

Minutes of the Regular Meeting of the Township Committee of the Township of Commercial, held on February 16, 2017 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

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 said our agenda meeting, scheduled for February 14th had been cancelled, therefore we're only having one meeting this month our regular meeting of February 16th. 2017. Mayor asked everyone to stand and join the committee in the Flag Salute and Lord's Prayer.

Mayor said we have Lt. Horsey here for his monthly report.

Lt. Horsey said in the month of January 2017 they conducted a 145 motor vehicle stops, investigated 5 motor vehicle accident, 150 property checks, reportable thefts, there were two, one was a cell phone and the other a license plate, which could have fallen off. He said January had been a quiet month and they do appreciate that every now and then. He said he wanted to thank the committee in their efforts in getting them a new septic system, last couple of years have been very trying for them as well as the committee. Lt. Horsey said every few years we have to have improvements, but the committee has always looked after them and they appreciate all that they do. He said contract renewal is coming up and his officers like it here, they do not have a problem with being stationed here and can see no reason why the state would not renew.

Committeeman Vizzard said the new lights for the parking lot have been ordered.

Lt. Horsey said he was glad to hear that and thanked the committee for their support.

Mayor Sutton said we have Reverend Anthony Elliott of the Apostolic Lighthouse Church of Millville who wanted to express the churches desire to purchase the church on Battle Lane for an outreach program for the Laurel Lake Community. He stated that he is the Pastor of the Apostolic Lighthouse Church, he's Chaplain for the veterans Memorial Home in Vineland, also Chaplain for the City of Millville Police, Fire, and Rescue. Reverend Elliott said he would like to have weekly services, possibly early evening, that he has a staff of supporters who have had training in counseling for battered women, substance abuse and they are on call 24/7. He said he would like to have Bible studies, for women, men and youth groups that will be informed regarding the hazards of substance abuse, drugs and alcohol. He wants every opportunity for the community to participate in their programs. He stated he had members from Laurel Lake, two tragic deaths from overdose of drugs and one girl that was killed by husband, domestic violence, he said she had been a member for about two weeks. He said they have clothing and food drives, that he would like to have an after school program for the children once they get off the school bus from 3:00 to 6:00 with all types of activities. Mr. Elliott said he has volunteers that are willing to donate a new roof, that will put up sheetrock and help to make the building a Faith Based Facility for the residents of the Laurel Lake Community. Reverend Elliott said his church works very well with the Holly City Family Success Center.

Mayor Sutton said that we have two facilities with Inspira Family Success Centers, one in Haleyville and one in Laurel Lake. Mayor said the township cannot give you this property, we would have to put it up for auction. He asked what would they offer the township for the building.

Reverend Elliott said he has \$11,000 in the bank, he cannot offer the \$11,000 because of the work that is needed to fix the church. He said he could offer \$5,000.

Solicitor Seeley asked if the Reverend understood that the township cannot give the facility to him, that it was determined to be surplus property. That he needs to submit in writing a letter to the clerk stating that he wants to put in a bid of \$5,000 for property such and such on Battle Lane. He said then the clerk will advertise his bid in the newspaper, set a date for the auction.

Clerk stated that auction could not take place until the month of April because we have had other bids on the property that were turned down by the committee, and adjoining owners need to be notified. Clerk stated adjoining owners need to be notified 30 days prior to sale by certified mail and our next meeting in March is the 16th, just 30 days from today.

Committeeman Jamison and Vizzard expressed their thoughts on Reverend Elliott's plans for the facility and felt a very worthwhile project with a tremendous program for Laurel Lake and Commercial Township.

Mayor Sutton said send your letter to the clerk and she will schedule the sale for April 20, 2017.

Mayor Sutton said next item is the minutes of previous meetings.

Minutes of Reorganization Meeting January 4, 2017
Minutes of Agenda Meeting January 17, 2017
Minutes of Regular Meeting January 19, 2017
Minutes of Executive Litigation/Personnel Meeting January 24, 2017

A motion was made by Committeeman Jamison and seconded by Committeeman Vizzard with unanimous roll call vote.

Mayor Sutton said next item is the consideration of the Bill List as prepared by Chief Financial Officer, Pamela Humphries for the month of February 2017.

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

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

Mr. Dennis said that he had filed two applications with NJDOT, Division of Local Aid and Economic Development for funding as part of the Fiscal Year 2017 State Aid Program. He said as Municipal Aid Priority 1, an application has been filed for Laurel Lake Drainage Phase III in the amount of \$399,050.00 and Municipal Aid Priority 2 is an application in the amount of \$225,455.00 for the Reconstruction of Whittier Drive. He said under capital projects, he said he gave the committee some budget information because they had talked about Lakeshore Drive and Berry Avenue and he said he put in their the amount of money the committee would have to include in their budget to finish the drainage project. He said he had forwarded the information to Pam for consideration of the 2017 budget. Haleyville Street Lighting is substantially complete the lights are on, Raymond Drive will probably go out to bid at the end of this month and it will be done in the spring. DEP Bivalve I've been going back and forth with DEP this week to try and get that out to bid for construction this spring or summer. Under general engineering the telecommunication companies are popping up everywhere regarding installation of the poles and most municipalities are doing what you have done, just waiting and seeing what is going to happen, so nobody is doing anything.

Solicitor Seeley said he and Committeeman Vizzard attended a meeting regarding mobility poles and they both felt that they really don't know what they are doing.

Mr. Dennis said landfill solar, he got a call today from Resource, they are still going forward and our township solar project is substantially complete but he doesn't know if we are getting solar power as yet.

Committeeman Vizzard said he believed that he had a problem with the permit with the state.

Mayor Sutton said we have correspondence and we have two letters from our tax collector Leslie Kraus, one is regarding to the annual report for 2016 and her office collected \$6,445.269.38 in taxes giving them a tax collection rate of 94.61% for 2016. Mrs. Kraus second letter is that she would like to use Landis Title Company for In Rem Tax Title Liens, Landis say that they can do them within two to three months and it has been taking their current company six months to a year.

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

Mayor Sutton said our lease with the US Postal Service will be up in August 2017 and already we have received a letter where they state they cannot afford the new rate. They have been paying \$40,888.00 for the past five years and the new rate would be \$42,924.00 each year for five years. Mayor said \$2,924.00 times five equals \$14,620.

Committee authorized Solicitor Seeley to contact the Postal Services and see what can be worked out.

Mayor Sutton said we have a letter from Carol Hickman, Carolschatz, regarding several issues she would like to address.

Mrs. Hickman said that she would like to see the township reinstate the Cat Colony Ordinance because when it was adopted many of the cat colony owners in the Laurel Lake area were not aware of it, they never registered their colonies because they didn't know. She felt this was not fair to them and that many cat colonies are still in existence.

Mayor Sutton said he basically was not in favor of cat colonies because many people that have them do not take care of the cats, they run loose on other people's properties, they are left to feed for themselves and their life expectancy is from four to six years. He also said that the colonies that were registered and the cats had been spayed/neutered and vaccinated, they should have died off by now. He said the registration of the cat colonies were that you took care of the cats you had at the time and you were not to increase the number, but most of them did.

Clerk stated that several of the cat colony owners have called and said all of their cats have passed away and they do not have a colony anymore.

Mrs. Hickman said many of the residents of Commercial Township have had their cats spayed/neutered and vaccinated and their ears have been tipped. She would like to take on the responsibility that if someone traps cats or the animal control picks them up and they are taken to the SPCA, that the SPCA contact her and she will contact the owner in order to have the cat returned. Mrs. Hickman said a lady in Laurel Lake had her cats picked up and taken to the SPCA and that she agreed and went to the SPCA with all of the documentation necessary to get the cats returned to the owner and the SPCA contacted Joanne Hill to see if they should release the cats back to the owner. Mrs. Hickman said it cost over \$300 to get the cats from the SPCA. Mrs. Hickman said she would also like to see the township apply for another Petsmart Grant so that cats and dogs could be vaccinated for rabies, spayed/neutered. She said the Petsmart Grant was a huge success.

Mayor Sutton asked if committee had anything they wanted to add.

Committeeman Vizzard said I really haven't said much because I'm learning about all this but I really don't see a problem, sounds to me like a good thing to be doing, these cat colonies, so I don't know why we wouldn't do this, I mean am I missing something, I don't know.

Mr. Seeley said the problem is if you live next to a cat colony, you may have a different opinion. Not all cat colonies are like Carols. You might have a colony with 20 cats living next door to the committeeman and have cat prints, cat scratches all over your car, cat mess in your yard.

Committeeman Vizzard said she does not control all of the cat colonies.

Mr. Seeley said no.

Committeeman Vizzard said I was under the impression.

Mrs. Hickman said the registering of a colony is more of a controlled situation because you're able to keep an eye on what is going on, many have fenced in yards, etc.

Mayor Sutton said you actually take authority away from the animal control officer when you do something like that.

Mayor and Committee said they didn't have a problem with applying for another grant but Mayor Sutton said he was not in favor of initiating another cat colony ordinance at this time.

Mayor Sutton said we have a Letter from the three fire companies regarding their annual awards banquet in April. Mayor said we have always donated \$500 in the past, what was the pleasure of the committee.

Committee approved the \$500 donation.

Mayor said we have a letter from Ted Baker, County Attorney, representing county and municipalities in the suit against Verizon. His letter refers to the township filing the BFRR application, (Bona Fide Retail Request Program). Mayor Sutton said he does not think Commercial can meet the criteria of finding 35 residents in a census tract who do not have access to internet because every household has access through Comcast if they want just cable, just internet, just telephone or the whole package, it's whatever they can afford.

Committee authorized clerk to send letter to Mr. Baker.

Mayor Sutton said we have an ordinance for second reading and public hearing.

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Mayor asked for motion and second to open meeting to the public and Committeeman Jamison and Committeeman Vizzard so moved.

Mrs. Carol Hickman asked what was the ordinance about.

Mayor Sutton said it is Cap Ordinance which we adopt allowing us to go beyond the two percent for municipal increases.

Mr. Dennis said it smooths it out if you were under your cap this year, you carry buffer, and I forget how many years you can carry it forward, so if something came up beyond your control you could exceed the cap, by using your cap bank, you've kind of banked it for the future.

Mayor Sutton asked for additional comments and being none asked for motion to close it to the public and to adopt the ordinance.

Committeeman Jamison made motion to adopt and Committeeman Vizzard seconded with a unanimous roll call vote.

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

RESOLUTION 2017-40

Approving Installation of Generator At The Haleyville-
Mauricetown School By The County of Cumberland

BE IT RESOVLED by the Township Committee of the Township of Commercial that the installation of an Emergency Generator by the County of Cumberland is approved; and

BE IT FURTHER RESOLVED that 20% per cent of the cost will be incurred by Commercial Township and Commercial Township Board of Education, each encumbering \$9,500 in their respective 2017 budgets and \$9,500 in their 2018 budgets.

RESOLUTION 2017-41

Authorizing Cumberland County Communication Center
To Install Communication Tower In Commercial Township

BE IT RESOLVED by the Township Committee of the Township of Commercial that authorization is given to the Cumberland County Communications Center, 637 Bridgeton Avenue, Bridgeton, NJ, to construct a 180/200 Feet Emergency Communications Tower on State Police Barracks or Commercial Township Senior Center Property with specific area to be determined.

RESOLUTION 2017-42

Rescinding Resolution 2017-38 Contract With
Day Care Cleaning Services, Cherry Hill, NJ

BE IT RESOLVED by the Township Committee of the Township of Commercial that Resolution 2017-38 be rescinded awarding cleaning contract to Day Care Cleaning Services Cherry Hill, N.J. for lack of appearance to clean facilities for three consecutive cleaning dates due to having personnel to do fulfill the contract.

RESOLUTION 2017-43

Awarding Contract to CSI Cleaning Service In The Amount \$1,455 Monthly

BE IT RESOLVED by the Township Committee of the Township of Commercial

that a contract for cleaning services be awarded to CSI Cleaning Service , P.O. Box 2687, Vineland, NJ 08362 in the amount of \$1,455 monthly, additional cost of \$650 for shampooing of rugs and waxing of floors \$0.65 Square Foot.

BE IT FURTHER RESOLVED that contract is for the cleaning of the following municipal buildings two times each week.

Commercial Township Municipal Building	\$695.00 Monthly
Commercial Township Senior Center	\$520.00 Monthly
and once a week for Commercial Township Library	\$240.00 Monthly

BE IT FURTHER RESOLVED this contract does not include any paper products for the facilities.

RESOLUTION 2017-44
Commemorating The 30th Anniversary Of The
Atlantic County Municipal Joint Insurance Fund

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and

WHEREAS, the Township of Commercial is a member of the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund commenced operations on January 1, 1987 with seven charter members who, when challenged with an unfavorable market for their insurance, decided to join together to avoid the high costs and limited coverage associated with traditional insurance for fire and property, liability and workers compensation risks; and

WHEREAS, over the past 30 years the fund has grown to 41 members and stands today as one of the greatest examples of an inter-local service agreement in the State of New Jersey's history; and

WHEREAS, municipalities participating in the ACMJIF have saved their local taxpayers millions of dollars in the form of lower premiums and the return of nearly \$31 million dollars in surplus distributions; and

WHEREAS, the elected officials and the municipal employees covered by the Atlantic County Municipal Joint Insurance fund are the foundation of the Fund's success and without whose dedication to the Fund Safety and Risk Management programs the Fund would not have achieved the status it enjoys today; and

WHEREAS, the Township of Commercial wishes to recognize and commemorate the Fund on its 30th year of successful operation.

NOW, THEREFORE, BE IT RESOLVED, by the Committee of Commercial Township assembled in a public session on February 16, 2017, that this body does hereby recognize and commemorate 2017 as the 30th year of the successful operation of the Atlantic County Municipal Joint Insurance Fund; and

BE IT FURTHER RESOLVED that the Township of Commercial wishes to acknowledge this 30th Anniversary as a milestone event in the history of the Fund and wishes the Fund continued success for many years to come; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Executive Director of the Atlantic County Municipal Joint Insurance Fund for his information and distribution to the membership.

This resolution was duly adopted by the Committee of Commercial Township at a public meeting held on February 16, 2017.

RESOLUTION 2017-45
Cancelling State/Federal Balances

WHEREAS, There are balances remaining in various Federal/State Grant line-items that should be canceled that are no longer needed;

THEREFORE BE IT RESOLVED, that the following grant revenue and receivable balances to be cancelled:

GRANT APPROPRIATIONS TO BE CANCELLED:

Federal Grants:

Dept. of Housing & Urban Development

CDBG 2009 Bayshore Housing VI	6,500.00
CDBG 2009 Bayshore Housing VI-Match	11,264.18
CDBG 2011 Bayshore Housing VII	75.03
CDBG 2011 Small Cities Match	1,620.00
2014 Laurel Lake Small Cities Grant	26,500.00

Federal Emergency Management Agency:

2012 Laurel Lake Mitigation Project	3,575.52
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Green Communities Grant

Urban & Community Forestry Grant	3,000.00
Urban & Community Forestry Grant-Match	3,000.00

STATE GRANTS

2009 NJDOT Samuel Drive	11,199.10
2010 NJDOT Osborne Drive	9,082.40
2011 NJDOT Laurel Lake Drainage Match	25,000.00
2013 NJDOT Miller, Ogden, Berry	343,75
2013 NJDOT Miller, Ogden, Berry Match	26,615.62

2014 NJDOT Raymond Drive	2,500.00
2015 Doris, Ferry, Maurice	10,538.00
2012 Miller, Ogden, Berry Match	8,525.24

<u>Grant Appropriations To Be Cancelled:</u>	\$149,338.84
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GRANT REVENUE TO BE CANCELLED:

Federal Grants:

2014 Laurel Lake Small Cities Grant	22,246.00
2012 Fema Laurel Lake Mitigation Grant	3,575.52
Green Community Urban & Comm. Forestry Grant	3,000.00

State Grants:

2009 NJDOT Samuel Drive	19,220.20
2010 NJDOT Osborne Drive	14,007.60
2014 NJDOT Raymond Drive	2,760.89

<u>Grant Revenue To Be Cancelled</u>	\$64,810.21
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RESOLUTION 2017-46

Approving Five Year Sand Mining Permit For US Silica Company Phase II, Phase III of Dragston Area I Mine Site, Block 199, Lots 22&23, Block 214, Lots 1,32,33,34&36, Block 215, Lots 1&74

WHEREAS, U.S. Silica Company, 9035 Noble Street, Mauricetown, NJ 08329 has applied to the Land Use Board of Commercial Township for renewal of a permit for resource extraction, as a conditional use, respecting premises located on the east side of James Moore Road described as Block 199, parts of Lots 22&23, Block 214, Lots 1,32,33,34&36, Block 215 Lots 1&74 as shown on the current tax map of Commercial Township and in a designated RR (Rural Resource) Zone; and

WHEREAS, the Commercial Township Land Use Board has approved U.S. Silica Company's application by adopting Resolution 2016-13 and has recommended that the Commercial Township Governing Body issue a five year sand mining permitting license.

THEREFORE BE IT RESOLVED by the Township Committee of the Township of Commercial that a five year sand mining permitting license be issued to U.S. Silica Company for resource extraction, as a conditional use for Phase II and Phase III, known as Dragston Area 1, property location east side of James Moore Road known as Block 199, Lots 22&23, Block 214, Lots 1,32,33,34&36, Block 215, Lots 1&74 as designated on Commercial Township Tax Map; and

BE IT FURTHER RESOLVED by the Township Committee with the recommendation of the Commercial Township Land Use Board and adherence to the regulations as stated in Resolution

2016-13 that a five year sand mining permitting license be issued to U.S. Silica Company for period of December 27, 2016 through December 27, 2021.

RESOLUTION 2017-47

A RESOLUTION CERTIFYING SUBMISSION OF EXPENDITURES FOR RECYCLING ENHANCEMENT ACT

WHEREAS, The Recycling Enhancement act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to "Local Public Contracts Law," the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expanded only for its recycle program.

NOW THEREFORE BE IT RESOLVED by the Committee of the Township of Commercial that Commercial Township hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, chapter 311, in 2016 in the amount of \$5,615.34. Documentation supporting this submission is available at 1768 Main Street, Port Norris N.J. 08349 and shall be maintained for no less than five years from this date.

Tax Calculation Certification: Pamela Humphries, Chief Financial Officer

RESOLUTION 2017-48

Authorizing Shared Service Agreement To Provide Services Of Certified Recycling Coordinator As Review And Certification Agent Regarding Annual Tonnage Reports

WHEREAS, the Township of Commercial desired to enter into a Shared Service Agreement with the following municipality to provide services as our Certified Recycling Coordinator; and

WHEREAS, pursuant to the terms of the Shared Service Agreement between the township and the Municipality listed below, the township shall provide payment of specified monies in exchange for specified certified recycling coordinator services being performed by Maurice River Township's certified staff; and

WHEREAS, said Shared Service Agreement are permitted under the Statutes pursuant to N.J.S.A. 40A:11-1. Et seq., N.J.S.A. 18A-11, et seq. and Interlocal Service Act (N.J.S.A. 40:8A-1. Et seq.) a local unit may enter into a contract with any other local unit to provide such services and shall require that the contract must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Commercial as follows:

- 1) The Township hereby authorizes the Township Mayor and Clerk to execute individual Shared Service Agreements for services of a certified recycling report in accordance with New Jersey Law and Regulations, with the following municipality;

Maurice River Township, 590 Main Street, P.O. Box 218, Leesburg, NJ 08327

- 2) A notice of this action shall be printed once in the South Jersey Times, a newspaper of general circulation in the Township.

RESOLUTION 2017-49
Authorizing The Cancellation or Refund Of Property Taxes Due
To Approval Of 100% Disabled Veterans Application

WHEREAS, on November 2, 2016 a Claim for Property Tax Exemption on Dwelling House of Disabled Veteran of Surviving Spouse, Civil Union Partner/Surviving Domestic Partner of Disabled Veteran or Service person was filed, along with all supporting documentation on behalf of George C. Camburn, III for Block 215, Lot 42.01 located at 1935 Strawberry Avenue, Port Norris, NJ; and

WHEREAS, after proper review of the application and all supporting documentation by the Tax Assessor it was determined that Mr. Camburn met all requirements to receive the 100% permanently disabled veteran benefit pursuant to N.J.S.A. 54:4-3.30 et seq. (Supporting exemption approval attached) Said exemption approval was effective as of October 5, 2016; and

THEREFORE BE IT RESOLVED, that the Tax Collector is authorized to cancel and the Certified Financial Officer to refund \$785.79 which represents the exempt balance of 2016. The Tax Collector is also authorized to cancel the 1st and 2nd quarters of 2017 in the amount of \$1,629.75.

RESOLUTION 2017-50
Municipal Alliance Prevention Alcoholism And Drug Abuse

Whereas, the Governor's Council on Alcoholism and Drug Abuse Established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Township Committee of the Township of Commercial, County of Cumberland, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages, and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Cumberland:

NOW THEREFORE, BE IT RESOLVED by the Township of Commercial, County of Cumberland, State of New Jersey hereby recognizes the following:

1. The Township Committee does hereby authorize submission of a strategic plan for the Commercial Township Municipal Alliance grant for fiscal year 2018 in the amount of:

DEDR	\$9,695
CASH MATCH	\$2,424
IN-KIND	<u>\$7,271</u>

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION 2017-51
Authorizing Surplus Equipment Sale on GovDeal

WHEREAS, the Township of Commercial has surplus equipment 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; that:

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, March 7, 2017 through Monday, March 13, 2017 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. 100 Gallon Diesel Tank With Stand
2. Stihl FS-46 Weed Wacker
3. Zerox Copier Centre 550
4. 8 Foot Myers Snow Plow Mounting Bracket Wiring Harness
5. Stihl 009 14 Inch Chain Saw
6. Wood 6000 Mower Deck
7. Darina EP Grease 4-5 Gallon Containers

Mayor Sutton asked for a motion on the foregoing resolutions.

Committeeman Jamison made motion to adopt Resolutions 2017-40 through 2017-51 and Committeeman Vizzard seconded with a unanimous roll call vote.

Mayor asked for reports from the officials and said his had been handled through the adoption of the resolutions for the tower and generator and with no further reports could he have a motion to open it to the public. Motion was made and seconded.

Mr. Hickman said the presentation that Pastor Elliott stated, isn't that what the Inspira Family Success Center is doing?

Committeeman Jamison said no his is having a Faith Based Church with services which is different than what Leahe has.

Mr. Hickman said but some of the programs seem to be offering the same services.

Committeeman Jamison said but you know what, the more the merrier the way things are, that's the way I look at it and I'm only giving my point of view, my opinion.

Committeeman Vizzard said Leahe is not going to hurt them, Leahe's programs are not spiritual based.

Committeeman Jamison said with Leahe she can kind of help them with their programs and then we'll have two programs going on at same time. He said they might have an AAA

Clinic going on at night where the Success Center is closed at night. As far as I'm concerned we need a Faith Based Church around here, we really need it.

Mrs. Hickman said they said something about open 24 hours a day.

Committeeman Jamison said yes like a 24 hour hot line.

Clerk stated that he stated that he has a staff that is available 24/7 that have had training in helping those with drug abuse, alcohol, domestic violence abuse, etc.

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

Committeeman Vizzard made motion to close public portion and to adjourn the meeting and Committeeman Jamison 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
16-00790	11/17/16	44603	REMINGTON & VERNICK ENGINEERS	BID FOR HALEYVILLE ST LIGHTS	Open	450.00	0.00 B
16-00889	12/14/16	23416	JANNEY ELECTRIC, INC	HALEYVILLE LIGHT PROJECT	Open	150,303.83	0.00 B
16-00908	12/21/16	32016	MICRO SYSTEMS-NJ, LLC	CHAPTER 75 POST CARDS-TAX ASSR	Open	2,060.08	0.00
17-00046	01/25/17	33204	MUNICIPAL RECORD SERVICE	MUNIICIPAL COURT SUPPLIES	Open	145.00	0.00
17-00047	01/25/17	06631	COMCAST	PHONE 1/17/17-2/16/17 LIBRARY	Open	67.94	0.00
17-00048	01/25/17	06631	COMCAST	POLICE ALARM 1/19/17-2/18/17	Open	64.85	0.00
17-00049	01/25/17	29409	LINDA A DEDRICK	COURT INTERPRETER	Open	230.00	0.00
17-00050	01/25/17	1805	ASSOC. OF NJ RECYCLERS-ANJR	ANNUAL DUES - ANJR - 2017	Open	95.00	0.00
17-00051	01/25/17	55002	VERIZON	PW PHONE - 1/10/17-2/09/17	Open	41.88	0.00
17-00052	01/25/17	47605	SIR SPEEDY	ENVELOPES - TAX OFFICE	Open	351.00	0.00
17-00053	01/25/17	55405	VISION SERVICE PLAN - CT	VISION PLAN - 2/2017	Open	309.09	0.00
17-00054	01/25/17	48734	STEPHEN KERNAN	PUBLIC DEFENDER - 1/12/17	Open	200.00	0.00
17-00055	01/25/17	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES - FINANCE OFC	Open	55.02	0.00
17-00056	01/25/17	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES - TAX OFFICE	Open	97.47	0.00
17-00057	01/25/17	08604	DINO'S PIZZA	MEETING - CONSTRUCTION/HOUSE	Open	29.99	0.00
17-00058	01/25/17	34244	NJ ADVANCED MEDIA	LEGAL AD - PUBLIC MTGS 2017	Open	73.49	0.00
17-00059	01/25/17	34244	NJ ADVANCED MEDIA	LEGAL AD - PROF SERVICE AWARDS	Open	48.38	0.00
17-00060	01/25/17	34244	NJ ADVANCED MEDIA	LEGAL ADS - COURT HOURS/PAPERS	Open	73.41	0.00
17-00061	01/25/17	34244	NJ ADVANCED MEDIA	LEAGL AD - SALRY & WAGES	Open	63.65	0.00
17-00062	01/25/17	50100	THE DAILY JOURNAL	LEGAL ADS - TAX OFFICE	Open	879.20	0.00
17-00063	01/30/17	50100	THE DAILY JOURNAL	LEGAL AD - MTG 1/24/17	Open	27.45	0.00
17-00064	01/30/17	07216	CUMBERLAND COUNTY SPCA	ANIMAL CONTROL - 12/31/16	Open	825.00	0.00
17-00065	01/30/17	51801	TYCO INTEGRATED SECURITY, INC	ALARM SERVICE COM CTR 3 MOS	Open	210.53	0.00
17-00066	01/30/17	48780	STAPLES ADVANTAGE	OFFICE SUPPLIES -CLERKS OFC	Open	117.73	0.00
17-00067	02/01/17	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES FOR 1/20/17	Open	105.25	0.00
17-00068	02/01/17	05202	CASA-HOUSE OF PAYROLL	CLOSEOUT 2016 W2 CHARGES	Open	286.50	0.00
17-00069	02/01/17	34244	NJ ADVANCED MEDIA	LEGAL AD - CLOSED MTG NOTICE	Open	10.01	0.00
17-00070	02/01/17	07201	CUMB. CO. IMPROVEMENT AUTH.	SLF FEES 1/2017	Open	1,306.85	0.00
17-00071	02/01/17	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES FOR 2/03/17	Open	101.75	0.00
17-00072	02/06/17	06642	COUNTY WIDE ANIMAL CONTROL	ANIMAL CONTROL SERVICES 2/2017	Open	1,200.00	0.00
17-00073	02/06/17	24833	JOSEPH R. DELGADO, INC.	POLE REPLACEMENT	Open	4,150.00	0.00
17-00074	02/06/17	06631	COMCAST	PHONE COM CTR 2/02/17-3/01/17	Open	142.65	0.00
17-00075	02/06/17	41800	EUROFINS QC, INC.	GROUNDWATER TESTING SLF 1/2017	Open	974.50	0.00
17-00076	02/06/17	06305	CLINT MILLER	PHONE REIMBURSEMENT 1/2017	Open	30.20	0.00
17-00077	02/06/17	18208	H.H.GARRISON	INSPECT WATER WELL PALM RD.	Open	500.00	0.00
17-00078	02/06/17	50801	TOMLIN BROS., INC.	MAINT ON 2009 FORD ESCAPE	Open	209.00	0.00
17-00079	02/06/17	01601	AQUA-TCH HOTSVC, INC.	EQUIP REPAIR - POWER WASHER	Open	804.02	0.00
17-00080	02/06/17	06631	COMCAST	ADMIN INTERNET 2/05/17-3/04/17	Open	303.31	0.00
17-00081	02/06/17	04304	BROWN'S INTEGRATED PEST MGNT.	PEST CONTROL SERVICES 1/2017	Open	200.00	0.00
17-00082	02/06/17	48201	SOUTH JERSEY GAS COMPANY	UTILITY - GAS - 1/2017	Open	1,232.16	0.00
17-00083	02/06/17	01915	ATLANTIC CITY ELECTRIC	UTILITY - ELECTRIC - 1/2017	Open	11,263.17	0.00
17-00084	02/08/17	31801	MGL PRINTING SOLUTIONS	ENVELOPES - TAX OFFICE	Open	58.75	0.00
17-00085	02/08/17	51102	TRI-CITY PRODUCTS	JANITORIAL SUPPLIES	Open	163.95	0.00
17-00086	02/08/17	22602	ISABEL C. BALBOA	REFUND - OVERPAYMENT TAXES	Open	97.52	0.00
17-00087	02/08/17	14707	FRANK DIDOMENICO, ESQUIRE	LEGAL SERVICES TO LUB 12/2016	Open	100.00	0.00
17-00088	02/13/17	01915	ATLANTIC CITY ELECTRIC	ELECTRIC-SPRING GARDEN RD	Open	94.20	0.00
17-00089	02/13/17	09214	DOMINION TITLE SERVICES, INC.	TITLE SEARCH-5115 BATTLE LANE	Open	255.00	0.00
17-00090	02/13/17	47501	SHEPPARD, MARYANN	NOTARY SERVICES 2016	Open	374.00	0.00
17-00091	02/13/17	07225	CUMBERLAND CTY. CLERK'S OFF.	105 TAX SALE CERTIFICATES	Open	840.00	0.00
17-00092	02/13/17	40404	POGUE, INC.	SAFETY & HEALTH CONSORTIUM	Open	290.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
17-00093	02/13/17	47605	SIR SPEEDY	10 LAWN SIGNS FOR THRIFT SALE	Open	200.00	0.00	
17-00094	02/13/17	10404	EARTHTECH CONTRACTING, INC.	SOLID WASTE/RECYCLING	Open	30,946.72	0.00	
17-00095	02/13/17	45631	ROK INDUSTRIES, INC D/B/A	2017 TAX SALE-ONLINE SERVICE	Open	4,470.00	0.00	
17-00096	02/15/17	26817	DE LAGE LANDEN	COPIER LEASE 2/1/17-2/28/17	Open	240.00	0.00	
17-00097	02/15/17	31201	MAX COMMUNICATIONS, INC.	PHONE PROVIDER 2/14/17-3/13/17	Open	475.37	0.00	
17-00098	02/15/17	06626	COMPUTERS & NETWORKS UNLIMITED	COMPUTER MAINT.& REPAIR	Open	120.00	0.00	
17-00099	02/15/17	34244	NJ ADVANCED MEDIA	LEGAL ADVERTISING	Open	128.57	0.00	
17-00100	02/15/17	06631	COMCAST	PHONE & INTERNET-SENIOR CENTER	Open	568.59	0.00	
17-00101	02/15/17	53309	UNIVERSAL COMPUTING SERV.INC.	COURT MAILERS	Open	402.30	0.00	
17-00102	02/15/17	34206	N.J. LEAGUE OF MUNICIPALITIES	PRO.DEV.WEBINAR-2 ATTENDEES	Open	50.00	0.00	
17-00103	02/15/17	13005	FARM-RITE, INC.	FUEL ADDITIVE/KUBOTA TRACTOR	Open	65.12	0.00	
17-00104	02/15/17	31250	MAJOR PETROLEUM INDUSTRIES	GAS AND DIESEL FUEL	Open	862.57	0.00	
17-00105	02/15/17	05916	CHOPPER AUTOMOTIVE LLC	REPAIRS TRK#4-TURBO&INJECTORS	Open	3,239.71	0.00	
17-00106	02/15/17	51402	TUCKAHOE SAND AND GRAVEL, INC	6"STONE DRAINAGE PROJECT	Open	644.74	0.00	
17-00107	02/15/17	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES 2/17/2017	Open	105.25	0.00	
17-00108	02/15/17	02230	ANDREW CAFFREY	PUBLIC DEFENDER/COURT 1/12/17	Open	200.00	0.00	
17-00109	02/15/17	57220	WALMART COMMUNITY/RFCSELLC	SENIOR CENTER PROGRAMMING	Open	158.57	0.00	
17-00110	02/15/17	30006	LOWE'S HOME CENTER	SHOP SUPPLIES	Open	239.08	0.00	
17-00111	02/15/17	03018	BEATTY & SON HEATING & COOLING	HVAC EQUIP. MAINT. 1ST QT.	Open	1,250.00	0.00	
17-00112	02/15/17	53301	UNITED ELECTRIC SUPPLY, INC	BATTERIES & LIGHTS	Open	34.52	0.00	
17-00113	02/15/17	50115	THE HOME DEPOT	SHOP VAC.	Open	99.00	0.00	
17-00114	02/15/17	26805	KIMBALL MIDWEST	GRINDER & ASSORTED DISCS	Open	219.00	0.00	
17-00115	02/16/17	44603	REMINGTON & VERNICK ENGINEERS	STREET OPENINGS 2016	Open	1,280.00	0.00	
17-00116	02/16/17	33215	MUNICIPAL CODE ENFORCEMENT AG.	ELEC. CODE INSPECTOR 1/2017	Open	500.00	0.00	
17-00117	02/16/17	33215	MUNICIPAL CODE ENFORCEMENT AG.	ELEC. CODE INSPECTOR 2/2017	Open	500.00	0.00	
Total Purchase Orders:		75	Total P.O. Line Items:	0	Total List Amount:	228,911.89	Total Void Amount:	0.00

Additional Items for Payment Approval for the 2/16/2017 Meeting

PO#	PO DATE	VENDOR	DESCRIPTION	AMOUNT
17-00003	1/17/2017	03004	3 DAYS OF CLEANING	336.00
	2/16/2017	47205	LEGAL SERVICE-JANUARY 2017	4,382.82
	2/16/2017	47205	LEGAL FEE RETAINER-FEBRUARY 2017	1,166.66

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	6-01	8,874.63	0.00	8,874.63	0.00	0.00	8,874.63
CURRENT FUND	7-01	69,638.43	0.00	69,638.43	0.00	0.00	69,638.43
CAPITAL FUND	C-04	150,303.83	0.00	150,303.83	0.00	0.00	150,303.83
STATE & FEDERAL G	G-02	95.00	0.00	95.00	0.00	0.00	95.00
Total of All Funds:		<u>228,911.89</u>	<u>0.00</u>	<u>228,911.89</u>	<u>0.00</u>	<u>0.00</u>	<u>228,911.89</u>