

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
May 2, 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 7:33PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

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

Approval of April 15, 2013 Work Session

Motion by Mr. Spring, seconded by Mrs. Sammons to approve the minutes of the April 15, 2013 work session meeting, all were in favor, motion carried.

**COMMITTEE REPORTS**

Mrs. Sammons attended the Arbor Day tree planting on April 21<sup>st</sup> in Ina B. Hull Park. It was very well attended. Families stayed and played and picnicked afterward. It was a beautiful day. Mrs. Sammons thanked Mr. Ash for digging the hole for the tree.

Mayor Barbaro contacted Melinda Braxton, team parent for the Cyclones Basketball team. They have adopted Ina B. Hull Park as a service project and they will be cleaning up and keeping an eye on the park.

The process of contract negotiations with the police department has begun. The mayor will keep committee informed of the negotiations.

There is a temporary absence issue in the zoning office. The zoning officier will be out for an undetermined amount of time. Franklin Township has been contacted and their zoning officer is willing to come to Elk to help in the interim. He can give us 2 hours per week at a cost of \$40 per hour.

Motion by Mrs. Sammons, seconded by Mr. Spring authorizing the appointment of Robert Berducci as Temporary Zoning Officer, through a shared service agreement with Franklin Township, not to exceed 2 hours per week or \$40 per hour, upon roll call motion carried.

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

**POLICE CHIEF REPORT**

Chief DeFalco reported the police department responded to 645 calls for service, 10 vehicle crashes with 8 injuries, issued 160 motor vehicle summons and made 18 arrests.

Cpls. Gonnelli and Hitzelberger attended a seminar on active shooter and school safety training.

Operation Take Back was held on April 27<sup>th</sup> and 10 pounds of unwanted prescription medication was turned over to the Gloucester County Prosecutor's Office from Elk Township.

**FIRE DEPARTMENT REPORT**

Mr. Spring read the fire department reports for the month of April.

Ferrell Vol. Fire Co. responded to 17 calls for service

Aura Fire Co. responded to 16 calls for service.

There was not report from Lawn's Fire Co.

Mayor Barbaro announced that a contractor will be spaying weed killer around the municipal complex and the Recreation Park and Ina B. Hull Park.

**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 on the ordinances or resolutions on tonight's agenda to come forward at this time.

No one came forward.

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

**ORDINANCE O – 3 – 2013  
ORDINANCE AUTHORIZING THE SALE OF MUNICIPAL PROPERTY  
IDENTIFIED AS BLOCK 115, LOT 1  
TITLE ONLY**

Motion by Mr. Spring, seconded by Mrs. Sammons to approve Ordinance O-3-2013, upon roll call the motion was approved.

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

**ORDINANCE O – 4 – 2013  
ORDINANCE AMENDING CHAPTER 76 ENTITLED “PARKS AND PLAYGROUNDS” OF THE  
CODE OF THE TOWNSHIP OF ELK  
TITLE ONLY**

Motion by Mrs. Sammons, seconded by Mr. Spring to approve Ordinance O-4-2013, upon roll call the motion was approved.

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

**ORDINANCE O – 5 – 2013  
ORDINANCE AMENDING CHAPTER 97 ENTITLED “VEHICLES AND TRAFFIC” OF THE CODE  
OF THE TOWNSHIP OF ELK  
TITLE ONLY**

Motion by Mr. Spring, seconded by Mrs. Sammons to approve Ordinance O-5-2013, upon roll call the motion was approved.

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

**RESOLUTION R-39-2013  
RESOLUTION AUTHORIZING LITIGATION AGAINST PAPANONE HOUSING CO., INC. AND  
FIRST INDEMNITY OF AMERICA INSURANCE COMPANY RELATING TO THE MAINTENANCE  
BONDS POSTED FOR PHASES I AND II OF THE HAMPTON HILLS (f/k/a Grist mill Estates)  
SUBDIVISION IN THE TOWNSHIP OF ELK**

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

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

**RESOLUTION R-40-2013**  
**RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT FOR THE USE OF THE**  
**COUNTY'S PUBLIC WORKS VEHICLE WASH FACILITY**

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

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

**APPROVAL OF SOCIAL PERMITS**

Elk Township Little League – May 18, 2013 – Ferrell Fire House

Motion by Mrs. Sammons, seconded by Mayor Barbaro to approve the Social Permit for Elk Township Little League, all were in favor motion carried.

**TOPIC:**

A letter from Gloucester County Freeholders concerning Shared Service for the service of Fire Marshal was received.

Committee will discuss further at work session. Notice will be sent to the Township Fire Marshal.

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

Mr. Spring asked about the status on the all-way stop at CR 538 and SR77. Mr. Bain stated this is in the hands of the state. The fire department had to extract someone from a car yesterday. The shore traffic has started.

**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.

No one came forward.

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

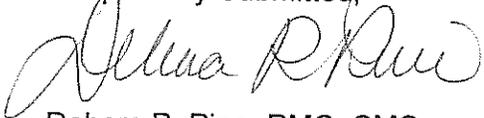
**PAY BILLS:**

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

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

Motion by Mr. Spring to adjourn, seconded by Mrs. Sammons, all were in favor, the meeting was adjourned at 7:56PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC  
Township Clerk

RESOLUTION R-39-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING LITIGATION AGAINST PAPANONE HOUSING CO., INC. AND FIRST INDEMNITY OF AMERICA INSURANCE COMPANY RELATING TO THE MAINTENANCE BONDS POSTED FOR PHASES I AND II OF THE HAMPTON HILLS (f/k/a GRIST MILL ESTATES) SUBDIVISION IN THE TOWNSHIP OF ELK

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**WHEREAS**, the Elk Township Combined Planning and Zoning Board granted final major subdivision approval for Phases I and II of the Grist Mill Estates (n/k/a Hampton Hills) subdivision via Resolution No. 01-24 adopted on September 6, 2001 for property identified on the Municipal Tax Map as Block 21, Lot 1 for the purpose of creating 49 dwelling units and 3 lots for open space; and

**WHEREAS**, Papanone Housing Co., Inc. provided to the Township of Elk Maintenance Bonds issued by First Indemnity of America Insurance Company for Phases I and II of the Hampton Hills subdivision project; and

**WHEREAS**, the Maintenance Bond dated February 10, 2012 bearing Bond No. FP0018015 in the sum of \$90,763.58 was issued by First Indemnity of America Insurance Company assuring the maintenance of the site improvements for Phase I constructed by the developer; and

**WHEREAS**, the Maintenance Bond dated February 10, 2012 bearing Bond No. FP0018016 in the sum of \$50,400.30 was issued by First Indemnity of America Insurance Company assuring the maintenance of the site improvements for Phase II constructed by the developer; and

**WHEREAS**, via correspondence dated April 25, 2013, the Township's Engineer, Carl R. Gaskill, consisting of 1 page, provided the Mayor and Committee of the Township of Elk with a punchlist and status of numerous dead landscape improvements and incomplete items covered by the aforementioned Maintenance Bonds; and

**WHEREAS**, the Mayor and Committee of the Township of Elk have endorsed the findings of the Township Engineer, and the site improvements identified and covered by the Maintenance Bonds remain incomplete; and

**WHEREAS**, the developer, Papanone Housing Co., Inc., has failed and refused to repair, replace and/or complete the punchlist of incomplete items set forth on the Township Engineer's correspondence dated April 25, 2013; and

**WHEREAS**, the Mayor and Committee have determined to commence litigation against the developer and Surety to obtain reimbursement for the cost of completing those items and/or making reparations for those items not repaired and/or completed by the developer, Papanone Housing Co., Inc.

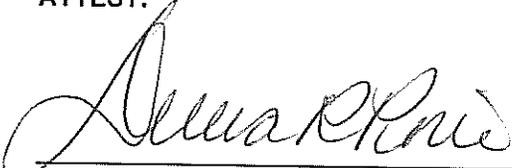
**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk, County of Gloucester and State of New Jersey that the Solicitor for the Township of Elk is hereby authorized to commence litigation against the developer and developer's Surety, First Indemnity of America Insurance Company, for the cost of all incomplete and/or unrepaired items covered by the Maintenance Bonds for Phases I and II of the Hampton Hills subdivision.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on May 2, 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 May 2, 2013 at 7:30 p.m. in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

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DEBORA R. PINE  
Township Clerk

RESOLUTION R-40-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A SHARED SERVICES  
AGREEMENT WITH THE COUNTY OF GLOUCESTER FOR THE USE OF A  
VEHICLE WASH FACILITY

**WHEREAS**, the County of Gloucester has provided and made available to the Township of Elk the use of the County's vehicle wash facility at the Department of Public Works Yard in Clayton, New Jersey upon an as-needed basis; and

**WHEREAS**, the County's vehicle wash facility is necessary and related to the State and County Storm Water Management Program; and

**WHEREAS**, Shared Services Agreements are encouraged and consistent with the provisions of N.J.S.A. 40A:65-1, et seq.

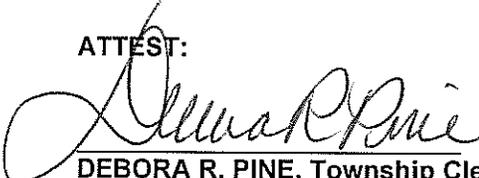
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the Mayor and Clerk are hereby authorized to execute the Shared Services Agreement with the County of Gloucester in the form and manner attached hereto, for a period of five (5) years commencing on April 24, 2013 and ending April 23, 2018.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on May 2, 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 May 2, 2013 at 7:30 p.m. in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

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DEBORA R. PINE  
Township Clerk

# BILL APPROVAL

## May 2, 2013

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Township of Elk	13-00357	\$61,175.75
2) Gloucester County Treasurer	13-00290	\$524,737.41
3) Gloucester County Library	13-00289	\$39,943.96

#### DOG ACCOUNT:

1) NJ Department of Health	13-00371	\$96.00
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Batch Id: SC      Batch Type: C      Batch Date: 05/02/13      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
13-00360	05/02/13 04/29/13	A0221 DONALD ASH 1 CLEAN COMMUNITY DAY	120.00 <u>120.00</u>	721 NEWPORT DRIVE G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	40
13-00353	05/02/13 04/17/13	A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHTS/ELECTRIC	4.22	5 COLLINS DRIVE 3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	29
13-00353	04/17/13	2 STREET LIGHTS/ELECTRIC	610.15	3-01- -037-223 ELECTRICITY	Budget	Aprv	30
13-00353	04/20/13	3 STREET LIGHTS	8.57	3-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	31
13-00353	04/20/13	4 ELECTRIC	6.13	3-01- -037-223 ELECTRICITY	Budget	Aprv	32
13-00353	04/20/13	5 ELECTRIC	331.59	3-01- -037-223 ELECTRICITY	Budget	Aprv	33
13-00353	04/29/13	6 STREET LIGHTS/ELECTRIC	1,526.36	3-01- -037-223 ELECTRICITY	Budget	Aprv	34
13-00353	04/29/13	7 STREET LIGHTS/ELECTRIC	667.67 <u>3,154.69</u>	3-01- -037-223 ELECTRICITY	Budget	Aprv	35
13-00356	05/02/13 04/20/13	B0095 BACH ASSOCIATES, PC 1 GENERAL PLANNING	67.50 <u>67.50</u>	304 WHITE HORSE PIKE 3-01- -023-225 MISCELLANEOUS	Budget	Aprv	37
13-00323	05/02/13 04/10/13	B0202 VERIZON WIRELESS 1 AIR CARDS	88.72 <u>88.72</u>	PO BOX 25505 3-01- -037-224 TELEPHONE	Budget	Aprv	9
13-00312	05/02/13 04/10/13	C0033 CAPITOL CLEANERS 1 UNIFORM CLEANING MARCH	772.20 <u>772.20</u>	12 N. ACADEMY STREET 3-01- -029-234 UNIFORM CLEANING	Budget	Aprv	8
13-00355	05/02/13 04/20/13	C0093 CHEAPER THAN DIRT 1 GLOCK BARREL, MAG	136.71 <u>136.71</u>	2524 NE LOOP 820 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	36
13-00331	05/02/13 04/14/13	C0167 COMCAST 1 MONTHLY SERVICE	131.90	3-01- -037-224 TELEPHONE	Budget	Aprv	13
13-00350	04/17/13	1 INTERNET	137.89 <u>269.79</u>	3-01- -037-224 TELEPHONE	Budget	Aprv	26

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
12-00575	05/02/13 01/01/13	D0150 DELSEA REGIONAL HIGH SCHOOL 11 SCHOOL TAXES 05/08/13	215,790.21 <u>215,790.21</u>	ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2
13-00293	05/02/13 04/01/13	D0152 DELL 1 DELL OPTIPLEX 3010 MINITOWER	1,723.16 <u>1,723.16</u>	C/O DELL USA 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	5
13-00352	05/02/13 04/17/13	D0155 DELTA DENTAL PLAN OF NJ 1 MAY DENTAL	1,471.85 <u>1,471.85</u>	PO BOX 36483 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	28
13-00185	05/02/13 02/24/13	D0365 DOCUVAULT DELAWARE VALLEY, LLC 1 SHRED DAY - 5/4/2013	750.00 <u>750.00</u>	1240 FOREST PARKWAY G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	3
13-00372	05/02/13 05/01/13	D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 4/30/13	2,846.26 <u>2,846.26</u>	95 N. MAIN STREET 3-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	53
13-00369	05/02/13 04/29/13	E0005 EASE DESIGN & LANDSCAPING INC 1 WEED CONTROL - PARKS,ETC	825.00 <u>825.00</u>	PO BOX 1058 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	49
13-00370	05/02/13 04/29/13	F0510 FRALINGER ENGINEERING PA 1 ROAD OPENING	112.58	629 SHILOH PIKE 3-01- -905-010 ROAD OPENING "ESCROW" TYPE	Budget	Aprv	50
13-00370	04/29/13	2 PLANNING	90.00	3-01- -023-225 MISCELLANEOUS	Budget	Aprv	51
13-00370	04/29/13	3 STORMWATER	71.25	3-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	52
			<u>273.83</u>				
13-00304	05/02/13 04/07/13	G0173 GARDEN STATE HIGHWAY PRODUCTS 1 SNS-24X6X.091	588.00	1740 E. OAK ROAD 3-01- -035-222 ROAD SIGNS OPERATING EXPENSE	Budget	Aprv	6
13-00304	04/07/13	2 SNS-30X9X.091	80.00	3-01- -035-222 ROAD SIGNS OPERATING EXPENSE	Budget	Aprv	7
			<u>668.00</u>				
13-00342	05/02/13 04/15/13	G0300 GLOUCESTER COUNTY TIMES 1 ADVERTISING	88.56 <u>88.56</u>	309 S. BROAD STREET 3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	16
	05/02/13	H0176 HERITAGE BUSINESS SYSTEMS, INC.		1263 GLEN AVENUE			

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
13-00340	04/15/13	1 COPY CHARGE	57.40	3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	15
			<u>57.40</u>				
13-00327	04/10/13	05/02/13 H0275 HOME DEPOT 1 BULBS,TAPE	92.74	2735 ROUTE 42 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	11
13-00344	04/15/13	1 SCREWS/SHEETING	134.78	3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	18
			<u>227.52</u>				
13-00348	04/17/13	05/02/13 M0018 MAJESTIC OIL COMPANY, INC. 1 4/15 DIESEL	649.83	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	22
13-00348	04/17/13	2 4/15 UNLEADED	1,287.16	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	23
13-00365	04/29/13	1 4/25 UNLEADED	1,138.15	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	44
			<u>3,075.14</u>				
13-00363	04/29/13	05/02/13 M0065 MERRITT'S HOUSE OF FLOWERS 1 FLOWERS	77.98	170 S. BROADWAY 3-01- -025-225 MISCELLANEOUS	Budget	Aprv	43
			<u>77.98</u>				
13-00212	03/05/13	05/02/13 M0205 MID-ATLANTIC FIRE & AIR 1 COMPRESSOR MAINTENANCE	1,250.00	PO BOX 14774 3-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	4
			<u>1,250.00</u>				
13-00330	04/14/13	05/02/13 00260 OFFICE PRODUCTS 1 TONER,RIBBONS,PAPER,ETC	209.35	70 SEWELL STREET 3-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	12
13-00358	04/29/13	1 PENS,ENVS,FOLDERS,ETC	149.00	3-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	38
			<u>358.35</u>				
13-00368	04/29/13	05/02/13 P0250 PEACH COUNTRY FORD 1 GEAR BOX	186.92	ROUTE 322 BOX 10 3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	47
13-00368	04/29/13	2 FITTINGS, HOSES,ETC	96.02	3-01- -034-239 REPAIRS TO EQUIPMENT	Budget	Aprv	48
			<u>282.94</u>				
13-00333	04/14/13	05/02/13 P0610 PUBLIC SAFETY OUTFITTERS 1 BOOTS	124.99	545 WOODBURY GLASSBORO RD 3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	14
			<u>124.99</u>				
13-00366	04/29/13	05/02/13 P0750 PULINI, INC. 1 C FOLD AND TOILET PAPER	159.90	1100 FERRY AVENUE 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	45

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
			159.90				
13-00351	05/02/13 04/17/13	Q0115 QUARTZ COMPUTERS 1 FIRE INSPECTOR DESKTOP	80.00	3669 DEVONSHIRE PLACE 3-01- -032-227 COMPUTER	Budget	Aprv	27
			80.00				
13-00325	05/02/13 04/10/13	Q0401 QUILL CORPORATION 1 PENS, ENVELOPES, PAPER	186.86	PO BOX 94080 3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	10
13-00343	05/02/13 04/15/13	1 B & L RECTANGULAR MAGNETIC	8.29	3-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	17
			195.15				
13-00346	05/02/13 04/17/13	S0452 CRISTINA SMITH 1 COURT APRIL	270.00	9 RANDOLPH ROAD 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	20
			270.00				
13-00362	05/02/13 04/29/13	S0455 LUZ S. SMITH 1 COURT APRIL	600.00	2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	42
			600.00				
13-00347	05/02/13 04/17/13	S0600 SOUTHERN PEST CONTROL 1 APRIL SERVICE	48.00	3300 CRESCENT BLVD. 3-01- -020-225 MISCELLANEOUS	Budget	Aprv	21
			48.00				
13-00349	05/02/13 04/17/13	T0200 TAG'S AUTO SUPPLY, INC 1 BRAKLEEN	35.88	12 W. HIGH STREET 3-01- -061-236	Budget	Aprv	24
13-00349	05/02/13 04/17/13	2 CORE RETURN	10.00	PUB WORKS VEHICLE MAINT-MINOR 3-01- -061-236	Budget	Aprv	25
			25.88	PUB WORKS VEHICLE MAINT-MINOR			
12-00561	05/02/13 01/01/13	T0600 TREASURER OF SCHOOL MONEYS 11 MAY 1, 2013	197,417.09	ELK TOWNSHIP BOARD OF ED 3-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	1
			197,417.09				
13-00359	05/02/13 04/29/13	W0075 WALTER P. GARRISON II 1 CLOTHING	89.34	620 KENTUCKY AVE 3-01- -029-233 UNIFORM ALLOWANCE	Budget	Aprv	39
			89.34				
13-00345	05/02/13 04/15/13	W0180 WELLS FARGO HOME MORTGAGE 1 B10, L12.37 PER R-37-2013	2,172.12	3-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	19
			2,172.12				
	05/02/13	W0220 WILLIAM WIBERG					

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
13-00361	04/29/13	1	CLEAN COMMUNITY DAY	82.50	G-01- -120-101 CLEAN COMMUNITIES	Budget	Aprv	41
				<u>82.50</u>				
13-00367	04/29/13	1	TELEPHONE	918.25	3-01- -037-224 TELEPHONE	Budget	Aprv	46
				<u>918.25</u>				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	36	53	436,559.03

There are NO errors or warnings in this listing.