

**ELK TOWNSHIP
COMMITTEE WORK SESSION AGENDA
December 20, 2011**

CALL TO ORDER
Open Public Meeting Act
FLAG SALUTE

ROLL CALL: Mr. Pantaleo _____ Mr. Rainey _____ Mrs. Sammons _____ Mr. Swanson _____
Mayor Barbaro _____ Mr. Considine _____ Mrs. Pine _____

Approval of minutes

RESOLUTIONS:

R-137-2011 – Resolution Designating Signatory on Elk Joint Municipal Court Regular Account

R-138-2011 – Resolution Designating Signatory on Elk Joint Municipal Court Bail Account

R-139-2011 – Resolution Recommending the Appointment of the Honorable Thomas H. North, P.J.M.C. as Municipal Court Judge of the Elk Joint Municipal Court

R-140-2011 – Resolution Adopting Changes to an Existing Deferred Compensation Plan Pursuant to the Final Internal Revenue Code Section 415 Regulation, Pension Protection Act of 2006, The Heroes Earnings Assistance and Relief Act of 2008, and the Worker, Retiree and Employer Recovery Act of 2008- (VALIC)

R-141-2011 – Resolution Adopting Changes to an Existing Deferred Compensation Plan Pursuant to the Final Internal Revenue Code Section 415 Regulation, Pension Protection Act of 2006, The Heroes Earnings Assistance and Relief Act of 2008, and the Worker, Retiree and Employer Recovery Act of 2008- (Security Benefits)

R-142-2011 – Resolution Authorizing Award of Propane Fuel and Service to Modern Gas

R-143-2011 – Resolution of the Mayor and Committee of the Township of Elk Withdrawing from the Provisions of Chapter 88, P.L. 1974, and Adopting the Provisions of Chapter 48, (N.J.S.A. 52:14-17.38) Under Which a Public Employer May Agree to Pay for the New Jersey State Health Benefits Program (SHBP) and/or School Employees' Health Benefits Program (SEHBP) Coverage of Certain Retirees

TOPICS:

- ✓ Reorganization Meeting – date and time
- ✓ Christmas Tree pick up
- ✓ Private Land Sale of Block 162 Lot 1
- ✓ Letter to Waste Management
- ✓ Agriculture Board
- ✓ Budget meetings
- ✓ Cul-de-sacs

PUBLIC PORTION

PAY BILLS

ADJOURN

NOTICE PURSUANT TO N.J.S.A. 10:4-8(d)

The items listed on this tentative agenda of the Mayor and Committee of the Township of Elk constitutes the agenda to the extent known at the time of posting. Since this agenda is tentative, items may be added and/or deleted prior to the commencement of the meeting. Formal action may or may not be taken regarding each item listed on the final agenda.

**ELK TOWNSHIP COMMITTEE
WORK SESSION MINUTES
December 20, 2011**

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

The Open Public Meeting Notice was read.
The Salute to the Flag was recited.

Present were: Mr. Pantaleo, Mr. Rainey, Mrs. Sammons, Mr. Swanson, Mayor Barbaro, and Mrs. Pine, Township Clerk. Mr. Considine, CFO was absent

Approval of minutes of December 1, 2011 Regular Meeting

Motion by Mr. Pantaleo to approve the minutes, seconded by Mr. Rainey, all were in favor motion carried.

RESOLUTIONS:

R-137-2011 – Resolution Designating Signatory on Elk Joint Municipal Court Regular Account

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
	Mayor Barbaro	Yes

R-138-2011 – Resolution Designating Signatory on Elk Joint Municipal Court Bail Account

Motion by Mr. Swanson, 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
	Mayor Barbaro	Yes

R-139-2011 – Resolution Recommending the Appointment of the Honorable Thomas H. North, P.J.M.C. as Municipal Court Judge of the Elk Joint Municipal Court

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
	Mayor Barbaro	Yes

R-140-2011 – Resolution Adopting Changes to an Existing Deferred Compensation Plan Pursuant to the Final Internal Revenue Code Section 415 Regulation, Pension Protection Act of 2006, The Heroes Earnings Assistance and Relief Act of 2008, and the Worker, Retiree and Employer Recovery Act of 2008- (VALIC)

Motion by Mr. Rainey, seconded by Mayor Barbaro 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
	Mayor Barbaro	Yes

R-141-2011 – Resolution Adopting Changes to an Existing Deferred Compensation Plan Pursuant to the Final Internal Revenue Code Section 415 Regulation, Pension Protection Act of 2006, The Heroes Earnings Assistance and Relief Act of 2008, and the Worker, Retiree and Employer Recovery Act of 2008- (Security Benefits)

Motion by Mrs. Sammons, seconded by Mr. Pantaleo 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
	Mayor Barbaro	Yes

R-142-2011 – Resolution Authorizing Award of Propane Fuel and Service to Modern Gas

Motion by Mr. Swanson, seconded by Mr. Pantaleo 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
	Mayor Barbaro	Yes

R-143-2011 – Resolution of the Mayor and Committee of the Township of Elk Withdrawing from the Provisions of Chapter 88, P.L. 1974, and Adopting the Provisions of Chapter 48, (N.J.S.A. 52:14-17.38) Under Which a Public Employer May Agree to Pay for the New Jersey State Health Benefits Program (SHBP) and/or School Employees' Health Benefits Program (SEHBP) Coverage of Certain Retirees

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
	Mayor Barbaro	Yes

TOPICS:

Stephanie Miller, for the State Agriculture Development Committee and Ken Atkinson, Gloucester County Director for Land Preservation were present. Ms. Miller stated that Elk Township worked hard on a farmland preservation plan and was approved by the State in June of 2010. Ms. Miller explained the Municipal Planning Incentive Grants (PIG) and the availability for funding for Elk Township. Elk has been approved for \$750,000 in funding through PIG for land preservation. This is a match type grant, with the township being responsible for administration, property surveys and appraisals. There are currently 3 properties in the Elk target area, with 2 of them being contiguous to farms already in the preservation program. There is also a Federal Farm and Ranchland Program, which provides 50% of the grant for easement purchase. The impervious coverage of 2% is required.

Mr. Atkinson explained the county office is very busy with farmland preservation applications. They currently have 60 applications in review. The properties that are in Elk Township could use up all the available funding. Franklin and Woolwich Townships also have active PIG programs and have hired a consultant to administer their PIG program. They coordinate the survey and appraisals with the county. The funding for PIG is 60% from the state, 20% from the county and 20% from the township. The settlement for these applications can take 3 to 5 years depending on the funding available at the time. The appraisal on the property needs to be certified by the State, and then the property owner needs to accept the amount. Mr. Atkinson stated Elk Township currently has 2903 acres of preserved farmland.

Mr. Dean of the Elk Township Ag Board was also present. The Ag Board will meet to review the prospective properties and consider contacting the land owners to see if they are interested.

Reorganization Meeting date and time was officially set for Saturday, January 7th, 2012 at 7PM in the Elk Township Municipal Building. A Public Notice will be sent to the Gloucester County Times and Sentinel Newspapers.

The annual Christmas tree pick up needs to be scheduled with Waste Management. They have in the past picked up the trees during a designated week and they have proposed the cost of \$1000 this year. Mr. Pantaleo proposed to contact Waste Management to see if they will reduce the price. The date for the pick up will be the week of January 8th, 2012. Mr. Pantaleo will report back at the December 28th meeting.

Private Land Sale of Block 162 Lot 1 has been requested by an adjacent property owner, William Seher. Mr. Seher was in attendance to give some background on the situation.

Mr. Seher explained he purchased the adjacent property through a tax sale foreclosure. The foreclosure took 10 years and he has paid taxes on the property for all these years. He had the property sold but was told it was undersized and a variance would be needed to build. The ordinance states you need 25,000 square feet of property with 75 feet of road frontage. The roads are only 200 feet apart and with 75 feet of road frontage which totals 15,000 square feet, so Mr. Seher the ordinance needs to be corrected to meet this standard.

His buyer has backed out and he feels his property should be grandfathered on the size requirement, since his foreclosure case was in superior court at the time of the ordinance change, and he could not apply for permits before the change. He has spent money on a survey to correct the tax maps, he has spent money on a tax search and discovered the township foreclosed on several properties that should be in the township name.

All he is asking for is to be grandfathered in to build on the lot that he currently owns, since he is just falling short of the required square footage (22,500 sq. feet) or he will purchase lot 1 for the money he spent on the survey and search or for a fair price. The property must be sold at fair market price, which has not been determined.

Mr. Seher reiterated that he spent a lot of money to find out the township owns an additional 23 properties that were foreclosed on in 1946 by the township.

Mayor Barbaro would like to talk to Mr. Duffield to make the correct determination

Mr. Pantaleo would like to send a letter to Waste Management concerning the spill in Hampton Hills. He made some changes to the original letter. The clerk will prepare the letter for the mayor signature.

Mr. Pantaleo would like to add additional time of 30 minutes onto the township meetings to discuss the 2012 budget with department heads. They will be able to provide updates on their departments and their wants and needs in the upcoming budget cycle. Mr. Pantaleo would like to start these meetings at the January work session.

Mr. Swanson would like the engineer to send a letter to the state requesting a change to the cul-de-sac radius. The state currently provides for a 40' radius and the school buses and emergency equipment need 60' radius. The clerk will contact the engineer about a study on the issue.

PUBLIC PORTION:

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

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

John and Carla Hoffman, 732 Buck Road, are still having a problem with the neighbor burning. Mr. Fazio cleaned up the area and the DEP did inspect the site and they did not find any violation. They would like to see the township adopt a burning restriction ordinance. They will continue to contact the

police when he is burning something that is offensive. They would just like to open their windows and sit outside their home.

Mayor Barbaro will talk to the solicitor to see if there is something that can be done and get back to the Hoffman's.

Edward Mick, Unionville Road, would like to know if committee found any violations concerning his neighbor and the creation of a water problem on his property. Mayor Barbaro stated the township does not have a soil importation ordinance. Mr. Mick stated under chapter 96-44 – Site plans and Subdivisions; there is a soil importation rule; and his interpretation it will cover this issue. Mayor Barbaro asked if the zoning officer agrees with his interpretation. Mr. Mick stated the zoning officer does not agree with his interpretation. Mayor Barbaro asked Mr. Mick has also brought in fill, to which he stated yes. Mr. Mick stated a site plan is required for a single family dwelling. Mr. Mick is at the end of the road and cannot leave his property like it is. He has 60 days to file a tort claim against the township. Mayor Barbaro will talk with Mr. McCreery and Mr. Duffield, to see if there are any violations. The township will get back to Mr. Mick by the end of January, if there is any thing that can be done.

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

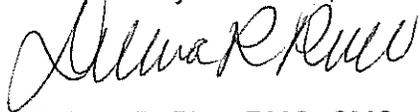
PAY BILLS:

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

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

Motion by Mr. Swanson to adjourn, seconded by Mr. Rainey all were in favor, the meeting was adjourned at 9:11 PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

RESOLUTION R-137-2011

Acct Name: Elk Joint Municipal Court Regular Account
Acct #:

Tax ID # - 22-2057126

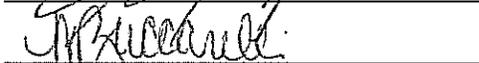
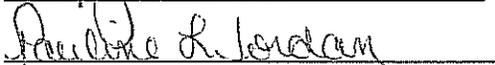
AUTHORITY TO OPEN DEPOSIT ACCOUNT
FOR THE
TOWNSHIP OF ELK

I, the undersigned, hereby certify to The First National Bank of Elmer that I am the Clerk of the Municipality named above, duly organized and existing under the laws of the State of New Jersey.

The following is a true copy of a resolution adopted by the Township Committee of said municipality at a meeting held on the 20th day of December, 2011, at which a quorum was present. I also certify that the following resolution has not been rescinded or modified in any way.

BE IT RESOLVED that The First National Bank of Elmer (herein called the "Bank") be and is hereby designated a depository of this Municipality and that funds so deposited may be withdrawn upon a check, draft, note or order of the Municipality.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders drawn against said accounts(s) are to be signed by any 1 of the following
(number)

NAME	TITLE	SIGNATURE
Thomas North	Judge	
Melissa Zuccarelli	Court Administrator	
Pauline Jordan	Deputy Court Administrator	

and countersigned by any one of the following:

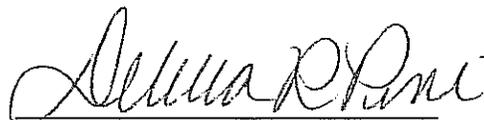
whose signatures are hereby duly certified to said bank. No checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders for payment of money may be endorsed by any of the above and deposited with the Bank for the credit of said account(s). Such endorsements may be made in writing or by stamp and without designation of the person so endorsing.

The undersigned authorizes and requests that you pay and charge to said account(s), obligations and orders for the payment of money drawn on or payable at, or which shall be honored by your Bank when so signed, whether payable to the order of any said signers or not. We also authorize and request you to receive deposits and conduct the said account(s) in accordance with the instructions stated above and stated on the authorized signature cards, or any documents filed with the Bank. This resolution shall continue in force until written notice to the contrary is duly served upon the Bank.

IN WITNESS WHEREOF, I have set my hand and the seal of the Elk Township this 20th day December, 2011.

(SEAL)


Debora R. Pine, Township Clerk

RESOLUTION R-138-2011

Acct Name: Elk Joint Municipal Court Bail Account
Acct #:

Tax ID # - 22-2057126

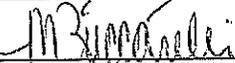
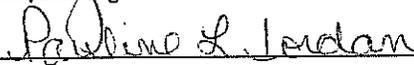
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FOR THE
TOWNSHIP OF ELK

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The following is a true copy of a resolution adopted by the Township Committee of said municipality at a meeting held on the 20th day of December, 2011, at which a quorum was present. I also certify that the following resolution has not been rescinded or modified in any way.

BE IT RESOLVED that The First National Bank of Elmer (herein called the "Bank") be and is hereby designated a depository of this Municipality and that funds so deposited may be withdrawn upon a check, draft, note or order of the Municipality.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders drawn against said accounts(s) are to be signed by any 1 of the following (number)

NAME	TITLE	SIGNATURE
Thomas North	Judge	
Melissa Zuccarelli	Court Administrator	
Pauline Jordan	Deputy Court Administrator	

and countersigned by any one of the following:

whose signatures are hereby duly certified to said bank. No checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed.

BE IT ALSO RESOLVED that all checks, drafts, notes or orders for payment of money may be endorsed by any of the above and deposited with the Bank for the credit of said account(s). Such endorsements may be made in writing or by stamp and without designation of the person so endorsing.

The undersigned authorizes and requests that you pay and charge to said account(s), obligations and orders for the payment of money drawn on or payable at, or which shall be honored by your Bank when so signed, whether payable to the order of any said signers or not. We also authorize and request you to receive deposits and conduct the said account(s) in accordance with the instructions stated above and stated on the authorized signature cards, or any documents filed with the Bank. This resolution shall continue in force until written notice to the contrary is duly served upon the Bank.

IN WITNESS WHEREOF, I have set my hand and the seal of the Elk Township this 20th day December, 2011.

(SEAL)


Debora R. Pine, Township Clerk

RESOLUTION R-139-2011

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
RECOMMENDING THE APPOINTMENT OF
THE HONORABLE THOMAS H. NORTH, P.J.M.C. AS MUNICIPAL COURT JUDGE OF THE
ELK JOINT MUNICIPAL COURT

WHEREAS, via Ordinance No. O-14-2011, adopted on December 1, 2011, the Mayor and Committee of the Township of Elk established the Elk Joint Municipal Court pursuant to N.J.S.A. 2B:12-1 et seq. with the Borough of Newfield and the Borough of Clayton; and

WHEREAS, the Township of Elk, Gloucester County, New Jersey, pursuant to the Joint Municipal Court Agreement for the operation of the Elk Joint Municipal Court is the "Provider" of the Municipal Court facilities and related services; and

WHEREAS, the Elk Joint Municipal Court is anticipating to commence operation on December 23, 2011; and

WHEREAS, it is the recommendation of the Mayor and Committee of the Township of Elk to appoint the Honorable Thomas H. North, P.J.M.C. as the Municipal Court Judge for the Elk Joint Municipal Court pursuant to N.J.S.A. 2B:12-4.

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 and Committee recommend the appointment of the Honorable Thomas H. North, P.J.M.C. as the Municipal Court Judge for the Elk Joint Municipal Court.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Honorable Georgia M. Curio, A.J.S.C., Vicinage XV; Senator Stephen M. Sweeney, District 3; Municipal Division Office, Attention: Carole A. Cummings; the Administrative Office of the Courts (AOC); and Governor Chris Christie.

ADOPTED at a Regular Meeting of the Elk Township Committee held December 20, 2011.

TOWNSHIP OF ELK

BY: 
PHILIP A. BARBARO, JR., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	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 December 20, 2011 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

**RESOLUTION
R-140-2011**

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY ADOPTING CHANGES TO AN EXISTING DEFERRED COMPENSATION PLAN PURSUANT TO THE FINAL INTERNAL REVENUE CODE SECTION 415 REGULATIONS, PENSION PROTECTION ACT OF 2006, THE HEROES EARNINGS ASSISTANCE AND RELIEF ACT OF 2008, AND THE WORKER, RETIREE AND EMPLOYER RECOVERY ACT OF 2008

WHEREAS, the Township of Elk (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective December 20, 2011, for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, the Employer by resolution retained the Variable Annuity Life Insurance Company ("VALIC") as the contractor under the Deferred Compensation Plan and executed a Service Agreement with said contractor, and

WHEREAS, the final Internal Revenue Code ("Code") Section 415 regulations, Pension Protection Act of 2006 ("PPA"), the Heroes Earnings Assistance and Relief Tax Act of 2008 (the "HEART" Act), and the Worker, Retiree, and Employer Recovery Act of 2008 ("WRERA") amended Section 457 of the Code; and

WHEREAS, State and local governmental Section 457(b) plan sponsors must amend their plans to comply with the PPA legislative changes by the last day of the 2011 plan year;

WHEREAS, the Employer desires its Plan to conform with the changes in the Code; and

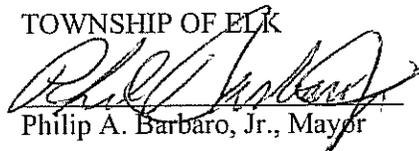
WHEREAS, the employer desires to adopt an amended and restated Plan that conforms with the changes in the Code; and

WHEREAS, such amended and restated Plan shall supersede the previously adopted Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Employer does hereby adopt the amended and restated Plan prepared by VALIC and assigned Plan Document identifier 81-PD-VALIC-103111 by the Director of the Division of Local Governmental Services.

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

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

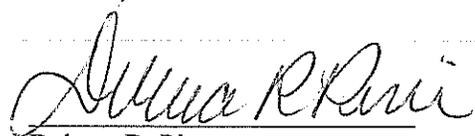
ATTEST:


DEBORA R. PINE
MUNICIPAL CLERK

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

I, Debora R. Pine, Township Clerk of the Township of Elk, in the County of Gloucester, and the State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Employer on the 20th day of December, 2011.

Witness my hand and seal of the Employer on the 20th day of December, 2011.

A handwritten signature in cursive script, reading "Debora R. Pine", written over a horizontal line.

Debora R. Pine
Municipal Clerk

R-140-2011

**RESOLUTION
R-141-2011**

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY ADOPTING CHANGES TO AN EXISTING DEFERRED COMPENSATION PLAN PURSUANT TO THE FINAL INTERNAL REVENUE CODE SECTION 415 REGULATIONS, PENSION PROTECTION ACT OF 2006, THE HEROES EARNINGS ASSISTANCE AND RELIEF ACT OF 2008, AND THE WORKER, RETIREE AND EMPLOYER RECOVERY ACT OF 2008

WHEREAS, the Township of Elk (hereinafter referred to as the "Employer") by resolution adopted a Deferred Compensation Plan (hereinafter referred to as the "Plan") effective December 20, 2011, for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, the Employer by resolution retained the Security Benefit as the contractor under the Deferred Compensation Plan and executed a Service Agreement with said contractor, and

WHEREAS, the final Internal Revenue Code ("Code") Section 415 regulations, Pension Protection Act of 2006 ("PPA"), the Heroes Earnings Assistance and Relief Tax Act of 2008 (the "HEART" Act), and the Worker, Retiree, and Employer Recovery Act of 2008 ("WRERA") amended Section 457 of the Code; and

WHEREAS, State and local governmental Section 457(b) plan sponsors must amend their plans to comply with the PPA legislative changes by the last day of the 2011 plan year;

WHEREAS, the Employer desires its Plan to conform with the changes in the Code; and

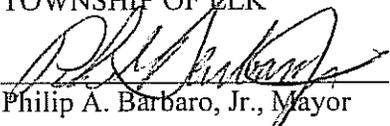
WHEREAS, the employer desires to adopt an amended and restated Plan that conforms with the changes in the Code; and

WHEREAS, such amended and restated Plan shall supersede the previously adopted Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Employer does hereby adopt the amended and restated Plan prepared by Security Benefits and assigned Plan Document identifier 612625 by the Director of the Division of Local Governmental Services.

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

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:

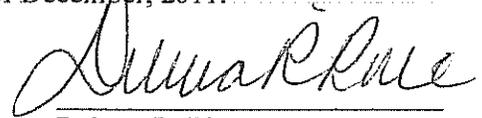


DEBORA R. PINE
MUNICIPAL CLERK

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

I, Debora R. Pine, Township Clerk of the Township of Elk, in the County of Gloucester, and the State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Employer on the 20th day of December, 2011.

Witness my hand and seal of the Employer on the 20th day of December, 2011.



Debora R. Pine
Municipal Clerk

R-141-2011

RESOLUTION R-142-2011

**RESOLUTION AUTHORIZING AWARD OF PROPANE FUEL AND SERVICE
CONTRACT TO MODERN GAS**

WHEREAS the Township of Elk has a need for annual propane fuel consumption and service for the five furnaces in the municipal complex; and

WHEREAS the annual cost of propane fuel and service is less than \$26, 000.00 and

WHEREAS quotes were solicited from recognized dealers; and

WHEREAS Modern Gas submitted a quotation of .52 cents a gallon over New Jersey State Contract price and service and cleaning of all heaters, at \$95.00 per hour; and

WHEREAS it is an open-ended contract and the certificates of availability will be filed upon execution of purchase orders, and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, the Mayor and Township Clerk are hereby authorized and directed to execute the attached agreement with Modern Gas, effective January 6, 2012 through December 31, 2013, a copy of which contract is attached to this resolution.

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its meeting held on the 20th day of December, 2011 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

TOWNSHIP OF ELK


Philip A. Barbaro, Jr., Mayor

ATTEST:


DEBORA PINE, TOWNSHIP CLERK

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

RESOLUTION R-143-2011

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
WITHDRAWING FROM THE PROVISIONS OF CHAPTER 88, P.L. 1974, AND ADOPTING
THE PROVISIONS OF CHAPTER 48, (N.J.S.A. 52:14-17.38) UNDER WHICH A PUBLIC
EMPLOYER MAY AGREE TO PAY FOR THE NEW JERSEY STATE HEALTH BENEFITS
PROGRAM (SHBP) AND/OR SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM
(SEHBP) COVERAGE OF CERTAIN RETIREES

WHEREAS, Chapter 48, (N.J.S.A. 52:14-17.38) permits local public employers to pay for the State Health Benefits Program (SHBP) and/or School Employees' Health Benefits Program (SEHBP) coverage of certain employees; and

WHEREAS, the Township of Elk previously elected to participate and adopt the provisions of Chapter 88, P.L. 1974 in or about September 1997 via Resolution R-81-97; and

WHEREAS, the Township of Elk has determined to withdraw from this section of the State Health Benefit Plan, Chapter 88, P.L. 1974, to be effective immediately; and

WHEREAS, the Township of Elk will continue to pay the premium or periodic charges for the benefits provided to all current eligible (25 years or more) and/or retired employees and their surviving spouses; and

WHEREAS, the Township of Elk will not extend those benefits conferred under Chapter 88, P.L. 1974 to ineligible employees and their surviving spouses.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee, Township of Elk, County of Gloucester, and State of New Jersey that the Township of Elk hereby elects to withdraw from the provisions of Chapter 88, P.L. 1974; and

BE IT FURTHER RESOLVED that the Township of Elk hereby elects to adopt the provisions of Chapter 48, N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission and School Employees' Health Benefits Commission to implement the provisions of that law; and

BE IT FURTHER RESOLVED that this Resolution affects employees as shown on the attached Chapter 48 Resolution Addendum. It is effective on the 1st day of January, 2012; and

BE IT FURTHER RESOLVED we are aware that adoption of this Resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any Chapter 88 Resolution or Chapter 48 Resolution adopted previously by this governing body; and

BE IT FURTHER RESOLVED that we agree that this Resolution will remain in effect until properly amended or revoked with the SHBP and/or SEHBP. We recognize that, while we remain in the SHBP and/or SEHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached Chapter 48 Resolution Addendum for all employees who qualify for this coverage while this Resolution is in force; and

BE IT FURTHER RESOLVED that we understand that we are required to provide the Division of Pensions and Benefits complete copies of all contracts, ordinances and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the Division with information needed to carry out the terms of this Resolution.

ADOPTED at a Regular Meeting of the Elk Township Committee held on December 20, 2011.

TOWNSHIP OF ELK


PHILIP A. BARBARO, JR., Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

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

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 December 20, 2011 in the Elk Township Municipal Building, 667 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

BILL APPROVAL
December 20, 2011
Bank Wires and Manual Checks

GENERAL ACCOUNT:

1) Elk Township	11-01077	\$68,435.17
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DOG ACCOUNT:

1) Elk Township	11-01139	\$9.58
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RECREATION OPERATING:

1) Heims Pure Foods		\$159.45
2) Barbara Pearson		\$32.94
3) Lorianne Eck		\$7.10
4) Elk Township		\$20.90
5) Ferrell United Methodist Church		\$50.00

GENERAL CAPITAL:

1) Elk Township	11-01140	\$902.97
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PUBLIC DEFENDER TRUST:

1) Elk Township		\$15.20
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ELMER ESCROW:

1) Adams and Adams	11-01133	\$1,860.00
2) Bach Associates	11-01134	\$4,030.00
3) Fralinger Engineering	11-01135	\$6,233.94
4) Elk Townshipo	11-01137	\$232.20

SUSQUEHANNA BANK ESCROW:

1) Fralinger Engineering	11-01136	\$263.01
2) Elk Township	11-01138	\$17.43

COMPENSATED ABSENCE FUND

1) Elk Township		\$27.53
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CONSTRUCTION ACCOUNT

1) Elk Township		\$24,226.00
2) Elk Township		\$35.85

RECREATION TRUST

1) Elk Township		\$2.21
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FIRE PREVENTION ACCOUNT

1) Elk Township		\$37.22
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12/19/11
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 12/20/11 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
11-01132	12/19/11	12/20/11 A0055 ADAMS & ADAMS 1 GENERAL LEGAL	360.00	1-01- -023-232 LEGAL COSTS	Budget	Aprv	80
			----- 360.00				
11-01102	12/10/11	12/20/11 A0067 ABBOTT'S HARDWARE 1 PADLOCK, KEYS	12.00	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	49
11-01102	12/10/11	2 PADLOCK, KEYS	26.22	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	50
			----- 38.22				
11-01110	12/13/11	12/20/11 A0133 STEVEN ALEXANDER 1 REIMBURSE SAFETY MEETING	22.89	1-01- -034-225 MISCELLANEOUS	Budget	Aprv	58
			----- 22.89				
11-01115	12/13/11	12/20/11 A0158 AMERIGAS 1 12/1 DELIVERY	628.34	1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	63
			----- 628.34				
11-01094	12/07/11	12/20/11 A0260 ATLANTIC CITY ELECTRIC 1 STREETLIGHTS	1,001.38	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	34
11-01094	12/07/11	2 ELECTRIC	2,553.41	1-01- -037-223 ELECTRICITY	Budget	Aprv	35
11-01119	12/13/11	1 ELECTRIC-ANNEX, TRAFFIC LIGHT	15.07	1-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	66
11-01119	12/13/11	2 ELECTRIC-ANNEX, TRAFFIC LIGHT	23.37	1-01- -037-223 ELECTRICITY	Budget	Aprv	67
			----- 3,593.23				
11-01113	12/13/11	12/20/11 A0359 AUTO SHINE CAR WASH 1 OCTOBER SERVICE	43.00	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	61
			----- 43.00				
11-01131	12/19/11	12/20/11 B0095 BACH ASSOCIATES, PC 1 GENERAL PLANNING	67.50	1-01- -023-225 MISCELLANEOUS	Budget	Aprv	79
			----- 67.50				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-01083	12/07/11	12/20/11 B0175 BESCO-BROADWAY ELECTRIC SUPPLY 1 HEATER FAN MOTOR	62.00	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	14
11-01083	12/13/11	2 SHIPPING	7.43	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	15

			69.43				
11-01106	12/10/11	12/20/11 B0202 VERIZON WIRELESS 1 AIR CARDS	80.02	1-01- -037-224 TELEPHONE	Budget	Aprv	55

			80.02				
11-01111	12/13/11	12/20/11 C0033 CAPITOL CLEANERS 1 UNIFORM CLEANING NOVEMBER	596.25	1-01- -029-234 UNIFORM CLEANING	Budget	Aprv	59

			596.25				
11-01086	12/07/11	12/20/11 C0080 CERTIFIED SPEEDOMETER 1 VEHICLES CALIBRATED	175.00	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	17

			175.00				
11-01105	12/10/11	12/20/11 C0082 CETTEI & CONNELL, INC. 1 VOLUNTEER ACCIDENT POLICY	500.00	1-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	54

			500.00				
11-01107	12/10/11	12/20/11 C0167 COMCAST 1 09508-444918-01-2 MONTHLY	60.07	1-01- -037-224 TELEPHONE	Budget	Aprv	56

			60.07				
11-01079	12/07/11	12/20/11 D0143 DEGREE LANDSCAPING 1 FINAL CUT 10/24-10/28	1,715.00	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	11

			1,715.00				
11-01096	12/07/11	12/20/11 D0498 BRIAN J. DUFFIELD 1 VARIOUS LEGAL THRU 11/30/2011	7,152.37	1-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	44

			7,152.37				
		12/20/11 D0499 BRIAN J. DUFFIELD					

12/19/11
19:03:34

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-01073	11/30/11	1 PROSECUTOR 4TH QTR	2,000.00	1-01- -018-225 PROSECUTOR OE	Budget	Aprv	9
			2,000.00				
11-01130	12/19/11	1 BANK FEE 2011	50.00	1-01- -013-225 MISCELLANEOUS	Budget	Aprv	78
			50.00				
11-01123	12/15/11	1 ORANGE DRIVEWAY MARKERS	90.00	1-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	71
			90.00				
11-01078	12/05/11	1 300 YARDS MULCH	4,800.00	1-01- -020-250 RECREATION OE EXPENSES	Budget	Aprv	10
			4,800.00				
11-01141	12/19/11	1 CPR RECERTIFICATION	400.00	1-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	81
			400.00				
11-01114	12/13/11	1 GLOVES	102.50	1-01- -029-225 MISCELLANEOUS	Budget	Aprv	62
			102.50				
11-01080	12/07/11	1 ANNUAL FIRE ALARM INSPECTION	185.00	1-01- -020-225 MISCELLANEOUS	Budget	Aprv	12
			185.00				
11-01091	12/07/11	1 HAND HELD WANDS	237.98	1-01- -050-239 REPAIR TO EQUIP	Budget	Aprv	32
			237.98				
11-01093	12/07/11	1 EC0360 ANNUAL FEE	783.00	1-01- -043-255 CODIFICATION	Budget	Aprv	33
			783.00				

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-00964	12/20/11 10/31/11	G0173 1 SIGNAGE:	GARDEN STATE HIGHWAY PRODUCTS	982.00	1-01- -034-225 MISCELLANEOUS	Budget	Aprv	3
				----- 982.00				
11-01121	12/20/11 12/13/11	G0300 1 ADVERTISING-TAX SALE	GLOUCESTER COUNTY TIMES	710.50	1-01- -015-228 NEWSPAPER ADVERTISEMENT	Budget	Aprv	68
11-01121	12/13/11	2 ADVERTISE-ORD 14 AND 15		71.40	1-01- -043-228 ADVERTISEMENTS	Budget	Aprv	69
11-01121	12/13/11	3 ADVERTISE-PZ		29.40	1-01- -023-228 ADVERTISEMENTS	Budget	Aprv	70
				----- 811.30				
11-01117	12/20/11 12/13/11	H0176 1 COPY CHARGES	HERITAGE BUSINESS SYSTEMS, INC.	41.40	1-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	64
				----- 41.40				
11-00922	12/20/11 10/13/11	L0050 1 VEST - SEAN COX NOT TO EXCEED	LAWMAN SUPPLY COMPANY	780.00	G-01- -155-101 BODY ARMOR	Budget	Aprv	2
11-01100	12/09/11	1 POLICE SERVICE PISTOL		431.63	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	48
				----- 1,211.63				
11-01109	12/20/11 12/13/11	L0355 1 SAFETY LUNCH	LITTLE BEEF'S	168.00	1-01- -034-225 MISCELLANEOUS	Budget	Aprv	57
				----- 168.00				
11-01104	12/20/11 12/10/11	M0018 1 FUEL 11/29/11	MAJESTIC OIL COMPANY, INC.	1,182.04	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	52
11-01104	12/10/11	2 HEATER OIL 11/28/11		659.02	1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	53
11-01126	12/15/11	1 12/12 FUEL		1,825.93	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	73
11-01129	12/18/11	1 12/14 DIESEL		2,544.54	1-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	76
11-01129	12/18/11	2 12/14 HEATING OIL		131.59	1-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	77
				----- 6,343.12				
	12/20/11	00260	OFFICE PRODUCTS					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-01088	12/07/11	1 CHAIRS	320.00	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	19
11-01088	12/07/11	2 TONER	50.25	1-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	20

			370.25				
		12/20/11 P0100 PAULSBORO PRINTERS LLC					
11-01085	12/07/11	1 OUTSIDE WORK SHEETS	146.00	P-07- -990-000 POLICE OFF DUTY ACCOUNT	Budget	Aprv	16

			146.00				
		12/20/11 P0250 PEACH COUNTRY FORD					
11-01103	12/10/11	1 LIGHT FOR BACKHOE	125.36	1-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	51

			125.36				
		12/20/11 P0347 PIONEER TRUCK SALES, INC.					
11-01081	12/07/11	1 INSPECTION	87.00	1-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	13

			87.00				
		12/20/11 P0750 PULINI, INC.					
11-01118	12/13/11	1 SUPPLIES	235.90	1-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	65

			235.90				
		12/20/11 R0060 RALPH'S AUTO SERVICE					
11-01090	12/07/11	1 07CV: INSPECTION,RADIATOR CAP	116.85	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	22
11-01090	12/07/11	2 08CHARGER: PARTS/LABOR	122.95	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	23
11-01090	12/07/11	3 00CV:REAR ASSEMBLY,ETC...	1,332.93	1-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	24
11-01090	12/07/11	4 04CV: ANTENNA,TEST FAULT	231.10	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	25
11-01090	12/07/11	5 01ACCENT: BRAKES,DRUMS,ETC...	397.40	1-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	26
11-01090	12/07/11	6 07CV:HEATER CORE,BRAKES,ETC.	997.26	1-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	27
11-01090	12/07/11	7 10CHARGER: OIL CHANGE	46.95	1-01- -061-224 POLICE VEHICLE OIL CHANGE	Budget	Aprv	28
11-01090	12/07/11	8 05DURANGO: TIRES,ALIGNMENT	505.90	1-01- -061-222 POLICE VEHICLE TIRES	Budget	Aprv	29
11-01090	12/07/11	9 08CHARGER: TIRE REPAIR,CHARGE	42.50	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	30
11-01090	12/07/11	10 04CV:WIPERS,	25.90	1-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	31

12/19/11
19:03:34

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 6

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
				3,819.74				
11-00881	12/20/11 10/01/11	S0100 1	MILTON SAHMS OFFICE KEYS,HEAVY DUTY CORD	80.65	1-01- -033-222 EMERGENCY MANAGEMENT O E	Budget	Aprv	1
				80.65				
11-01065	12/20/11 11/27/11	S0569 1	SUPERCIRCUITS SHIPPING	138.58	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	7
11-01065	12/20/11 12/10/11	S0569 2	SUPERCIRCUITS SECURITY CAMERA SYSTEM	2,719.96	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8
				2,858.54				
11-01125	12/20/11 12/15/11	T0105 1	TEE'S PLUS DARE POPUP NAME GAME	25.00	1-01- -029-238 DARE PROGRAM	Budget	Aprv	72
				25.00				
11-01112	12/20/11 12/13/11	T0390 1	THIS & THAT UNIFORMS UNIFORMS	1,019.00	1-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	60
				1,019.00				
11-01095	12/20/11 12/07/11	U0100 1	U.S. POSTAL SERVICE 62447381 POSTAGE METER	300.00	1-01- -011-227 POSTAGE	Budget	Aprv	36
11-01095	12/20/11 12/07/11	U0100 2	U.S. POSTAL SERVICE 62447381 POSTAGE METER	300.00	1-01- -013-227 POSTAGE	Budget	Aprv	37
11-01095	12/20/11 12/07/11	U0100 3	U.S. POSTAL SERVICE 62447381 POSTAGE METER	400.00	1-01- -015-227 POSTAGE	Budget	Aprv	38
11-01095	12/20/11 12/07/11	U0100 4	U.S. POSTAL SERVICE 62447381 POSTAGE METER	300.00	1-01- -023-227 POSTAGE	Budget	Aprv	39
11-01095	12/20/11 12/07/11	U0100 5	U.S. POSTAL SERVICE 62447381 POSTAGE METER	200.00	1-01- -029-227 POSTAGE	Budget	Aprv	40
11-01095	12/20/11 12/07/11	U0100 6	U.S. POSTAL SERVICE 62447381 POSTAGE METER	500.00	1-01- -043-227 POSTAGE	Budget	Aprv	41
11-01095	12/20/11 12/07/11	U0100 7	U.S. POSTAL SERVICE 62447381 POSTAGE METER	100.00	1-01- -046-227 POSTAGE	Budget	Aprv	42
11-01095	12/20/11 12/07/11	U0100 8	U.S. POSTAL SERVICE 62447381 POSTAGE METER	400.00	1-01- -050-227 POSTAGE	Budget	Aprv	43
				2,500.00				
11-01059	12/20/11 11/26/11	U0105 1	U.S. CAVALRY STREAMLIGHT POLY TAC LED COYOT	57.76	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	6

12/19/11
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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-01089	12/07/11	1 MAV 1PC BODY,MAG RECOVERY	74.11	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	21
			----- 131.87				
	12/20/11	U0300 US POSTAL SERVICE					
11-01127	12/18/11	1 POSTAGE PAID ENVELOPES	1,482.00	1-01- -015-227 POSTAGE	Budget	Aprv	74
11-01127	12/18/11	2 SHIPPING/HANDLING	12.60	1-01- -015-227 POSTAGE	Budget	Aprv	75
			----- 1,494.60				
	12/20/11	W0025 WASTE MANAGEMENT OF NJ, INC.					
11-01098	12/07/11	1 NOVEMBER CONTRACTUAL	17,054.38	1-01- -038-222 CONTRACTUAL	Budget	Aprv	46
			----- 17,054.38				
	12/20/11	W0205 WEST GROUP PAYMENT CENTER					
11-01046	11/26/11	1 ACCT 1000193878-NJ STATUTES	356.00	1-01- -050-254 BOOKS & PUBLICATIONS	Budget	Aprv	4
			----- 356.00				
	12/20/11	W0300 WHEELABRATOR GLOUCESTER CO.					
11-01099	12/07/11	1 TIPPING NOVEMBER	10,265.63	1-01- -038-221 TIPPING FEES	Budget	Aprv	47
			----- 10,265.63				
	12/20/11	W0318 WIRELESS ELECTRONICS, INC.					
11-01087	12/07/11	1 TRAVEL CHARGER	89.25	1-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	18
			----- 89.25				
	12/20/11	W0330 WINZINGER, INC.					
11-01047	11/26/11	1 BRUSH	4.00	1-01- -034-225 MISCELLANEOUS	Budget	Aprv	5
			----- 4.00				
	12/20/11	X0300 XTEL COMMUNICATIONS, INC.					
11-01097	12/07/11	1 TELEPHONE NOVEMBER	804.14	1-01- -037-224 TELEPHONE	Budget	Aprv	45
			----- 804.14				
		Count	Line Items	Amount			
		-----	-----	-----			

Check No.	Check Date	Vendor #	Name					
PO #	Enc Date	Item	Description	Payment Amt	Charge Account Description	Account Type	Status	Seq

Checks:		49	81	74,774.56				
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There are NO errors or warnings in this listing.
