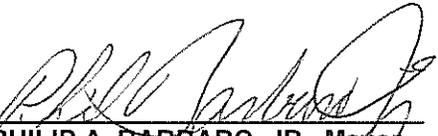
WHEREAS, on May 3, 2013, the State of New Jersey, Board of Public Utilities, granted and approved a municipal consent to transfer the water and sewer utility service franchise from the Elk Township MUA to New Jersey American Water Company; and

WHEREAS, the approval of the municipal consent authorizes New Jersey American Water Company to construct, lay, maintain and operate the necessary mains, pipes and appurtenances for the rendering of water and sewer services within Elk Township.

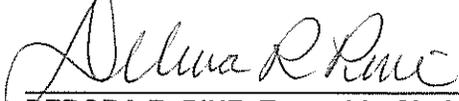
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Mayor is hereby authorized to execute the Treatment Works Approval Application attached hereto.

ADOPTED at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on July 11, 2013.

TOWNSHIP OF ELK

BY: 
PHILIP A. BARBARO, JR., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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 11, 2013 at 7:30 p.m. in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

BILL APPROVAL

July 11, 2013

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

| | | |
|-------------------------------------|----------|-------------|
| 1) Township of Elk | 13-00523 | \$63,668.41 |
| 2) Township of Elk | 13-00546 | \$58,677.05 |
| 3) State of NJ Division of Pensions | 13-00568 | \$32,319.17 |

DOG ACCOUNT:

| | | |
|---|----------|---------|
| 1) NJ Dept. of Health and Senior Services | 13-00561 | \$15.00 |
|---|----------|---------|

Batch Id: SC Batch Type: C Batch Date: 07/11/13 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 |
|-------------------|------------------------|--|-----------------|---|--------------|--------|-----|
| 13-00536 | 07/11/13 06/23/13 | A0260 ATLANTIC CITY ELECTRIC 1 ELECTRIC | 8.10 | 5 COLLINS DRIVE 3-01- -037-223 ELECTRICITY | Budget | Aprv | 39 |
| 13-00536 | 06/23/13 | 2 ELECTRICITY | 189.58 | 3-01- -037-223 ELECTRICITY | Budget | Aprv | 40 |
| 13-00536 | 06/29/13 | 3 ELECTRIC | 635.14 | 3-01- -037-223 ELECTRICITY | Budget | Aprv | 41 |
| 13-00536 | 06/29/13 | 4 ELECTRIC | 1,461.66 | 3-01- -037-223 ELECTRICITY | Budget | Aprv | 42 |
| 13-00536 | 07/10/13 | 5 STREET LIGHTS | 40.24 | 3-01- -037-222 STREET LIGHTING EXPENSE | Budget | Aprv | 43 |
| 13-00536 | 07/10/13 | 6 STREET LIGHTS | 11.24 | 3-01- -037-222 STREET LIGHTING EXPENSE | Budget | Aprv | 44 |
| 13-00536 | 07/10/13 | 7 STREET LIGHTS | 14.53 | 3-01- -037-222 STREET LIGHTING EXPENSE | Budget | Aprv | 45 |
| | | | <u>2,360.49</u> | | | | |
| 13-00519 | 07/11/13 06/17/13 | A0277 ATLANTIC TACTICAL 1 CARRY BAG,HOPPES SOLVENT | 258.92 | 14 WORLDS FAIR DRIVE 3-01- -029-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 16 |
| | | | <u>258.92</u> | | | | |
| 13-00565 | 07/11/13 07/10/13 | A0350 AURA FIRE COMPANY 1 REIMBURSE INSURANCE PAYMENT | 7,370.60 | 909 AURA ROAD 3-01- -910-001 BUDGET OPERATIONS | Budget | Aprv | 74 |
| | | | <u>7,370.60</u> | | | | |
| 13-00539 | 07/11/13 06/29/13 | B0136 ROBERT BERDUCCI 1 JUNE ZONING OFFICER SERVICES | 160.00 | 22 GREENLEIGH DRIVE 3-01- -024-225 MISCELLANEOUS | Budget | Aprv | 47 |
| | | | <u>160.00</u> | | | | |
| 13-00332 | 07/11/13 04/14/13 | B0200 VERIZON 1 TELEPHONE | 33.73 | P.O. BOX 4833 3-01- -037-224 TELEPHONE | Budget | Aprv | 1 |
| 13-00522 | 06/17/13 | 1 856-881-0342 | 32.76 | 3-01- -037-224 TELEPHONE | Budget | Aprv | 20 |
| | | | <u>66.49</u> | | | | |
| 13-00406 | 07/11/13 05/12/13 | B0202 VERIZON WIRELESS 1 MONTHLY SERVICE | 88.72 | PO BOX 25505 3-01- -029-224 PRINTING OF FORMS | Budget | Aprv | 3 |
| 13-00494 | 06/09/13 | 1 AIR CARDS-222861020-00001 | 88.72 | 3-01- -037-224 TELEPHONE | Budget | Aprv | 9 |
| | | | <u>177.44</u> | | | | |
| 13-00544 | 07/11/13 06/29/13 | C0033 CAPITOL CLEANERS 1 MAY UNIFORM | 756.05 | 12 N. ACADEMY STREET 3-01- -029-234 UNIFORM CLEANING | Budget | Aprv | 52 |

| 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 |
|-------------------|------------------------|--|-------------|---|--------------|--------|-----|
| | | | 756.05 | | | | |
| 13-00500 | 07/11/13 06/12/13 | C0167 COMCAST 1 MONTHLY SERVICE | 134.85 | 3-01- -037-224 TELEPHONE | Budget | Aprv | 10 |
| 13-00529 | 06/23/13 | 1 MONTHLY SERVICE | 134.85 | 3-01- -037-224 TELEPHONE | Budget | Aprv | 26 |
| | | | 269.70 | | | | |
| 13-00341 | 07/11/13 04/15/13 | D0139 DEERPARK 1 WATER | 63.48 | PO BOX 856192 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 2 |
| 13-00415 | 05/16/13 | 1 WATER | 72.43 | 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 4 |
| 13-00504 | 06/15/13 | 1 WATER | 80.46 | 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 15 |
| | | | 216.37 | | | | |
| 13-00441 | 07/11/13 05/23/13 | D0150 DELSEA REGIONAL HIGH SCHOOL 2 JULY 10 | 264,914.17 | ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES | Budget | Aprv | 7 |
| | | | 264,914.17 | | | | |
| 13-00535 | 07/11/13 06/23/13 | D0155 DELTA DENTAL PLAN OF NJ 1 DENTAL JULY | 1,460.15 | PO BOX 36483 3-01- -026-222 GROUP INSURANCE PLAN | Budget | Aprv | 38 |
| | | | 1,460.15 | | | | |
| 13-00541 | 07/11/13 06/29/13 | D0203 DENNY SEPTIC & PORTABLE TOILET 1 JUNE SERVICE | 140.00 | 598 JACKSON ROAD 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 49 |
| | | | 140.00 | | | | |
| 13-00543 | 07/11/13 06/29/13 | D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 6/26/13 | 1,459.38 | 95 N. MAIN STREET 3-01- -017-222 LEGAL OPERATING EXPENSES | Budget | Aprv | 51 |
| | | | 1,459.38 | | | | |
| 13-00567 | 07/11/13 07/10/13 | F0510 FRALINGER ENGINEERING PA 1 ENGINEERING | 870.32 | 629 SHILOH PIKE 3-01- -019-222 ENGINEERING OPERATING EXPENSES | Budget | Aprv | 76 |
| 13-00567 | 07/10/13 | 2 ROAD OPENING PERMITS | 860.31 | 3-01- -905-010 ROAD OPENING "ESCROW" TYPE | Budget | Aprv | 77 |
| | | | 1,730.63 | | | | |
| 13-00554 | 07/11/13 07/07/13 | G0020 GCIA 1 TIPPING JUNE | 1,292.09 | 254 COUNTY HOUSE ROAD 3-01- -038-221 TIPPING FEES | Budget | Aprv | 68 |
| | | | 1,292.09 | | | | |
| 13-00560 | 07/11/13 07/07/13 | G0154 GENERAL CODE PUBLISHERS 1 CODE UPDATE-SUPPLEMENT 20 | 1,639.57 | 781 ELMGROVE ROAD 3-01- -043-255 | Budget | Aprv | 70 |

| 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 |
|-------------------|------------------------|---|-------------|---|--------------|--------|-----|
| | | | 1,639.57 | CODIFICATION | | | |
| 13-00566 | 07/10/13 | 07/11/13 G0161 GFOA OF NJ FALL CONFERENCE 1 CONSIDINE,STEPHEN REGISTRATION | 325.00 | 308 WEST STATE STREET 3-01- -013-226 EDUCATIONS & CONFERENCES | Budget | Aprv | 75 |
| | | | 325.00 | | | | |
| 13-00530 | 06/23/13 | 07/11/13 G0905 COUNTY OF GLOUCESTER 1 ELECTION POSTAGE | 441.29 | BOARD OF ELECTIONS 3-01- -012-225 MISCELLANEOUS | Budget | Aprv | 27 |
| | | | 441.29 | | | | |
| 13-00564 | 07/07/13 | 07/11/13 H0169 HOLMAN & FRENIA, PC 1 2012 F/S, ETC | 6,000.00 | 618 STOKES ROAD 3-01- -060-299 AUDIT FEES | Budget | Aprv | 73 |
| | | | 6,000.00 | | | | |
| 13-00534 | 06/23/13 | 07/11/13 H0176 HERITAGE BUSINESS SYSTEMS,INC. 1 STAPLES | 82.75 | 1263 GLEN AVENUE 3-01- -043-223 OFFICE SUPPLIES | Budget | Aprv | 37 |
| | | | 82.75 | | | | |
| 13-00521 | 06/17/13 | 07/11/13 H0275 HOME DEPOT 1 2X4 STYRENE PRISMATIC CLEAR | 6.97 | 2735 ROUTE 42 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 18 |
| 13-00521 | 06/17/13 | 2 BULBS | 31.43 | 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 19 |
| | | | 38.40 | | | | |
| 13-00533 | 06/23/13 | 07/11/13 M0018 MAJESTIC OIL COMPANY, INC. 1 6/19 - DIESEL | 604.84 | 2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 35 |
| 13-00533 | 06/23/13 | 2 6/20 - UNLEADED | 963.66 | 3-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 36 |
| 13-00542 | 06/29/13 | 1 6/27 UNLEADED | 823.62 | 3-01- -037-226 GASOLINE/DIESEL | Budget | Aprv | 50 |
| | | | 2,392.12 | | | | |
| 13-00524 | 06/23/13 | 07/11/13 M0422 MORPHO TRAK,INC. 1 LIVE SCAN SUPPORT | 2,633.69 | ATTN: SUSAN NOISSEAU 3-01- -029-239 REPAIRS TO EQUIPMENT | Budget | Aprv | 21 |
| | | | 2,633.69 | | | | |
| 13-00527 | 06/23/13 | 07/11/13 N0020 NEOPOST 1 ANNUAL METER | 312.54 | 25880 NETWORK PLACE 3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT. | Budget | Aprv | 24 |
| | | | 312.54 | | | | |
| 13-00563 | 07/07/13 | 07/11/13 N0050 NJDCA-CONSTRUCTION CODE 1 2ND QTR 2013 | 674.00 | TREASURER-STATE OF NJ 3-01- -910-002 UNIFORM CONST. TRAINING FEES | Budget | Aprv | 72 |

| 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 |
|-------------------|------------------------|--|-------------|---|--------------|--------|-----|
| | | | 674.00 | | | | |
| 13-00540 | 07/11/13 06/29/13 | 00260 OFFICE PRODUCTS 1 STAMP | 17.60 | 70 SEWELL STREET 3-01- -013-223 OFFICE SUPPLIES | Budget | Aprv | 48 |
| | | | 17.60 | | | | |
| 13-00418 | 07/11/13 05/16/13 | P0250 PEACH COUNTRY FORD 1 V BELT | 62.67 | ROUTE 322 BOX 10 3-01- -034-239 REPAIRS TO EQUIPMENT | Budget | Aprv | 5 |
| | | | 62.67 | | | | |
| 13-00520 | 07/11/13 06/17/13 | P0610 PUBLIC SAFETY OUTFITTERS 1 SHIRT, CUFF | 66.98 | 545 WOODBURY GLASSBORO RD 3-01- -029-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 17 |
| | | | 66.98 | | | | |
| 13-00545 | 07/11/13 06/30/13 | P0691 PROFESSIONAL ACCOUNTANTS 1 7/26/13-WEST MAPLE SHADE CLASS | 125.00 | INSTITUTE, LLC 3-01- -013-226 EDUCATIONS & CONFERENCES | Budget | Aprv | 53 |
| | | | 125.00 | | | | |
| 13-00531 | 07/11/13 06/23/13 | Q0100 QC LABORATORIES 1 WATER TESTING | 134.50 | 702 ELECTRONIC DRIVE 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 28 |
| 13-00531 | 06/23/13 | 2 WATER TESTING | 53.00 | 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 29 |
| 13-00531 | 06/23/13 | 3 WATER TESTING | 37.50 | 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 30 |
| | | | 225.00 | | | | |
| 13-00431 | 07/11/13 05/23/13 | Q0125 QUARTERMASTER 1 HOLSTER UPGRADE | 102.97 | 17600 FABRICA WAY 3-01- -029-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 6 |
| | | | 102.97 | | | | |
| 13-00502 | 07/11/13 06/12/13 | Q0401 QUILL CORPORATION 1 TONER | 186.98 | PO BOX 94080 3-01- -024-223 OFFICE SUPPLIES | Budget | Aprv | 11 |
| 13-00502 | 06/12/13 | 2 TONER | 29.99 | 3-01- -046-223 OFFICE SUPPLIES | Budget | Aprv | 12 |
| 13-00502 | 06/12/13 | 3 FOLDERS | 45.98 | 3-01- -013-223 OFFICE SUPPLIES | Budget | Aprv | 13 |
| 13-00502 | 06/12/13 | 4 PAPER | 89.70 | 3-01- -043-223 OFFICE SUPPLIES | Budget | Aprv | 14 |
| | | | 352.65 | | | | |
| 13-00550 | 07/11/13 07/07/13 | R0061 RALPH'S TOWING & AUTO, LLC 1 00CV- OIL | 54.95 | 850 SOUTH DELSEA DRIVE 3-01- -061-224 POLICE VEHICLE OIL CHANGE | Budget | Aprv | 54 |
| 13-00550 | 07/07/13 | 2 02EXP-OIL, INSPECTION | 214.63 | 3-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 55 |

| 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 |
|-------------------|------------------------|---|-------------------|---|--------------|--------|-----|
| 13-00550 | 07/07/13 | 3 08DODGE-TIRES, EXHAUST | 268.13 | 3-01- -061-222 POLICE VEHICLE TIRES | Budget | Aprv | 56 |
| 13-00550 | 07/07/13 | 4 01CV-OIL | 54.95 | 3-01- -061-224 POLICE VEHICLE OIL CHANGE | Budget | Aprv | 57 |
| 13-00550 | 07/07/13 | 5 00CV-OIL,AIRFILTERS,BRAKES,ETC | 622.49 | 3-01- -061-226 POLICE VEHICLE MINOR REPAIR | Budget | Aprv | 58 |
| 13-00550 | 07/07/13 | 6 01HYUNDAI-WIPERS,OIL | 75.90 | 3-01- -061-224 POLICE VEHICLE OIL CHANGE | Budget | Aprv | 59 |
| 13-00550 | 07/07/13 | 7 05DODGE-BRAKES,CATALYTIC CONV. | 1,635.66 | 3-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 60 |
| 13-00550 | 07/07/13 | 8 07CV-CONTROL BOARD REPLACE | 1,435.77 | 3-01- -061-228 POLICE VEHICLE MAJOR REPAIR | Budget | Aprv | 61 |
| | | | <u>4,362.48</u> | | | | |
| 13-00526 | 06/23/13 | 07/11/13 S0452 CRISTINA SMITH 1 COURT JUNE | 270.00 | 9 RANDOLPH ROAD 3-01- -050-225 MISCELLANEOUS | Budget | Aprv | 23 |
| | | | <u>270.00</u> | | | | |
| 13-00525 | 06/23/13 | 07/11/13 S0455 LUZ S. SMITH 1 COURT JUNE | 300.00 | 2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS | Budget | Aprv | 22 |
| | | | <u>300.00</u> | | | | |
| 13-00528 | 06/23/13 | 07/11/13 S0600 SOUTHERN PEST CONTROL 1 JUNE SERVICE | 48.00 | 3300 CRESCENT BLVD. 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 25 |
| | | | <u>48.00</u> | | | | |
| 13-00442 | 05/23/13 | 07/11/13 T0600 TREASURER OF SCHOOL MONEYS 2 JULY 10 | 256,309.50 | ELK TOWNSHIP BOARD OF ED 3-01- -905-001 LOCAL SCHOOL TAXES | Budget | Aprv | 8 |
| | | | <u>256,309.50</u> | | | | |
| 13-00562 | 07/07/13 | 07/11/13 T0700 TREASURER STATE OF NJ 1 SECOND QTR 2013 | 275.00 | MARRIAGE LICENSES FEES 3-01- -910-003 MARRIAGE LICENSES FEES | Budget | Aprv | 71 |
| | | | <u>275.00</u> | | | | |
| 13-00537 | 06/24/13 | 07/11/13 T0706 TREASURER, STATE OF NJ 1 2013 NJPDES-DGW PERMIT | 2,941.23 | DIVISION OF REVENUE 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 46 |
| | | | <u>2,941.23</u> | | | | |
| 13-00532 | 06/23/13 | 07/11/13 W0080 WARREN'S HARDWARE 1 SALT, ETC | 76.51 | 110 BRIDGETON PIKE 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 31 |
| 13-00532 | 06/23/13 | 2 SALT, ETC | 7.65 | 3-01- -020-225 MISCELLANEOUS | Budget | Aprv | 32 |
| 13-00532 | 06/29/13 | 3 NUTS AND BOLTS | 1.71 | 3-01- -034-236 EQUIPMENT & SUPPLIES | Budget | Aprv | 33 |
| 13-00532 | 06/29/13 | 4 NUTS AND BOLTS | 0.17 | 3-01- -034-236 | Budget | Aprv | 34 |

| 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 |
|-------------------|------------------------|-----------------------------------|-------------|---|--------------|--------|-----|
| 13-00553 | 07/07/13 | 1 FILTERS | 40.62 | EQUIPMENT & SUPPLIES 3-01- -020-243 | Budget | Aprv | 64 |
| 13-00553 | 07/07/13 | 2 FILTERS | 4.06 | REPAIRS & SUPPLIES FOR BLDG 3-01- -020-243 | Budget | Aprv | 65 |
| 13-00553 | 07/07/13 | 3 REFLECTIVE VINYL | 5.24 | REPAIRS & SUPPLIES FOR BLDG 3-01- -034-225 | Budget | Aprv | 66 |
| 13-00553 | 07/07/13 | 4 REFLECTIVE VINYL | 0.52 | MISCELLANEOUS 3-01- -034-225 | Budget | Aprv | 67 |
| | | | 111.68 | MISCELLANEOUS | | | |
| 13-00552 | 07/07/13 | 1 PULLEY, SPINDLE ASSEMBLY | 202.53 | 868 ELK ROAD 3-01- -034-239 | Budget | Aprv | 63 |
| | | | 202.53 | REPAIRS TO EQUIPMENT | | | |
| 13-00555 | 07/07/13 | 1 TIPPING JUNE | 10,174.77 | PO BOX 7247-6556 3-01- -038-221 | Budget | Aprv | 69 |
| | | | 10,174.77 | TIPPING FEES | | | |
| 13-00551 | 07/07/13 | 1 TELEPHONE | 930.93 | 3-01- -037-224 | Budget | Aprv | 62 |
| | | | 930.93 | TELEPHONE | | | |

| | | | |
|---------|--------------|-------------------|---------------|
| | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
| checks: | 43 | 77 | 574,050.83 |

There are NO errors or warnings in this listing.