

Minutes of the Regular Meeting of the Township Committee of the Township of Commercial held on August 17, 2017 at 6:00 P.M., at the Township Hall, 1768 Main Street, Port Norris, NJ

Those present:

Ronald L. Sutton, Sr.	Mayor
Mike Vizzard	Committeeman
Hannah E. Nichols	Township Clerk
Edward Dennis	Engineer
Heather Sparks	Deputy Clerk
Clint Miller	Public Works Supervisor

Those absent:

Fletcher Jamison	Committeeman
Thomas Seeley	Solicitor

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

Mayor said Lt. Horsey is not present this evening, so we'll go forward with consideration of minutes and bill list.

Mayor said you have the minutes of previous meeting.

Minutes of Regular Meeting July 20, 2017

Committeeman Vizzard made motion to approve. Mayor Sutton seconded the motion with a unanimous roll call vote of the members present.

Mayor said the committee had been presented copy of Bill List of August 2017. Mayor asked for motion.

Committeeman Vizzard made motion to approve. Mayor Sutton seconded the motion with a unanimous roll call vote of the members present.

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

Mr. Dennis said NJDOT State Aid Program applications have to be filed by October 6, 2017 and that he and public works supervisor will do an onsite inspection and determine what roads should be submitted to the committee for approval. He said township received NJDOT grant of \$181,000 for Raymond Drive, Phase III Reconstruction, that bids were received on June 15, 2017 and contract was awarded to Asphalt Paving Systems, Inc., preconstruction meeting scheduled for September 6th at 11:00 a.m. Mr. Dennis said the NJDEP Shore Protection Program (Bivalve Station Shore Protection Improvements) is still pending NJDEP approval. This included funding from the following: Bureau of Coastal Engineering funding \$75,000; FEMA Hazard Mitigation Grant Program funding \$40,050 and NJ State Police funding \$38,350. Mr. Dennis said township received a grant of \$213,044 for Laurel Lake Drainage Phase III. He said preliminary engineering approved at June 15th, meeting, project scope to be reduced to meet grant allotment and they will apply for Phase IV to complete the project. Mr. Dennis said for Roadway Improvements, cost information for budgeting purposes: Lakeshore Drive, \$135,000 and Berry Avenue \$125,000.

Mayor said Clint has been discussing the situation with broken drainage pipes on Brown Street, and the amount of flooding, I recommend that we apply for a grant to do drainage and paving for Brown Street.

Mayor Sutton said we have correspondence from the Competition Dirt Riders for their annual motorcycle parade permit. The formation is at Mauricetown Fire Hall, on August 27, 2017, they have produced a Certificate of Liability Insurance and a resolution is on tonight's agenda and then everything will be sent to the county for approval.

Mayor said we have a memo from David Dean, Construction/Housing/Zoning Officer regarding abandoned property at 9543 Highland Street, Mauricetown. Mr. Dean's memo stated that violation notices were sent to Michele McBride owner of 9543 Highland Street, under International Code to clean up trash and debris from the yard, mow grass, board up all windows and remove abandoned vehicles by July 27th, 2017. No response has been received by Mr. Dean. He wants to know what is the pleasure of the committee regarding this property and the unsightly conditions of same.

Mayor Sutton said he wants to authorize the road department to clean up the debris, cut grass, board up windows and doors on lower level and to remove or relocate the abandoned vehicles and then to figure up the cost of the men and equipment used to clean up the property and file a lien against the property.

Committeeman Vizzard said he would like to hold off on the mayor's decision since our solicitor is not present this evening. He said he just wanted to be sure the procedure was the correct one.

Mayor Sutton said he had discussed the property with the solicitor and he had instructed Dave Dean to send violation notice to owner who didn't respond. He'd like this to be taken care of.

Committeeman Vizzard said as long as solicitor agreed he would approve.

Mayor said I'll make a motion for road department to be authorized to remove trash, cut grass, board up windows and doors on lower level and relocate or remove cars.

Committeeman Vizzard seconded motion and roll call vote unanimous of members present.

Mayor said we have a letter from William Reilly, Attorney for Ricci Bros., asking for an extension on their sandmining permit because of delays in their maps and plans for their renewal application coming before the land use board.

Clerk said I am suggesting four months extension until December 31, 2017 and I have prepared a resolution for your consideration on tonight's agenda.

Committee said they didn't have a problem with an extension for Ricci Bros.

Mayor Sutton said we have a memo from Rachael Cobb, member of the Port Norris Historical Society to put on an event like the City of Millville with a contest of scarecrow displays on the light poles. The society would contact businesses and organizations to participate. Cindy Tawes will help the society get organized.

Committee approved but said road supervisor feels road department should supervise the attachment of the scarecrows to the light poles.

Mayor Sutton said The Cumberland County Coastal Connection and Coordinator, Owner of Beaver Dam Boat Rentals, Lin Watermen in Dividing Creek is sponsoring "Crabs & All That Jazz" for Saturday, September 16, 6:00 am to 6:00pm from Fairton to Matts Landing and some of the events will take place on the docks in Bivalve and the CCCC wants to know if our public works could pickup the trash in Bivalve.

Committee said they didn't have a problem with that.

Mayor Sutton said we have an ordinance for second reading and public hearing. The ordinance was adopted on introduction on July 20, 2017.

ORDINANCE 2017-582

AN ORDINANCE OF THE TOWNSHIP OF COMMERCIAL, COUNTY OF CUMBERLAND AND NEW JERSEY, PROVIDING FOR THE CONTRACTING OF SERVICES FOR THE REPAIR OF TERMITE DAMAGE IN VARIOUS SECTIONS OF THE TOWNSHIP ADMINISTRATION BUILDING AND APPROPRIATING \$15,400.00 AVAILABLE IN THE CAPITAL FUND RESERVE FOR BUILDING AND GROUNDS

A motion was made and seconded to open meeting to the public for comment. Mayor asked anyone wishing to speak to come forward, we have a new system and we need to see how it picks up.

Mr. Judson Moore stated that the township, once we knew we had termites we hired Sheppard's and they came and treated the outside of the municipal building, he questioned why are you passing an ordinance for termites.

Mayor Sutton said we did treat the termites but now we have to replace what they destroyed over past years.

Mr. Clint Miller, Public Works Supervisor, said and we have live hives still in the building and we have had to call Sheppards back in to treat those hives and we've had to tear out and replace in the assessor's office, the corridor to the court office and meeting room.

Mr. Moore said the township has spent the money before you adopted the ordinance.

Mayor Sutton said we had no idea of the extent of the damage that had been done and we don't think that it is over yet, we think there is a problem with this wall, plus the construction and clerk's office.

Mayor asked for additional comments regarding the ordinance and Mrs. Kathy Hoduka said they have rentals and the same problem with neighboring properties having high grass and the grass needs to be cut, we pay high taxes on our properties.

Mayor Sutton said he believes that Mr. Dean has already filed violations notices to the owners of the properties and it just takes time.

Committeeman Vizzard said he knows Mr. Dean has filed violation notices, he has copies.

Mr. Miller said the road department can cut back the area next to the road. when there is a visual problem with very high grass.

Mayor Sutton said regarding the taxes, the township has not increased the taxes, the school's increase was minute. He said the fire district didn't go up, the county went

up eight cents on a hundred and we put a letter in with the tax bills urging taxpayers that are not happy with their tax bills to call them, we even put their telephone number in the letter.

Mayor asked if there was anyone else wishing to speak regarding the Ordinance for termite repair and Mrs. Woods said the property next to her is an eye sore, I've lived here twenty some years and I fell like I'm living in the slums, and I don't want to live in the slums.

Mayor Sutton asked Mrs. Woods if the committee could just finalize the ordinance and they would be glad to talk to her at the public portion of the meeting.

Mrs. Woods said that would be fine.

Mayor Sutton asked again if anyone else wanted to speak and said he would make a motion to adopt the ordinance.

Committeeman Vizzard seconded the motion and a unanimous roll call vote was taken from the members present.

Mayor Sutton said we have resolutions and they will be read by title only under Consent Ordinance 2017-1.

RESOLUTION 2017-96

Approving Cash Management Security Addendum With
Newfield National Bank

BE IT RESOLVED by the Township Committee of the Township of Commercial that the committee is accepting the Cash Management Security Addendum, the Security Procedure Section D, and including dual control, tokens and dollar limits by the authorization of the signatures of the Governing Body on the final page of the addendum and in compliance with the Newfield National Bank.

RESOLUTION 2017-97

Authorizing The Purchasing Of Cold Patch Through
Cumberland County Cooperative Purchasing System

BE IT RESOLVED by the Township Committee of the Township of Commercial that Clint Miller, Public Works Supervisor is hereby authorized to purchase Cold Patch from South State Materials, LLC, under Bid #17-26, Contract 32; County Pickup, 0-600 Tons, at \$102.00 per ton, Period of Contract September 1, 2017 thru August 31, 2017, through the Cumberland County Cooperative Purchasing System Identifier #181-CCCCPS.

RESOLUTION 2017-98

Approving Competition Dirt Riders Annual Motorcycle Parade
August 27, 2017

BE IT RESOLVED by the Township Committee of the Township of Commercial that approval is given to the Competition Dirt Riders Association for their annual motorcycle parade across Commercial Township Municipal roads on August 27, 2017, commencing at the Mauricetown Fire Hall, 9544 Noble Street, Mauricetown, NJ at 8:00 a.m.; and

BE IT FURTHER RESOLVED that the following roads will be used for this event and a copy of this resolution, copy of liability insurance certification and application will be forwarded to the Cumberland County Freeholders for their consideration in this matter; and

BE IT FURTHER RESOLVED that the following route will be followed: Starting Mauricetown Fire Hall, 9544 Noble Street, CR#744,- By-Pass Road-CR#649, Highland Street-CR#676, Ackley Road-CR718, Dividing Creek Road-CR#555, Newport Road-CR#629, Buckshutem Road-CR#670, Millville-Fairton Road-CR#698 and Cedarville Road-CR#610.

Mayor Sutton asked for a motion to approve the resolutions.

Committeeman Vizzard said he would make the motion to adopt Resolutions 2017-, 96,97,98.

Mayor Sutton seconded the motion. Roll call vote, unanimous of the members present.

Mayor said on the reports of the officials.

Committeeman Vizzard said he had nothing at this time.

Mayor Sutton said we had a special meeting with the auditor and chief financial officer to discuss monies for Berry Avenue and Lakeshore Drive and this is something that we can do without raising taxes and hopefully it will be done before this year ends.

Mayor asked for motion to open meeting to public, Committeeman Vizzard seconded the motion.

Mrs. Alice Woods said she agrees with everything Mrs. Hoduka said, grasses need to be cut on abandoned properties and Lakeshore needs to be paved.

Mr. Hoduka said he feels that Mr. Dean has a serious problem when it comes to abandoned properties that the banks have repossessed or foreclosed on because he notifies them and nothing gets done. He said he realizes it is difficult. He said he how difficult it is to get even property owners and renters to cut the grass and keep the properties clean but he has to do it with his rentals and he needs the adjoining owners to do the same.

Mr. Edward Dennis said there is a program out there called Community Champions which is a third party organization that help municipalities with situations like this.

Mayor Sutton said it is very difficult for Mr. Dean to get anything done when it comes to banks taking ownership. He sends violation notices to the banks but basically you need a name in order to file a complaint, Last year we adopted a couple of things hoping to make things easier for him.

Mr. Hoduka said his property taxes went up \$200 on his property.

Mr. Judson Moore said last month there was talk of adopting a bond ordinance to do road work. He said he had an article from year 2000 where township received a Small Cities \$400,000 grant, a grant from NJDOT for \$140,000 and he would like to see the township continue to apply for grants rather than to bond. He said Laurel Lake was classified as 51% low to moderate income residents. Mr. Moore said township received many grants and I feel we can still obtain them, so let's not put the burden on the taxpayers, go after grants.

Mr. Dennis said he's not sure that is the correct number anymore and it could require a new survey to see just where the 51% is located.

Mayor Sutton said the township is going to continue to go after grants.

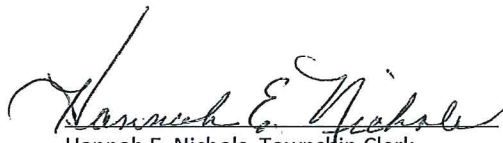
Mr. Moore said what about the conveyance center landfill, you mentioned something about changes.

Mr. Miller said he and Heather had attended a meeting at the county and there are new regulations commencing January 2018. He said no commercial businesses allowed, no vehicles with commercial tags allowed, no pickup trucks with name on side not allowed, these have to go to the county landfill. There will be a change in the municipal pass, they have to be numbered, we have to keep a record, take photo of driver license, these are part of the things discussed and when we brought up about the residents with names on their trucks bringing in their own bulk items and not being happy when turned away, the county said so what that's the way it is. If the township allows anyone one that is not supposed to use our landfill, they will take away our permit and close us down. Residents are not going to be very happy in 2018.

Mayor Sutton asked for further comments and being none asked for a motion to close the public portion and to adjourn the meeting.

Committeeman Vizzard made motion to close public portion and to adjourn the meeting.

Mayor confirmed.


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
17-00263	04/17/17	44603	REMINGTON & VERNICK ENGINEERS TAX ASSESSOR TAX MAPS	Open	490.00	0.00	B
17-00265	04/17/17	44603	REMINGTON & VERNICK ENGINEERS TAX ASSESSOR TAX MAP REVISIONS	Open	724.00	0.00	B
17-00571	08/14/17	44603	REMINGTON & VERNICK ENGINEERS LAUREL LAKE DRAINAGE PHASE III	Open	6,250.00	0.00	B
17-00603	08/21/17	55002	VERIZON PW PHONE 8/10/17 - 9/09/17	Open	37.41	0.00	
17-00604	08/21/17	45602	GRACE R. ROBINSON REIMBURSEMENT 3RD QTR MEDICARE	Open	327.00	0.00	
17-00605	08/21/17	50601	T.M.FITZGERLAD & ASSOC RECYCLING CANS	Open	1,848.29	0.00	
17-00607	08/28/17	06631	COMCAST POLICE ALARM 8/19/17-9/18/17	Open	64.85	0.00	
17-00608	08/28/17	06631	COMCAST PHONE LIBRARY 8/17/17-9/16/17	Open	68.07	0.00	
17-00609	08/28/17	57220	WALMART COMMUNITY/RFC5LLC MATERIALS & SUPPLIES	Open	123.56	0.00	
17-00610	08/28/17	06305	CLINT MILLER PHONE REIMB 7/10/17-8/9/17	Open	45.65	0.00	
17-00612	08/28/17	41800	EUROFINS QC, INC. WATER TESTING - POL BARRACKS	Open	65.00	0.00	
17-00613	08/28/17	57215	W.B. MASON CO., INC. OFFICE SUPPLIES - TAX OFFICE	Open	90.96	0.00	
17-00614	08/28/17	57215	W.B. MASON CO., INC. OFFICE SUPPLIES - MUN COURT	Open	134.59	0.00	
17-00615	08/28/17	57215	W.B. MASON CO., INC. FOLDING CHAIRS - SR CTR	Open	683.64	0.00	
17-00616	08/28/17	57215	W.B. MASON CO., INC. OFFICE SUPPLIES - VAR DEPTS	Open	171.61	0.00	
17-00617	08/30/17	47605	SIR SPEEDY OFFICE SUPPLES - CODE ENFORCE	Open	273.00	0.00	
17-00618	08/30/17	05202	CASA-HOUSE OF PAYROLL PAYROLL SERVICES FOR 9/1/2017	Open	101.75	0.00	
17-00619	09/06/17	48201	SOUTH JERSEY GAS COMPANY UTILITY - GAS - AUGUST 2017	Open	189.48	0.00	
17-00620	09/06/17	48780	STAPLES ADVANTAGE MATERIALS/SUPPLIES - FINANCE	Open	125.15	0.00	
17-00621	09/06/17	48780	STAPLES ADVANTAGE MATERIALS/SUPPLIES - FINANCE	Open	101.58	0.00	
17-00622	09/06/17	06631	COMCAST PHONE COM CTR 9/2/17-10/1/17	Open	142.92	0.00	
17-00623	09/06/17	08604	DINO'S PIZZA MATERIALS/SUPPLIES - LIBRARY	Open	74.25	0.00	
17-00624	09/06/17	57220	WALMART COMMUNITY/RFC5LLC SENIOR PROGRAMMING	Open	75.98	0.00	
17-00625	09/06/17	31250	MAJOR PETROLEUM INDUSTRIES GAS/DIESEL PURCHAS 8/2017	Open	1,194.78	0.00	
17-00626	09/06/17	34244	NJ ADVANCED MEDIA LEGAL AD - 8/14/17	Open	10.01	0.00	
17-00627	09/06/17	50100	THE DAILY JOURNAL LEGAL AD - 8/21/17	Open	28.74	0.00	
17-00628	09/11/17	07000	CSI CLEANING SERVICE LLC JANITORIAL SERVIES - 8/2017	Open	1,455.00	0.00	
17-00629	09/11/17	04304	BROWN'S INTEGRATED PEST MGNT. PEST CONTROL SERVICES - 8/2017	Open	200.00	0.00	
17-00630	09/11/17	41800	EUROFINS QC, INC. WATER TESTING - COM CTR - KIT	Open	136.50	0.00	
17-00631	09/11/17	06631	COMCAST PHONE/INTERNET ADM 9/5 - 10/4	Open	331.21	0.00	
17-00632	09/11/17	33215	MUNICIPAL CODE ENFORCEMENT AG. ELECTRIC CODE INSPECT 9/2017	Open	500.00	0.00	
17-00633	09/11/17	06642	COUNTY WIDE ANIMAL CONTROL ANIMAL CONTROL SERVICES 9/2017	Open	1,200.00	0.00	
17-00634	09/11/17	49403	TAX COLL & TREAS-CAM/GLO/CUMB DUES - 8/2017 - 7/2018	Open	150.00	0.00	
17-00635	09/11/17	01915	ATLANTIC CITY ELECTRIC ELECTRIC 8/2017	Open	7,749.89	0.00	
17-00636	09/11/17	07201	CUMB. CO. IMPROVEMENT AUTH. SLF FEES - 8/14/17 - 8/23/17	Open	1,521.57	0.00	
17-00637	09/11/17	06907	ASHLEY CRISS COURT RECORDER 9/07/17	Open	77.27	0.00	
17-00638	09/11/17	57215	W.B. MASON CO., INC. OFFICE SUPPLIES- FINANCE OFC	Open	15.66	0.00	
17-00639	09/11/17	48780	STAPLES ADVANTAGE PRINTER - PUBLIC WORKS DEPT	Open	295.98	0.00	
17-00640	09/11/17	34244	NJ ADVANCED MEDIA LEGAL AD - 8/21/17	Open	10.84	0.00	
17-00641	09/11/17	34244	NJ ADVANCED MEDIA LEGAL AD - 8/24/17	Open	45.98	0.00	
17-00642	09/11/17	10404	EARTHTECH CONTRACTING, INC. SLF FEES 8/17 PICKUP 9/17	Open	32,205.38	0.00	
17-00643	09/11/17	31801	MGL PRINTING SOLUTIONS ANIMAL TAGS & LINKS	Open	803.00	0.00	
17-00644	09/11/17	57604	THOMPSON REUTERS - WEST LAW BOOKS - MUN COURT	Open	504.00	0.00	
17-00645	09/13/17	05202	CASA-HOUSE OF PAYROLL PAYROLL SERVICES 9/15/17	Open	92.75	0.00	
17-00646	09/13/17	34206	N.J. LEAGUE OF MUNICIPALITIES MAYORS LUNCHEON- /15/17	Open	50.00	0.00	
17-00647	09/13/17	47205	SEELEY LAW OFFICE, LLC LEGAL - WHITAKER FORECLOSURE	Open	789.83	0.00	
17-00648	09/18/17	06631	COMCAST PHONE/INTNET - 9/2017	Open	289.29	0.00	
17-00649	09/18/17	34206	N.J. LEAGUE OF MUNICIPALITIES NJLM CONFERENCE 11/2017	Open	605.00	0.00	
17-00650	09/18/17	31201	MAX COMMUNICATIONS, INC. PHONE - ADMIN 9/2017	Open	475.57	0.00	
17-00651	09/18/17	07201	CUMB. CO. IMPROVEMENT AUTH. SLF FEES - 8/30/17	Open	508.50	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00652	09/18/17	47205	SEELEY LAW OFFICE, LLC	LEGAL - RETAINER 9/2017	Open	1,166.66	0.00
17-00653	09/18/17	47205	SEELEY LAW OFFICE, LLC	LEGAL -WHTAKER, T., ET AL	Open	644.40	0.00
17-00654	09/18/17	47205	SEELEY LAW OFFICE, LLC	LEGAL FEES - 8/2017	Open	8,838.78	0.00
17-00655	09/18/17	48306	SPECTRUM MARKETING, INC	TOTES - COMMERCIAL TWSHP	Open	1,131.00	0.00
17-00656	09/18/17	31201	MAX COMMUNICATIONS, INC.	SERVIE CALL - ADMIN	Open	185.00	0.00
17-00657	09/18/17	44603	REMINGTON & VERNICK ENGINEERS	ENGR.BERRY AVE.& LAKESHORE DR	Open	2,200.00	0.00 B
17-00658	09/18/17	31405	MCCAFFERY ADR, LLC	LEGAL SERVICES - ADMN	Open	1,960.00	0.00
17-00659	09/18/17	55002	VERIZON	PW PHONE 9/10/17 - 10/9/17	Open	42.41	0.00
17-00660	09/20/17	55405	VISION SERVICE PLAN - CT	VISION PLAN SERVICE 8/2017	Open	309.09	0.00
17-00661	09/20/17	55405	VISION SERVICE PLAN - CT	VISION PLAN SERVICE 9/2017	Open	309.09	0.00
17-00662	09/20/17	48321	SO JERSEY COURT ADM ASSOC	SJCAA SEMINAR 9/22/17	Open	30.00	0.00
17-00663	09/20/17	29409	LINDA A DEDRICK	COURT INTERPRETER 9/14/17	Open	115.00	0.00
17-00664	09/20/17	48734	STEPHEN KERNAN	PUBLIC DEFENDR - 9/14/17	Open	200.00	0.00
17-00665	09/20/17	06907	ASHLEY CRISS	COURT RECORDER 9/14/17	Open	77.27	0.00
17-00666	09/20/17	07216	CUMBERLAND COUNTY SPCA	ANIMAL CONTROL SERVICES 8/2017	Open	200.00	0.00
17-00667	09/20/17	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES - CLERK'S OFC	Open	568.97	0.00
17-00668	09/20/17	06626	COMPUTERS & NETWORKS UNLIMITED	SERVICE CALL - ADMIN	Open	600.00	0.00
17-00669	09/20/17	06006	CINDY TAWES	SUPPLIES - SR CTR & LIB	Open	196.09	0.00
17-00670	09/20/17	23416	JANNEY ELECTRIC, INC	REPLACE STREET LIGHT #45	Open	3,950.00	0.00
17-00671	09/20/17	44620	REEL FIRE PROTECTION, INC.	INSPECT FIRE SUPPRES - COM CTR	Open	113.75	0.00
17-00672	09/20/17	31216	MAURICETOWN TRUCK REPAIR,INC	REPAIRS TO TRUCK #8	Open	1,535.58	0.00
17-00673	09/20/17	32003	MILLVILLE AUTOMOTIVE, INC	FLEET MAINT PARTS -PW	Open	83.44	0.00
17-00674	09/20/17	47506	SERVICE TIRE TRUCK CENTERS,INC	TRUCK #1 - TIRES	Open	876.23	0.00
17-00675	09/20/17	07213	CUMBERLAND VALVE, INC	HOSE FOR WHEEL LOADER	Open	67.72	0.00
17-00676	09/20/17	44203	RAY'S MECHANICAL	SLUICE GATE REPAIRS BROWN ST	Open	1,500.00	0.00
17-00677	09/20/17	05209	CAPRIONI PORTABLE TOILETS, INC	PORT-A-POTTY RENTAL 8/2017	Open	150.00	0.00
17-00678	09/20/17	51129	TRACTOR SUPPLY COMPANY	SHOP SUPPLIES - PW	Open	31.43	0.00
17-00679	09/20/17	47203	SECURITY PLUS	ANNUAL ALARM SYSTEM SR CTR/PW	Open	768.00	0.00
17-00680	09/20/17	51402	TUCKAHOE SAND AND GRAVEL, INC	CRUSHED CONCRTE FOR PEEK/MOON	Open	2,313.00	0.00
17-00681	09/20/17	26805	KIMBALL MIDWEST	TOOL KIT FOR TRK #2	Open	84.99	0.00
17-00682	09/21/17	06631	COMCAST	LIBRARY PHONE 9/17/-10/16	Open	68.00	0.00
17-00683	09/21/17	51121	TREASURER-STATE OF NJ	NJDEP COMPLIANCE PERMIT	Open	1,015.00	0.00
17-00684	09/21/17	50801	TOMLIN BROS., INC.	EQUIPMENT REPAIRS	Open	1,086.21	0.00
17-00685	09/21/17	30006	LOWE'S HOME CENTER	SHOP SUPPLIES	Open	338.89	0.00
17-00686	09/21/17	15611	GARDEN STATE HIGHWAY PRODUCTS	ROAD SIGNS	Open	3,413.75	0.00
17-00687	09/21/17	39404	PENN JERSEY MACHINERY, LLC.	EQUIPMENT PARTS	Open	694.88	0.00

Total Purchase Orders: 86 Total P.O. Line Items: 0 Total List Amount: 100,320.12 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	7-01	86,577.83	0.00	86,577.83	0.00	0.00	86,577.83
CAPITAL FUND	C-04	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
STATE & FEDERAL G	G-02	11,542.29	0.00	11,542.29	0.00	0.00	11,542.29
Total of All Funds:		<u>100,320.12</u>	<u>0.00</u>	<u>100,320.12</u>	<u>0.00</u>	<u>0.00</u>	<u>100,320.12</u>