

ELK TOWNSHIP COMMITTEE
Work Session Minutes
October 15, 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 Deputy Mayor Sammons 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, Mr. Considine, CFO, and Mrs. Pine, Township Clerk. Mayor Barbaro was absent.

Approval of minutes:

Motion by Mr. Spring, seconded by Mr. Poisker to approve the minutes of the October 3, 2013 regular meeting and closed session, motion carried with Mr. Marchei abstaining.

Ordinance:

Ordinance O – 10 – 2013

**Ordinance of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey Amending Chapter 97 Entitled “Vehicles and Traffic” of The Code of The Township of Elk-
Public Hearing**

Motion by Mr. Poisker, seconded by Mr. Marchei to open to the public concerning Ordinance O-10-2013, all were in favor, motion carried.

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

No one came forward.

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

Motion by Mr. Marchei, seconded by Mr. Spring to adopt Ordinance O-10-2013, upon roll call motion carried.

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

PUBLIC PORTION – On Agenda Items

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

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

No one came forward.

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

Resolutions:

R-87-2013- Resolution Endorsing Best Practices Inventory

Mr. Considine explained to committee the Best Practices Inventory is a questionnaire sent from the state each year that consists of 50 questions concerning general management, financial standards, budget, health insurance, personnel, and disaster preparedness. A majority of the questions are the same from last year but there were several new questions as well. The score the township received this year is a 90% which will entitle the township to receive 100% of the state aid disbursement if available.

Motion by Mr. Spring, 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

R-88-2013 – Resolution to Refund Money Due to a Duplicate Tax Payment for Karen and Steven Heiser, Block 178 Lot 14

Motion by Mr. Spring, seconded by Mr. Poisker 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

R-89-2013 – Resolution Adopting a Wellness Policy Program Statement for the Employees of the Township of Elk

Motion by Mr. Marchei, seconded by Mr. Poisker to approve said resolution, all were in favor, motion carried.

TOPICS:

Mr. Dariano, Construction Official was present to discuss several unsafe structures in the township. Mr. Dariano stated if the township cannot tear them down, due to the budget, he recommends boarding them up. However, one house that is township owned, an attempt to board it up was unsuccessful. There was no wood to nail the boards to. The township has obtained a court order to demolish another house. There are 2 others that are unsafe as well but the owners cannot afford to tear them down.

Mr. Considine spoke with Mr. Duffield and the township can demolish the township owned property and the court ordered property. The others will need a court order to demolish. The bigger problem is the cost of the demolition. Mr. Considine has received quotes for around \$16,000 for the 2 houses that have been, he is waiting for additional quotes. If it is deemed an emergency, the money paid for the demo would need to be raised in the 2014 budget. Mr. Marchei suggested contacting the public works department in Glassboro, they have conducted demolition on homes. We are waiting for additional quotes on demolition that should be available for the next meeting.

The JIF has requested that each municipality has an MSI Training Administrator. They are looking for a person to record the training and keep track of the training that is conducted. Mr. Marchei will take on the role of the administrator. He is familiar with the process.

A Town Hall Meeting to discuss the possible sale of a Liquor License in the township was set up for Tuesday, October 29th here in the Municipal Building at 6:30pm. This is an informational meeting that the residents will be able to express their opinions.

The failing drainage inlet in Hampton Hills development is the responsibility of the township. Ricky Slade, the contractor who is repairing the inlets on Northbrook Place and Webster Drive has given a quote of \$7250 for the repair. Mr. Considine does not think we will receive a lower price to fix the inlet.

Motion by Mr. Spring, seconded by Mr. Poisker, authorizing Ricky Slade to repair the drainage inlet on Grindstone Court. Upon roll call motion carried.

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

Mr. Spring has noticed there are several street lights around the town and the municipal building that are not being used and there are other areas of town that need a street light. He has requested the police department to provide 3 locations that they feel need a light. The clerk will contact Atlantic City Electric to get pricing on putting up the lights.

Mr. Poisker would like to have department reports on major projects and issues. He would like to have a spread sheet created with the project, the status, the responsible party, notes on the project, the start date, anticipated completion date.

He feels committee has not been kept aware of all the projects that are going on and cannot answer questions when asked by a resident. He feels the committee should have some sort of exposure and ownership on issues. Mr. Poisker would like to start with the major projects from each department. If there is problem committee would like to know about it. He feels this would be a good idea for zoning and public works.

The status could be as simple as waiting on funding or waiting for court hearing.

A spread sheet could be developed and provided to committee on a regular basis. This will be on projects that are happening.

Mr. Spring would also like to see reports from each department.

Committee went on further to discuss the need for the Economic Development Committee. Mr. Spring stated that he was liaison for a year and that nothing was done. It is a shame that the residents volunteer their time for the township and nothing happens. Businesses come in to the township and going straight to planning board, they do not come before the Economic for assistance. Economic does not have any authority. Mr. Poisker said Economic was looking to change their focus and possibly changing the mission statement. What the township can do to help the current businesses in town. A farmers market one time a month during the summer and fall in the park was mentioned to help the local farmers promote their farm stands.

The Ag Board and Crime Watch committee were also discussed.

Committee mentioned looking into combining several of the committees.

Mr. Spring stated possibly creating a new committee with all the interests.

Mr. Marchei will discuss with the Ag Board the idea of a farmers market.

GLOUCESTER COUNTY REPRESENTATIVE

David Lubelski was present for any questions to be directed to the county.

PUBLIC PORTION:

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

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

Lori Eck, 417 Whig Lane, suggested having the township businesses be listed on the township website and have them write something about their business to be posted.

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

PAY BILLS:

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

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

Mrs. Sammons brought up the office hours for the holidays that are coming up.

Committee discussed the hours for the municipal offices for the up coming holiday seasons and decided the following:

The municipal offices will close at 4:30pm on November 27th the Wednesday before Thanksgiving, and be closed Thursday and Friday, November 28th and 29th.

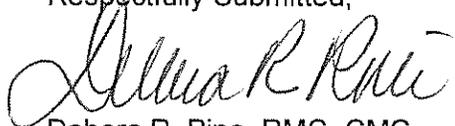
December 24th the building will close at noon, be closed on December 25th, and close December 26th.

December 31st the building will close at noon, be closed on January 1st, resume normal hours on January 2nd, 2014.

ADJOURNMENT:

Motion by Mr. Poisker to adjourn the meeting, seconded by Mr. Spring, all were in favor, the meeting was adjourned at 9:02M.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Debora R. Pine".

Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 10 – 2013

AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY AMENDING CHAPTER 97 ENTITLED "VEHICLES AND TRAFFIC" 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 97 entitled "Vehicles and Traffic" are necessary; and

WHEREAS, in all other respects Chapter 97 entitled "Vehicles and Traffic" 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.

Section 97-22. entitled "Stop intersections." shall be amended to read in its entirety as follows:

§97-22. Stop intersections.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as stop intersections. Stop signs shall be installed as provided herein.

Intersection	Stop Sign(s) On
Ledden Street and Jackson Avenue	Ledden Street
<u>Swanson Avenue and Ledden Street</u>	<u>Swanson Avenue</u>
<u>Jackson Avenue and Christian Avenue</u>	<u>Christian Avenue</u>

Section 2.

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 3.

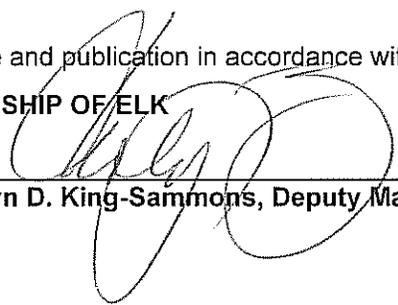
Repealer.

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

When effective.

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

TOWNSHIP OF ELK

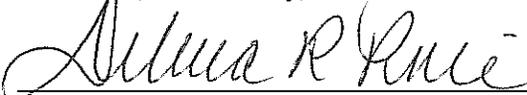

Carolyn D. King-Sammons, Deputy Mayor

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on October 3, 2013. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on October 15, 2013 at 7:30 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.


DEBORA R. PINE, TOWNSHIP CLERK

R-87-2013

RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RE: RESOLUTION ENDORSING BEST PRACTICES INVENTORY

WHEREAS the State of New Jersey Fiscal Year 2013 Appropriations Act requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory completed by each municipality; and

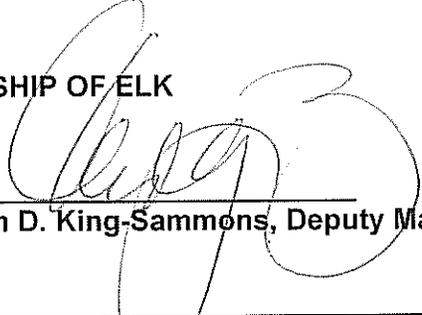
WHEREAS the Township of Elk Municipal Chief Financial Officer, Stephen Considine has completed the CY 2013 Best Practice Inventory; and

WHEREAS the Township Committee of the Township of Elk has considered and reviewed the Inventory at their regular meeting of October 15, 2013 and has approved the submission of the Inventory.

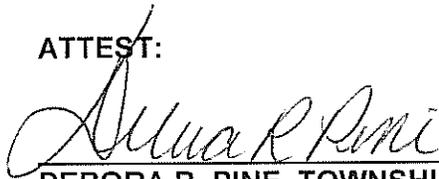
NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Elk endorses the filing of the CY2013 Best Practice Inventory.

DATE: October 15th, 2013

TOWNSHIP OF ELK


Carolyn D. King-Sammons, Deputy 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, Township Clerk of the Township of Elk, County of Gloucester, do hereby certify that the foregoing is a true and complete copy or a resolution adopted by the Township Committee of the Township of Elk in the County of Gloucester, at a meeting held on October 15th, 2013.

DEBORA R. PINE, TOWNSHIP CLERK

R-88-2013

**RESOLUTION TO REFUND MONEY DUE TO A DUPLICATE TAX PAYMENT
FOR KAREN AND STEVEN HEISER, BLOCK 178 LOT 14**

WHEREAS, on August 2, 2013, the Elk Township tax office received a payment from Karen & Steven Heiser, the homeowners for the above mentioned block and lot, in the amount of \$2,872.19 for the 3rd quarter taxes, and on August 20, 2013, a payment in the same amount was received from Corelogic Tax Service.

WHEREAS, creating a double payment for the 3rd quarter 2013 taxes; and,

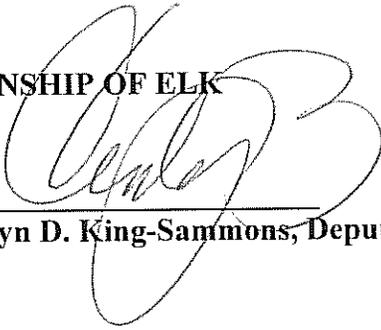
WHEREAS, the homeowner refinanced with another mortgage company and was not aware the taxes are now escrowed through their mortgage company; and

WHEREAS, the intent of this resolution is to refund the overpayment to Karen and Steven Heiser.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector refund money in the amount of \$2,872.19 (two thousand eight hundred seventy two dollars and nineteen cents) to Karen and Steven Heiser, 241 Clayton Avenue, Monroeville, NJ 08343 due to an overpayment.

APOPTED, at the meeting of the Township Committee for the Township of Elk held on October 15, 2013.

TOWNSHIP OF ELK


Carolyn D. King-Sammons, Deputy Mayor

ATTEST:


Debora R. Pine, Township Clerk

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

R-89-2013

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

**ADOPTING A WELLNESS POLICY PROGRAM STATEMENT FOR THE EMPLOYEES OF THE
TOWNSHIP OF ELK**

WHEREAS, It is the policy of Elk Township to promote the health and safety of our municipal employees; and

WHEREAS, Elk Township's success in achieving a high degree of freedom from accidents and injuries has been due to our commitment to safety.

WHEREAS, Numerous studies have demonstrated that there is a strong link between workplace wellness and lower Workers Compensation Costs.

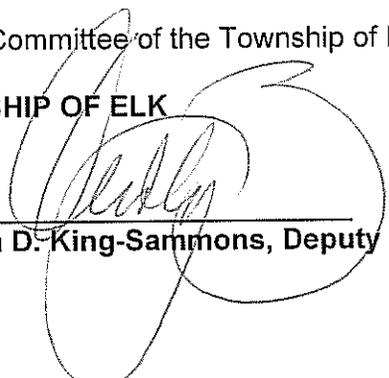
NOW, THEREFORE, BE IT RESOLVED In an effort to address these ever rising costs, we, the Governing Body of the Township of Elk, hereby support the implementation of a Workplace Wellness Program in our municipality that will utilize a proactive approach to promote employee health and wellness; and

BE IT FURTHER RESOLVED, the Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund, which the Elk Township is a member, has appointed a Wellness Director to work with the Elk Township Wellness Committee to provide guidance and support for our programs with the goal of creating a healthier and more productive workplace; and

BE IT FURTHER RESOLVED, Every employee stands to benefit from this program and we encourage full cooperation from all employees of Elk Township and the results of our comprehensive Wellness Program will certainly be worth the effort.

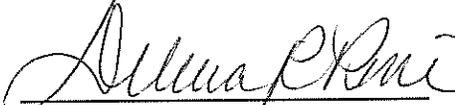
ADOPTED this 15th day of October, 2013 by the Township Committee of the Township of Elk.

TOWNSHIP OF ELK



Carolyn D. King-Sammons, Deputy Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

BILL APPROVAL

October 15, 2013

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Township of Elk	13-00830	\$49,731.41
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ELMER ESCROW:

1) NJAWC	13-00861	\$6,928.40
2) Fralinger Engineering	13-00862	\$120.00

Batch Id: SC Batch Type: C Batch Date: 10/15/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00819	10/01/13	10/15/13 A0154 AMERICAN ASPHALT COMPANY, INC. 1 COLD PATCH	244.35	100 MAIN STREET 3-01- -034-252 COLD PATCH	Budget	Aprv	11
			<u>244.35</u>				
13-00852	10/10/13	10/15/13 A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHTS	41.94	5 COLLINS DRIVE 3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	30
13-00852	10/10/13	2 STREET LIGHTS	15.42	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	31
13-00852	10/10/13	3 STREET LIGHTS	12.11	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	32
13-00852	10/12/13	4 STREET LIGHTS	26.22	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	33
13-00852	10/12/13	5 STREET LIGHTS	34.96	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	34
13-00852	10/12/13	6 ELECTRIC	10.93	3-01- -037-223 ELECTRICITY	Budget	Aprv	35
			<u>141.58</u>				
13-00829	10/05/13	10/15/13 A0350 AURA FIRE COMPANY 1 FIRE PREVENTION FUNCTION	100.00	909 AURA ROAD 3-01- -032-251 FIRE PREVENTION WEEK	Budget	Aprv	15
			<u>100.00</u>				
13-00802	09/28/13	10/15/13 B0200 VERIZON 1 MONTHLY-BD9CVVA881	33.30	P.O. BOX 4833 3-01- -037-224 TELEPHONE	Budget	Aprv	8
			<u>33.30</u>				
13-00843	10/10/13	10/15/13 B0230 BELLIA & SONS, INC 1 COPIES	29.75	190 WILLAM DALTON DRIVE 3-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	20
13-00843	10/10/13	2 CERTIFICATE AWARDS, ETC	25.54	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	21
			<u>55.29</u>				
13-00850	10/10/13	10/15/13 C0082 CETTEI & CONNELL, INC. 1 VOLUNTEER POLICY	500.00	PO BOX 657 3-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	28
13-00851	10/10/13	1 ACCIDENT POLICY	2,281.00	3-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	29
			<u>2,781.00</u>				
13-00853	10/12/13	10/15/13 C0167 COMCAST 1 SERVICE 09508-444918-01-2	134.85	3-01- -037-224 TELEPHONE	Budget	Aprv	36
			<u>134.85</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
13-00817	10/01/13	10/15/13 C0377 COLLEEN CRISTINZIO 1 COURT RECORDER-10/1/2013	90.00 <u>90.00</u>	29 TURTLE CREEK DRIVE 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	10
13-00441	05/23/13	10/15/13 D0150 DELSEA REGIONAL HIGH SCHOOL 5 OCTOBER 9	228,338.17 <u>228,338.17</u>	ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	4
13-00837	10/10/13	10/15/13 D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 9/30	3,205.85 <u>3,205.85</u>	95 N. MAIN STREET 3-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	17
13-00858	10/12/13	10/15/13 D0499 BRIAN J. DUFFIELD 1 PROSECUTOR - OCTOBER 2013	1,116.67 <u>1,116.67</u>	95 NORTH MAIN STREET 3-01- -018-225 PROSECUTOR OE	Budget	Aprv	40
13-00847	10/10/13	10/15/13 D0915 JESSICA DADAK 1 REFUND 3RD QTR R-83-2013	328.98 <u>328.98</u>	3-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	25
13-00828	10/05/13	10/15/13 F0251 FERRELL LADIES AUXILIARY 1 REIMBURSE	100.00 <u>100.00</u>	3-01- -011-225 MISCELLANEOUS	Budget	Aprv	14
13-00827	10/03/13	10/15/13 G0020 GCIA 1 TIPPING SEPTEMBER	1,168.11 <u>1,168.11</u>	254 COUNTY HOUSE ROAD 3-01- -038-221 TIPPING FEES	Budget	Aprv	13
13-00860	10/12/13	10/15/13 H0912 KAREN AND STEVEN HEISER 1 REFUND TAXES R-88-2013	2,872.19 <u>2,872.19</u>	3-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	41
13-00857	10/12/13	10/15/13 L0060 LAWNS VOLUNTEER FIRE COMPANY 1 POSHA	1,763.46 <u>1,763.46</u>	3-01- -052-222 OSHA FIRE CONTRIBUTIONS	Budget	Aprv	39
13-00842	10/10/13	10/15/13 M0018 MAJESTIC OIL COMPANY, INC. 1 10/08-UNLEADED	902.10 <u>902.10</u>	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	19
13-00803	09/28/13	10/15/13 N0025 NEXTEL/SPRINT COMMUNICATION 1 944312212-145 CELL PHONE	268.43	PO BOX 172408 3-01- -037-224	Budget	Aprv	9

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
				268.43	TELEPHONE			
13-00848	10/10/13	10/15/13 1	N0260 THOMAS NORTH SPECIAL DUI SESSION	250.00	300 BAILEY ROAD G-01- -110-101 DRUNK DRIVE ENFORCEMENT FUND	Budget	Aprv	26
				250.00				
13-00824	10/03/13	10/15/13 1	Q0401 QUILL CORPORATION HIGHLIGHTERS, LABELS, PENS, ETC	136.13	PO BOX 94080 3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	12
				136.13				
13-00008	01/01/13	10/15/13 4	S0100 MILTON SAHMS 2013 MEDICARE 4TH QTR	314.70	955 AURA ROAD 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	1
13-00011	01/01/13	10/15/13 4	S0100 MILTON SAHMS EMER MGT TELEPHONE OCT-DEC	45.00	3-01- -037-224 TELEPHONE	Budget	Aprv	3
				359.70				
13-00835	10/10/13	10/15/13 1	S0419 SIRCHIE FINGERPRINTING EVIDENCE BOXES	193.85	100 HUNTER PLACE 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	16
				193.85				
13-00009	01/01/13	10/15/13 4	S0911 ROBERT SEIBERT 2013 MEDICARE 4TH QTR	629.40	350 POPLAR AVENUE 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	2
				629.40				
13-00845	10/10/13	10/15/13 1	T0150 TANGY'S AUTO SERVICE PW PICKUP-OIL, FLUIDS, ETC	99.20	206 STANGER AVE 3-01- -061-234 PUB WORKS VEHICLE MAINT-OIL CH	Budget	Aprv	24
				99.20				
13-00791	09/25/13	10/15/13 1	T0390 THIS & THAT UNIFORMS WOJO-FLAGS, HASH MARKS, TAG	50.00	1500 S. NEW ROAD 3-01- -029-225 MISCELLANEOUS	Budget	Aprv	7
				50.00				
13-00442	05/23/13	10/15/13 5	T0600 TREASURER OF SCHOOL MONEYS OCTOBER 9	201,365.50	ELK TOWNSHIP BOARD OF ED 3-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	5
				201,365.50				
13-00756	09/13/13	10/15/13 1	W0025 WASTE MANAGEMENT OF NJ, INC. AUGUST SERVICE	17,565.56	107 SILVA STREET 3-01- -038-222 CONTRACTUAL	Budget	Aprv	6
13-00838	10/10/13	10/15/13 1	W0025 WASTE MANAGEMENT OF NJ, INC. SEPTEMBER SERVICE	17,565.56	3-01- -038-222 CONTRACTUAL	Budget	Aprv	18
				35,131.12				

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
13-00844	10/10/13	10/15/13 w0080 WARREN'S HARDWARE 1 NUTS,BOLTS, ETC	6.77	110 BRIDGETON PIKE 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	22
13-00844	10/10/13	2 NUTS,BOLTS, ETC	0.68-	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	23
13-00855	10/12/13	1 SURGE PROTECTOR	18.91	3-01- -020-225 MISCELLANEOUS	Budget	Aprv	37
13-00855	10/12/13	2 SURGE PROTECTOR	1.89-	3-01- -020-225 MISCELLANEOUS	Budget	Aprv	38
			<u>23.11</u>				
13-00849	10/10/13	10/15/13 w0300 WHEELABRATOR GLOUCESTER CO. 1 TIPPING SEPTEMBER	11,004.68	PO BOX 7247-6556 3-01- -038-221 TIPPING FEES	Budget	Aprv	27
			<u>11,004.68</u>				
checks:	<u>Count</u> 29	<u>Line Items</u> 41	<u>Amount</u> 492,887.02				

There are NO errors or warnings in this listing.