

Minutes of the Regular Meeting of the Township Committee of the Township of Commercial held on July 20, 2017 at 6:00 P.M., at the Township Hall, 1768 Main Street, Port Norris, NJ

Those present:

Ronald L. Sutton	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 Township 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 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 we have NJ State Police Lt. Horsey here this evening.

Lt. Horsey stated that during the month of June the NJ State Police had 99 Property Checks, 165 Motor Vehicle stops, four motor vehicle accidents, slow month for burglaries. He still recommends that people lock up anything that can be stolen and sold for metal, keep their cars, sheds, garages and homes locked.

Mayor asked audience if anyone had any questions for Lt. Horsey, since none, mayor thanked the lieutenant for coming.

Mayor Sutton said our next items are the Minutes and Bill List for June.

Minutes Regular Meeting June 15<sup>th</sup>, 2017

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

Mayor said you have the Bill List for 2017.

Committeeman Vizzard made motion to approve, Committeeman Jamison second with a unanimous roll call vote.

Mayor Sutton called upon Edward Dennis, Engineer for report.

Mr. Dennis said township received \$181,000 for Phase III of Raymond Drive and a contract has been awarded to Asphalt Paving Systems Inc., on June 15, and preconstruction meeting pending NJDOT concurrence. He said Bivalve Station still pending NJDEP review.

Mr. Judson Moore told engineer that he saw where state wanted a new survey.

Mr. Dennis said when township applied for funding for Bivalve Station we used a current survey, now they want an updated one. He said township has received a grant of \$213,044.00 for Phase III of Laurel Lake Drainage Project. He spoke to committee and said we had submitted an application in the amount of \$400,000 to complete the project. He asked the

committee if they would want to add \$300,000 to the grant and finish the project and have \$100,000 to do some additional roads.

Mayor asked if there was a way that a portion of Lakeshore Drive could be included in either grant.

Mr. Dennis stated no not at this time. He said tax Map and GIS Maintenance is a work in progress at the request of the assessor. He said the Mobilitie LLC has been placed on hold and Resource Renewal has completed their due diligence and solar project not viable at this time, landfill cap proposal to be discussed. Mr. Dennis said the Cambria Solar with the township, Phase I is complete and land acquisition in progress for Phase II. He said a presentation was made to township committee on June 15, 2017 to locate cell tower at the Municipal Complex, notification was received on July 20, 2017 that Verizon wantss to move forward and that Verizon will provide information for assembly of land lease bid documents.

Mayor Sutton said we have some correspondence for consideration.

A letter was received from Sheppard Kilby, he wants to know if the township will sell Block 60, Lots 606,607 and Block 60, Lots 611, 612. Mr. Kilby is offering \$200 for each property. Clerk informed committee that if they approve sale would have to be scheduled for September 21<sup>st</sup> meeting because there is not 30 days between July and August meetings.

Committee said they would approve a landsale for the September 21<sup>st</sup> township committee meeting. Committeeman Jamison asked what was the minimum bid listed as.

Clerk stated \$200 for 40X100 Lot.

Letter was received from Pat Honaker, President Laurel Lake Property Owners Association. She stated the beach on Lakeshore Drive is being vandalized, people throwing out trash, port-o-pots being thrown in the lake, signs being stolen. She asked if a light could be installed, signs could be installed that will prohibit people from parking at the beach from dusk until dawn and to put up speed signs.

Mayor said committee discussed issue and that Clint Miller has ordered the signs, beach closed from dusk to dawn, but no street light would be installed.

Committee received a memo from OEM Coordinator, Fred Hundt that James Crunetti has moved from the area and no longer qualifies to serve as deputy coordinator. Mr. Hundt recommended Robert Welch be appointed to fill the unexpired term of Mr. Crunetti.

Mayor said committee will accept Mr. Hundts recommendation and appoint Mr. Welch to fulfill Mr. Crunetti's unexpired term by adopting resolution this evening.

Mayor Sutton said we have three bids for township owned properties and we'll turn the meeting over to Solicitor Seeley to conduct the landsales.

Mr. Seeley read the published advertisement, stated all adjoining property owners were notified by certified, return receipt mail and regular mail. Mr. Seeley stated that the township has received a bid of \$2500. For block 135, Lots 7024-7033 from an adjoining owner. He asked if there were additional bidders and being none, struck the bid three times and asked the pleasure of the committee.

A motion was made and seconded to sell the property to the bidders Herbert and Jaqueline Williams.

Mr. Seeley said the township has received a bid of \$750 for Block 135, Lots 7034,7036, 60X100. He said this is an undersized lot and the bidder is an adjoining owner. All adjoining owners have been notified by certified, return receipt mail, plus regular mail. Mr. Seeley asked if there were additional bidders and being none asked what is the pleasure of the committee.

A motion was made and seconded to sell the property to Edwin Weaver.

Mr. Seeley said the township has received a bid of \$500 for Block 178, Lot 24, 6 acres of wetlands. He said all adjoining owners were notified by certified, return receipt mail as well as regular mail. He asked if there were any additional bidders.

Mr. Judson Moore inquired about the \$500 bid for six acres of property.

Mayor Sutton said he was the bidder and if Mr. Moore wanted to bid \$600, or \$550, or \$525 he could have it, it is six acres of wetlands, you can only get to it by boat.

Mr. Moore said he would have to think about it for a while.

Solicitor Seeley said we are conducting a landsale if you want to bid on it, it needs to be now. Mr. Seeley asked if there were additional bidders and being none asked the pleasure of the committee.

A motion was made and seconded to approve the sale to Ronald Sutton.

Solicitor Seeley called upon the clerk for roll call votes on the properties that were just approved for sale.

Clerk asked for roll call vote for sale of Block 135, Lots 7024-7033 to Herbert and Jaqueline Williams.

Committeeman Jamison, yes, Committeeman Vizzard, yes, Mayor Sutton, Yes.

Clerk asked for roll call vote for sale of Block 135, Lots 7034-7036 Edwin Weaver.

Committeeman Jamison, yes, Committeeman Vizzard, yes, Mayor Sutton, Yes.

Clerk asked for roll call vote for sale of Block 178, Lot 24 to Ronald Sutton.

Committeeman Jamison, yes, Committeeman Vizzard, yes, Mayor Sutton, abstained.

Mayor Sutton said we have an ordinance for first reading:

#### ORDINANCE 2017-581

#### AN ORDINANCE CONTRACTING OF SERVICES FOR THE REPAIR OF TERMITE DAMAGE

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

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

Section 1: The funding for contracting services for the repair of termite damage in various sections of the Township Administration Building.



Section 2: The total amount of \$15,400.00 is hereby appropriated from the Capital Fund Reserve for Buildings and Grounds.

Section 3: This Ordinance shall take effect upon publication of notice of final adoption as provided by law.

Mayor Sutton asked for motion.

Committeeman Vizzard made motion to adopt and Committeeman Jamison seconded the motion with a unanimous roll call vote. Mayor Sutton said second reading and public hearing will be held on August 17, 2017. Mayor said we have several resolutions for consideration.

RESOLUTION 2017-89  
Submitting Application For Electronic Tax Sale

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for pilot programs; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct pilot programs; and

WHEREAS, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic tax sale; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the Township of Commercial wishes to participate in the pilot program for an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Commercial, County of Cumberland, State of New Jersey, that the Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local government Services.

RESOLUTION 2017-90

Resolution Opposing Withdrawal From The Paris Agreement On Climate Change  
And Memorializing The Township's Commitment To Minimize Its Impact On The  
Environment and Build A Clean And Healthy Community For Current Residents  
And Future Generations

WHEREAS, Commercial Township Committee, along with its Mayor, stands united with cities and towns across the United States in condemning the reckless, irresponsible decision to withdraw the United States from the Paris Climate Accord; and

WHEREAS, as leaders of Commercial Township, we will remain steadfast in our commitment to fight climate change and protect the health and well-being of Commercial Township residents today and for generations to come; and

WHEREAS, on June 1, 2017, the township submitted its application for Sustainable Jersey Silver Recertification, the state's highest level of municipal sustainability certification, and an honor our Township has received for the past seven years; and

WHEREAS, Commercial Township has long been considered a leader in building a greener, more sustainable future among New Jersey municipalities; and

WHEREAS, from the creation of one of New Jersey's first municipal sustainability plans, to our robust recycling program, to our Mayor's Wellness Campaign, to our vast network of parks and trails, to our pedestrian and bike master plan, to our purchase of green products, to our use of solar energy on our municipal properties, to our support of local businesses, we will continue to work to minimize our impact on the environment, and create a more sustainable community for our citizens today, and for generations to come.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Commercial that we strongly oppose our nation's withdrawal from the Paris Climate Accord and will continue to work at the local level to advance our sustainability initiatives and minimize our impact on the environment, and to build a clean, healthy community.

RESOLUTION 2017-91  
Resolution To Authorize Township Solicitor To Proceed With  
In Rem Foreclosure

WHEREAS, N.J.S.A. 54:5-104.35 PROVIDES THE AUTHORITY FOR THE GOVERNING BODY TO PROCEED WITH THE "In Rem" foreclosure process on those municipality held tax sale certificates held for more than six months from the date of Tax Sale; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Commercial, County of Cumberland, State of New Jersey hereby authorizes the Township Solicitor to proceed with "In Rem" foreclosure by conducting title searches, filing a copy of the complaint and any documentation required to all proper courts and authorities including the office of the Tax Collector, County Clerk and Attorney General of the State of New Jersey, for those properties as appearing on the attached Tax Foreclosure List as prepared by the Tax Collector.

RESOLUTION 2017-92  
Appointing Robert Welch As Deputy OEM Coordinator

BE IT RESOLVED by the Township Committee of the Township of Commercial that upon recommendation of Fred Hundt, Coordinator of Commercial Township's Office of Emergency Management that Robert Welch of 7009 Battle Lane, Laurel Lake (Millville) NJ 08332, be appointed as Deputy OEM Coordinator to fill the unexpired term of James Crunetti.

RESOLUTION 2017-93  
Approving Five Year Sandmining Permitting License For  
Unimin Corporation For Block 182, Lot 1, Block 200, Lots 3,  
4,5,5.01, 6, Known As Phases 5, 6, and 6A Mining Site

BE IT RESOLVED by the Township Committee of the Township of Commercial that a five year sandmining permitting license be issued to Unimin Corporation, 258 Elm Street, New Canaan, CT 06840 for a conditional use with site plan approval for mining extraction of sand respecting premises as Block 182, Lot 1, Block 200, Lots 3, 4, 5, 5.01, 6 known as Unimin Phases 5, 6, 6A as shown on the current tax map of the Township of Commercial and upon recommendation of the Commercial Township Land Use Board; and

BE IT FURTHER RESOLVED that all requirements and stipulations as mandated by the Commercial Township Land Use Board's Resolution 2017-08 be adhered to for the duration of

the sandmining permitting license for Phases 5, 6, and 6A, Block 182, Lot 1, Block 200, Lots 3, 4, 5, 5.01 and 6; and

BE IT FURTHER RESOLVED that the expiration date of this five year sandmining permitting license for Block 182, Lot 1, Block 200, Lots 3, 4, 5, 5.01 and 6 will be December 31, 2022 which runs with the current license expiration date of December 31, 2017 in accordance with legislative Amendment of January 18, 2010.

RESOLUTION 2017-94

Approving Five Year Sandmining Permitting License For  
Unimin Corporation For Block 190, Lot 10, Block 200, Lots  
1, 17, 18 Known As Phase 3A, Mining Site

BE IT RESOLVED by the Township Committee of the Township of Commercial that a five year sandmining permitting license be issued to Unimin Corporation, 258 Elm Street, New Canaan, CT 06840 for a conditional use together with site plan approval for mining/extraction of sand respecting premises as Block 199, Lot 10, Block 200, Lots 1, 17, 18 known as Unimin Phase 3A Mining Site as shown on the current tax map of the Township of Commercial by recommendation of the Commercial Township Land Use Board; and

BE IT FURTHER RESOLVED that all requirements and stipulations as mandated by the Commercial Township Land Use Board's Resolution 2017-9 be adhered to for the duration of the sandmining permitting license for Phase 3A, Block 199, Lot 10, Block 200, Lots 1, 17, 18; and

BE IT FURTHER RESOLVED that the expiration date of this five year sandmining permitting license for Block 199, Lot 10, Block 200, Lots 1, 17, 18 will be December 31, 2022 which runs with the current license expiration date of December 31, 2017 in accordance with legislative Amendment of January 18, 2010 of the Permit Extension Act of 2008.

RESOLUTION 2017-95  
In Rem Foreclosure

BE IT RESOLVED, BY THE Township Committee of the Township of Commercial, County of Cumberland and State of New Jersey, that it is hereby determined that the Township of Commercial foreclose, by summary proceedings In Rem, as provided in the In Rem Tax Foreclosure Act, (1948), the Tax Sale Certificates held by I, as listed on the attached Tax Foreclosure List.

Mayor Sutton asked for motion and Committeeman Vizzard made motion to approve Resolutions 2017-89 thru 2017-95 and Committeeman Jamison seconded with a unanimous roll call vote.

Mayor said we have reports of officials and said the township received their tax rate and the township local purpose tax did not increase, the school tax was very little, fire companies same, so if residents have problem with tax increase they need to call the county because they increase Commercial Township taxes by 8 cents on a hundred, if you have an assessment of \$100,000 you can expect a tax increase of approximately \$80.00 or \$20.00 per quarter.

Committeeman Jamison said that he has contacted the state police on patrolling Port Norris and Laurel Lake more, particularly during the night.

Committeeman Vizzard said the recreation program is going very well, the flag football program is great. He said he wants to make sure that the township will cover the program in January with insurance.

Clerk confirmed that coverage will take place, she spoke to Bob Conners our Risk Management Consultant and any township activities are covered.

Mayor asked for motion to open meeting to the public.

Mrs. Hoduka, Laurel Lake expressed her concerns once again with the potholes on Lakeshore Drive, she said she walks and it is very dangerous for her to walk on the road, she has brought this to the committee's attention for two years now. She also said that she and her husband own many rentals and that adjoining properties are lowering the value of their properties because of high grass, trash, old boat in yard and they would like something done. They said they had contacted Mr. Dean and he has been out there, the properties they are concerned with are 232 Cherry Road and 233 Canary Road.

Mayor asked clerk to inform Mr. Dean to do an inspection and send out violation notices to owners.

Mr. Hoduka said regarding the Lakeshore Drive Beach, kids have put port-o-pot in the water, drinking, trash thrown on ground and seniors are cleaning it up every day.

Mayor said we just read letter from Property Owners Association regarding the matter and we have ordered signs that will state "No parking from Dusk To Dawn", plus speed signs.

Committeeman Jamison said he has asked the troopers to patrol more and that there is a guy that he talked to that is going to patrol even on his time off.

Mr. Hoduka also expressed his concerns with Lakeshore Drive and the deplorable condition of road.

Committeeman Vizzard asked engineer if the additional \$100,000 would be enough to do Brown Street and Lakeshore as well.

Mr. Dennis said he would put a proposal together specifying each project and the committee could see for themselves what it will cost to finalize the drainage project, cost of Brown Street, and cost of Lakeshore Drive and then the committee could decide what they want to do.

Mr. George Garrison said the engineer mentioned a cell tower, does the cell tower come under the township ordinance.

Mr. Seeley said yes, I would hope so.

Mayor Sutton said he didn't think what Verizon was proposing was anything like the cell tower approved for Mr. Garrison's property. He said Verizon stated they would only need a very small area to install the tower it was going to be much shorter.

Mr. Garrison said only thing he is saying is that the solicitor should read the ordinance.

Mr. Seeley said that he would.

Mr. Judson Moore said he would like to bring up the fact that it looked like the committee was going to be quick to approve spending money for road projects, he wants them to think smarter not harder when it comes to spending tax payers money. He said the township was awarded \$400,000 and another \$213,044., and as a tax payer I think you should continue applying for grants to finish the Laurel Lake Drainage Project, not spend tax payers money. He said he agrees that no road maintenance has been done in the Port Norris area in a long time and Lakeshore Drive does need attention but again they should apply for grants. He said I want to bring up the lights in Haleyville, you borrowed \$130,000, took \$50,000 out of capital, took another \$15,000 for a total of \$206,000 and I've talked with several people in Haleyville and they didn't want them.

Mayor Sutton said I had talked with the residents too and they weren't against them but it was time to finish the project, Port Norris had their lights, Laurel Lake has their lights, Mauricetown has theirs and it's time Haleyville got their lights, it was time to finish the project.

Mr. Garrison said with all of the road projects you should have applied for grants, the rest of them were done by grants.

Mayor Sutton stated they were not, Port Norris and Laurel Lake was done with grants, Mauricetown was not the tax payers paid for them. He said but if anyone was against it why didn't they come to the public hearing, nobody came, nobody said anything against, Jud why didn't you come to the public hearing, this project was completed over a year ago, it's done with. Mayor said we had a man come to last month's meeting regarding problems with flooding on his property and he stated that you had come to him asking him to approve the blacktopping of a portion of Parsons Lane for a house that had just been built at the very end and you told him that you would blacktop the entire road and the man said that had never been done.

Mr. Moore said he was going to bring that up later. He said on the \$15,400 for termite what does that include, he saw one bill for three thousand something and one for twelve thousand does that include both. He also questioned the bill being paid and the ordinance has only been introduced.

Mr. Miller said it does and on the payment they would have to talk with Pam, she paid it and the ordinance will allow her to put the funding back. He said the work was extensive and severe, more than we could imagine, the whole wall had to come out, window frames were destroyed, same thing in the assessor's office.

Mr. Moore said to Mr. Seeley in his billing to the township he puts the amount of time that he spends on each topic, could he put the amount of money that is being charged.

Mr. Seeley said that is the billing program that he has it puts the number of hours/minutes/seconds etc., and you know what I charge so times the number of hours and minutes gives you the amount charged for that call. Mr. Seeley said he could put the fee charged if the township wanted to buy him a new system.

Mr. Moore questioned additional costs for the Haleyville Lights another nineteen hundred and something and did Janney Electric install them.



Committeeman Vizzard said these are for the installation of boxes for the meters where we can go in and shut them off if we need to and yes Janney Electric did install both of them.

Mr. Moore said he saw where committee was going to give Bay Shore \$4,000 for Bay Day.

Mayor said we took the money back when they cancelled bay day.

Mr. Moore said would the committee consider giving the \$4,000 to Laurel Lake Rescue to help pay for services.

Mayor Sutton said no, they would not, Laurel Lake is their own entity, they take their budget to the people as to what they will need, if we gave it to them it would be like double dipping, so why should we take tax payers money and give it to them, does that make sense.

Mr. Moore said it did, they need money, they're asking for donation.

Mayor Sutton said they sent out letters asking of donations and the people asked about that.

Mr. Moore asked engineer about \$6,900 for survey for Bivalve Station.

Mr. Dennis said this project started back in 2007 and last year we submitted the survey that we submitted back then. The state said they wanted an updated survey.

Mr. Moore said I see where the township got some grants safety money from Jif. It used to be it could be credited to your bill, is it still that way.

Mayor asked clerk, she said she didn't know what he was referring to but it used to be dividends.

Mr. Moore said he didn't think it was necessary to send out the Preparedness Brochure, it cost too much and the letter that was sent out didn't make much sense it went from one topic to another. Would people use them or throw them in the trash?

Mayor Sutton said he felt it was worth the cost, there was a lot of information in it to help people prepare for hurricanes, and storms, it lets people know what they should have on hand, it also tells them where the safest place in their homes would be. For the safety of our residents I thought it was worth the cost.

Mr. Moore asked why the election was being held at township hall.

Mayor Sutton said an inspection was done by the election board and they wanted the fire company to blacktop parking lot, put in a bathroom handicap accessible, a handicap ramp and fire company said they weren't going to do it. So from now on District 1 will vote here.

Mr. Moore asked if the township hall would be open on election day.

Mayor Sutton said that it would be open.

Mr. Moore asked how many banners did \$3,000 buy.

Mr. Miller said 24 banners and the hardware. He said the township had purchased a lot of American Flags and we've never done anything for Laurel Lake because the lights are shorter than other areas, so this year we attached the hardware to the light poles in the Laurel Lake and put the American Flags up.

Mr. & Mrs. Hudoka said and we appreciate it and they do look nice.

Mr. Miller said the banners have the names of each town on them.

Mr. Moore asked engineer, can a change order be done on Raymond Drive to spend the balance of the grant.

Mr. Dennis, said yes, we'll be looking into any drainage if necessary.

Mr. Moore said he wanted an apology from the mayor in regards to the comment that the mayor made to Bill Johnson that i promised to pave his road, that is a lie and I will talk to Bill. It is true there was a letter or someone talked to me, they built a house at the end of the road and they wanted that part paved, so we paved it, check the minutes it was approved.

Mayor Sutton said he was not going to apologies, he did not say that Jud lied, I said the administration lied .

Mr. Clint Miller stated that Mr. Johnson did say that he was promised that Parson's Lane would be paved and it wasn't, that's true.

Mr. Moore asked can I have a retraction, can I have a retraction in the minutes.

Mayor Sutton said I don't know, Hannah does the minutes. What you have said will be in her minutes, you say you didn't say you would pave the road, that will be in the minutes.

Mayor asked if anyone else had anything for the committee.

A lady approached the committee saying she needed a survey of her property, showing her property lines and Fralinger's couldn't help her.

Mr. Dennis said your engineer said he couldn't do a survey for you.

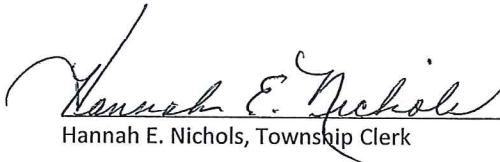
Mr. Seeley said I'll give you my card and you call my office and I'll try to help you.

Lady said she needed the metes and bounds. She said a secretary told her to contact someone but she couldn't remember who.

Mr. Seeley said that is what a survey is, metes and bounds. Call my office and I'll try to help you, what were the names of the engineers, have their names and numbers when you call.

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

A motion was made and seconded to close public portion and to adjourn the meeting.

  
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	385.00	0.00	B
17-00265	04/17/17	44603	REMINGTON & VERNICK ENGINEERS TAX ASSESSOR TAX MAP REVISIONS	Open	207.00	0.00	B
17-00500	07/17/17	44603	REMINGTON & VERNICK ENGINEERS SUB-DIVISION BLK 244 LOT 7	Open	1,320.00	0.00	B
17-00528	07/31/17	06305	CLINT MILLER CELL PHONE REIMBURSEMENT	Open	91.29	0.00	
17-00529	07/31/17	31801	MGL PRINTING SOLUTIONS OFFICE SUPPLIES	Open	686.00	0.00	
17-00530	07/31/17	33207	MUNICIPAL INFORMATION SYS.INC OFFICE SUPPLIES - HOUSE CODE	Open	331.00	0.00	
17-00531	07/31/17	14707	FRANK DIDOMENICO, ESQUIRE LEGAL SERVICES - LUB 6/2016	Open	32.40	0.00	
17-00532	07/31/17	26817	DE LAGE LANDEN LEASE COPIER 8/2017	Open	240.00	0.00	
17-00533	07/31/17	06631	COMCAST POLICE ALARM - 7/19/17-8/18/17	Open	64.85	0.00	
17-00534	07/31/17	48718	NJ DIV.OF ALCOHOLIC BEV.CONTR. LIQUOR LICENSE RENEWAL 2017/18	Open	6.00	0.00	
17-00535	07/31/17	06626	COMPUTERS & NETWORKS UNLIMITED INSTALL NEW CASSETTE TRAY	Open	373.50	0.00	
17-00536	07/31/17	09214	DOMINION TITLE SERVICES, INC. TITLE SEARCH 245 QUAIL RD	Open	270.00	0.00	
17-00537	07/31/17	45602	GRACE R. ROBINSON REIMB 2ND QTR MEDICARE	Open	327.00	0.00	
17-00538	07/31/17	07201	CUMB. CO. IMPROVEMENT AUTH. SLF DUMP FEES 7/10/17	Open	1,015.81	0.00	
17-00539	07/31/17	39017	PARTY HOPPERS NATIONAL NITE OUT	Open	850.00	0.00	
17-00540	07/31/17	48305	HEATHER SPARKS TRAVEL REIMB FOR JIF MTGS	Open	94.69	0.00	
17-00541	08/02/17	47605	SIR SPEEDY OFFICE SUPPLIES - MUN CT	Open	72.00	0.00	
17-00542	08/02/17	31250	MAJOR PETROLEUM INDUSTRIES GAS & DIESEL 7/2017	Open	723.58	0.00	
17-00543	08/02/17	05202	CASA-HOUSE OF PAYROLL PAYROLL SERVICES FOR 8/4/17	Open	101.75	0.00	
17-00544	08/02/17	33215	MUNICIPAL CODE ENFORCEMENT AG. ELECTRIC CODE INSPECT 8/2017	Open	500.00	0.00	
17-00545	08/07/17	06642	COUNTY WIDE ANIMAL CONTROL ANIMAL CONTROL SERVICES 8/2017	Open	1,200.00	0.00	
17-00546	08/07/17	29409	LINDA A DEDRICK COURT INRRPRETER 8/03/17	Open	115.00	0.00	
17-00547	08/07/17	06907	ASHLEY CRISS COURT RECORDER 8/03/17	Open	77.27	0.00	
17-00548	08/07/17	48201	SOUTH JERSEY GAS COMPANY GAS UTILITY - JULY 2017	Open	197.55	0.00	
17-00549	08/07/17	06408	KDI SUPPLIES FOR SAVIN COPIER	Open	285.08	0.00	
17-00550	08/07/17	06631	COMCAST PHONE COM CTR 8/02/17-9/01/17	Open	142.92	0.00	
17-00551	08/07/17	06631	COMCAST PHONE/INTERNET ADMIN 8/2017	Open	331.78	0.00	
17-00553	08/07/17	34244	NJ ADVANCED MEDIA LEGAL AD 7/15/17 CANCEL MTG	Open	7.51	0.00	
17-00554	08/07/17	34244	NJ ADVANCED MEDIA LEGAL AD LAND SALE BIDS	Open	43.42	0.00	
17-00555	08/07/17	05607	CEUNION EDUCATIONAL SEMINARS	Open	445.00	0.00	
17-00556	08/09/17	30009	LORI ZANE MUN CT CLERK'S CONFERENCE 2017	Open	65.00	0.00	
17-00557	08/09/17	01915	ATLANTIC CITY ELECTRIC UTILITY - ELECTRIC JULY 2017	Open	7,478.52	0.00	
17-00558	08/09/17	10404	EARTHTECH CONTRACTING, INC. PICKUP & SLF TIPPING FEES	Open	31,103.33	0.00	
17-00559	08/09/17	16100	G.F.O.A. OF NEW JERSEY GFOA CONFERENCE 9/27/17	Open	460.00	0.00	
17-00560	08/09/17	28616	LANDIS TITLE CORP. TITLE/LIEN SEARCHES	Open	5,100.00	0.00	
17-00562	08/14/17	40406	PORT NORRIS MIDDLE SCHOOL ROAD CLEAN-UP 4/28/17 #1	Open	500.00	0.00	
17-00563	08/14/17	40406	PORT NORRIS MIDDLE SCHOOL ROAD CLEAN-UP 4/28/17 #2	Open	500.00	0.00	
17-00564	08/14/17	07000	CSI CLEANING SERVICE LLC JANITORIAL SERVICES JULY 2017	Open	1,455.00	0.00	
17-00565	08/14/17	10701	EDMUNDS & ASSOCIATES, INC 2017 JULY TAX BILLINGS	Open	1,054.85	0.00	
17-00566	08/14/17	06907	ASHLEY CRISS COURT RECORDER 8/10/17	Open	77.27	0.00	
17-00567	08/14/17	51121	TREASURER-STATE OF NJ 2017 NJPES CLOSED SLF FEE	Open	500.00	0.00	
17-00568	08/14/17	31201	MAX COMMUNICATIONS, INC. SERVICE CALL - VIRUS PROBLEM	Open	125.00	0.00	
17-00569	08/14/17	06626	COMPUTERS & NETWORKS UNLIMITED UPDATE VIRUS SOFTWARE	Open	594.00	0.00	
17-00570	08/14/17	04304	BROWN'S INTEGRATED PEST MGNT. PEST CONTROL SERVICES 7/2017	Open	200.00	0.00	
17-00571	08/14/17	44603	REMINGTON & VERNICK ENGINEERS LAUREL LAKE DRAINAGE PHASE III	Open	15,000.00	0.00	B
17-00572	08/14/17	44603	REMINGTON & VERNICK ENGINEERS STORM WATER REPORT & CERT.	Open	1,200.00	0.00	
17-00573	08/16/17	41800	EUROFINS QC, INC. SLF GROUNDWATER TESTING 8/2017	Open	974.50	0.00	
17-00574	08/16/17	26817	DE LAGE LANDEN LEASE COPIER 9/2017	Open	240.00	0.00	
17-00575	08/16/17	31201	MAX COMMUNICATIONS, INC. PHONE - ADMIN 8/2017	Open	475.57	0.00	
17-00576	08/16/17	34244	NJ ADVANCED MEDIA LEGAL AD - ORD #2017-581	Open	51.08	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00577	08/16/17	06631	COMCAST	SR CTR PHONE/INTERNET 8/2017	Open	289.86	0.00
17-00578	08/16/17	47205	SEELEY LAW OFFICE, LLC	LEGAL SERVICES - JULY 2017	Open	5,072.00	0.00
17-00579	08/16/17	47205	SEELEY LAW OFFICE, LLC	LEGAL SERVICES RETAINER 8/2017	Open	1,166.66	0.00
17-00580	08/16/17	07216	CUMBERLAND COUNTY SPCA	ANIMAL CONTROL 7/2017	Open	540.00	0.00
17-00581	08/16/17	05209	CAPRIONI PORTABLE TOILETS, INC	PORT-A-POTTY - NAT NITE OUT	Open	150.00	0.00
17-00582	08/16/17	06006	CINDY TAWES	SR CTR SUPPLIES 8/15/17	Open	108.93	0.00
17-00583	08/16/17	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES 8/18/17	Open	104.25	0.00
17-00584	08/16/17	05209	CAPRIONI PORTABLE TOILETS, INC	PORT-A-POTTY COM CTR 8/2017	Open	150.00	0.00
17-00585	08/16/17	50802	LEAHE TOGNO	SUPPLIES - NAT NIGHT OUT	Open	677.40	0.00
17-00586	08/16/17	22116	INSPIRA MEDICAL CENTER, INC	CLEANUP - NAT NIGHT OUT #1	Open	500.00	0.00
17-00587	08/16/17	22116	INSPIRA MEDICAL CENTER, INC	NAT NIGHT OUT #2	Open	500.00	0.00
17-00588	08/16/17	46203	RUDCO PRODUCTS, INC.	CABLE ON TRK#7 ROLL OFF TRUCK	Open	385.09	0.00
17-00589	08/16/17	03018	BEATTY & SON HEATING & COOLING	SERVICE CALL ST POL BARRACKS	Open	149.00	0.00
17-00590	08/16/17	13006	FASTENAL	PARTS CLEANER FOR SHOP	Open	49.00	0.00
17-00591	08/16/17	07213	CUMBERLAND VALVE, INC	FITTINGS FOR WATER GUN TRK #8	Open	86.56	0.00
17-00592	08/16/17	47203	SECURITY PLUS	INSTALL PANIC BUTTON - ADMIN	Open	233.75	0.00
17-00593	08/16/17	47210	SEASHORE ASPHALT CORP.	ROAD PATCH	Open	240.00	0.00
17-00594	08/16/17	30006	LOWE'S HOME CENTER	SHOP SUPPLIE 7/2017	Open	254.55	0.00
17-00595	08/16/17	39802	PEIRCE EQUIPMENT CO., INC.	PARTS FOR TRK #8	Open	541.95	0.00
17-00596	08/17/17	51117	TROPICANA CASINO & RESORT	NJSLOM 2017 CONFERENCE	Open	1,200.00	0.00
17-00597	08/17/17	47205	SEELEY LAW OFFICE, LLC	LEGAL SERV.-MOONEY BLOCK	Open	439.00	0.00
17-00598	08/17/17	47205	SEELEY LAW OFFICE, LLC	LEGAL SERV.WHITAKER ET AL	Open	2,531.78	0.00
17-00599	08/17/17	06641	CORE LOGIC	TAX REFUND-VEITMAN	Open	44.78	0.00
17-00600	08/17/17	47605	SIR SPEEDY	TAX OFFICE-ENVELOPES	Open	397.00	0.00
17-00601	08/17/17	32003	MILLVILLE AUTOMOTIVE, INC	FLEET MAINT. PARTS	Open	623.61	0.00
17-00602	08/17/17	26402	KEEN COMPRESSED GAS CO.	ACETYLENE FILL & TANK RENTAL	Open	13.44	0.00

Total Purchase Orders: 76 Total P.O. Line Items: 0 Total List Amount: 94,140.13 Total Void Amount: 0.00

Additional Items for Payment Approval for the 8/17/2017 Meeting

PO#	PO DATE	CHECK	VENDOR	DESCRIPTION	AMOUNT
17-00494	7/24/2017	19324	Ashley Criss	Court Recorder	77.27
17-00263	7/24/2017	19325	Remington & Vernick Engr.	Tax Assessor Maps	490.00



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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	75,518.04	0.00	75,518.04	0.00	0.00	75,518.04
STATE & FEDERAL G	G-02	18,622.09	0.00	18,622.09	0.00	0.00	18,622.09
Total of All Funds:		<u>94,140.13</u>	<u>0.00</u>	<u>94,140.13</u>	<u>0.00</u>	<u>0.00</u>	<u>94,140.13</u>