

**ELK TOWNSHIP COMMITTEE
MINUTES
AUGUST 4, 2011**

The meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Deputy Mayor Swanson at 7:34 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, Mr. Rainey, Mrs. Sammons, Mr. Swanson, Mr. Duffield, Solicitor, Mr. Gaskill, Engineer, Mrs. Pine, Township Clerk and Police Chief DeFalco. Mayor Barbaro and Mr. Considine, CFO were absent.

COMMITTEE REPORTS:

Mrs. Sammons attended a JIF retreat. It was a very informative session and there was a lot of information available.

Recreation met but there was not a quorum so no business was conducted. They did discuss the upcoming yard sale at the recreation park and derby car race. The details for both events are to be announced soon.

Mr. Rainey did not attend the last school board meeting. There was a special meeting with the parents on Hollywood Avenue. It was determined that a school bus cannot turn around at the end of the road safely, so the children will need to continue to walk to the end of the road to catch the bus.

The senior luncheon will be held on September 19th at noon in the Ferrell Social Hall.

The Fire Inspector has been moved into the municipal building. Ptl. Wes Tilden was thanked for helping him get his computer up and running again.

Crime Watch meets on the 3rd Thursday.

Mr. Swanson reported the construction department issued 18 permits and 14 certificates in July.

For the period of Jan. 1 to July 31, 2011 there were 122 permits and 77 certificates issued.

The breakdown for the first 7 months of 2011 is: 72 building, 61 electric, 23 fire and 36 plumbing permits.

The Tax Assessor will no longer be coming to the municipal building. They can be contacted at the county complex in Clayton.

The recent water test of the municipal building well revealed a nitrate level that is above DEP acceptable levels. The solution is an additional water treatment system to correct the nitrate level in addition the current neutralizing filter tank is failing and needs to be repaired. A quote was received from South Jersey Water Conditioning for a total cost of \$6,025.00; \$3,875.00 for the new system for nitrates and \$2,150.00 to repair the neutralizing filter. This problem needs to be corrected and reported back to the DEP before August 26, 2011. Mr. Gaskill feels the price is good. This is considered an emergency, since it affects the potable water at the municipal building, public works garage and the recreation park. The CFO has stated the funds are available. Committee will approve the work by resolution later in the meeting.

Mr. Pantaleo stated the Ag Committee has not been meeting on a regular basis. Walmart has a program for local farmers to provide produce to the local stores. The application was sent to the Ag Committee. Economic Development has a resident that is interested is sitting on the committee. Anna Thomas is also interested in updating the website.

At the last meeting committee was presented with an overview of a project to install a 100kW solar panel system at the municipal complex. We need to get the system installed and operating by the end of the year. Mr. Morella explained that Elk Township was one of the first municipalities in South Jersey to sign the Kyoto Protocol. In 2006 Elk Township installed a 6kW solar system on the municipal building. Another first in South Jersey was the approval of a solar community, Valle del Sol, in Elk Township.

There are 3 companies that were contacted to view the site. All 3 companies will be asked the same questions and bid on the same project.

We are now looking to put in a 100kW ground display here at the municipal complex to provide enough electric to power the entire complex. It was also mentioned to possibly put panels on the snack stand and pavilion. What is being proposed is a PPA, (power purchase agreement) that will power all 3 buildings. The investor will be responsible for the maintenance, installation and insurance.

The municipal building uses 57,491 kWhs, public works building uses 19,446kWhs and the snack stand uses 22,740kWhs a year based on the last 12 months, for a total of 99,677kWhs. The proposed system production is estimated at 95,577kWhs. The electric use of the snack stand needs to be reviewed, as the use is very high. Mr. Morella reviewed the proposal from RCL Enterprises with committee.

With the PPA, the investor is responsible for the installation, maintenance, securing and insurance on the array. They will receive the SREC's for the 15 years allowable. The township will realize lower electric bills.

With a lease agreement, after the lease is up in 7 years the township will be responsible for all maintenance, securing and insurance of the system and will then get the SREC's for the remaining 8 years.

Mr. Duffield asked how the amount of savings can be determined for the next 15 years. Mr. Morella explained there is a formula from the Board of Public Utilities that determines the amount.

Mr. Gaskill explained the panels have a ½% degradation per year and the panels are expected to last for 25 years, where the inverters are good for 15 years. Something to consider also is the charge for the demand meter line and transmission charge.

Mr. Pantaleo thanked Mr. Morella for all the work he has done for the township with this project.

Mr. Gaskill stated the 30% grant and 1 year pushed ahead depreciation is conditioned upon the array being substantially underway by the end of the year. The township needs to register with NJCEP as a generator to be recognized as a renewable energy generator and the SREC's will not be available to anyone. Approval for an interconnect with Atlantic City needs to also be applied for to make sure they can handle the proposed system. The NJCEP number takes approximately 6-8 weeks.

Motion by Mr. Rainey, seconded by Mr. Pantaleo authorizing Mr. Gaskill of Fralinger Engineering and Mr. Morella to proceed and apply for NJCEP number and Interconnection approval from Atlantic City Electric, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

POLICE CHIEF REPORT

Chief DeFalco reported the department responded to 632 calls for service, 11 crashes with 6 injuries, made 17 arrests and issued 151 motor vehicle summons.

TOWNSHIP ENGINEER REPORT

Mr. Gaskill reported the engineer's office is currently waiting for approval of the bid from the NJDOT. When that is received a preconstruction meeting will be set up. Applications for 2012 are now being accepted. The township will need to submit what roads to put on the list. There is also federal funding called TIGER that the engineers office is looking into. It is not necessarily for municipal use. Mr. Rainey mentioned applying for grant money to put in a cul-de-sac at the end of Hollywood Avenue. Mr. Gaskill said we can apply for discretionary aid.

Silver Lake Estates and Valle del Sol are still under construction. Hampton Hills has a few minor issues, but the recommendation to release the bond will not be done until the problems are resolved to the satisfaction of the engineer.

CVS still needs to schedule the final inspection.

Country Woods request for bond release has been denied due to several outstanding punch list items.

The emergency repair on Ewan Road has been completed. They worked well, fast and for a fair price. The final bill was \$21,900 for construction cost.

FIRE DEPARTMENT REPORT

Mr. Rainey read the report from Ferrell Fire Department. They responded to 26 calls, 1 tanker assignment, 8 motor vehicle accidents, 1 tree removal, 1 dwelling, 1 building, 1 rubbish fire and 1 ambulance assist.

The county has submitted the June report for EMS. There were 48 calls for service.

**ORDINANCE O – 9 – 2011
ORDINANCE AMENDING CHAPTER 96 OF CODE OF THE TOWNSHIP OF ELK
ENTITLED “UNIFIED DEVELOPMENT” (LOFT & SIGNS)
PUBLIC HEARING**

Motion by Mr. Rainey, seconded by Mr. Pantaleo to open to the public concerning Ordinance O-9-2011 all were in favor, motion carried.

Deputy Mayor Swanson invited the public to come forward if they have any questions concerning the ordinance.

No one came forward.

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

Motion by Mrs. Sammons, seconded by Mr. Rainey to adopt Ordinance O-9-2011, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

**ORDINANCE O – 10 – 2011
ORDINANCE AMENDING CHAPTER 45 ENTITLED “BRUSH, GRASS AND WEEDS”
PUBLIC HEARING**

Motion by Mr. Pantaleo, seconded by Mr. Rainey to open to the public concerning Ordinance O-10-2011 all were in favor, motion carried.

Deputy Mayor Swanson invited the public to come forward if they have any questions concerning the ordinance.

No one came forward.

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

Motion by Mr. Rainey, seconded by Mrs. Sammons to adopt Ordinance O-10-2011, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

**ORDINANCE O – 11 – 2011
ORDINANCE AMENDING CHAPTER 96 OF THE CODE OF THE TOWNSHIP OF ELK ENTITLED
“UNIFIED DEVELOPMENT” (FENCES)
PUBLIC HEARING**

Motion by Mr. Rainey, seconded by Mr. Pantaleo to open to the public concerning Ordinance O-11-2011 all were in favor, motion carried.

Deputy Mayor Swanson invited the public to come forward if they have any questions concerning the ordinance.

Dorothy Kennedy, 506 Spruce St. asked if this means that approval needs to be obtained for any type of fence. Deputy Mayor Swanson stated that a zoning permit must be completed and approved for fences.

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

Motion by Mrs. Sammons, seconded by Mr. Rainey to adopt Ordinance O-11-2011, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

RESOLUTION R-80-2011

RESOLUTION DENYING RELEASE OF THE CASH PERFORMANCE BOND FOR THE COMMUNICATIONS FACILITY, AFFECTING A PARCEL KNOWN AS BLOCK 9 LOT 9

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

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

RESOLUTION R-81-2011

RESOLUTION EXTENDING DUE DATE FOR THIRD QUARTER 2011 TAXES

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

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

RESOLUTION R-82-2011

RESOLUTION AUTHORIZING THE EXECUTION OF AN ASSESSOR COOPERATION AGREEMENT WITH THE COUNTY

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

Mr. Pantaleo commented that he supports shared services, but the cost of this program is escalating above what was originally anticipated.

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

RESOLUTION R-83-2011

RESOLUTION APPOINTING CLASS II SPECIAL OFFICER FOR THE ELK TOWNSHIP POLICE DEPARTMENT – Michael J. Ross

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

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

RESOLUTION R-84-2011
RESOLUTION JOINING THE NATIONAL MOMENT OF REMEMBRANCE OF THE 10TH
ANNIVERSARY OF SEPTEMBER 11TH

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

RESOLUTION R-85-2011
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS- MUNICIPAL COURT

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

RESOLUTION R-86-2011
RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH SOUTH JERSEY WATER
CONDITIONING SERVICE,INC. FOR THE INSTALLATION OF A WATER TREATMENT SYSTEM
AND RELATED SERVICES FOR THE MUNICIPAL BUILDING

Motion by Mr. Pantaleo, seconded by Mr. Rainey to adopt and approve said resolution, upon roll call motion carried.

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

GLOUCESTER COUNTY REPRESENTATIVE William Bain was present but had to leave, he told Mr. Duffield he did not have anything to report. If there are any concerns from the township we are to contact the county.

PUBLIC PORTION:

Motion by Mr. Rainey to open the meeting to the public, seconded by Mr. Pantaleo, all were in favor, motion carried.

Deputy Mayor Swanson asked if anyone had any issues they would like to bring to the township committees attention to come forward at this time.

Dorothy Kennedy, 506 Spruce Street, is concerned with the bushes on her street when she comes out of her driveway. She cannot see coming out. Also on the corner of Spruce and Roosevelt there are trees that need to be trimmed.

Ms. Kennedy is concerned with the stumps on the corner of Pine and Roosevelt, the 18 wheeler on the road is tearing up the road.

Fred Boeckle, Ferrell Fire Department, asked why Resolution 80 the bond release was denied. Mr. Duffield explained that the easement document had not been completed. When they are complete the bond will be released and a maintenance bond will need to be posted.

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

PAY BILLS:

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

Roll Call:	Mr. Pantaleo	Yes
	Mr. Rainey	Yes
	Mrs. Sammons	Yes
	Mr. Swanson	Yes

Mr. Rainey stated he is still waiting for a fuel report from public works. The police department has given their report.

RECESS:

Motion by Mr. Rainey to recess from the regular meeting, seconded by Mr. Pantaleo all were in favor motion carried. The meeting recessed at 9:36pm.

Motion by Mr. Rainey to return to the meeting, seconded by Mr. Swanson, all were in favor motion carried. The meeting was called back to order at 10:04pm.

Mr. Duffield stated during the closed session the committee discussed a potential shared service agreement for municipal court with the Borough of Clayton. There was no decision made.

Mr. Swanson stated the position for electrical sub code official will be advertised.

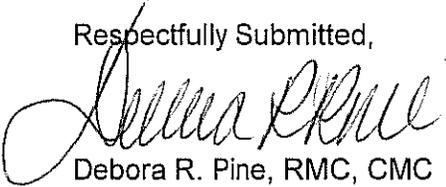
Mr. Duffield explained the bids/quotes for the solar must be apples for apples. The State Statutes have provisions for lease agreement and ppa. The process should be a relatively simple process.

Mr. Pantaleo asked if an addition can be added such as the lease of the land or a sharing of the SREC's can be included in the contract.

Mr. Duffield stated yes, as long as all the bidders are given the same opportunity to bid. But if a bidder includes it as part of their bid, it can be considered.

Motion by Mr. Rainey to adjourn, seconded by Mr. Pantaleo all were in favor, the meeting was adjourned at 10:16 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 9 – 2011

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 96
ENTITLED "UNIFIED DEVELOPMENT" 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 96 entitled "Unified Development" are necessary; and

WHEREAS, in all other respects Chapter 96 entitled "Unified Development" 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.

§96-5. entitled "Definition of Terms" shall be amended to add the following definition:

LOFT – The unpartitioned area below the roof of a structure which is not intended for human habitation or occupancy. A loft may include a floor, but no HVAC or utilities, except for lighting.

Section 2.

§96-60. entitled "Signs" shall be amended to read as follows:

D. General regulations and requirements.

- (2) No sign other than exempt signs shall be erected without first obtaining a sign permit from the Zoning Officer. Permit applications for signs ~~larger than two square feet in area~~ shall be accompanied by a plan, drawn to scale, showing details of the sign, its size, and location on the building or lot. A color photograph of each existing sign on the property shall be submitted with the permit application. Fees for sign permits shall be paid in accordance with a fee schedule adopted by the Township Committee. In addition to other penalties for violations of this Chapter, any illegal sign may be removed or confiscated by the Zoning Officer.

Section 3.

Repealer.

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

Section 4.

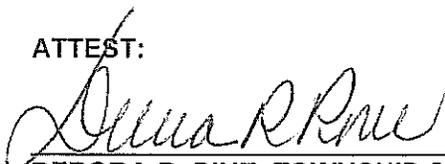
Severability.

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.

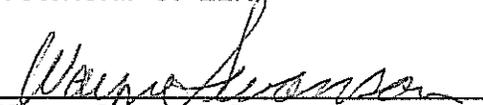
When effective.

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

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK,


Wayne Swanson, Deputy Mayor

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 July 7, 2011. 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 August 4, 2011 at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.



DEBORA R. PINE, TOWNSHIP CLERK

O-9-2011

ORDINANCE O – 10 – 2011

AN ORDINANCE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY.

AN ORDINANCE AMENDING CHAPTER 45 ENTITLED "BRUSH, GRASS AND WEEDS" 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 45 entitled "**Brush, Grass and Weeds**" are necessary; and

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.

Chapter 45 entitled "**Brush, Grass and Weeds**" shall be amended with the following:

Chapter 45, BRUSH, GRASS AND WEEDS NEAR ROADWAYS

§ 45-1. Plant height limitations, garbage, trash and debris near roadways.

It shall be the duty of the owner, tenant or person in possession of any lands in the Township:

A. To keep all brush, hedges or other plant life growing within 10 feet of any roadway and within 25 feet of the intersection of two roadways cut to a height of not more than two one-half feet (2-1/2') where it shall be necessary and expedient for the preservation of public safety.

B. To keep the lands free of brush, weeds, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris, where the same are inimical to the preservation of public health, safety or general welfare of the Township, or which may constitute a fire hazard.

§ 45-2. Notice to remove prohibited conditions.

A. Upon receipt of a complaint of a resident, officer or employee of the Township relative to a violation of this chapter, or upon his or her own motion, the Zoning Officer or an officer of the Elk Township Police Department shall investigate said complaint.

B. If the reported conditions are found to exist, the Zoning Officer or an officer of the Elk Township Police Department shall notify the owner, tenant or person in possession of the lands complained of, in writing, either personally or by registered mail, to remove such brush, weeds, dead or dying trees, stumps, roots, obnoxious growth, filth, garbage, trash or other debris within 10 days after receipt of the notice.

C. The Zoning Officer or an officer of the Elk Township Police Department shall reinspect the lands in question after the ten-day period expires and, if necessary, cause the person noticed to appear in a court of competent jurisdiction.

§ 45-3. Removal by Township; costs to become lien.

A. If the owner, tenant or person in possession of the lands in question fails to abate the condition complained of, the Zoning Officer or an officer of the Elk Township Police Department shall notify the

Township Committee in writing. The Township Committee shall may cause the condition complained of to be abated and the cost of abatement to be charged against the lands.

B. The amount so charged shall become a lien upon the lands and shall be added to and become a part of the taxes next to be assessed and levied upon the lands, shall bear interest at the same rate as taxes, and shall be collected and enforced by the same officer and in the same manner as taxes.

C. Costs shall be in addition to any penalties imposed for any violation of this chapter.

Section 2.

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.

Section 3.

Severability.

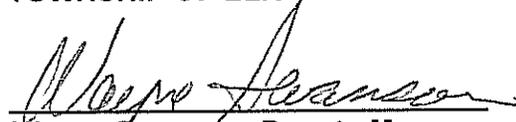
Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 4.

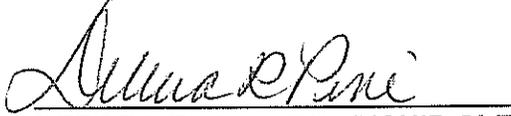
When effective.

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

TOWNSHIP OF ELK


Wayne Swanson, Deputy Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

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 July 19, 2011. 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 August 4, 2011, at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey, to the members of the general public who shall request the same.


DEBORA R. PINE, TOWNSHIP CLERK

O-10-2011

ORDINANCE O – 11 –2011

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 96 ENTITLED "UNIFIED DEVELOPMENT" 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 96 entitled "Unified Development" are necessary; and

WHEREAS, in all other respects Chapter 96 entitled "Unified Development" 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.

§96-80.1. entitled "Fences" shall be amended to add the following text:

P. No fence shall be erected without first obtaining a Fence Permit from the Zoning Officer. Permit Applications for fences shall be accompanied by a plan, drawn to scale, showing details of the fence and its proposed location on the property or lot. The fee for a Fence Permit shall be \$50.00.

Section 2.

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.

Section 3.

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.

When effective.

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

TOWNSHIP OF ELK


Wayne Swanson, Deputy Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

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

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 July 19, 2011. 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 August 4, 2011 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.

A handwritten signature in cursive script, reading "Debora R. Pine", written in black ink. The signature is positioned above a horizontal line.

DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-80-2011

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK DENYING
RELEASE OF THE CASH PERFORMANCE BOND FOR THE
COMMUNICATIONS FACILITY, AFFECTING A PARCEL KNOWN AS BLOCK 9,
LOT 9 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

WHEREAS, the Applicant, Valore, LLC, obtained preliminary and final site plan approval, conditional use approval and associated variances to permit the construction of a 150' communications facility monopole via Elk Township Planning Board Resolution No. 2010-34; and

WHEREAS, the Applicant, Valore, LLC, has requested release of its Cash Performance Bond dated January 7, 2011 in the sum of \$23,700.00 for the Communications Facility – Ferrell Fire Company, Block 9, Lot 9; and

WHEREAS, the Township Engineer, by letter dated July 1, 2011, to the Clerk of Elk Township, attached hereto as Exhibit "A", (consisting of 1 page) has recommended denial of the Applicant's request for release of the Cash Performance Bond until satisfactory resolution of the outstanding and/or incomplete items as set forth in the Township Engineer's letter dated July 1, 2011.

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

Valore, LLC's request for release of its Cash Performance Bond for the Communications Facility – Ferrell Fire Company, Block 9, Lot 9 is hereby denied and rejected for the reasons set forth above.

ADOPTED at a regular meeting of the Elk Township Committee held on August 4, 2011.

TOWNSHIP OF ELK

BY: Wayne Swanson
Wayne Swanson, Deputy Mayor

ATTEST:

Debora R. Pine
DEBORA R. PINE, Township Clerk

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

**RESOLUTION R-81-2011
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RE: RESOLUTION EXTENDING DUE DATE FOR
THIRD QUARTER 2011 TAXES**

WHEREAS the Elk Township Tax Bills were not mailed to property owners and mortgage companies in a timely manner due to the delay of the State Aid figures; and

WHEREAS the Township Committee wishes to give relief to tax payers due to this unfortunate delay;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk that the third quarter 2011 taxes be due and payable September 2, 2011, without a penalty being imposed on the taxpayers.

BE IT FURTHER RESOLVED the interest and penalty charged on or after September 3, 2010 will be calculated back to the original due date of August 1, 2011.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 4th day of August, 2011 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

TOWNSHIP OF ELK



Wayne Swanson, Deputy Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-82-2011

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE EXECUTION OF AN ASSESSOR COOPERATION AGREEMENT
WITH THE COUNTY OF GLOUCESTER

WHEREAS, Gloucester County has been designated and authorized to pursue regionalized tax assessment on a County-wide basis pursuant to a pilot program defined under the New Jersey Property Tax Assessment Reform Act, N.J.S.A. 54:1-86, et seq.; and

WHEREAS, each municipality within Gloucester County is required to obtain a periodic revaluation of the real property within the municipality; and

WHEREAS, the County of Gloucester is charged with the responsibility to implement a real property revaluation in conjunction with said pilot program; and

WHEREAS, the Township of Elk and the County of Gloucester shall work cooperatively to effectuate the transfer and responsibility of the municipal tax assessment function to the County of Gloucester.

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

1. The Mayor and Clerk are hereby authorized to execute the County Assessor Cooperation Agreement in the form and manner attached hereto for the purposes stated in this Resolution.

ADOPTED at a regular meeting of the Elk Township Committee held on August 4, 2011.

TOWNSHIP OF ELK

BY: 
Wayne Swanson, Deputy Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

COMMITTEE	ROLL CALL VOTE			
	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Rainey	✓			
Sammons	✓			
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 August 4, 2011 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.


DEBORA R. PINE
Township Clerk

R-83-2011

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: APPOINTING CLASS II SPECIAL OFFICER
FOR THE ELK TOWNSHIP POLICE DEPARTMENT- Michael J. Ross

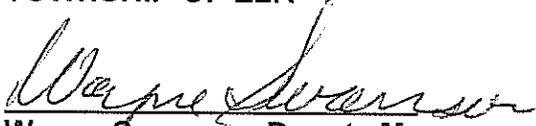
WHEREAS the Township of Elk has an opening for the appointment of a Class II Special Officer for the Elk Township Police Department; and

WHEREAS Michael J. Ross has the necessary qualifications to serve in this position; and

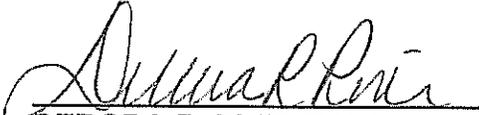
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, that Michael J. Ross be appointed to the position of Class II Special Officer to the Elk Township Police, as of August 6, 2011, subject to the existing salary schedule and the completion of any necessary eligibility requirements.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on August 4, 2011.

TOWNSHIP OF ELK


Wayne Swanson, Deputy Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-84-2011

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK**

**RE: JOINING THE NATIONAL MOMENT OF REMEMBRANCE OF THE
10th ANNIVERSARY OF SEPTEMBER 11th**

WHEREAS, the governing body of the Township of Elk expresses their support of the United State's Senate regarding coming together as a Nation and ceasing all work or other activity for a moment of remembrance beginning at 1:00 p.m. Eastern Daylight Time on September 11, 2011, in honor of the 10th anniversary of the terrorist attacks committed against the United States on September 11, 2001; and

WHEREAS, at 8:46 a.m., on September 11, 2001, hijacked American Airlines Flight 11 crashed into the upper portion of the North Tower of the World Trade Center in New York City, New York; and

WHEREAS, 17 minutes later, at 9:03 a.m., hijacked United Airlines Flight 175 crashed into the South Tower of the World Trade Center; and

WHEREAS, at 9:37 a.m., the west wall of the Pentagon was hit by hijacked American Airlines Flight 77, the impact of which caused immediate and catastrophic damage to the headquarters of the Department of Defense; and

WHEREAS, at approximately 10:00 a.m., the passengers and crew of hijacked United Airlines Flight 93 acted heroically to retake control of the airplane and thwart the taking of additional American lives by crashing the airliner in Shanksville, Pennsylvania, and, in doing so, gave their lives to save countless others; and

WHEREAS, nearly 3,000 innocent civilians were killed in the heinous attacks of September 11, 2001; and

WHEREAS, tens of thousands of individuals narrowly escaped the attacks at the Pentagon and World Trade Center and, as witnesses to this tragedy, are forever changed; and

WHEREAS, countless fire departments, police departments, first responders, governmental officials, workers, emergency medical personnel, and volunteers responded immediately and heroically to those horrific events; and

WHEREAS, the Fire Department of New York suffered 343 fatalities on September 11, 2001, the largest loss of life of any emergency response agency in United States history; and

WHEREAS, the Port Authority Police Department suffered 37 fatalities in the attacks, the largest loss of life of any police force in United States history in a single day; and

WHEREAS, the New York Police Department suffered 23 fatalities as a result of the terrorist attacks; and

WHEREAS, the impact of that day on public health continues through 2011, as nearly 90,000 people are at risk of or suffering from negative health effects as a result of the events of September 11, 2001, including 14,000 workers and 2,400 community residents who are sick, and tens of thousands of others whose health is being monitored; and

WHEREAS, 10 years later, the people of the United States and people around the world continue to mourn the tremendous loss of innocent life on that fateful day; and

WHEREAS, 10 years later, thousands of men and women in the United States Armed Forces remain in harm's way defending the United States against those who seek to threaten the United States; and

WHEREAS, on the 10th anniversary of this tragic day, the thoughts of the people of the United States are with all of the victims of the events of September 11, 2001 and their families; and

WHEREAS, the lives of Americans were changed forever on September 11, 2001, when events threatened the American way of life; and

WHEREAS, in 2009, Congress and the President joined together to designate September 11 as a National Day of Service and Remembrance under the Serve America Act (Public Law 111-13; 123 Stat. 1460); and

WHEREAS, in September 2009 and 2010, President Obama issued Proclamation 8413 (74 Fed. Reg. 47045) and Proclamation 8559 (75 Fed. Reg. 56463) proclaiming September 11, 2009, and September 11, 2010, respectively, as Patriot Day and National Day of Service and Remembrance; and

WHEREAS, September 11 will never, and should never, be just another day in the hearts and minds of all people of the United States;

NOW, THEREFORE BE IT RESOLVED that the governing body of the Township of Elk:

(1) recognizes September 11, 2011, as a day of solemn commemoration of the events of September 11, 2001, and a day to come together as a Nation; and

(2) offers its deepest and most sincere condolences to the families, friends, and loved ones of the innocent victims of the September 11, 2001, terrorist attacks; and

(3) honors the heroic service, actions, and sacrifices of first responders, law enforcement personnel, State and local officials, volunteers, and countless others who aided the innocent victims of those attacks and, in doing so, bravely risked and often gave their own lives; and

(4) recognizes the valiant service, actions, and sacrifices of United States personnel, including members of the United States Armed Forces, the United States intelligence agencies, the United States diplomatic service, homeland security and law enforcement personnel, and their families, who have given so much, including their lives and well-being, to support the cause of freedom and defend the security of the United States; and

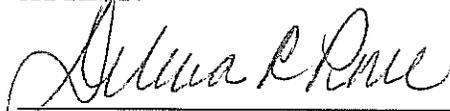
(5) reaffirms that the people of the United States will never forget the challenges our country endured on and since September 11, 2001, and will work tirelessly to defeat those who attacked the United States; and

BE IT FURTHER RESOLVED that on the 10th anniversary of this tragic day in United States history the governing body of the Township of Elk calls upon all of the people and institutions of the United States to observe a moment of remembrance on September 11, 2011, including (i) media outlets; (ii) houses of worship; (iii) military organizations; (iv) veterans organizations; (v) airlines; (vi) airports; (vii) railroads; (viii) sports teams; (ix) the Federal Government; (x) State and local governments; (xi) police, fire, and other public institutions; (xii) educational institutions; (xiii) businesses; and (xiv) other public and private institutions; and

BE IT FURTHER RESOLVED that the governing body of the Township of Elk encourages the observance of the moment of remembrance to last for 1 minute beginning at 1:00 p.m. Eastern Daylight Time by, to the maximum extent practicable ceasing all work or other activity; and marking the moment in an appropriate manner, including by ringing bells, blowing whistles, or sounding sirens.

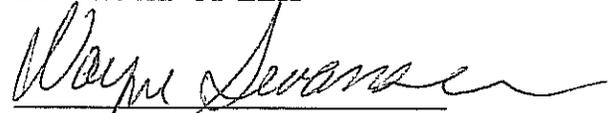
THIS RESOLUTION IS DULY ADOPTED at a meeting of the Township Committee of the Township of Elk held on August 4, 2011.

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

TOWNSHIP OF ELK


Wayne Swanson, Deputy Mayor

RESOLUTION R-85-2011

**RESOLUTION OF THE TOWNSHIP OF ELK
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS
CONTRACT NEGOTIATIONS**

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 August 2011 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

TOWNSHIP OF ELK


Wayne Swanson, Deputy Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

RESOLUTION R-86-2011

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING THE EXECUTION OF A CONTRACT WITH SOUTH JERSEY WATER
CONDITIONING SERVICE, INC. FOR THE INSTALLATION OF A WATER TREATMENT
SYSTEM AND RELATED SERVICES FOR THE MUNICIPAL BUILDING

WHEREAS, a recent test of the water at the Township's Municipal Building revealed an excessive level of nitrates and other unacceptable or dangerous contaminants; and

WHEREAS, due to the high level of nitrates and other contaminants found in the water, the water is unsafe for human consumption; and

WHEREAS, an actual and eminent emergency exists requiring the immediate remediation of the contamination levels in the Municipal Building's potable water; and

WHEREAS, the emergency affects the public health, safety and welfare of the Township's employees and residents; and

WHEREAS, South Jersey Water Conditioning Service, Inc. is a contractor who specializes in the removal of water contaminants and other related services; and

WHEREAS, South Jersey Water Conditioning Service, Inc. submitted a Proposal dated August 4, 2011 in the total sum of \$6,025.00 for the installation of an automatic nitrate removal unit and new control valve on the Township's existing filter tank; and

WHEREAS, the award of the emergency repairs contract to South Jersey Water Conditioning Service, Inc. is made without competitive bidding pursuant to the provisions of N.J.S.A. 40A:11-6, et seq.; and

WHEREAS, the Township's CFO has certified that sufficient funds are available for the required emergency repairs.

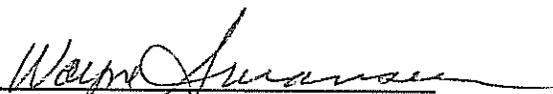
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Elk, County of Gloucester and State of New Jersey as follows:

1. The emergency repairs/replacement to the Township's potable water supply system by South Jersey Water Conditioning Service, Inc. is hereby authorized pursuant to the terms and conditions set forth in this Resolution.

2. The Township's CFO is hereby authorized to appropriate such funds necessary for the emergency repairs/replacement of the Township's potable water supply system.

ADOPTED at a regular meeting of the Elk Township Committee held on August 4, 2011.

TOWNSHIP OF ELK

BY: 
Wayne Swanson, Deputy Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

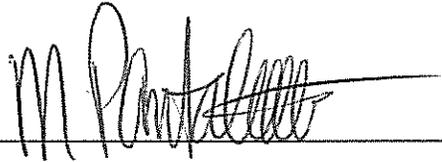
ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Pantaleo	✓			
Rainey	✓			
Sammons	✓			
Swanson	✓			
Barbaro				✓

BILL APPROVAL

August 4, 2011
(THREE SIGNATURES REQUIRED)

Absent

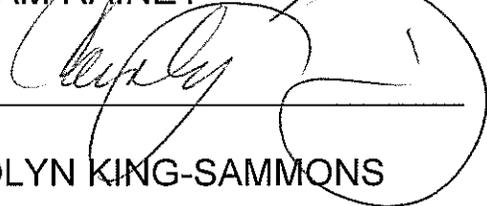
PHILIP A. BARBARO JR.



MICHAEL PANTALEO



WILLIAM RAINEY



CAROLYN KING-SAMMONS



WAYNE SWANSON

BILL APPROVAL
August 2, 2011
Bank Wires and Manual Checks

GENERAL ACCOUNT:

1) Division of Pensions & Benefits	11-00726	\$31,053.13
2) Elk Township	11-00688	\$61,000.16
3) Elk Township	11-00718	\$54,617.21

DOG ACCOUNT:

1) NJ Department of Health	11-00725	\$18.60
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Batch Id: SC Batch Type: C Batch Date: 08/04/11 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
	08/04/11	A0255 ATLAS FLASHER SUPPLY CO					
11-00671	07/17/11	1 EMERGENCY ROAD CLOSING SIGNAGE	188.95	1-01- -035-222 ROAD SIGNS OPERATING EXPENSE	Budget	Aprv	15
11-00707	07/31/11	1 ROAD CLOSING/ETC SIGNAGE	144.00	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	35
			----- 332.95				
	08/04/11	A0260 ATLANTIC CITY ELECTRIC					
11-00717	07/31/11	1 JULY MONTHLY ELECTRIC	2,530.92	1-01- -037-223 ELECTRICITY	Budget	Aprv	43
11-00717	07/31/11	2 JULY MONTHLY STREET LIGHTS	873.55	1-01- -037-223 ELECTRICITY	Budget	Aprv	44
			----- 3,404.47				
	08/04/11	A0359 AUTO SHINE CAR WASH					
11-00701	07/31/11	1 SERVICE JUNE	56.50	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	29
			----- 56.50				
	08/04/11	B0110 BARRACUDA NETWORKS					
11-00703	07/31/11	1 BACKUP	568.26	1-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	31
			----- 568.26				
	08/04/11	B0175 BESCO-BROADWAY ELECTRIC SUPPLY					
11-00706	07/31/11	1 WALL SWITCH, LOCKING SWITCH	133.97	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	34
			----- 133.97				
	08/04/11	C0010 CDW GOVERNMENT					
11-00642	07/07/11	1 SONIC WALL, ETC	716.00	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	4
			----- 716.00				
	08/04/11	C0149 STEPHEN CONSIDINE					
11-00719	08/02/11	1 POLICE MAILING	28.25	1-01- -029-227 POSTAGE	Budget	Aprv	45
11-00719	08/02/11	2 ZONING PICTURES	23.99	1-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	46
11-00719	08/02/11	3 CONSTRUCTION PICTURES	26.69	1-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	47
11-00719	08/02/11	4 BUILDING-TOILET REPAIR	4.80	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	48

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			83.73				
11-00694	08/04/11 07/22/11	C0167 COMCAST 1 INTERNET MONTHLY	0.12	1-01- -037-224 TELEPHONE	Budget	Aprv	23
11-00694	08/04/11 07/22/11	C0167 COMCAST 2 INTERNET MONTHLY	95.12	1-01- -037-224 TELEPHONE	Budget	Aprv	24
			95.24				
11-00690	08/04/11 07/22/11	D0138 CHARLES DEFALCO 1 REIMBURSE-COMPUTER PARTS	79.01	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	17
			79.01				
11-00670	08/04/11 07/17/11	D0139 DEERPARK 1 WATER	81.03	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	14
			81.03				
11-00566	08/04/11 06/12/11	D0150 DELSEA REGIONAL HIGH SCHOOL 2 08/10/11	199,307.57	1-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2
			199,307.57				
11-00699	08/04/11 07/22/11	D0155 DELTA DENTAL PLAN OF NJ 1 AUGUST	1,460.85	1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	28
			1,460.85				
11-00712	08/04/11 07/31/11	D0203 DENNY SEPTIC & PORTABLE TOILET 1 JULY SERVICE	140.00	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	40
			140.00				
11-00689	08/04/11 07/22/11	E0231 EDWARD GONNELLI 1 REIMBURSE-EQUIPMENT	20.25	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	16
			20.25				
11-00698	08/04/11 07/22/11	E0256 ELK TOWNSHIP SCHOOL DISTRICT 1 CLEANING THUR JUNE	629.36	1-01- -020-242 CLEANING SERVICES	Budget	Aprv	27
			629.36				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-00704	08/04/11 07/31/11	F0350 FIRST DUE EMERGENCY SUPPLY CO. 1 HANDIWIPES	18.30	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	32
			----- 18.30				
11-00652	08/04/11 07/12/11	H0275 HOME DEPOT 1 BROOM,PAINT REMOVER,ETC	35.91	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	8
			----- 35.91				
11-00693	08/04/11 07/22/11	K0225 MARGARET KOTARSKI 1 COURT JULY	135.00	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	22
			----- 135.00				
11-00651	08/04/11 07/12/11	M0002 MAACO COLLISION REPAIR 1 2003 CROWN VIC PAINTING	635.95	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	7
			----- 635.95				
11-00664	08/04/11 07/15/11	M0018 MAJESTIC OIL COMPANY, INC. 1 7/11 UNLEADED	1,837.95	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	11
11-00664	08/04/11 07/15/11	M0018 MAJESTIC OIL COMPANY, INC. 2 7/14 DIESEL	490.44	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	12
11-00711	08/04/11 07/31/11	M0018 MAJESTIC OIL COMPANY, INC. 1 7/27 - REGULAR	2,335.20	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	39
			----- 4,663.59				
11-00709	08/04/11 07/31/11	N0025 NEXTEL/SPRINT COMMUNICATION 1 944312212-MONTHLY CELL SERVICE	325.53	1-01- -037-224 TELEPHONE	Budget	Aprv	37
			----- 325.53				
11-00695	08/04/11 07/22/11	O0260 OFFICE PRODUCTS 1 TONER,STAMPS	41.80	1-01- -046-223 OFFICE SUPPLIES	Budget	Aprv	25
			----- 41.80				
11-00665	08/04/11 07/15/11	Q0100 QC LABORATORIES 1 7/11 TESTING	35.00	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	13
			----- 35.00				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-00697	08/04/11 07/22/11	Q0401 QULL CORPORATION 1 COPY PAPER,TAPE DISP,ETC	142.75	1-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	26
			----- 142.75				
11-00663	08/04/11 07/15/11	R0061 RALPH'S TOWING & AUTO, LLC 1 F350-AC REPAIR,BALL JOINTS,ETC	1,049.86	1-01- -061-238 PUB WORKS VEHICLE MAINT-MAJOR	Budget	Aprv	9
11-00663	08/04/11 07/15/11	2 ZONING CAR-WINDSHIELD	269.95	1-01- -061-242 ZONING CAR	Budget	Aprv	10
			----- 1,319.81				
11-00138	08/04/11 01/22/11	S0100 MILTON SAHMS 3 REIMBURSE MEDICARE PART B-3RD	289.50	1-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	1
			----- 289.50				
11-00692	08/04/11 07/22/11	S0455 LUZ S. SMITH 1 COURT JULY	300.00	1-01- -050-225 MISCELLANEOUS	Budget	Aprv	21
			----- 300.00				
11-00708	08/04/11 07/31/11	S0600 SOUTHERN PEST CONTROL 1 JULY SERVICE	48.00	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	36
			----- 48.00				
11-00650	08/04/11 07/10/11	T0120 TRICOJIF 1 2ND QTR ASSESSMENT	24,023.00	1-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	5
11-00650	08/04/11 07/10/11	2 WORKER COMP	40,449.00	1-01- -026-224 WORKERS COMPENSATION	Budget	Aprv	6
			----- 64,472.00				
11-00705	08/04/11 07/31/11	T0200 TAG'S AUTO SUPPLY, INC 1 BOOM MOWER OIL	600.00	1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	33
			----- 600.00				
11-00713	08/04/11 07/31/11	T0500 TOWNSHIP OF FRANKLIN 1 ELECTRIAL SUBCODE SERVICE	939.39	1-01- -046-235 CONTRACTUAL - SUBCODE OFFICALS	Budget	Aprv	41
11-00713	08/04/11 07/31/11	2 ELECTRIAL SUBCODE SERVICE	75.48	1-01- -046-253 MILEAGE & EXPENSES	Budget	Aprv	42

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			----- 1,014.87				
11-00567	08/04/11 06/12/11	T0600 TREASURER OF SCHOOL MONEYS 2 08/03/2011	194,402.50	1-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	3
			----- 194,402.50				
11-00691	08/04/11 07/22/11	T0610 TRIPLET FUEL, LLC 1 FUEL	21.00	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	18
11-00691	07/22/11	2 FUEL	29.00	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	19
11-00691	07/22/11	3 FUEL	23.00	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	20
			----- 73.00				
11-00710	08/04/11 07/31/11	W0080 WARREN'S HARDWARE 1 WOOD SUPPLIES	36.21	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	38
			----- 36.21				
11-00702	08/04/11 07/31/11	W0318 WIRELESS ELECTRONICS, INC. 1 ANT UHF	43.00	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	30
			----- 43.00				

	Count	Line Items	Amount
Checks:	35	48	475,741.91

There are NO errors or warnings in this listing.