

Minutes of the Regular Commercial Township Committee meeting held on October 20, 2016 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
Hannah E. Nichols	Township Clerk
Edward Dennis	Engineer
Clint Miller	Public Works Supervisor
Heather Sparks	Deputy Clerk

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

Mayor Sutton asked everyone to rise for the Flag Salute and Lord's Prayer.

Mayor Sutton said our first item tonight is report from State Police Station Commander, Lt. Horsey.

Lt. Horsey said for the month of September for the Port Norris Troopers, he said it has been nice that things had calmed down during this time of the year. He said there were 91 vehicle stops, investigated five vehicle accidents, conducted 80 property checks, there were a couple of thefts, nothing too big, we had a bicycle stolen from a yard, a stolen debit card which was a family member. During the summer months we did school training during the months that the school was closed and we took every trooper through the school and we did drills and it took us about two or three months. He said we did Haleyville Middle School and all the troopers got familiar with all the nooks and crannies of the school, we did some drills in there, it was very effective for us in case we have to respond, we rapped it up the first week of September and it was very productive in what we did. I hope that it is something that we never have to do but if it does we will be ready.

Committeeman Jamison said we have a trooper that comes to the Millville High School and in talking with him, he informed me that the State Police Officers are not allowed to do locker sweeps.

Lt. Horsey said yes, basically we're are not allowed. The school superintendent can, the school administration can go in there and do locker sweeps but we can't.

Committeeman Jamison said the school can't authorize you guys to do it.

Lt. Horsey said no they can't authorize us, they can search lockers on their own, there's a law on that, that the administration can go into the lockers, but we don't have that authority.

Mayor Sutton asked if there were any questions from the public and being none thanked the station commander.

Mayor Sutton said I'd like to go to correspondence, number 1, the bidders have to go to work. Mayor said we have been offered a bid of \$800 from Michael J. Bananno, 343 Fern Road, Laurel Lake for Block 26, Lot 4306, 80X100. Also bidder will pay \$400 conveyancing fee. Do I have a motion to accept the bid and schedule a landsale for this property.

Committeeman Jamison made motion, Committeeman Vizzard seconded the motion with a unanimous roll call vote.

Solicitor Seeley said because there are not 30 days between our meeting tonight and the next meeting in November the clerk does not have the time to notify adjoining owners of the sale, therefore the sale will be scheduled for your regular meeting on December 15, 2016.

Mayor Sutton said we have a letter from Russell Stormes, Commercial Township Food Pantry Chairman that the Xerox Copier the township is putting on govdeals that it be donated to the Food Pantry.

Committee said they didn't have a problem with that and have clerk find out if it works and then it can be given to Food Pantry.

Mayor Sutton said we have a letter from the Shiloh Baptist Church stating they are celebrating their Centennial Anniversary and are having a booklet printed.

Committee approved a one page ad in the booklet for \$100 and told clerk to prepare resolution of the expense.

Mayor Sutton said we have received notification that Executive Order 210 has been lifted and we can get started on our grant for Phase III of Raymond Drive.

Committee said resolution had been adopted for engineer to prepare specs, advertise and solicit bids for Raymond Drive Phase III prior to Executive Order 210.

Mayor Sutton we have a request from Norman Schlenger, 7210 Dove Place, to have a payment plan for tax arrearages on Block 104, Lot 10160.

Committee asked Mr. Schlenger how much back taxes did he owe, he said on this property about \$1800. Committee said they would approve a payment plan for 18 months and authorized solicitor to prepare resolution for adoption later on in the evening.

Mayor Sutton asked for approval of the above items by a motion and second.

Committeeman Jamison said he made a motion to approve fore mentioned items. Committeeman Vizzard seconded the motion with a unanimous roll all vote.

Mayor Sutton said we have the following resolutions for the regular meeting on 20th.

RESOLUTION 2016-109

Authorizing the Advertisement For Animal Control Services For 2017

BE IT RESOLVED by the Township Committee of the Township of Commercial that specifications have been prepared an available to any certified, licensed animal control officer who is interested in providing animal control services to the Township of Commercial for the year 2017.

RESOLUTION 2016-110

Authorizing The Sale of Surplus Property On GovDeal

WHEREAS, the Township of Commercial has surplus property which has been designated by the Commercial Township Governing Body as no longer needed for servicing the residents of Commercial Township and not needed for public use; and

WHEREAS, said equipment is to be sold at public sale: and

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF COMMERCIAL:

1. That advertisement be made of a public sale through a contracted government on-line auction service, GovDeals, Inc., at www.govdeals.com/Commercial Township on Tuesday, November 1, through Monday, November 7, 2016 of the equipment set forth in Schedule "A" attached to and made a part of this resolution.

COMMERCIAL TOWNSHIP
GOVDEALS ONLINE AUCTION
SCHEDULE "A"

1. Two-Dewalt Screw Gun, (one new and one used) Needs Battery and Charger
2. Whelan Light Bar Model 22Inch.
3. Lot Including: Weedwackers & Chainsaw-Equipment In Working Order
4. JRSO Grasshopper/Thatcher w/ Bracket-Vin/Serial 44512, In Working Order
5. 1993 Case International Tractor With Alamo Mower Deck-Vin/Serial JJe0027883
6. Befco HOP 206 PTO Broad Cast Spreader
7. Woods Turf Renovator & Seed Box
8. Woods RL05-2 Mower Deck
9. Woods RM 550 Mower Deck
10. LexMark E-240 Printer
11. HP Photosmart 6520 Printer

RESOLUTION 2016-111
Soliciting Proposals Through A Fair and Open Process In
Accordance With N.J.S.A. 19:44A-20.5 et seq.

BE IT RESOLVED by the Township Committee of the Township of Commercial that the clerk of the Township is hereby authorized to advertise and solicit proposals through A Fair and Open Process In Accordance With N.J.S.A. 19:44A-20.5 et seq. for Professional Positions for 2017.

RESOLUTION 2016-112

Authorizing The Transfer Of Overpayment To Other Tax Years Or Refund Of Overpayment To Owner, Payer Or Their Representative

WHEREAS, it was discovered after downloading the 2016 MOD IV and/or during the preparation of the tax bills that there were several overpayments existing on numerous line items. The overpayments were created due to reductions in the tax assessments, the recent Homestead Credit Benefit, combining of lots, change in lot number, removal of assessment or pursuant to a successful appeal filed with the County Board Of Taxation lowering said assessments, and

WHEREAS, pursuant to statute, said overpayments will need to be refunded to the owner, person who made payment or their representative. With said overpayments exceeding \$10.00, approval from the Commercial Township Committee is required before action is to be taken, and

THEREFORE BE IT RESOLVED, that Leslie Kraus, Tax Collector for Commercial Township is authorized to submit a voucher for refund of existing overpayments as listed below. It is further requested that the Certified Financial Officer be authorized to refund as indicated by voucher.

Block	Lot	Owner	Year	Amount	Reason
500	1	Verizon % Duff & Phelps	2016	\$4,652.18	Personal Property Assessment Removed
500	2	Verizon % Duff Phelps	2016	\$3,228.02	Personal Property Assessment Removed
500	3	Verizon % Duff Phelps	2016	\$7,346.39	Personal Property Assessment Removed

RESOLUTION 2016-113
Authorizing Payment To Pashman, Stein, Walder, Hayden
In Lawsuit With Libertarian Transparency Party

BE IT RESOLVED by the Township Committee of the Township of Commercial that
In accordance with Court Order of Judge Curio that payment be made to Pashman, Stein,
Walder, Hayden in the lawsuit between Commercial Township and the Libertarian Transparency
Party in the amount of \$8,000 to be paid on November 18, 2016.

RESOLUTION 2016-114
FEMA Management Plan Site Designated At the Commercial
Township Convenience Center For Storm Damaged Debris

WHEREAS, FEMA has implemented a pilot program that allows for increased cost
sharing reimbursement for debris removed and management costs; and

WHEREAS, the program allows for a one-time 2% increase in reimbursement for debris
costs after a Presidentially Declared Disaster; and

WHEREAS, the township has the ability to obtain a greater percentage, up to 85% on the
standard 75/25 cost reimbursement allowances for rapid removal of debris and this is called
Alternative Procedures.;

THEREFORE BE IT RESOLVED by the Township Committee of the Township of
Commercial that in order to qualify the township will designate a site for the collection of storm
damaged debris at the Commercial Township Convenience Center in Haleyville by supplying
dumpsters for the disposal of all of the debris.

RESOLUTION 2016-115
Awarding Contract To Gramco Business Communications
In Amount of \$5,967.00 For A Liberty Digital Recording Software

BE IT RESOLVED by the Township Committee of the Township of Commercial that a
Contract be awarded to Gramco Business Communications, 1149 Bloomfield Avenue, Clifton, NJ
07012 for one Liberty Version 7.3 Digital Recording Software in the amount of \$5,967.00; and

BE IT FURTHER RESOLVED that funds will be taken from the following departments:

Court Administrator's Line Item
Township Clerk's Line Item
Planning Board Secretarial Line Item

RESOLUTION 2016-116
Joining Bayshore Council And Appointing Committeeman Mike
Vizzard As Alternate Commercial Township Representative

WHEREAS, the Bayshore Council is organized and operated exclusively for the purpose
of advocating for the health and sustainability of NJ's Bayshore communities, from the Cape
May Canal to the Delaware Memorial Bridge, amplifying the voice of Bayshore issues and
community needs and facilitating a healthy balance of conservation and economic vitality; and

WHEREAS, the purposes of the Council are:

1. To conduct education, communication, organizing, and advocacy to restore, improve, preserve and sustain the environment, natural and engineered beaches, waterways, wildlife habitat, ecosystems, and public lands which surround the communities of the Delaware Bay and its Watershed:
2. To ensure that Bayshore Communities have a vibrant sustainable economy, adequate and resilient infrastructure, telecommunications, services, community resources and funding and that they are treated equitably by county, state and federal agencies,
3. To provide technical information, support, coordination and to undertake such programs, activities and projects as are consistent with Bayshore Council purposes and values and deemed appropriate by consensus of the member communities within the council.
4. The Bayshore Council will seek common ground in Bayshore communities and facilitate partnership activities that will result in healthier communities, more resilient infrastructure and a stronger tourism and natural resource based or natural resource compatible economy for all Bayshore communities.
5. The Council will not limit its activities to efforts that benefit every Bayshore Community, so long as one or more Bayshore municipalities benefits.
6. Where possible, the council will lessen the burdens of Bayshore local governments and increasing their voice in Trenton and Washington, DC and heighten appreciation and stewardship for the region nationwide.
7. The Bayshore Council commits to working collaboratively with our elected representatives, state and federal governments, Cape May, Cumberland and Salem counties, and all their constituent agencies, in the public interest on these matters for the greater good of all our communities, the environment, Bayshore residents and the Delaware Bay and its watershed.
8. Any other activities deemed necessary by the members to further the purpose of the Council and,

WHEREAS, Commercial Township is a Bayshore Community, and

WHEREAS, Membership in the Bayshore Council is important to the Township.

THEREFORE, BE IT RESOLVED that Committeeman Mike Vizzard be appointed as Commercial township's official alternate representative to the Bayshore Council.

RESOLUTION 2016-117
Agreement To Pay Tax Arrearages

BE IT RESOLVED, by the Township Committee of the Township of Commercial, County of Cumberland as follows:

WHEREAS, Norman Jay Schlenger has asked the Township Committee to approve a Tax Arrearage Payment Agreement for the repayment of unpaid taxes on property owned by Norman Jay Schlenger and known as Block 104, Lot 10160 in the Township of Commercial, in the amount of \$1,773.61 to be paid back in eighteen (18) monthly installments of \$118.97 (a copy of the Amortization Payment Schedule is attached hereto and made a part hereof) beginning on November 5, 2016.

WHEREAS, as a condition of this agreement the tax payer must maintain all other taxes current during the terms of this agreement.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Commercial has agreed to allow the payment of the tax arrearage in accordance with the terms stated above.

RESOLUTION 2016-118
Authorizing Remington/Vernick & Walberg Engineers To Survey
Berry Avenue East Of The County Bridge In The Amount of \$2,500

BE IT RESOLVED by the Township Committee of the Township of Commercial that Remington/Vernick and Walberg Engineers are hereby authorized to survey Berry Avenue East of the County Bridge and scope of services will include field survey of the existing road topography to identify the most flood prone areas, and the preparation of an existing conditions plan.

BE IT FURTHER RESOLVED authorization EXCLUDES a right-of-way survey and engineering design.

Mayor Sutton asked for a motion to adopt the foregoing resolutions and Committeeman Jamison made motion and Committeeman Vizzard second to adopt Resolution 2016-109 through Resolution 2016-118. Roll call vote Unanimous.

Mayor Sutton asked for reports from Officials.

Committeeman Vizzard said that he attended a meeting with Leaha of Family Success Center to try and finalize the opening of the center on Spring Garden Road. He said the meeting went very well.

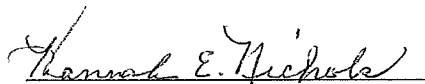
Mayor Sutton asked for a motion to open the meeting to the public and a motion was made by Committeeman Jamison and seconded by Committeeman Vizzard.

Mrs. Carol Hickman presented the mayor and committee a plaque for their continued support for the spaying and neutering of cats through the Petsmart grant.

Mayor Sutton commended Carol Hickman for the fantastic job she did with the grant and the number of cats which were spayed, neutered and given rabies and distemper shots. He said that the fact that the feral cats were getting rabies and distemper shots not only protects the cat but protects the residents as well.

Mayor asked for additional comments and being none asked for a motion to close the public Portion. Committeeman Jamison made motion and Committeeman Vizzard seconded.

Mayor Sutton said he makes motion to adjourn the meeting and it was so moved.


Hannah E. Nichols, Township Clerk

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

First Enc Date Range: First to 12/31/16

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00601	08/17/16	44603	REMINGTON & VERNICK ENGINEERS UPDATE TAX MAPS	Open	194.00	0.00	B
16-00669	09/19/16	07201	CUMB. CO. IMPROVEMENT AUTH. SLF FEES 8/29/16	Open	377.93	0.00	
16-00670	09/19/16	08604	DINO'S PIZZA LIBRARY AWARDS PROGRAM	Open	100.84	0.00	
16-00671	09/19/16	46209	RUTGERS,STATE UNIVERSITY OF NJ SEMINAR 10/14/16	Open	290.00	0.00	
16-00674	09/19/16	05209	CAPRIONI PORTABLE TOILETS, INC RENTAL 9/2015 & NAT NITE OUT	Open	300.00	0.00	
16-00675	09/26/16	13813	FIRST AID SUPPLIES LLC 1ST AID SUPPLIES	Open	198.86	0.00	
16-00676	09/26/16	16002	GENTILINI FORD, INC. TRUCK PARTS	Open	35.56	0.00	
16-00677	09/26/16	55405	VISION SERVICE PLAN - CT VISION SERVICE FOR 10/2016	Open	309.09	0.00	
16-00678	09/26/16	40404	POGUE, INC. RANDOM SUBSTANCE TESTING	Open	240.00	0.00	
16-00679	09/26/16	51117	TROPICANA CASINO & RESORT NJSLOM 2016 RESERVATIONS	Open	1,067.00	0.00	
16-00680	09/26/16	01909	ATLANTIC CO. JOINT INS FUND 2016 JIF INSURANCE 4TH QTR	Open	14,548.00	0.00	
16-00681	09/26/16	06619	COLE INFORMATIN ANNUAL DIRECTORY RENEWAL	Open	204.45	0.00	
16-00682	09/26/16	26817	DE LAGE LANDEN LEASE SAVIN COPIER 10/2016	Open	240.00	0.00	
16-00684	09/26/16	39020	HEBER'S PANAMERICAN YOUTH ROADSIDE CLEANUP - 9/15/16	Open	500.00	0.00	
16-00686	09/28/16	34244	NJ ADVANCED MEDIA LEGAL AD - BOND ORD STATEMENT	Open	39.21	0.00	
16-00687	09/28/16	05202	CASA-HOUSE OF PAYROLL PAYROLL SERVICE FOR 9/30/16	Open	116.25	0.00	
16-00688	09/28/16	14707	FRANK DIDOMENICO, ESQUIRE LUB SOLICITOR FOR OCTOBER 2016	Open	352.32	0.00	
16-00689	09/28/16	33215	MUNICIPAL CODE ENFORCEMENT AG. ELECT CODE INSPECTION 10/2016	Open	500.00	0.00	
16-00690	09/28/16	31404	MCMANIMON,SCOTLAND&BAUMANN,LLC REVIEW BOND ORDINANCE	Open	600.00	0.00	
16-00691	09/28/16	44603	REMINGTON & VERNICK ENGINEERS REVIEW STREET OPENINGS 2016	Open	3,200.00	0.00	
16-00694	10/03/16	44215	R & G JANITORIAL SERVICE JANITORIAL SERVICES 10/2016	Open	1,155.00	0.00	
16-00695	10/03/16	34207	N.J. DEPT. OF COMMUNITY AFFAIR 3RD QTR 2016 DCA FEES	Open	1,008.00	0.00	
16-00696	10/03/16	06631	COMCAST PHONE/INTERNET ADMIN 10/2016	Open	303.75	0.00	
16-00697	10/03/16	33207	MUNICIPAL INFORMATION SYS.INC CONSTRUCTION PERMIT FORMS	Open	331.00	0.00	
16-00698	10/03/16	07201	CUMB. CO. IMPROVEMENT AUTH. SLF DISPOSAL FEES 9/2016	Open	1,362.65	0.00	
16-00699	10/03/16	47605	SIR SPEEDY PURCHASE ORDER FORMS	Open	369.00	0.00	
16-00701	10/05/16	51132	TRI-COUNTY ANIMAL CONTROL, LLC ANIMAL CONTROL SERVICE 10/2016	Open	1,200.00	0.00	
16-00702	10/05/16	48780	STAPLES ADVANTAGE COPIER SUPPLIES - FIN OFC	Open	60.83	0.00	
16-00703	10/05/16	00209	A CLEAR ALTERNATIVE, INC. CLEAN WATER - 4TH QTR 2016	Open	1,224.00	0.00	
16-00704	10/05/16	49806	TECHNICAL ASSIST. ASSOC. OF SJ MEMBERSHIP DUES 2016	Open	40.00	0.00	
16-00705	10/05/16	05607	CEUNION EDUCATION/TRAINING 11/4/16	Open	178.00	0.00	
16-00706	10/12/16	48201	SOUTH JERSEY GAS COMPANY UTILITY - GAS 9/2016	Open	133.46	0.00	
16-00707	10/12/16	01915	ATLANTIC CITY ELECTRIC UTILITY - ELECTRIC 9/2016	Open	10,126.55	0.00	
16-00708	10/12/16	06613	COLLINS BUSINESS SYSTEMS, INC. OFFICE SUPPLIES	Open	34.70	0.00	
16-00709	10/12/16	50601	T.M.FITZGERLAD & ASSOC TRASH CONTAINERS	Open	3,477.64	0.00	
16-00710	10/12/16	14707	FRANK DIDOMENICO, ESQUIRE LEGAL SERVICES 9/2016	Open	40.00	0.00	
16-00711	10/12/16	05202	CASA-HOUSE OF PAYROLL PAYROLL OF 10/14/16	Open	102.75	0.00	
16-00712	10/12/16	18205	H.A. DEHART & SON MATERIALS & SUPPLIES	Open	252.12	0.00	
16-00713	10/12/16	45615	RON'S LOCK SERVICE LOCK REPAIRS TO VAROIOUS BLDGS	Open	729.94	0.00	
16-00714	10/12/16	16401	GILES & RANSOME, INC TRANSMISSION OIL FOR FLEET	Open	253.98	0.00	
16-00715	10/12/16	07215	CUSTOM GRAPHICS, INC. SAFETY CLOTHING FOR PW	Open	771.65	0.00	
16-00716	10/12/16	34244	NJ ADVANCED MEDIA LEGAL ADS - 9/2016	Open	31.70	0.00	
16-00717	10/12/16	04304	BROWN'S INTEGRATED PEST MGNT. PEST CONTROL 9/2016	Open	150.00	0.00	
16-00718	10/12/16	06631	COMCAST SR CTR PHONE/INT 10/6 - 11/5	Open	298.27	0.00	
16-00719	10/12/16	07216	CUMBERLAND COUNTY SPCA ANIMAL CONTROL 9/2016	Open	2,190.00	0.00	
16-00720	10/12/16	47506	SERVICE TIRE TRUCK CENTERS,INC EQUIPMENT SUPPLIES	Open	496.16	0.00	
16-00721	10/17/16	07201	CUMB. CO. IMPROVEMENT AUTH. SLF FEES 9/26/16	Open	398.41	0.00	
16-00722	10/17/16	31201	MAX COMMUNICATIONS, INC. TELEPHONE 10/14/16 - 11/13/16	Open	475.57	0.00	
16-00724	10/17/16	41800	EUROFINS QC, INC. GROUNDWATER TESTING SLF 9/16	Open	974.50	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00725	10/17/16	34206	N.J. LEAGUE OF MUNICIPALITIES WEBINAR 12/07/16 H. NICHOLS	Open	25.00	0.00	
16-00726	10/17/16	51121	TREASURER-STATE OF NJ 2015 & 2016 NJDPES CLOSED SLF	Open	1,000.00	0.00	
16-00727	10/17/16	55005	VERIZON C/O DUFF & PHELPS REFUND - OVERPAYMENTS	Open	15,226.59	0.00	
16-00728	10/17/16	48734	STEPHEN KERNAN PUBLIC DEFENDER 10/13/16	Open	200.00	0.00	
16-00729	10/17/16	44603	REMINGTON & VERNICK ENGINEERS ASSIST TAX.ASSOR.DEED REVIEW	Open	105.00	0.00	B
16-00730	10/17/16	18610	MARIELA HERNANDEZ COURT RECORDER 10/2016	Open	148.60	0.00	
16-00731	10/17/16	06603	BD.OF FIRE COMMISSIONRS-DIST.3 4TH QTR BUDGET - 2016	Open	101,537.25	0.00	
16-00732	10/17/16	06603	BD.OF FIRE COMMISSIONRS-DIST.3 SFSP FIRE DISTRICT ADJ - 2016	Open	861.00	0.00	
16-00733	10/17/16	06602	COMMERCIAL TWP FIRE DIST. # 2 4TH QTR BUDGET - 2016	Open	50,973.25	0.00	
16-00734	10/17/16	06602	COMMERCIAL TWP FIRE DIST. # 2 SFSP FIRE DISTRICT ADJ - 2016	Open	262.00	0.00	
16-00735	10/17/16	06601	COMMERCIAL TWP FIRE DIST. # 1 SFSP FIRE DISTRICT ADJ - 2016	Open	748.00	0.00	
16-00736	10/17/16	06601	COMMERCIAL TWP FIRE DIST. # 1 4TH QTR BUDGET - 2016	Open	53,061.00	0.00	
16-00737	10/17/16	06610	COMMERCIAL TWP. BOARD OF ED. SCHOOL TAXES -1ST QTR 2016/17	Open	486,292.75	0.00	
16-00738	10/17/16	07203	CUMBERLAND COUNTY TREASURER 4TH QTR TAXES - 2016	Open	608,232.20	0.00	
16-00739	10/17/16	36601	OCEAN PORT INDUSTRIES,LLC ROCK SALT	Open	3,910.46	0.00	
16-00740	10/17/16	11509	ELLIOTT'S SEPTIC SERVICE, INC. CLEAN SEPTIC SYSTEM - COM CTR	Open	300.00	0.00	
16-00741	10/17/16	06305	CLINT MILLER PHONE REIMBURSEMENT - 10/2016	Open	55.26	0.00	
16-00742	10/17/16	45007	RIGGINS, INC. GAS/DIESEL 9/2016	Open	895.61	0.00	
16-00743	10/17/16	05219	CARROT-TOP INDUSTRIES, INC. SUPPLIES - BLDG/GROUNDS	Open	127.79	0.00	
16-00744	10/17/16	05209	CAPRIONI PORTABLE TOILETS, INC PORTABLE POTTY BALLFIELD 10/16	Open	150.00	0.00	
16-00745	10/17/16	46203	RUDCO PRODUCTS, INC. ROLLRITE STD TARP	Open	705.02	0.00	
16-00746	10/17/16	46203	RUDCO PRODUCTS, INC. DUMPSTER CONTAINERS	Open	14,856.00	0.00	
16-00747	10/17/16	06631	COMCAST ALARM LINE POLICE 10/19-11/18	Open	64.85	0.00	
16-00748	10/17/16	06631	COMCAST PHONE LIBRARY 10/17 - 11/16	Open	68.05	0.00	
16-00749	10/17/16	55002	VERIZON PW PHONE - 10/10/16 -11/09/16	Open	37.00	0.00	
16-00750	10/17/16	47205	SEELEY LAW OFFICE, LLC TAX TITLE LIEN SERVICES	Open	11,009.38	0.00	
16-00751	10/17/16	10404	EARTHTECH CONTRACTING, INC. TRASH COL & TIPPING FEES	Open	29,626.71	0.00	
16-00752	10/19/16	32003	MILLVILLE AUTOMOTIVE, INC SHOP SUPPLIES	Open	150.00	0.00	
16-00753	10/19/16	53301	UNITED ELECTRIC SUPPLY,INC FLEET - PARTS & SUPPLIES	Open	243.18	0.00	
16-00754	10/19/16	32003	MILLVILLE AUTOMOTIVE, INC FLEET - PARTS & SUPPLIES	Open	539.38	0.00	
16-00755	10/19/16	34209	NEW JERSEY CONFERENCE OF MAYOR NJCM DUES 2017	Open	395.00	0.00	
16-00756	10/19/16	50115	THE HOME DEPOT MATERIALS & SUPPLIES	Open	187.45	0.00	
16-00757	10/19/16	30006	LOWE'S HOME CENTER SHOP MATERIALS & SUPPLIES	Open	113.49	0.00	
16-00759	10/19/16	57220	WALMART COMMUNITY/RFCSLLC SUPPLIES FOR SENIOR PROGRAM	Open	136.01	0.00	

Total Purchase Orders: 83 Total P.O. Line Items: 0 Total List Amount: 1,433,826.42 Total Void Amount: 0.00

Additional Items for Payment Approval for the 10/20/2016 Meeting

PO#	PO DATE	VENDOR	DESCRIPTION	AMOUNT
16-00664	09/19/16	Lowe's Home Center	Sr. Programming-Planter	51.22
16-00668	09/19/16	The Home Depot	Shop Supplies	532.21
16-00672	09/28/16	Comcast	Police Barracks-Alarm line	64.85
16-00673	09/28/16	Comcast	Library Phone	68.09
16-00685	09/28/16	Comcast	Community Ctr/Phone/Alarm lines	143.01
16-00683	09/28/16	Verizon	PW Bldg #2-Phone	42.11
16-00692	09/28/16	Seeley Law Office	Tax Title Services	2,572.88
16-00700	10/05/16	Tri-County Animal Control	Animal Control Services-Sept.	1,200.00
Total				4,674.37

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,414,287.76	0.00	0.00	1,414,287.76
STATE & FEDERAL GRANTS	G-02	19,538.66	0.00	0.00	19,538.66
Total of All Funds:		<u>1,433,826.42</u>	<u>0.00</u>	<u>0.00</u>	<u>1,433,826.42</u>
