

Minutes of the Regular Meeting of the Township Committee of the Township of Commercial, held on Thursday, September 20, 2018 at 6:00 P.M., at the Township Hall, 1768 Main Street, Port Norris, NJ.

Those present:

Ronald L. Sutton, Sr.	Mayor
Fletcher Jamison	Committeeman
Mike Vizzard	Committeeman
Thomas Seeley	Solicitor
Edward Dennis	Engineer
Hannah E. Nichols	Township Clerk
Clint Miller	Road Supervisor
Heather Sparks	Deputy Clerk

Mayor Sutton presided and called the meeting to order with the announcement that the meeting had been advertised, it was being electronically recorded and being held in full compliance of the Open Public Meeting Act.

Mayor Sutton asked everyone to stand and join the committee in the Flag Salute and Lord's Prayer.

Mayor Sutton said our New Jersey State Police is not here this evening.

Mayor Sutton said we have copies of previous meetings for consideration at this time.

Transcripts Executive Session Personnel July 19, 2018
Transcripts Executive Session Personnel July 24, 2018
Minutes Agenda Meeting of August 13, 2018
Minutes Regular Meeting of August 16, 2018

Committeeman Jamison made motion to approve all previous meetings as stated and Committeeman Vizzard seconded with a unanimous roll call vote.

Mayor Sutton said committee was presented with Bill List for the month of September 2018 as prepared by Pamela Humphries, CFO.

Committeeman Jamison made motion to approve Bill List for September 2018 and Committeeman Vizzard seconded the motion with a unanimous roll call vote.

Mayor Sutton called upon Edward Dennis, Engineer, for his report.

Mr. Dennis said he has two resolutions on the agenda for municipal road grants which have to be filed by October 1, 2018. He said he left the names of the roads for consideration off to allow the committee time to determine what roads they want to summit. The committee had discussed Whitter, Magnolia, Market and Red Fern. He said the Port Norris Drainage Project, we're just finishing up the design and we'll go out to bid October or November and winter construction. The Bivalve Station we have talked about this for months, it's a project that has been held up for years and when I sent it off to FEMA I asked them if we were okay funding wise, they said we were all out of time and we're not going to be able to do the project. Unfortunately we're going to have to cancel that project but we have very little into it, we can always apply for funding in the future but for a couple of years the state was supposed to do the permitting and then last year they said they didn't have the manpower to do it and weren't going to do it and turned it over to use and we had some time that lapsed trying to get state police to sign off on it, he said the bureaucracy of trying to get that done didn't allow us to catch up on the timeline.

Mayor Sutton said do you have an idea as to how much we have into it.

Mr. Dennis said I think it might be less than ten grand, I'll have to go back and check but I think we could get that reimbursed through FEMA. The project was approved and those costs we incurred during the performance period and I'm fairly certain that we can get those cost reimbursed, and recouped.. He said the Raymond Drive Phase III is in closeout process and Laurel Lake Drainage Phase III the construction is substantially completed and on the Berry Avenue and Lakeshore Drive Reconstruction Project that the construction is complete, punch list in progress and guide rails were installed today, September 20, 2018.

Mr. Dennis said he had spoken with Ted Bettenhausen, Verizon Representative and Bettenhausen had been informed that the Commercial Township site has been put on hold for budgetary reasons. Mr. Dennis said he assures me this has nothing to do with moving to another site. The project is lower priority for Verizon and will be revisited in 6 to 9 months. Mr. Dennis said he asked him what would happen if we bid the Township Hall site now for a cell tower. He is concerned that Verizon may decide to move on from the site since they are not ready to bid.

Mayor Sutton asked what is the hold up with the Brown Street Drainage.

Mr. Dennis said hopefully we'll go out to bid end of October, November.

Mayor Sutton thanked Mr. Dennis and said regarding our agenda meeting held on September 17th, that the following decisions were made regarding correspondence received.

Mayor said we had a letter from an individual wanting to buy a portion of Block 183, Lot 14, this is property the township owns next to state police barracks. The committee voted to deny request because of its location.

Township received request to renew third party for electric and the committee felt that township should possibly go out for bid. They said to discuss matter with CFO. Clerk discussed matter with Pamela Humphries and she recommended going out to bid through TransparencyEnergy.

Letter to have scarecrows on poles made by seniors and Port Norris Historical Society were approved for the fall and Halloween season.

Request from Court Administrator to hire court attendee from Millville area and committee decided to stay local and see if Kevin Brown was still interested in serving in that position.

Letter from JIF Insurance that we amend our personnel and policy manual regarding committee meeting with employees regarding various issues. Committee approved and resolution will be on regular meeting agenda.

Letter from Cumberland County Cooperative Purchasing, they bid for Cold Patch for the county and they offer that municipalities can contract with bidder to get possible savings if they chose. Committee approved and resolution is on regular meeting agenda tonight.

Letter from Chief Financial Officer that since her assistant retired, she would like to increase her part time hours by adding two eight hour days per month to her current schedule of two days per week, at \$25.00 per hour. Committee felt request appropriate and had clerk prepare resolution for adoption at the regular meeting. Mrs. Humphries feels in January she will have the time to train someone to fill the assistant's position.

Mayor Sutton said we have received bids for three properties and at this time I'll turn the meeting over to Mr. Seeley.

Mr. Seeley said township has received three bids and all of them have the same amount offered: \$6,666.66 for two and \$6,666.67 for one. He read the advertisement that was published in the newspaper stating all requirements of sale. He said he will call off the first property but if anyone is interested in buying property the township is having a land sale on the 13th of October at 9:00 A.M. and to pass the word along.

Mr. Seeley said township received bid of \$6,666.66 for Block 18, Lots 3852-3856, 100X100, trailer on it. He asked if there were any additional bids and being none struck the bid three times. Purchased by Kevin Nocon.

Mr. Seeley said township received a bid of \$6,666.66 for Block 47, Lots 6020-6022 60X100 with house on it. He asked if there were any additional bidders and bid went to complete bidding with top bid being \$8,000, Mr. Seeley struck the bid three times.

Mr. Seeley said township has received a bid of \$6,666.67 for Block 78, Lots 1537-1540, 80X100 with trailer on it. He asked if there were any additional bids and being none struck the bid three times. Purchased by Kevin Nocon

Mr. Seeley told the committee that it was their decision if they wanted to sell the properties for the amount bid and committeeman Vizzard made motion to accept bids and Committeeman Jamison seconded the motion. A unanimous roll call vote was taken.

Mayor Sutton said we have a second reading and public hearing on the following Ordinance 2018-592.

AN ORDINANCE OF COMMERCIAL TOWNSHIP, CUMBERLAND COUNTY, STATE OF NEW JERSEY ADOPTING PERMIT FEE SCHEDULE AS A THIRD PARTY CONSTRUCTION OFFICE IN ACCORDANCE TO STATUTE 5:23-4.20 OF THE STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS.

Mayor asked for motion and Committeeman Jamison made motion to open meeting to public and Committeeman Vizzard seconded with a unanimous roll call vote.

Mr. Ryan Broughton asked, at Monday's meeting you were going to inquire from the county about the county committee

Mr. Seeley said this is public portion on the ordinance and you kind of caught me off guard. I'll answer your questions during the public portion.

Mayor asked if there were any public input on the ordinance and being none asked for a motion to close the public portion and to adopt the ordinance.

Committeeman Vizzard made motion to approve ordinance and Committeeman Jamison seconded the motion with a unanimous roll call vote.

Mayor Sutton said we have an introduction of an Ordinance 2018-593.

ORDINANCE 2018=593

AN ORDINANCE PROVIDING FOR THE USE OF FUNDS FOR LAUREL LAKE DRAINAGE IMPROVEMENTS PHASE III AVAILABLE IN THE CAPITAL IMPROVEMENT FUNDS IN AMOUNT OF \$19,000.

BE IT ORDAINED by the Township Committee of the Township of Commercial, County of Cumberland, New Jersey as follows:

Section 1. Supplemental funds for Laurel Lake Drainage Phase III.

Section 2. The total amount of \$19,000.00 is hereby appropriated from the Capital Improvement Fund.

Section 3. This Ordinance shall take effect upon publication of notice of final adoption as provided by law on or about October 18, 2018.

Mayor Sutton asked for committee's consideration and Committeeman Jamison made motion to adopt on first reading and Committeeman Vizzard seconded the motion with a unanimous roll call vote. Mayor said second reading and public hearing will be October 18, 2018.

Mayor Sutton said we have several resolutions for consideration and same will be read by title only under Consent Resolution #1.

RESOLUTION 2018-88

WHEREAS, on May 2, 2018 a parcel owned by Commercial Township was deeded to Susan Caruso, and

WHEREAS, the parcel sold on May 2nd did not reflect a 15C exemption classification and 2018 billing is generating on the parcel; and

WHEREAS, with the 2018 billing still generating on the parcel, an added bill would create double billing and future billing errors; and

WHEREAS, it was determined by the Tax Assessor and Tax Collector that the simplest solution would be to establish pro rated amounts from the deed date to the end of the year, December 31, 2018, then cancel the difference against those parcels. The preliminary 1st half of 2019 will remain as previously billed; and

NOW THEREFORE, BE IT RESOLVED by the Township Committee of Commercial that the township committee authorizes the below pro rated assessments established by the Tax Assessor and authorizes the Tax Collector to bill the pro rated amounts and cancel the difference as stated below.

Block	Lot	Year	No.of Months	Pro Rated Asst	Pro Rated Tax Amount Due	Diff to Cancel
162	564	2018	8	\$32,900	\$860.34	\$431.47

RESOLUTION 2018-89

**AUTHORIZATING TAX COLLECTOR TO REFUND CREDITS OR
CANCEL ANY TAXES OVER \$10.00 PURSUANT TO NJSA 40:5-17.1**

WHEREAS, New Jersey State Statute 40:5-17.1 permits the governing body of a municipality to authorize a municipal employee chosen by them to process, without further action on part of the governing body, any property tax refund or the cancellation of the property tax refund or delinquency of less than \$10.00.

WHEREAS, the Tax Collector deemed the tax amounts uncollectable or credit from overpayments have occurred. The tax amounts exceed \$10.00 and will need approval by the Township Committee before cancelling or refunding, and

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Township of Committee of the Township of Commercial, County of Cumberland, State of New Jersey, that the Tax Collector is hereby authorized to refund or cancel the below taxes that exceed \$10.00.

<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>AMT</u>	<u>YEAR</u>	<u>REASON</u>
89	8630	Samuel Weldon	\$350.78	2018	Overpayment of 3 rd /18
53	7180	Kathryn Ryan	\$593.38	2015	Overpayment of 1 st ½ 2015 during sale/combing
43	8280	Dawn & Allen Brook	\$781.85	2018	3 rd Qtr paid twice-Refund to Lereta
12	4797	Federal National Mortg	\$929.55	2018	3 rd Qtr paid twice-Refund to Corelogic
17	4063	Lary & Kelly Ann Coffman	\$1,069.99	2018	3 rd Qtr paid twice-Refund to Corelogic
53	7175	Ian Stickel & Ryan West	\$902.41	2018	3 rd Qtr paid twice-Refund to Corelogic
119	9622	Wayne & Sylvia Williams	\$20.36	2018	3 rd Qtr paid twice-Refund to Corelogic
151	785	Brenda Mead	\$499.38	2018	Overpayment of 3 rd /18- Received from both Owner and Mortgage Co.
43	8346	Twp. of Commercial	\$38.74	2017	Exempt
18	3852	Twp. of Commercial	\$1,864.93	2018	Exempt
48	6082	Twp. of Commercial	\$2,944.49	2018	Exempt
50	6229	Twp. of Commercial	\$2,086.77	2018	Exempt
59	557	Twp. of Commercial	\$198.74	2018	Exempt
59	555	Twp. of Commercial	\$78.45	2018	Exempt
68	444	Twp. of Commercial	\$1,561.15	2018	Exempt
78	1537	Twp. of Commercial	\$1,600.38	2018	Exempt
85	4768.02	Twp. of Commercial	\$1,762.51	2018	Exempt
99	8851	Twp. of Commercial	\$1,911.56	2018	Exempt
99	10995	Twp. of Commercial	\$1,406.87	2018	Exempt
107	8443	Twp. of Commercial	\$201.35	2018	Exempt
107	8441	Twp. of Commercial	\$78.45	2018	Exempt
116	7968	Twp. of Commercial	\$1,725.90	2018	Exempt
116	9959	Twp. of Commercial	\$1,420.99	2018	Exempt
123	9341	Twp. of Commercial	\$130.75	2018	Exempt
123	9338	Twp. of Commercial	\$130.75	2018	Exempt
123	9361	Twp. of Commercial	\$269.35	2018	Exempt
125	9236	Twp. of Commercial	\$2,141.69	2018	Exempt
129	9867	Twp. of Commercial	\$1,929.87	2018	Exempt
129	9865	Twp. of Commercial	\$78.45	2018	Exempt
129	9863	Twp. of Commercial	\$78.45	2018	Exempt
146	10332	Twp. of Commercial	\$1,459.17	2018	Exempt

RESOLUTION 2018-90

**Awarding Contract To Richard E. Pierson Materials Corp
For Cold Patch Through Cumberland County Cooperative
Purchasing System 181-CCCCPS**

BE IT RESOLVED by the Township Committee of the Township of Commercial that road Supervisor is authorized to purchase Cold Patch through Richard E. Pierson Materials Corp. of 860 Oak Grove Road, P.O. Box 704, Bridgeport, NJ 08014 as a member of the Cumberland County Cooperative Purchasing System 181-CCCCPS; and

BE IT FURTHER RESOLVED that Richard E. Pierson Materials Corp. will deliver cold Patch for municipality to pick up at Diamond Materials, 1020 Buckshutem Road, Bridgeton, NJ at a cost of \$98.96 Per Ton for VOC-Compliant High Performance Cold Patch.

RESOLUTION 2018-91

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR GRANT FUNDING AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE FISCAL YEAR 2019 MUNICIPAL AID PROGRAM (PRIORITY 1)

WHEREAS, there is a need for roadway and drainage improvements within the Township of Commercial; and

WHEREAS, funds for roadway and drainage improvements are available to the Township of Commercial under the New Jersey Department of Transportation Municipal Aid Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Committee of the Township of Commercial formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as MA-2019-Commercial Township-00400 to the New Jersey Department of Transportation on behalf of the Township of Commercial.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Commercial and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as true copy of the Resolution adopted by the Mayor and Committee of the Township of Commercial on this 20th day of September, 2018.

RESOLUTION 2018-92

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR GRANT FUNDING AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE FISCAL YEAR 2019 MUNICIPAL AID PROGRAM (PRIORITY 2)

WHEREAS, there is a need for roadway and drainage improvements within the Township of Commercial; and

WHEREAS, funds for roadway and drainage improvements are available to the Township of Commercial under the New Jersey Department of Transportation Municipal Aid Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Committee of the Township of Commercial formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as MA-2019-Commercial Township-00402 to the New Jersey Department of Transportation on behalf of the Township of Commercial.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Commercial and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as true copy of the Resolution adopted by the Mayor and Committee of the Township of Commercial on this 20TH day of September, 2018.

RESOLUTION 2018-93

**Amending Personnel Policy and Procedures Manual
Section 5, "Open Public Meetings Act Procedures
Concerning Personnel Matters**

WHEREAS, the Supreme Court has issued an opinion pertaining to the Open Public Meeting Act and procedures concerning personnel matters; and

WHEREAS, the court specified certain types of discussions by a governing body that would require notification to employees whose rights could be adversely affected and those instances where discussion does not require notice; therefore

BE IT RESOLVED, by the Township Committee of the Township of Commercial that the following amendment to Commercial Township's Personnel Policy and Procedures Manual Section 5 be as follows:

"Discussions by the Governing Body or any public body concerning appointment, termination, terms and conditions of employment, performance evaluation, promotion or discipline of any current or prospective officer or employee may be held in closed session. Ultimately, the guidance as to notification of employees and the right to have the discussion in executive or the open session should be discussed with and be based upon the guidance and advice of the legal counsel for the public entity and recent court decisions."

BE IT FURTHER RESOLVED, that the foregoing amendment shall take effect immediately upon adoption by the Commercial Township Committee at their regular meeting on September 20, 2018.

RESOLUTION 2018-94

Authorizing Chief Financial Officer To Add Two Additional Work Days
Per Month To Her Work Schedule At Rate Of \$25.00 Per Hour For Those Two Days

WHEREAS, the assistant to the chief financial officer has retired and time to retrain someone during chief financial officer's work schedule at this time is not feasible; and

WHEREAS, in order to have the time to train an assistant chief financial officer is asking for additional hours be added to her schedule; Therefore

BE IT RESOLVED by the Township Committee of the Township of Commercial that Chief Financial Officer, Pamela Humphries, is authorized to add two additional days per month to her current work schedules at the hourly rate of \$25.00 per hour.

Mayor Sutton asked for consideration of the resolutions by the committee and Committeeman Jamison made motion to approve and Committeeman Vizzard seconded with a unanimous roll call vote.

Mayor Sutton asked for comments from the committee and said the only thing he would like to mention is that it is time for the employees to have their mandatory meeting regarding harassments. He said he believed it has been three years since our last one.

Mr. Seeley said this is not in regards to the JIF policy amendment, this is the class that we hold to keep the employees and committee apprised of what is required in the workplace regarding harassment, sexual harassment, racial discrimination, age, and religion. He said by having the employees well informed we have never had a lawsuit regarding LAD violations.

Mayor asked for a motion to approve the harassment course and Committeeman Jamison made motion and Committeeman Vizzard seconded with unanimous roll call vote.

Mr. Seeley asked clerk to contact Lawrence and see if they would be interested in a joint meeting.

Committeeman Vizzard asked IF anyone had contacted Kevin Brown regarding court attendee position and had he accepted.

Mayor Sutton said he had and he accepted.

Committeeman Jamison said that he had contacted Mr. Wayne Grossman who had filed an application for the court attendee position and told him that committee decided to stay local.

Mayor Sutton asked for a motion to open the meeting to the public and Committeeman Jamison made motion and Committeeman Vizzard seconded.

Mr. Ryan Broughton asked committee if they had a decision in regards to the Agenda Meeting on Monday, whether it was a township or county position to serve on the Cumberland County Democratic Executive Committee.

A very lengthy discussion was held between Mr. Broughton, Committee and Township Solicitor, Thomas Seeley, regarding appointments being made by the Cumberland County Democratic Organization Chairman to fill vacancies on the Cumberland County Democratic Executive Committee and whether or not those individuals were only serving the county or

were they representing Commercial Township as members of the Cumberland County Democratic Organization. Mr. Seeley said that an investigation would be held to determine the obligations of individuals that were appointed, and do they represent Commercial Township. The other matter in question is has one of the appointees violated a court order that prohibited him from running for office, serving on any committees paid or unpaid and should he be removed from serving if he is representing Commercial Township residents at the county level.

Mr. Seeley said I have informed the committee that this is a matter that the courts will decide.

Mayor Sutton asked for additional comments and being none said the committee is going into executive session and would the public step into the foyer, that they would be called back in once meeting reconvenes.

Committeeman Jamison made motion to reconvene.

Committeeman Vizzard seconded the motion.

Mr. Seeley said in the executive session I don't think that it is too much to go over what we talked about. We talked about whether or not we're going to hire an outside firm to do closer evaluation and investigation with regards to what or whether or not one of the appointees violated his agreement with the township by accepting the appointment to the Cumberland County Democratic Executive Committee and if so then it says in the agreement he's got to pay the township legal fees. Also discussed was the protection of the employees of the township because they have already been through a long court case of harassment and this township committee will continue to protect them.

Mayor Sutton asked for comments and being none asked for motion to adjourn and Committeeman Jamison made motion, Committeeman Vizzard seconded.

Hannah E. Nichols, Township Clerk

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00023	01/15/14	44603	REMINGTON & VERNICK ENGINEERS	ENGR.SERV.-BIVALVE STATION	Open	900.00	0.00 B
18-00533	07/18/18	44603	REMINGTON & VERNICK ENGINEERS	PORT NORRIS IMP.PHASE I	Open	1,650.00	0.00 B
18-00623	08/22/18	31255	MATHIS CONSTRUCTION CO.,INC	2017 NJDOT LAUREL LAKE III GRT	Open	110,037.34	0.00 B
18-00655	09/05/18	05607	CEUNION	EDUCATIONAL SEMINARS 10/5/2018	Open	95.00	0.00
18-00715	09/26/18	08621	JOHN & GIANOULA DINOS	LAND PURCHASE-B244 NEW LOT 4	Open	4,800.00	0.00
18-00716	10/03/18	07203	CUMBERLAND COUNTY TREASURER	2018 PRIMARY ELECTIONS BILLING	Open	5,068.42	0.00
18-00718	10/03/18	07216	SOUTH JERSEY REG.ANIMAL SHEL.T.	HOLDING FEE STRAY ANIMALS	Open	1,684.70	0.00
18-00719	10/03/18	06626	COMPUTERS & NETWORKS UNLIMITED	COMPUTER SERVICE CALLS	Open	125.00	0.00
18-00720	10/03/18	07201	CUMB. CO. IMPROVEMENT AUTH.	SLF FEES 9/19/18-9/20/18	Open	1,641.55	0.00
18-00721	10/03/18	06626	COMPUTERS & NETWORKS UNLIMITED	WARRANTY RENEWAL-DELL SERVER	Open	328.00	0.00
18-00722	10/03/18	06610	COMMERCIAL TWP. BOARD OF ED.	4TH QRT.SCHOOL TAXES	Open	517,831.75	0.00
18-00723	10/03/18	06603	BD.OF FIRE COMMISSIONRS-DIST.3	FIRE DIST#3 OCT NOV DEC 2018	Open	106,508.00	0.00
18-00724	10/03/18	14709	FRA TECHNOLOGIES, INC.	2019 MAINT./UPDATE CONTRACT	Open	875.00	0.00
18-00725	10/03/18	06601	COMMERCIAL TWP FIRE DIST. # 1	FIRE DIST#1-OCT NOV DEC 2018	Open	55,080.00	0.00
18-00726	10/03/18	06602	COMMERCIAL TWP FIRE DIST. # 2	FIRE DIST #2 OCT NOV DEC 2018	Open	51,165.50	0.00
18-00727	10/03/18	06642	COUNTY WIDE ANIMAL CONTROL	ANIMAL CONTROL SERV.OCT 2018	Open	1,200.00	0.00
18-00728	10/03/18	26817	DE LAGE LANDEN, INC	COPIER LEASE OCT 2018	Open	265.78	0.00
18-00729	10/03/18	31606	BRENDA MEAD	OVERPAYMENT B151 L785	Open	499.38	0.00
18-00730	10/03/18	33215	MUNICIPAL CODE ENFORCEMENT AG.	UCC TECHNICAL FEE-SEPT 2018	Open	948.11	0.00
18-00731	10/03/18	47605	SIR SPEEDY	OFFICE SUPPLIES-CLERK'S OFFICE	Open	379.00	0.00
18-00732	10/03/18	49408	TANEUM	TALLY RIBBON CARTRIDGE	Open	117.00	0.00
18-00733	10/03/18	55405	VISION SERVICE PLAN - CT	VISION PLAN-OCTOBER 2018	Open	277.52	0.00
18-00734	10/03/18	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES-VARIOUS DEPTS.	Open	456.82	0.00
18-00735	10/03/18	06601	COMMERCIAL TWP FIRE DIST. # 1	FIRE DIST#1-SUPP. ADJUSTMENT	Open	748.00	0.00
18-00736	10/03/18	06602	COMMERCIAL TWP FIRE DIST. # 2	FIRE DIST#2-SUPP.ADJUSTMENT	Open	262.00	0.00
18-00737	10/03/18	06603	BD.OF FIRE COMMISSIONRS-DIST.3	FIRE DIST#3-SUPP.ADJUSTMENT	Open	861.00	0.00
18-00738	10/03/18	01909	ATLANTIC CO. JOINT INS FUND	4TH QRT. JIF INSURANCE	Open	16,078.00	0.00
18-00739	10/03/18	09214	DOMINION TITLE SERVICES, INC.	DINOS LAND SALE-TITLE SEARCH	Open	524.00	0.00
18-00740	10/10/18	48201	SOUTH JERSEY GAS COMPANY	REFUND - ROAD OPENING	Open	500.00	0.00
18-00741	10/10/18	08225	STEPHEN DESARIO	REIMBURSEMENT-SECURITY CAMERA	Open	165.28	0.00
18-00742	10/10/18	47605	SIR SPEEDY	400 ENVELOPES-TAX OFFICE	Open	790.00	0.00
18-00743	10/10/18	04304	BROWN'S INTEGRATED PEST MGNT.	PEST CONTROL SEPT. 2018	Open	200.00	0.00
18-00744	10/10/18	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES 9/24 & 10/9	Open	244.00	0.00
18-00745	10/10/18	08225	STEPHEN DESARIO	REIMBURSEMENT WELLNESS LUNCH	Open	150.41	0.00
18-00746	10/10/18	10404	EARTHTECH CONTRACTING, INC.	SOLID WASTE & RECYCLING COLL.	Open	29,159.94	0.00
18-00747	10/10/18	48701	TREASURER, STATE OF N.J.-DCA	3RD QRT.STATE PERMIT FEES	Open	299.00	0.00
18-00748	10/10/18	34206	N.J. LEAGUE OF MUNICIPALITIES	2018 ANNUAL LEAGUE CONFERENCE	Open	660.00	0.00
18-00749	10/10/18	50802	LEAHE PARMENTER	REIMBURSEMENT-MOVIE NIGHT	Open	106.90	0.00
18-00750	10/10/18	50802	LEAHE PARMENTER	REIMBURSE.TRAINING SUB.ABUSE	Open	439.05	0.00
18-00751	10/10/18	48201	SOUTH JERSEY GAS COMPANY	NATURAL GAS EXPENSE-SEPT. 2018	Open	205.44	0.00
18-00752	10/10/18	01915	ATLANTIC CITY ELECTRIC	ELECTRIC 9/2018	Open	7,608.20	0.00
18-00754	10/15/18	57220	WALMART COMMUNITY/RFC5LLC	SENIOR CENTER FALL ACTIVITY	Open	200.64	0.00
18-00755	10/15/18	57220	WALMART COMMUNITY/RFC5LLC	REC.COMM. YARD SALE SUPPLIES	Open	109.31	0.00
18-00756	10/15/18	55002	VERIZON	PW BLDG#3 PHONE 10/10-11/9/18	Open	39.22	0.00
18-00757	10/15/18	34244	NJ ADVANCED MEDIA	LEGAL ADVERTISING	Open	159.64	0.00
18-00758	10/15/18	31801	MGL PRINTING SOLUTIONS	DELINQUENT TAX NOTICES	Open	763.00	0.00
18-00759	10/15/18	29703	LLCD & VA FOOD PANTRY	CC RD CLEAN-UP & U-HAUL RENTAL	Open	899.75	0.00
18-00760	10/15/18	28620	LAUREL LAKE COMMUNITY DAY COMM	CLEAN COMM. ROAD CLEAN-UP	Open	500.00	0.00
18-00761	10/15/18	51801	JOHNSON CONTROLS SEC.SOL. LLC	ALARM COMM.CTR.11/1/18-1/31/19	Open	217.26	0.00
18-00762	10/15/18	14707	FRANK DIDOMENICO, ESQUIRE	LAND USE BOARD SEPT. 2018	Open	375.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
18-00763	10/15/18	06631	COMCAST	PHONE,FAX INTERNET & TV-10/18	Open	903.94	0.00	
18-00764	10/15/18	39804	PITNEY BOWES	POSTAGE METER SUPPLIES	Open	305.97	0.00	
18-00765	10/15/18	47205	SEELEY LAW OFFICE, LLC	LEGAL RETAINER- OCT. 2018	Open	1,166.66	0.00	
18-00766	10/15/18	47205	SEELEY LAW OFFICE, LLC	LEGAL SERVICES-SEPT. 2018	Open	6,725.00	0.00	
18-00767	10/15/18	47205	SEELEY LAW OFFICE, LLC	IN REM FORECLOSURES RE:SNEDDON	Open	1,105.48	0.00	
18-00768	10/17/18	07203	CUMBERLAND COUNTY TREASURER	4th QRT. COUNTY TAXES	Open	742,380.07	0.00	
18-00769	10/17/18	29409	LINDA A DEDRICK	COURT INTERPRETER 10/11/2018	Open	115.00	0.00	
18-00770	10/17/18	31250	MAJOR PETROLEUM INDUSTRIES	GASOLINE & DIESEL	Open	1,290.95	0.00	
18-00771	10/17/18	25201	JSR GENERATOR SERVICES,LLC	MAINT.2 TOWNSHIP GENERATORS	Open	1,650.00	0.00	
18-00772	10/17/18	28628	LAUREL LAWNMOWER INC.	BLADES/BELTS FOR MOWERS	Open	199.18	0.00	
18-00773	10/17/18	31216	MAURICETOWN TRUCK REPAIR,INC	EQUIP. PARTS AND SUPPLIES	Open	76.03	0.00	
18-00774	10/17/18	50801	TOMLIN BROS., INC.	REPAIRS/2005 FORD TAURUS WAGON	Open	2,147.68	0.00	
18-00775	10/17/18	44620	REEL FIRE PROTECTION, INC.	RANGEHOOD FIRE INSPECTION	Open	113.75	0.00	
18-00776	10/17/18	00209	A CLEAR ALTERNATIVE, INC.	WATER SYSTEM 4TH QRT SERV.PLAN	Open	1,224.00	0.00	
18-00777	10/17/18	40404	POGUE, INC.	CONTROLLED SUBSTANCE TEST	Open	60.00	0.00	
18-00778	10/17/18	51402	TUCKAHOE SAND AND GRAVEL, INC	127.71 TONS OF GRAVEL PK-OF-MN	Open	1,934.80	0.00	
18-00779	10/17/18	44612	RENTAL COUNTRY, INC	EQUIPMENT RENTAL	Open	461.20	0.00	
18-00780	10/17/18	44603	REMINGTON & VERNICK ENGINEERS	ENGR.SERV.BI-VALVE	Open	815.00	0.00	
18-00781	10/17/18	04331	BOYS & GIRLS CLUB OF VINELAND	CLEAN COMMUNITIES ROAD CLEANUP	Open	500.00	0.00	
18-00782	10/17/18	08802	JENNIFER SUTTON	PONY RIDES/NATIONAL NIGHT OUT	Open	400.00	0.00	
18-00783	10/17/18	15611	GARDEN STATE HIGHWAY PROD.INC.	STREET SIGNS	Open	3,453.72	0.00	
18-00784	10/17/18	18602	HEITZ TREE SERVICE	2 DAYS OF TREE SERVICE	Open	3,600.00	0.00	
18-00785	10/17/18	30006	LOWE'S HOME CENTER	SHOP SUPPLIES	Open	174.42	0.00	
Total Purchase Orders:		73	Total P.O. Line Items:	0	Total List Amount:	1,695,001.76	Total Void Amount:	0.00

Additional Items for Payment Approval for the 10/18/2018 Meeting

PO#	PO DATE	CHECK	VENDOR	DESCRIPTION	AMOUNT
18-00753	10/15/2018	20191	HENDERSON CONTRACTING	EQUIP.RENTAL VET PARK	700.00
REC. FUND	10/18/2018		COMMERCIAL TOWNSHIP PTA	"SATURDAY WITH SANTA"	500.00
27406	10/18/2018		BRICK MARKERS	VETERANS PARK BRICKS	6,512.40

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	8-01	1,578,014.21	0.00	1,578,014.21	0.00	0.00	1,578,014.21
CAPITAL FUND	C-04	11,542.47	0.00	11,542.47	0.00	0.00	11,542.47
STATE & FEDERAL G	G-02	105,445.08	0.00	105,445.08	0.00	0.00	105,445.08
Total of All Funds:		<u>1,695,001.76</u>	<u>0.00</u>	<u>1,695,001.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,695,001.76</u>