

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
September 5, 2013**

The regular meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:32PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison. A moment of silence was observed for the passing of Cpl. Ken Sweeten.

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

**APPROVAL OF MINUTES:**

Motion by Mr. Poisker, seconded by Mr. Spring, to approve the minutes of the August 20, 2013 regular meeting and closed session. Motion carried with Mr. Marchei abstaining.

**COMMITTEE REPORTS**

Mr. Spring reported there have been some issues with the 9-1-1 address changes and mailings. The issue has been taken care of and should now be corrected. The information has been sent to the GPS companies and all should be taken care of there also. When GPS units are updated the changes will be installed at that time.

Mr. Poisker and recreation have been working with a Girl Scout troop on their Bronze Award. A handicap table will be installed in the recreation park and a dedication ceremony will take place on Saturday, September 7<sup>th</sup>.

The county showed Madagascar III movie in the park that was enjoyed by the residents.

Mrs. Sammons reported environmental is looking for funds for signage and there is also some erosion that they would like to repair. There is a resident that is interested in being on the Environmental Commission.

Mayor Barbaro announced that Clayton will be having a 9-1-1 Memorial dedication on Saturday, September 7<sup>th</sup> at 10am at Clayton Borough Hall. The event is sponsored by the Clayton Veterans Remembrance committee.

The mayor spoke with the school concerning additional cleaning of the restrooms in the municipal building due to the increase in the use of the restrooms. The school will be able to come in on Thursday evenings. Committee approved an additional 2 hours per week to clean the municipal building restrooms.

**POLICE CHIEF REPORT**

Mr. Spring read the police report. The department responded to 517 calls for service, 8 motor vehicle crashes with 2 injuries, issued 115 motor vehicle summons and made 17 arrests in the month of August. A thank you was read for all the support and kind words with regard to the passing of Cpl. Kenneth Sweeten.

**FIRE DEPARTMENT REPORT**

Mr. Spring read the fire company reports. In the month of August, Aura Fire Co. responded to a total of 16 calls. The department sends their condolences to the friends and family of Cpl. Sweeten. Ferrell Fire Co. responded to 12 calls in the month of August. The department also sends their condolences to the friends and family of Cpl. Sweeten. There was no report submitted from Lawn's Fire Co.

**ENGINEERS REPORT**

Mayor Barbaro read the engineer report. Applications have been submitted for 2013 discretionary aid for Railroad Avenue and Willow Grove Roads. No response has been received. The deadline for submitting applications for 2014 Municipal Aid is approaching. Committee has authorized the engineer to apply once again for Railroad Avenue. Committee will need to decide on the second road.

**PUBLIC PORTION – On Agenda Items**

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

Mayor Barbaro asked if anyone had any questions, comments or concerns on the resolutions on the agenda to come forward at this time.

John Canuso, Canuso Development wanted to offer some information and explanation on one of the issues on Resolution 72, that will be discussed in closed session. This lawsuit goes back to the tri-party agreement. When Orleans filed bankruptcy, the judge canceled their involvement in the contract. In Canuso’s opinion the tri party agreement was no longer valid. Silvergate threatened litigation during negotiations with the water company to deal with water and sewer through Glassboro. Canuso decided the only way to end the tri party agreement was through litigation, to the show the courts this is not a viable agreement. Mr. Duffield was contacted by Canuso’s attorney about the possibility of a law suit. Mr. Duffield expressed his concern with the fee of \$28,000 for the water that is paid annually. The township is responsible for the fee to NJAW. Mr. Canuso stated he does not want to get on the wrong side of the municipality.

Mr. Duffield stated committee will discuss further in closed session. The information will be taken under advisement and no decisions will be made this evening.

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

**RESOLUTION R-70-2013  
RESOLUTION TO AWARD CONTRACT FOR  
ONE 2014 POLICE INTERCEPTOR ALL WHEEL DRIVE UTILITY VEHICLE  
FOR THE TOWNSHIP OF ELK TO WINNER FORD  
250 BERLIN ROAD, CHERRY HILL, NJ 08034  
PURSUANT TO STATE CONTRACT #82925**

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

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

**RESOLUTION R-71-2013  
RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT TO PARTICIPATE IN A  
COMMODITY RESALE SYSTEM WITH THE COUNTY OF GLOUCESTER**

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

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

**RESOLUTION R-72-2013  
RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS:  
CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT;**

**PENDING LITIGATION IN REGARDS TO SUPERIOR BARREL – THOMAS TOY;  
PENDING LITIGATION IN REGARDS TO CANUSO DEVELOPMENT**

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

**TOPIC:**

Committee has been discussing the potential and possibility of issuing a liquor license in the township. Committee received a draft Ordinance on Alcoholic Beverages. The hours of operation proposed for a restaurant is no sales or service between the hours of 2:00 am and 11:00 am on weekdays and Saturdays and on Sundays sales and service is available between the hours of 11:00 am and 10:00 pm. For a package good store no sales on Sunday before 10:00 am and after 8:00 pm or before 9:00 am or after 10:00 pm on any other day of the week.

Committee was ok with the hours and Mr. Duffield stated the hours can be changed at any time by amending the ordinance. Mr. Duffield explained the ordinance creates the ability for the township committee to sell a license. There will also be another ordinance that will regulate the area for the permitted use. Mr. Duffield also placed a distance restriction in the ordinance. This can be removed if committee does not feel it is necessary. Planning and zoning will discuss the permitted zoning for the liquor license.

DocuVault Storage proposal was discussed at the work session. An answer was not received from the state as to whether clean communities money can be used to fund a portion of the storage. Mr. Considine stated the township needs to move forward with DocuVault Storage, as the house is not safe.

Motion by Mr. Marchei authorizing the contract with DocuVault Storage, as it is very much necessary, seconded by Mrs. Sammons, upon roll call motion carried.

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

Mr. Poisker would like to discuss the future of the annex house at the work session.

Northbrook & Webster Drives drainage grates were rebid. This is a small job and Mr. Considine recommends waiting to contact South State when they are working in Clayton, to see if they will come out and give the township a quote. Committee will wait until work session to make a decision. Mr. Considine will reach out to the engineer to see if the inserts could be ordered in advance.

**GLOUCESTER COUNTY REPRESENTATIVE** – Bill Bain was present to assist with any questions or concerns of the county.

**PUBLIC PORTION:**

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

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

Ed Pearson, 1457 Ellis Mill Rd, stated the line of sight at the corner of Clems Run and Hardingville Rd. is very poor.

Mr. Pearson also would like to suggest that the township not allow gas grills in the park. The county does not allow gas grills in the county parks.

Mrs. Sammons will contact JIF.

Ed Critchfeld, 908 Whig Lane, is concerned about the taxes in the township. He would like to know if the township has a long range plan. His taxes have doubled in the past 6 years, what is going to happen in the next 6 years. Committee understands the concern and does the best they can to keep the taxes down.

LoriAnne Eck, 417 Whig Lane, asked what will DocuVault do with all the paperwork. Mayor Barbaro explained, DocuVault will come in and catalog, rebox and store all records of the township.

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

**PAY BILLS:**

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

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

**RECESS:**

Motion by Mr. Spring to recess from the regular meeting, seconded by Mayor Barbaro, all were in favor motion carried. The meeting recessed at 8:20pm.

Motion by Mr. Spring to return to the meeting, seconded by Mr. Marchei, all were in favor motion carried. The meeting was called back to order at 9:46pm.

**Summary of Closed Session**

Mr. Duffield explained committee was briefed on the status of the PBA agreement negotiations. Mr. Duffield updated committee on the Superior Barrel – Thomas Toy foreclosure litigation and the status of the Canuso development lawsuit. No decisions were made in closed session.

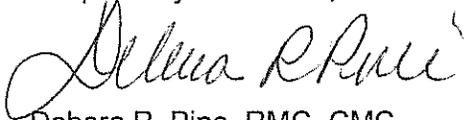
Mr. Duffield asked committee to consider withdrawing the Superior Barrel foreclosure.

Motion by Mrs. Sammons, seconded by Mr. Spring authorizing, Solicitor Duffield to withdraw the foreclosure litigation against Superior Barrel, upon roll call motion carried.

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

Motion by Mayor Barbaro to adjourn, seconded by Mr. Marchei, all were in favor, the meeting was adjourned at 9:48pm.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**RESOLUTION R-70-2013  
RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF ELK**

**RE: RESOLUTION TO AWARD CONTRACT FOR A POLICE VEHICLE,  
2014 MODEL YEAR POLICE INTERCEPTOR ALL WHEEL DRIVE UTILITY VEHICLE,  
FOR THE ELK TOWNSHIP POLICE DEPARTMENT TO WINNER FORD, 250 BERLIN  
ROAD, CHERRY HILL, NJ, PURSUANT TO STATE CONTRACT #82925**

**WHEREAS**, the Township of Elk has investigated the need for a police vehicle, 2014 Model Year Police Interceptor All Wheel Drive Utility Vehicle, to supplement the fleet of vehicles with the Elk Township Police Department; and

**WHEREAS**, a State Contract has been awarded to Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034, under contract #82925, which identifies and specifies Ford Police vehicles to be sold; and

**WHEREAS**, the State Contract bid alleviates the need for competitive price bidding by the Township of Elk and thereby, complies with all bid specifications and bid requirements; and

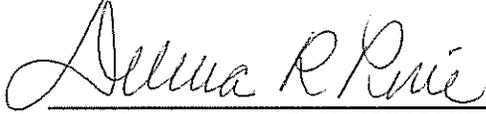
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey, that the Mayor and Clerk are authorized to lease/purchase one 2014 Police Interceptor All Wheel Drive Utility Vehicle for the Police Department under the conditions and specifications on State Contract #82925, which contract for lease/purchase shall be made through Winner Ford, at a cost of Twenty Six Thousand, Four Hundred Eighty Four Dollars (\$26,484.00).

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at the regular meeting held on September 5, 2013, at the Municipal Building, 680 Whig Lane, Monroeville, New Jersey 08343.

**TOWNSHIP OF ELK**

  
Philip A. Barbaro, Jr., Mayor

**ATTEST:**

  
DEBORA R. PINE, TOWNSHIP CLERK

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

**Certification**

I, Debora R. Pine, Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Committee at a meeting of said Township held on September 5, 2013.

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Debora R. Pine - Municipal Clerk

Seal

**RESOLUTION R-71-2013**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
AUTHORIZING EXECUTION OF AN AGREEMENT TO PARTICIPATE IN A COMMODITY  
RESALE SYSTEM WITH THE COUNTY OF GLOUCESTER**

**WHEREAS**, the County of Gloucester is desirous on providing certain commodities to the County municipalities and public units in accordance with P.L. 2007; c. 63 Uniform Shared Services and Consolidation Act, and the terms of an Agreement, a copy of which is on file with the Clerk of the Board; and

**WHEREAS**, the County of Gloucester has authorized the establishment of the Gloucester County Commodity Resale System for the period of September 30, 2013 through September 29, 2018; and

**WHEREAS**, the County of Gloucester has or will implement a Commodity Resale System in accordance with N.J.A.C. 5:34-17.1 for the resale of gasoline, diesel fuel, ice removal chemicals and public works materials; and

**WHEREAS**, the County of Gloucester shall serve as Lead Agency; and

**WHEREAS**, the Township of Elk wishes to enter in an Agreement with the County of Gloucester for the sale/purchase of the commodities described above.

**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 Clerk are hereby authorized to execute the Agreement to purchase commodities from the County of Gloucester.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on September 5, 2013.

**TOWNSHIP OF ELK**

BY:   
Philip A. Barbaro, Jr., Mayor

ATTEST:

  
DEBORA R. PINE, TOWNSHIP CLERK

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

**CERTIFICATION**

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on September 5, 2013 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

**RESOLUTION R-72-2013**

**RESOLUTION OF THE TOWNSHIP OF ELK  
TO GO INTO CLOSED EXECUTIVE SESSION TO DISCUSS:  
CONTRACT NEGOTIATIONS IN REGARDS TO ELK TOWNSHIP POLICE DEPARTMENT  
PENDING LITGATION IN REGARDS TO SUPERIOR BARREL – THOMAS TOY  
PENDING LITIGATION IN REGARDS TO CANUSO DEVELOPMENT**

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

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

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

**THIS RESOLUTION WAS DULY ADOPTED** at the Regular Meeting of the Township Committee of the Township of Elk held on the 5<sup>th</sup> day of September 2013 and is duly certified by the Clerk to embody the determination made by the Committee at that hearing date.

**TOWNSHIP OF ELK**

  
Philip A. Barbaro, Jr., Mayor

**ATTEST:**



**DEBORA R. PINE, TOWNSHIP CLERK**

# BILL APPROVAL

## September 5, 2013

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Township of Elk	13-00712	\$53,923.56
2) Township of Elk	13-00713	\$1,480.56
3) The Bank of NY	13-00701	\$153,046.88
4) State of NJ Pensions and Benefits	13-00726	\$33,340.05

#### DOG ACCOUNT:

1) NJ Department of Health	13-00729	\$3.60
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#### ELMER ESCROW:

1) Hardingville Bible Church	13-00727	\$201.75
2) Fralinger Engineering	13-00728	\$590.91

Batch Id: SC      Batch Type: C      Batch Date: 09/05/13      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item	Description		Description				
13-00725	09/01/13	1	A0260 ATLANTIC CITY ELECTRIC ELECTRIC	1,558.89	5 COLLINS DRIVE	3-01- -037-223	Budget	Aprv	34
13-00725	09/01/13	2	ELECTRIC	667.72	ELECTRICITY	3-01- -037-223	Budget	Aprv	35
				<u>2,226.61</u>	ELECTRICITY				
13-00702	08/25/13	1	A0277 ATLANTIC TACTICAL FLASHLITE SHEATH	32.94	14 WORLDS FAIR DRIVE	3-01- -029-236	Budget	Aprv	13
				<u>32.94</u>	EQUIPMENT & SUPPLIES				
13-00668	08/18/13	1	C0093 CHEAPER THAN DIRT GLOCK BULLET SLIDE RELEASE	59.88	2524 NE LOOP 820	3-01- -029-236	Budget	Aprv	8
				<u>59.88</u>	EQUIPMENT & SUPPLIES				
13-00711	08/25/13	1	C0149 STEPHEN CONSIDINE REIMBURSE POSTAGE	56.80	3-01- -029-227		Budget	Aprv	20
13-00711	08/25/13	2	REIMBURSE POSTAGE	8.15	POSTAGE	3-01- -043-227	Budget	Aprv	21
13-00711	08/25/13	3	REIMBURSE MEETING FOOD	27.03	POSTAGE	3-01- -011-225	Budget	Aprv	22
				<u>91.98</u>	MISCELLANEOUS				
13-00441	05/23/13	4	D0150 DELSEA REGIONAL HIGH SCHOOL SEPTEMBER 11	264,914.17	ATTN: BOARD OFFICE	3-01- -905-002	Budget	Aprv	1
				<u>264,914.17</u>	REGIONAL SCHOOL TAXES				
13-00710	08/25/13	1	D0155 DELTA DENTAL PLAN OF NJ SEPTEMBER DENTAL	1,460.15	PO BOX 36483	3-01- -026-222	Budget	Aprv	19
				<u>1,460.15</u>	GROUP INSURANCE PLAN				
13-00721	09/01/13	1	D0498 BRIAN J. DUFFIELD LEGAL THRU 8/31/13	1,662.16	95 N. MAIN STREET	3-01- -017-222	Budget	Aprv	30
				<u>1,662.16</u>	LEGAL OPERATING EXPENSES				
13-00723	09/01/13	1	F0510 FRALINGER ENGINEERING PA STILL RUN INLETS	2,346.10	629 SHILOH PIKE	3-01- -019-222	Budget	Aprv	32
13-00723	09/01/13	2	ROAD OPENINGS	0.00	ENGINEERING OPERATING EXPENSES	3-01- -905-010	Budget	Aprv	33
				<u>2,346.10</u>	ROAD OPENING "ESCROW" TYPE				
	09/05/13		K0200 KAY PRINTING		220 ENTIN ROAD				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00714	09/01/13	1 SHIPPING	19.91	3-01- -046-224 PRINTING OF FORMS	Budget	Aprv	23
13-00714	09/01/13	2 SHIPPING	18.87	3-01- -046-224 PRINTING OF FORMS	Budget	Aprv	24
			<u>38.78</u>				
13-00706	08/25/13	09/05/13 M0018 MAJESTIC OIL COMPANY, INC. 1 8/22 REGULAR	864.27	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	15
13-00722	09/01/13	1 8/29 UNLEADED	918.31	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	31
			<u>1,782.58</u>				
13-00674	08/18/13	09/05/13 M0065 MERRITT'S HOUSE OF FLOWERS 1 FLOWERS - JANE WILEY	85.98	170 S. BROADWAY 3-01- -025-223 OFFICE SUPPLIES	Budget	Aprv	10
			<u>85.98</u>				
13-00716	09/01/13	09/05/13 M0475 MUNICIPAL RECORD SERVICES 1 BAIL RECOGS, IDRC, DD2, MCOS, ETC	906.00	106 WEST ATLANTIC AVENUE 3-01- -050-224 PRINTING OF FORMS	Budget	Aprv	26
			<u>906.00</u>				
13-00708	08/25/13	09/05/13 N0025 NEXTEL/SPRINT COMMUNICATION 1 944312212-144 - TELEPHONE	268.43	PO BOX 172408 3-01- -037-224 TELEPHONE	Budget	Aprv	17
			<u>268.43</u>				
13-00700	08/20/13	09/05/13 P0100 PAULSBORO PRINTERS LLC 1 SPECIAL PRIMARY ELECTION	1,764.00	22 EAST WASHINGTON AVENUE 3-01- -012-225 MISCELLANEOUS	Budget	Aprv	12
			<u>1,764.00</u>				
13-00647	08/07/13	09/05/13 P0115 PARA PLUS TRANSLATION, INC 1 TURKISH INTERPRETER	260.18	430 CLEMENTS BRIDGE RD 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	3
			<u>260.18</u>				
13-00669	08/18/13	09/05/13 P0610 PUBLIC SAFETY OUTFITTERS 1 GLOVES	119.92	545 WOODBURY GLASSBORO RD 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	9
			<u>119.92</u>				
13-00663	08/12/13	09/05/13 Q0401 QUILL CORPORATION 1 PAPER, LABELS, FOLDERS, ETC	277.78	PO BOX 94080 3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	5
13-00666	08/18/13	1 PREINKED STAMP	16.84	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	6
13-00667	08/18/13	1 INK CARTS	83.96	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	7
			<u>378.58</u>				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00715	09/01/13	09/05/13 R0331 REGISTRAR ASSN NJ-CONFERENCE 1 11/19 - PINE/FOLEY	98.00 <hr/> 98.00	LYNDA BRANICK 3-01- -040-225 MISCELLANEOUS	Budget	Aprv	25
13-00703	08/25/13	09/05/13 S0455 LUZ S. SMITH 1 COURT INTERPRETER-AUGUST	600.00 <hr/> 600.00	2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	14
13-00707	08/25/13	09/05/13 S0600 SOUTHERN PEST CONTROL 1 AUGUST SERVICE	48.00 <hr/> 48.00	PO BOX 95 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	16
13-00654	08/12/13	09/05/13 S0620 STATE TOXICOLOGY LABORATORY 1 TESTING 13L006027	45.00 <hr/> 45.00	325 NORFOLK STREET 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	4
13-00719	09/01/13	09/05/13 T0200 TAG'S AUTO SUPPLY, INC 1 GREASE KIT, BRAKLEEN	86.81 <hr/> 86.81	12 W. HIGH STREET 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	28
13-00442	05/23/13	09/05/13 T0600 TREASURER OF SCHOOL MONEYS 4 SEPTEMBER 11	201,365.50 <hr/> 201,365.50	ELK TOWNSHIP BOARD OF ED 3-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2
13-00709	08/25/13	09/05/13 W0160 WEBERS POWER EQUIPMENT, INC. 1 OIL SEAL	7.53	868 ELK ROAD 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	18
13-00720	09/01/13	1 CHAIN, SHARPEN BLADE	64.75 <hr/> 72.28	3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	29
13-00677	08/18/13	09/05/13 W0318 WIRELESS ELECTRONICS, INC. 1 BATTERIES	148.00 <hr/> 148.00	t/a WIRELESS COMMUNICATIONS 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	11
13-00718	09/01/13	09/05/13 X0300 XTEL COMMUNICATIONS, INC. 1 TELEPHONE	928.32 <hr/> 928.32	3-01- -037-224 TELEPHONE	Budget	Aprv	27

Checks:	<u>Count</u> 26	<u>Line Items</u> 35	<u>Amount</u> 481,790.35
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There are NO errors or warnings in this listing.