

**ELK TOWNSHIP COMMITTEE**  
**Work Session Minutes**  
**December 17, 2013**

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

**ROLL CALL:** Present were: Mr. Marchei, Mr. Poisker, Mrs. Sammons, Mr. Spring, Mayor Barbaro, Mr. Considine, CFO, and Mrs. Pine, Township Clerk.

**Approval of minutes:**

Motion by Mr. Spring, seconded by Mr. Poisker to approve the minutes of the December 5, 2013 regular meeting and closed session, all were in favor motion carried.

**ORDINANCE O – 12 – 2013**

**ORDINANCE TO AMEND THE “CODE OF THE TOWNSHIP OF ELK” CHAPTER 34, FIXING AND ESTABLISHING SALARIES AND COMPENSATIONS OF OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ELK, IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY**  
**PUBLIC HEARING**

Motion by Mr. Marchei, seconded by Mrs. Sammons to open to the public concerning Ordinance O-12-2013, all were in favor, motion carried.

Mayor Barbaro invited the public to come forward if they have any questions concerning the ordinance. No one came forward.

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

Motion by Mr. Poisker, seconded by Mr. Sammons to adopt Ordinance O-12-2013, upon roll call motion carried.

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

**PUBLIC PORTION on Agenda items only:**

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

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

No one came forward.

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

**Resolutions:**

**R-110-2013** – Resolution Authorizing Release of the Maintenance Bond Provided by CVS 75139 NJ LLC, Affecting a Parcel Known as Block 62 Lot 1 on the Tax Map of Elk Township

Motion by Mrs. Sammons, seconded by Mr. Spring 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

**TOPICS:**

2014 Shred and E Waste Day has been scheduled for April 26, 2014. DocuVault will provide a truck and an operator for 3 hours at a total cost of \$750.00. This is being offered through Clean Communities. The township offices will utilize the first hour and the last 2 hours will be for residents. Magnum Recycling will also be on hand to accept all electronic waste during the same hours. Information will be posted on the website and the marquee sign.

Mr. Marchei asked where to dispose of car batteries. The township will accept them on dumpster day and the county accepts them on their hazardous waste days.

**GLOUCESTER COUNTY REPRESENTATIVE** – David Lubelski was present to respond to concerns about county issues.

**PUBLIC PORTION:**

Motion by Mr. Marchei to open the meeting to the public, seconded by Mr. Spring, 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.

No one came forward.

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

**PAY BILLS:**

Motion by Mrs. Sammons 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

Mrs. Sammons asked if the Waste Management bill is higher than usual. Mr. Considine explained that is the first payment of the new contract year. It is a 3% increase over last year.

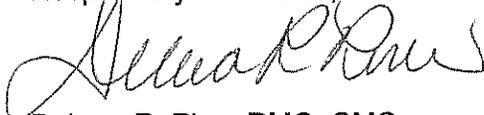
Mayor Barbaro and Township Committee wished everyone a Merry Christmas!

Mr. Marchei reminded everyone to drive safely.

**ADJOURNMENT:**

Motion by Mr. Spring to adjourn the meeting, seconded by Mrs. Sammons, all were in favor, the meeting was adjourned at 7:42PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

**ORDINANCE  
O - 12 - 2013**

**AN ORDINANCE TO AMEND THE "CODE OF THE TOWNSHIP OF ELK" CHAPTER 34  
FIXING AND ESTABLISHING SALARIES AND COMPENSATIONS OF OFFICERS AND  
EMPLOYEES OF THE TOWNSHIP OF ELK, IN THE COUNTY OF GLOUCESTER,  
STATE OF NEW JERSEY**

**BE IT ORDAINED** by the Township Committee of the Township of Elk as follows:

1. The rate of compensation of each of the following officers and employees are hereinafter set forth, upon the noted basis, as follows:

<b>POSITION</b>	<b>SALARY</b>	<b>BASIS</b>
Clerk	not to exceed \$55,000.00 per year	Biweekly
Deputy Clerk	not to exceed \$15.00 per hour	Biweekly
Chief Financial Officer	not to exceed \$43,000.00 per year	Biweekly
Tax Collector	not to exceed \$23,000.00 per year	Biweekly
Asst. Tax Collector	not to exceed \$15.00 per hour	Biweekly
Secretary, Planning Board	not to exceed \$18.00 per hour	Biweekly
Chief of Police	not to exceed \$95,000.00 per year	Biweekly
Lieutenant	not to exceed \$81,000.00 per year	Biweekly
Detective	Base plus amount not to exceed \$2,500.00 per year	Biweekly
Detective Sergeant	Base plus amount not to exceed \$2,500.00 per year	Biweekly
Sergeant 10	not to exceed \$78,000.00 per year	Biweekly
Sergeant 5	not to exceed \$77,000.00 per year	Biweekly
Sergeant	not to exceed \$73,000.00 per year	Biweekly
Corporal	Base plus amount not to exceed \$2,500.00 per year	Biweekly
Patrolman 10	not to exceed \$74,000.00 per year	Biweekly
Patrolman 1	not to exceed \$73,000.00 per year	Biweekly
Patrolman 2	not to exceed \$67,000.00 per year	Biweekly
Patrolman 3	not to exceed \$64,000.00 per year	Biweekly
Patrolman 4	not to exceed \$61,000.00 per year	Biweekly
Patrolman 5	not to exceed \$55,000.00 per year	Biweekly
Patrolman 6	not to exceed \$50,000.00 per year	Biweekly
Patrolman 7	not to exceed \$45,000.00 per year	Biweekly
Probationary Officer	not to exceed \$36,000.00 per year	Biweekly
Part Time Patrolman	not to exceed \$15.00 per hour	Biweekly
Records Clerk	not to exceed \$18.00 per hour	Biweekly
Superintendent of Public Works	not to exceed \$50,000.00 per year	Biweekly
Municipal Judge	not to exceed \$30,000.00 per year	Monthly
Court Administrator	not to exceed \$47,000.00 per year	Biweekly
Deputy Court Administrator	not to exceed \$38,000.00 per year	Biweekly
Public Defender	not to exceed \$7,000.00 per year	Quarterly
Construction Code Official	not to exceed \$25,000.00 per year	Monthly
Fire Sub-Code Official	not to exceed \$25,000.00 per year	Monthly
Plumbing Sub-Code Official	not to exceed \$25,000.00 per year	Monthly
Electrical Sub-Code Official	not to exceed \$25,000.00 per year	Monthly
Building Sub-Code Official	not to exceed \$25,000.00 per year	Monthly
Construction Control	not to exceed \$18.00 per hour	Biweekly
Mayor/Township Committee	not to exceed \$2,000.00 per year	Quarterly
Township Committee	not to exceed \$1,800.00 per year	Quarterly
Zoning Officer	not to exceed \$42,000.00 per year	Biweekly
Temporary Casual Labor	not to exceed \$20.00 per hour	Biweekly
Public Works Assistant	not to exceed \$18.00 per hour	Biweekly
Public Works Labor	not to exceed \$15.00 per hour	Biweekly

Fire Marshall	not to exceed \$2,500.00 per year	Monthly
Fire Inspector	not to exceed \$25.00 per inspection	Monthly
Bailiff	not to exceed \$15.00 per hour	Biweekly
Emergency Management Coordinator	not to exceed \$2,500.00 per year	Quarterly
Deputy Emergency Mgt Coordinator	not to exceed \$1,000.00 per year	Quarterly

2. Longevity payments will no longer be paid by the Township of Elk.

3. If an employee is eligible for health insurance from the Township and has alternative health insurance and prescription coverage, the employee has the option to waive the health insurance benefits provided by the Township. If the employee waives health insurance and prescription benefits, the Township will add \$3,500 to the base salary of the employee. The employee must continuously maintain the alternative health insurance and prescription benefits. If an employee loses their alternative health insurance and prescription benefits, they must give notice to the Chief Financial Officer and enroll on the health insurance and prescription benefit plan offered by the Township of Elk, subject to the conditions of the health insurance plan and the laws of the State of NJ. Upon enrollment or re-enrollment in the Township sponsored health plan, the \$3,500 opt out pay increase will be removed from the employee's base pay.

4. The said salaries, wages and compensation shall be paid in a manner decided upon by the Township Committee.

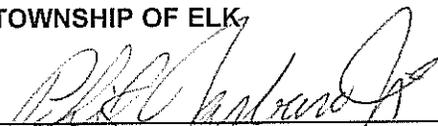
5. All prior Salary Ordinances are hereby repealed.

6. If any part or parts of this ordinance are deemed illegal or unenforceable, those parts shall be considered null and void, but will not affect the validity of any other part or parts of this ordinance.

7. This Ordinance shall take effect upon publication and final passage thereof as provided by law.

**INTRODUCED** and read at a meeting of the Township Committee of the Township of Elk held on December 5<sup>th</sup>, 2013 and considered for adoption at a meeting of the Township Committee held on December 17<sup>th</sup>, 2013.

TOWNSHIP OF ELK



PHILIP A. BARBARO JR. - MAYOR

ATTEST:



DEBORA PINE - MUNICIPAL CLERK

O-12-2013

RESOLUTION R-110-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
AUTHORIZING RELEASE OF THE MAINTENANCE BOND PROVIDED BY CVS 75139 NJ,  
L.L.C. AFFECTING A PARCEL KNOWN AS BLOCK 62, LOT 1 ON THE OFFICIAL  
TAX MAP OF ELK TOWNSHIP, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY

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**WHEREAS**, the Applicant, CVS75139 NJ, L.L.C., has caused certain work to be performed relating to improvements affecting a parcel known as Block 62, Lot 1 on the official Tax Map of the Township of Elk; and

**WHEREAS**, pursuant to Resolution R-131-2011 the Mayor and Committee of the Township of Elk authorized the release of the Applicant's Performance Guarantee for the satisfactory completion of the improvements, and required posting of a Maintenance Guarantee;

**WHEREAS**, after adoption of Resolution R-131-2011, the required Maintenance Guarantee was received by the Township Clerk; and

**WHEREAS**, the aforementioned Maintenance Guarantee expired on December 1, 2013;

**WHEREAS**, the Maintenance Guarantee presently held by the Township Clerk in the following sum shall be returned to the Applicant:

Maintenance Surety Bond	\$104,214.53
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**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. Maintenance Surety Bond No. 015034492 dated November 17, 2011 in the amount of \$104,214.53 issued by Liberty Mutual Insurance Company and any remaining escrow funds shall be released and returned to the Applicant.
2. That no above-mentioned Maintenance Guarantee shall be released until payment by the Applicant of any outstanding fees or costs from inspections or escrows.
3. The Township Clerk is hereby directed to forward Certified Copies of this Resolution to the Applicant.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on December 17, 2013.

TOWNSHIP OF ELK

BY:   
PHILIP A. BARBARO, JR., Mayor

ATTEST:

  
DEBORA R. PINE, Township Clerk

**BILL APPROVAL**  
**December 17, 2013**  
**Bank Wires, Manual and Interim Checks**

**DOG ACCOUNT:**

1) MGL Printing Solutions		\$446.00
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**RECREATION OPERATING:**

1) Barbara Pearson		\$17.25
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**GENERAL CAPITAL:**

1) Parallel Edge, Inc.	13-01081	\$2,673.90
2) Patrol PC	13-00787	\$15,510.00

**ELMER ESCROW:**

1) Fralinger Engineering	13-01083	\$7,777.79
2) Adams and Adams	13-01082	\$495.00
3) Valore, LLC	13-01071	\$3,555.00
4) James and Jill Scott	13-01092	\$178.24

Batch Id: SC      Batch Type: C      Batch Date: 12/17/13      Checking Account: CURRENT      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-01086	12/17/13 12/13/13	A0255 1 SUPPLIES	76.50	PO BOX 488 3-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	47
			<u>76.50</u>				
13-01072	12/17/13 12/08/13	A0260 1 STREET LIGHTS	13.44	5 COLLINS DRIVE 3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	27
13-01072	12/08/13	2 STREET LIGHTS	16.01	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	28
13-01072	12/08/13	3 STREET LIGHTS	42.80	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	29
13-01072	12/11/13	4 STREET LIGHTS	20.36	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	30
13-01072	12/11/13	5 STREET LIGHTS	36.49	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	31
13-01072	12/11/13	6 ELECTRIC	22.53	3-01- -037-223 STREET LIGHTING EXPENSE	Budget	Aprv	32
13-01072	12/15/13	7 STREET LIGHTS	1.00	3-01- -037-222 ELECTRICITY	Budget	Aprv	33
13-01072	12/15/13	8 ELECTRIC	11.22	3-01- -037-223 STREET LIGHTING EXPENSE	Budget	Aprv	34
13-01072	12/15/13	9 ELECTRIC	5.70	3-01- -037-223 ELECTRICITY	Budget	Aprv	35
13-01072	12/16/13	10 STREET LIGHTS	13.40	3-01- -037-222 ELECTRICITY	Budget	Aprv	36
13-01072	12/16/13	11 ELECTRIC	1.21	3-01- -037-223 STREET LIGHTING EXPENSE	Budget	Aprv	37
			<u>184.16</u>				
13-01076	12/17/13 12/10/13	A0277 1 GUN BELT, SOCKS, ETC.	137.46	763 CORPORATE CIRCLE 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	40
			<u>137.46</u>				
13-01047	12/17/13 12/03/13	A0359 1 OCTOBER SERVICE	26.00	300 NORTH BLACK HORSE PIK 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	16
			<u>26.00</u>				
13-01077	12/17/13 12/11/13	C0022 1 TESTING EMPLOYEE-EKG, CONSULT	391.00	THE DELAWARE VALLEY, PA 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	41
			<u>391.00</u>				
13-01063	12/17/13 12/08/13	C0080 1 CALIBRATE VEHICLES	144.00	9 JAY AVENUE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	21
			<u>144.00</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
13-01080	12/11/13	12/17/13 C0167 COMCAST 1 MONTHLY SERVICE	134.85	3-01- -037-224 TELEPHONE	Budget	Aprv	44
			<u>134.85</u>				
13-01012	11/19/13	12/17/13 D0139 DEERPARK 1 WATER	63.40	PO BOX 856192 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	9
			<u>63.40</u>				
13-00441	05/23/13	12/17/13 D0150 DELSEA REGIONAL HIGH SCHOOL 7 DECEMBER 11	228,338.15	ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	1
			<u>228,338.15</u>				
13-01064	12/08/13	12/17/13 D0365 DOCUVAULT DELAWARE VALLEY,LLC 1 STORAGE	65.00	PO BOX 176 6-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	22
			<u>65.00</u>				
13-01091	12/15/13	12/17/13 F0510 FRALINGER ENGINEERING PA 1 GENERAL ENGINEERING	88.06	629 SHILOH PIKE 3-01- -019-222	Budget	Aprv	52
13-01091	12/15/13	2 ROAD OPENING	203.48	ENGINEERING OPERATING EXPENSES 3-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	53
			<u>291.54</u>				
13-00836	10/10/13	12/17/13 G0150 GALL'S INC. 1 BATES OVER CALF UNIFORM	51.45	24296 NETWORK PLACE 3-01- -029-233	Budget	Aprv	3
13-00906	11/02/13	1 LIGHT/PHONE HOLDERS,ETC	101.46	UNIFORM ALLOWANCE 3-01- -029-236	Budget	Aprv	5
13-01079	12/11/13	1 PHOENIX ADVANTAGE	66.19	EQUIPMENT & SUPPLIES 3-01- -029-236	Budget	Aprv	43
			<u>219.10</u>	EQUIPMENT & SUPPLIES			
13-01090	12/15/13	12/17/13 G0300 GLOUCESTER COUNTY TIMES 1 2014 RFQ	88.56	309 S. BROAD STREET 3-01- -043-228	Budget	Aprv	50
13-01090	12/15/13	2 INTRO ORDINANCES 8,9 AND 11	237.60	ADVERTISEMENTS 3-01- -043-228	Budget	Aprv	51
			<u>326.16</u>	ADVERTISEMENTS			
13-01014	11/21/13	12/17/13 H0040 W. HARGROVE DEMOLITION CO,INC. 1 528 SECOND AVE	7,950.00	1507 STATE STREET 3-01- -056-222	Budget	Aprv	10
13-01014	12/15/13	2 6 SPRING CIRCLE	8,150.00	SPECIAL EMERGENCY AUTHORIZATIO 3-01- -056-222	Budget	Aprv	11
			<u>16,100.00</u>	SPECIAL EMERGENCY AUTHORIZATIO			
		12/17/13 H0350 STEVEN HUGHES					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-01093	12/16/13	1 REIMBURSE TITLE	60.00	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	54
			<u>60.00</u>				
13-01078	12/11/13	1 POLICE PHYSICAL-FRAGOSO	99.00	601 NORTH MAIN STREET 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	42
			<u>99.00</u>				
13-01065	12/08/13	1 12/2 UNLEADED	1,407.72	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	23
13-01073	12/10/13	1 HEATING OIL	536.87	3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	38
13-01088	12/15/13	1 12/11 UNLEADED	842.76	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	48
			<u>2,787.35</u>				
13-01062	12/08/13	1 FIRE SAFETY WEEK	1,074.28	18 STIRLING WAY 3-01- -032-251 FIRE PREVENTION WEEK	Budget	Aprv	20
			<u>1,074.28</u>				
13-01050	12/03/13	1 VIRUS SOFTWARE	718.75	126 E. BEECHTREE LANE 3-01- -043-225 MISCELLANEOUS	Budget	Aprv	17
13-01060	12/08/13	1 TREND-VIRUS SOFTWARE POLICE	181.39	3-01- -029-225 MISCELLANEOUS	Budget	Aprv	18
13-01061	12/08/13	1 INTRONIS BACKUP	27.39	3-01- -043-225 MISCELLANEOUS	Budget	Aprv	19
			<u>927.53</u>				
13-00905	11/02/13	1 GLOVES, SUPPLIES DEFIBS	593.89	545 WOODBURY GLASSBORO RD 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	4
			<u>593.89</u>				
13-01023	11/24/13	1 INK CART	156.99	PO BOX 94080 3-01- -015-223 OFFICE SUPPLIES	Budget	Aprv	12
13-01023	11/24/13	2 INK CART	301.99	3-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	13
13-01023	11/24/13	3 INK CART	29.99	3-01- -024-223 OFFICE SUPPLIES	Budget	Aprv	14
13-01023	11/24/13	4 FAX CART,PENS,CLIPS,ETC	183.42	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	15
			<u>672.39</u>				
13-01089	12/15/13	1 WALL HEATER	176.16	601 AURA ROAD 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	49
			<u>176.16</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
13-00982	11/13/13	12/17/13 S0620 STATE TOXICOLOGY LABORATORY 09/06/13-TESTING	45.00 <hr/> 45.00	325 NORFOLK STREET 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	8
13-01067	12/08/13	12/17/13 S0670 SUBURBAN PROPANE PROPANE 12/7/2013	392.59	PO BOX J 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	25
13-01067	12/08/13	2 PROPANE 12/7/2013	719.53 <hr/> 1,112.12	3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	26
13-01084	12/13/13	12/17/13 T0200 TAG'S AUTO SUPPLY, INC FUEL FILTER	17.02 <hr/> 17.02	12 W. HIGH STREET 3-01- -061-234 PUB WORKS VEHICLE MAINT-OIL CH	Budget	Aprv	45
13-00442	05/23/13	12/17/13 T0600 TREASURER OF SCHOOL MONEYS 7 DECMEBER 11	201,365.50 <hr/> 201,365.50	ELK TOWNSHIP BOARD OF ED 3-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	2
13-01066	12/08/13	12/17/13 W0025 WASTE MANAGEMENT OF NJ, INC. 1 NOVEMBER SERVICE	18,092.60 <hr/> 18,092.60	107 SILVA STREET 3-01- -038-222 CONTRACTUAL	Budget	Aprv	24
13-00936	11/05/13	12/17/13 W0080 WARREN'S HARDWARE 1 ICE SCRAPERS	197.58	110 BRIDGETON PIKE 3-01- -910-004 INSURANCE REFUNDS	Budget	Aprv	6
13-00936	12/10/13	2 OCCUPANCY SWITCH	42.62	3-01- -020-225 MISCELLANEOUS	Budget	Aprv	7
13-01085	12/13/13	1 KEY, GLUE, CEMENT, TREE PRUNER	60.68 <hr/> 300.88	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	46
13-01074	12/10/13	12/17/13 W0300 WHEELABRATOR GLOUCESTER CO. 1 NOVEMBER TONNAGE	10,983.60 <hr/> 10,983.60	PO BOX 7247-6556 3-01- -038-221 TIPPING FEES	Budget	Aprv	39

Checks:	<u>Count</u> 29	<u>Line Items</u> 54	<u>Amount</u> 484,804.64
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There are NO errors or warnings in this listing.