

Minutes of the Regular Meeting of the Township Committee of the Township of Commercial, held on Thursday, March 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
Clint Miller	Public Works Supervisor
Heather Sparks	Deputy Clerk

Those absent:

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

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

Mayor Sutton said called upon Lt. Horsey, of the NJ State Police.

Lt. Horsey said he would like to inform the committee of what has been going on at the barracks and stated during February 2017, there were 160 motor vehicle stops, 126 property checks, 4 motor vehicle accidents, there were some lawn chairs stolen from a property and a new \$70,000 Backhoe stolen from Crown Rite, that was doing work in the lake area. He said they retrieved the backhoe by officers going up in a helicopter. It was stolen by two brothers and found in Pittsgrove Township. Lt. Horsey said just a reminder that all residents need to keep their dwellings locked, their garages, sheds, toolshed, etc., and put everything up and locked up. Lt. Horsey said one more issue, there are counterfeit bills being spent, none is Commercial so far, but they have appeared in Maurice River Township, so be careful where you get one hundred dollar bills from.

Mayor Sutton thanked Lt. Horsey and said next items are the minutes. Mayor said we cancelled the agenda meeting on February 14, 2017, we had one meeting in February which was:

Minutes of Regular Meeting February 16, 2017

A motion was made and seconded to approve minutes with a unanimous roll call vote.

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

A motion was made and seconded to approve payment of bills for March 2017 with a unanimous roll call vote.

Mayor Sutton said we have a letter from George & Verna Plitnik, Tampa, Florida, they want to donate property that they have owned for years and at this point no intentions in using it. Block 108, Lots 8384, 8385, 8386, 8387, 80X100, known as 322 Satinwood Road, Laurel Lake. Plitnik's were informed that township requires \$600 on a land donation to help cover legal fees in title search, deed preparations and recording of deed at county level.

Committee made motion and second to accept the land donation and authorized solicitor to finalize donation. Roll call vote, unanimous.

Mayor Sutton said we have a letter from Reverend Anthony E. Elliott, Sr. Apostolic Lighthouse Church in Millville. Reverend Elliott has submitted a bid of \$5,000 for Block 16, Lots 4186 through 4193, 153X88 known as 7501 Battle Lane, Laurel Lake.

Committee made motion and second to accept bid and told clerk to schedule a land sale for the April 20, 2017 meeting. Roll call vote, unanimous.

Mayor Sutton said we were offered \$200 for Block 122, Lots 9390,9391, 40X100. Offer came from adjoining owner, it is an undersized lot, all adjoining owners were notified by certified mail of the sale and landsale was advertised two times within 14 days of sale. Mayor said we have a bid of \$200 for Block 122, Lot 9390,9391, is there any other bidder? Seeing and hearing none what is the pleasure of the committee.

Committeeman Vizzard made motion to sell property to Cindy Reynolds and Committeeman Jamison seconded the motion with a unanimous roll call vote.

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

RESOLUTION 2017-52
Resolution To Introduce The 20-17 Municipal Budget

BE IT RESOLVED, that the following statement of revenues and appropriations shall constitute the Local Municipal Budget for the year 2017;

BE IT FURTHER RESOLVED, that the said budget be published in the South Jersey Times edition of April 3, 2017 as follows:

A hearing on the budget and tax resolution will be held at the Municipal Building on the 20th day of April, 2017 at 6:00 o'clock p.m., at which time and place objections to said budget and tax resolution of the Township of Commercial for the year 2017 may be presented by taxpayers or other interested persons.

Summary of General Section of Budget
Current Fund

Municipal Purposes within "CAPS"	\$2,495,335.00
Municipal Purposes excluded from "CAPS"	345,286.59
Reserve for Uncollected Taxes	419,032.95
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Total General Appropriations	\$3,259,654.54
Less: Anticipated Revenues	1,654,498.55
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Local Tax For Municipal Purposes Amount To Be Raised By Taxation	\$1,605,155.99

RESOLUTION 2017-53
Self-Examination Of Budget Resolution

WHEREAS, N.J.S.A. 40A.4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 WAS ADOPTED BY THE Local Finance Board on February 11, 1997; and

WHEREAS, N.J.A.C. 5:30-7.2 THROUGH 7.5, THE Township of Commercial has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2017 budget year.

NOW, THEREFORE BE IT RESOLVED by the governing body of the Township of Commercial that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth.
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller functions within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

RESOLUTION 2017-54

Enabling Agent and Contracting For Online Energy Supply Procurement

WHEREAS, the New Jersey Department of Community Affairs, Division of Local Government Services, permits public entities-as per P.L.2001,c.30 – to utilize Division approved

online purchasing agent to secure energy supply contracts through an online bidding reverse auction process; and

WHEREAS, the services of said approved agents are exempt from public bidding, as per P.L.21001, c.30; and

WHEREAS, the governing body of the Township of Commercial desires to utilize Transparent Energy – a BPU certified and DCA approved provider of online energy procurement services to secure natural gas and electricity supply contracts; and

WHEREAS, the NJDCA and NJBPU advise that contracts for power supply should be awarded shortly after an online auction is conducted in order to ensure the lowest possible rates;

THEREFORE, BE IT RESOLVED, that the governing body of the Township of Commercial authorizes Transparent Energy to investigate market conditions and, when directed by approval Commercial Township personnel, conduct online auctions for the purpose of securing natural gas and electricity supply contracts for its utility accounts.

BE IT FURTHER RESOLVED, that the governing body of the Township of Commercial authorizes Ronald L. Sutton, Sr., Mayor to award and sign electricity and natural gas supply contracts on the day that the auctions close, provided that the average rate procured is lower than average utility supply rate.

RESOLUTION 2017-55
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 it, as listed on the attached Tax Foreclosure List.

SCHED NO.	CERT. NO.	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LAND AS IT APPEARS ON TAX DUPL. & CERTIFICATE OF TAX SALE		DATE OF SALE	AMT. OF SALE	AMOUNT OF TAX LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INT., PENALTIES AND COSTS SINCE TAX SALE	AMOUNT TO REDEEM TO July 31, 2016	DATE OF RECORDING	MORT. BOOK & PAGE NO. IN CUMBERLAND COUNTY CLERK'S OFFICE	
			BLOCK	LOT (S)						BOOK	PAGE
1	15-00151	Lawrence, Thomas R. & Jessica D.	18	3832, 3852, 3853, 3854, 3855, & 3856	1/23/15	\$1,764.78	\$6,324.16	\$8,088.94	03/26/15	4126	8091
2	16-00031	Williams, Brenda L. c/o Empire TRS L Hankin	48	6082, 6083, 6084, 6085, 6086, 6087, & 6088	01/28/16	\$2,399.61	\$5,467.88	\$7,867.49	2/22/16	4138	4862
3	15-00175	Sheppard, Thomas	50	6229, 6230, 6231, 6232, & 6233	01/23/15	\$1,490.85	\$6,786.98	\$8,277.83	03/26/15	4126	8127
4	12-00041	Kelly, James H. & Blanche M.	59	555, 556, & 557	01/26/12	\$89.54	\$591.68	\$681.22	03/21/12	4090	6538
5	16-00041	W.H.B. Farm-Eorticultural Cr. LLC	59	557, 558, 559, & 560	01/28/16	\$236.96	\$385.33	\$622.29	02/22/16	4138	4905
6	15-00187	Clark, John W.	68	444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, & 455	01/23/15	\$1,995.38	\$5,276.32	\$7,271.70	03/26/15	4126	8150
7	16-00053	Bisingring, Wayne	78	1537, 1538, 1539, & 1540	01/28/16	\$1,734.60	\$3,106.25	\$4,840.85	2/22/16	4138	4990
8	16-00061	Moore, Cynthia	85	4768.02, 4769, & 4770	01/28/16	\$538.02	\$3,019.57	\$3,557.59	2/22/16	4138	5001

9	15-00201	Godshall, Lewis & Elizabeth c/o J. Walker	99	8851 F/K/a 8851, 8852, 8853, 8854, 8855, 8866, 8867, 8868, & 8869	01/23/15	\$1,365.27	\$6,187.10	\$7,552.37	03/26/15	4126	8169
10	16-00136	Soma Transportation, Inc.	162	564 F/K/a 564 & 565	01/28/16	\$1,094.86	\$2,364.28	\$3,459.14	02/23/16	4138	5194

Note: The amount to redeem changes daily. Please contact the Tax Collector's Office at 856-785-3100 ext. 312 if you want the exact amount to redeem.

RESOLUTION 2017-56

Requesting That The Southern New Jersey Region Receives Its Fair Share Of
State Aid And/Or General Public Benefits

WHEREAS, the Senator Walter Rand Institute for Public Affairs of Rutgers University issued a report dated November 15, 2016 entitled "Is South Jersey Getting Its "Fair Share" of Public Goods?," and

WHEREAS, Central and North Jersey Counties show more income in both property values and average income compared to Southern New Jersey; and

WHEREAS, Central and North Jersey Counties receive on average double what Southern New Jersey Counties receive in State Aid; and

WHEREAS, the report concluded that "counties in the South of Jersey are far less likely than those in the North or Central regions to receive public goods, either as state aid, state assumption of project costs within the county or general public benefits like transportation infrastructure, education and good public health"; and

WHEREAS, based upon this conclusion, the governing body of the Township of Commercial in the County of Cumberland petitions the Governor of New Jersey and the Legislators of the First and Third Districts to review this report and to address any funding inequities.

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

1. That this governing body hereby strongly urges review of the aforesaid report for the reasons set forth in the preamble hereto.
2. That copies of the Resolution shall be forwarded to the Governor of the State of New Jersey, the Legislators representing the First and Third Districts of Cumberland County, the New Jersey Association of Counties, the New Jersey League of Municipalities and all Cumberland County Mayors.

Passed and adopted at a regular meeting of the Township Committee of the Township of Commercial, County of Cumberland held at the Commercial Township Municipal Building, 1768 Main Street, Port Norris, New Jersey on Thursday, March 16, 2017 at 6:00 P.M.,

RESOLUTION 2017-57

Appointing Russell Stormes As Commercial Township
Food Pantry Bank Coordinator

WHEREAS, the Commercial Township Food Pantry Bank has been in existence for several years in supplying food assistance to the residents of Cumberland County; and

WHEREAS, this form of assistance requires a very dedicated individual readily available at any time to pickup commodities once they become available; and

WHEREAS, Russell Stormes and his staff with their unselfish drive and determination has made the Commercial Township Food Pantry Bank one of the most successful in the State;

THEREFORE BE IT RESOLVED by the Township Committee of the Township of Commercial that Russell Stormes of Laurel Lake is hereby appointed as the Commercial Township Food Pantry Bank Coordinator with compensation of \$500, payable in December Of 2017.

RESOLUTION 2017-58
 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 offices 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.

Schedule #	Certificate #	Name of Owners and Mailing Address as it Appears on the Last Tax Duplicate	Description of Land as it Appears on Tax Duplicate and Certificate of Sale	Date of Tax Sale	Amount of Tax Sale	Accruing Subsequent Taxes, Interest & Cost Since Tax Sale	Amount to Redeem to July 31, 2017	Date of Recording	Book and Page at County Clerk's Office
1	14-00068	Whitaker, Trudy 539 Evergreen Rd Millville, NJ 08332	Block 99, Lot 10995 FKA Block 99 Lots 55 X 101.82	1/28/2014	\$1,443.72	\$5,780.43	\$7,224.15	3/5/2014	Book 4114, Page 8282
2	15-00080	Andreacola, Jene & Barbara 4224 SO Aldon Tucson, AZ 85735	Block 107, Lot 8441 FKA Block 107 Lots 8441 & 8442 316 Robin Rd 40 X 100	1/28/2016	\$109.55	\$166.04	\$275.59	2/22/2016	Book 4138, Page 4950
3	12-00080	Laubsch, Alice 10 3rd Street Upland, PA 19015	Block 107, Lot 8443 FKA Block 107 Lots 8443, 8444, 8445, & 8446 320 Robin Rd 80 X 100	1/26/2012	\$112.82	\$1,371.35	\$1,484.17	3/12/2012	Book 4090, Page 6555
4	15-00210	Thompson, Barbara J. 7105 Whittier Dr. Millville, NJ 08332	Block 116, Lot 7968 FKA Block 116 Lots 7968, 7969, 7970, 7971, 7972, 7973, 7976, 7977, & 7978 7111 Whittier Dr 239 X 67 IRR	1/23/2015	\$1,659.41	\$5,820.53	\$7,479.94	3/25/2015	Book 4126, Page 8194

5	15-00211	Matlack, Donald % Tina Matlack 515 Berton Acres Dr Montroe, NC 28110	Block 116, Lot 9959 FKA Block 116 Lots 9959, 9960, 9961, 9962.01, 9962.02, 9963, & 9964 435 Petunia Place 120 X 100	1/23/2015	\$334.75	\$4,905.44	\$5,240.19	3/26/2015	Book 4126, Page 8197
6	09-00062	Reed, George & Elizabeth 118 Wentworth Dr Claymont, DE 19703	Block 123, Lot 9338 FKA Block 123 Lots 9338, 9339, & 9340 408 hrs Rd 60 X 100	3/25/2009	\$120.47	\$1,526.85	\$1,647.32	5/28/2009	Book 4058, Page 1171
7	16-00089	Eisentrins, Wayne 2037 W. Main St Millville, NJ 08332	Block 123, Lot 9341 FKA Block 123 Lots 9341, 9342, & 9343 414 hrs Rd 60 X 100	1/28/2016	\$186.68	\$265.57	\$452.25	2/23/2016	Book 4138, Page 5162
8	16-00090	Eisentrins, Wayne 2037 W. Main St Millville, NJ 08332	Block 123, Lot 9361 FKA Block 123 Lots 9361, 9362, 9363, 9364, & 9365 415 Olive Rd 100 X 100	1/28/2016	\$289.17	\$505.82	\$794.99	2/23/2016	Book 4138, Page 5165
9	16-00091	Princeton Commercial A Holdings, LLC 113 Barksdale Professional Cntr Newark, NJ 09711	Block 125, Lot 9236 FKA Block 125 Lots 9236, 9237, 9238, 9239, 9240, & 9241 404 Canary Rd 120 X 100	1/28/2016	\$1,691.01	\$3,966.73	\$5,657.74	2/23/2016	Book 4138, Page 5168

10	13-00076	Spadea, Dominic & Elzabeth 312 S Springfield Rd Apt B Clifton Heights, PA 19018	Block 125, Lot 9259 FKA Block 125 Lots 9259, 9260, & 9261 411 Jute Rd 60 X 100	3/19/2013	\$138.45	\$769.47	\$907.92	4/16/2013	Book 4103, Page 3679
11	16-00092	Phillips, Dale 427 Jute Rd Milkville, NJ 08332	Block 125, Lot 9262 FKA Block 125 Lots 9262, 9263, 9264, 9265, & 9266 417 Jute Rd 100 X 100	1/28/2016	\$225.07	\$487.16	\$712.23	2/23/2016	Book 4138, Page 5171
12	08-00049	Nichols, Ronnie P.O. Box 1270 Germantown, MD 20875	Block 129, Lot 9863 FKA Block 129 Lots 9863 & 9864 538 Poplar Rd 40 X 100	7/10/2008	\$82.09	\$1,064.01	\$1,146.10	8/27/2008	Book 4048, Page 619
13	15-00220	Livingston, John % Clare Frank 1120 Simpson Ave National Park, NJ 08063	Block 129, Lot 9865 FKA Block 129 Lots 9865 & 9866 552 Poplar Rd 40 X 100	1/23/2015	\$88.90	\$263.19	\$352.09	3/26/2015	Book 4126, Page 8221
14	15-00221	Livingston, John % Clare Frank 1120 Simpson Ave National Park, NJ 08063	Block 129, Lot 9867 FKA Block 129 Lots 9867, 9868, 9869, 9870, 9871, & 9872 546 Poplar Rd 120 X 100	1/23/2015	\$1,857.03	\$6,506.76	\$8,363.79	3/26/2015	Book 4126, Page 8224

Block 146, Lot 10332
 Ryan, Matthew C.
 450 Rhonda Dr
 Millville, NJ 08332

10332, 10333, 10334,
 10335, & 10336
 414 Sandelewood Rd
 100 X 100

15 16-00106 \$1,621.05 \$2,845.43 \$4,466.48 2/23/2016 Book 4138, Page 5188

Block 146, Lot 10337
 Whilden, Linwood
 424 Sandelewood Rd
 Millville, NJ 08332

10337 & 10338
 424 Sandelewood Rd
 40 X 100

16 16-00107 \$1,073.03 \$2,405.63 \$3,478.66 2/23/2016 Book 4138, Page 5191

RESOLUTION 2017-59

Authorizing the Public Sale to the Highest Bidder Certain Premises Not Needed For Public Use On Saturday, May 20, 2017 At 9:00 A.M.

BE IT RESOLVED, by the Township Committee of the Township of Commercial, County of Cumberland, and State of New Jersey, that the township is hereby authorized to offer for sale, as surplus property, according to the terms of sale as outlined in the Public Notice attached to the Resolution, as Schedule "A", on Saturday, May 20, 2017 at 9:00 A.M., at a Special Meeting of the Township Committee of the Township of Commercial, held at Municipal Building, 1768 Main St, Port Norris, NJ 08349

conduct such sale of the property to the highest bidder, pending confirmation of the sale by the Township Committee.

COMMERCIAL TOWNSHIP
PUBLIC NOTICE
LAND SALE, MAY 20, 2017, 9:00 AM
SCHEDULE "A"

PLEASE TAKE NOTICE that the Township of Commercial has authorized for sale as Surplus property the following:

<u>DESCRIPTION</u>	<u>BLOCK</u>	<u>LOTS</u>	<u>LOT SIZE</u>	<u>MINIMUM BID</u>	<u>ADDRESS</u>
Undersized	15	4382, 4383	40X100	\$100.00	7616 Magnolia Rd.
Undersized	17	4052.02, 4053, 4054	50X88	\$100.00	219 Gooseberry Rd.
Buildable by size	17	4038, 4039, 4040, 4041, 4042	100X100	\$2,500.00	7401 Battle Lane
Buildable by size	18	3847, 3848, 3849, 3850, 3851	100X100	\$2,500.00	7201 Battle Lane
Undersized	18	3860, 3861	40X100	\$100.00	211 Mistle Rd.
Undersized	20	3745, 3746, 3747	60X100	\$200.00	210 Poplar Rd.
Undersized	22	4846, 4847	40X100	\$100.00	333 Begonia Rd.
Undersized	22	4853, 4854	40X100	\$100.00	347 Begonia Rd.
Undersized	22	4861, 4862 - 4863, 4864	80X100	\$500.00	316 Cherry Rd.
Buildable by size	22	4872, 73, 74, 75, 76, 77 - 78, 79	160X100	\$3,500.00	338 Cherry Rd.
Buildable by size	24	4562, 63, 4596, 97, 98 - 4594, 95 - 4589, 90, 91, 92, 93	200X100X200X 140	\$5,000.00	351 Dandelion Rd.
Buildable by size	25	4431, 32 - 4433, 34 - 4435, 36, 37, 38	160X100	\$3,500.00	338 Fern Rd.
Buildable by size	26	4245, 46 - 4247, 48, 49, 50, 51 - 4252, 53	100X180	\$4,000.00	7515 Magnolia Rd.
Buildable by size	27	4129, 30 - 4161, 62, 63, 64, 65	140X100	\$3,500.00	7410 Whittier Dr.
Undersized	29	8015, 16- 8017, 18, 19	40X100X60X 89 AV	\$300.00	330 Opal Rd.
Buildable by size	30	7996, 97, 98 - 7999, 8000, 01, 02	60X100X72.43X 100 AV	\$3,500.00	7105 Farm Ct.
Home	33	5344, 45, 46, 47	80X100	\$4,000.00	105 Quail Rd.
Undersized	36	5529, 5530, 5531	60X100	\$200.00	133 Palm Rd.
Undersized	42	3666, 3667, 3668	60X100	\$200.00	205 Poplar Rd.
Undersized	42	8373, 8374, 8375	62X100	\$200.00	6901 Battle Ln.
Undersized	44	8228, 29	40X100	\$100.00	234 Safinwood
Undersized	45	5925, 5926	40X100	\$100.00	250 Palm Rd.
Undersized	47	6014, 6015	40X100	\$100.00	209 Olive
Home	47	6020, 6021, 6022	80X100	\$8,000.00	221 Olive Dr.
Buildable by size	48	6137, 6138 - 6139, 6140, 6141	100X100	\$2,500.00	6306 Magnolia Dr.

DESCRIPTION	BLOCK	LOTS	LOT SIZE	MINIMUM	
				BID	ADDRESS
Buildable by size	49	6179, 80 - 6181, 82, 83	100X100	\$2,500.00	212 Canary Rd.
Undersized	50	6240, 6241	40X100	\$100.00	251 Canary Rd.
Undersized	51	6295, 9296	40X100	\$100.00	221 Daffodil Rd.
Home-Demo	53	7218, 7219	40X89 IRR	\$100.00	108 Sandalwood
Home	53	7222, 23, 24, 25, 26, 27	120X98 IRR	\$4,000.00	120 Sandalwood
Buildable by size	54	1, - 2	154X105	\$5,000.00	5400 Briarwood Dr.
Undersized	58	460, 461, 462	69X101	\$200.00	4914 Battle Ln.
Buildable by size	58	519, 520, 521, 522, 523, 524, 525, 526, 527	180X200	\$5,500.00	112 Shell Rd.
Undersized	60	606, 607, 608	68X100	\$300.00	4714 Battle Ln.
Undersized	60	611, 12, 13, 14, 15	94X100	\$400.00	4706 Battle Ln.
Land	60	616, 17, 18, 671, 72, 73	60X202	\$800.00	147 Foam Rd.
Undersized	61	681, 682, 683	54X109 IRR	\$200.00	4600 Battle Ln.
Undersized	61	690, 691, 692, 693, 694	100X86 AV	\$400.00	129 Foam Rd.
Undersized	61	723, 724	40X85	\$100.00	120 Spray
Undersized	72	24, 25	40X67 IRR	\$100.00	345 Beaver
Buildable by size	73	1337, 1338, 1339, 1340, - 1349	170X83 IRR X70X50 IRR	\$5,000.00	100 & 112 Pearl Rd.
Undersized	76	1474, 1475	40X100	\$100.00	133 Sunset
Land	81	1641, - 1660	398X81	\$2,000.00	100 Pt. Lookout Dr.
Land	81	1661-1678	388X81	\$2,000.00	101 Pt. Lookout Dr.
Buildable by size	85	4755, 56, 57, 58, - 4759, 60, 61, 62, 8951, 52	200X100X200X140	\$3,500.00	404 Dandelion Rd.
Undersized	88	4328, 4329, 4330, 4331	78X100	\$400.00	409 Fern
Buildable by size	88	8725, 26, 27, 28, 29, 30	120X100	\$3,000.00	443 Fern
Buildable by size	88	8715, 16, 17, 18, 19	100X100	\$2,500.00	423 Fern
Buildable by size	92	9181, 9182, 9183, 8184	120X180	\$3,500.00	8110 Doris Dr.
Buildable by size	95	9138, 39, 40, 41, 42	100X100	\$2,500.00	8011 Doris Dr.
Undersized	95	9151, 9152, 9153	56X100	\$200.00	509 Crocus Rd.
Undersized	97	11013	60X101.82	\$200.00	534 Dandelion Rd.
Land	97	11017, 11020	160X67 IRR, 60X33 IRR	\$400.00	531 Cherry
Undersized	98	11000	55X101.82	\$200.00	534 Evergreen
Undersized	99	8856, 8857	40X100	\$100.00	505 Evergreen
Undersized	100	8745, 8746, 8747	60X100	\$200.00	7509 Doris Dr.
Land	101	10972.02, 10973 - 10977	190X100X67.88X100	\$400.00	548 Mistle Rd.
Land	101	10976, 10979	160X67.88, 60X33.94	\$400.00	545 Gooseberry Rd.
Undersized	101	8669, 8670 - 8671, 8672	80X100	\$400.00	532 Mistle Rd.
Undersized	102	10300, 10301	40X100	\$100.00	541 Mistle Rd.
Buildable by size	105	10174, 75, 76, 77, 78, 10184, 85	140X100X43X163	\$3,500.00	548 Petunia Place
Undersized	107	8150, 8151	40X100	\$100.00	6807 Magnolia Rd.
Undersized	112	6649, 6650, 6651, 6652	80X100	\$400.00	317 Iris
Undersized	116	9933, 9934	40X100	\$100.00	428 Opal Rd.
Undersized	116	9941.02, 9942, 9943	50X100	\$200.00	446 Opal Rd.
Buildable by size	117	8084, 85, 86, 87, 88, 89, 90	140X100	\$3,500.00	7000 Whittier Dr.
Buildable by size	117	9807, 08, 09, 10, 11, 12	120X100	\$3,000.00	411 Opal Rd.
Home	117	9813, 14, 15, 16, 17, 18, 19 - 9820, 21	180X100	\$5,000.00	423 Opal Rd.
Buildable by size	118	8079, 8080, 8081 - 8082, 8083	101.49X100	\$2,500.00	6907 Whittier Dr.
Buildable by size	118	9716, 17, 18, 19, 20, 21, 22, 23	162.39X100	\$4,000.00	6900 Doris Dr.
Buildable by size	119	9629, 30, 31, 32, 33	100x100	\$2,500.00	436 Quail
Buildable by size	121	9448, 49, 50, 51, 52, 53, 54, 55	160X100	\$3,500.00	428 Palm Rd.
Undersized	122	9390, 9391	40X100	\$100.00	412 Olive
Buildable by size	126	10825, 26, 27, 28, 29	100X100	\$2,500.00	416 Daffodil

<u>DESCRIPTION</u>	<u>BLOCK</u>	<u>LOTS</u>	<u>LOT SIZE</u>	<u>MINIMUM BID</u>	<u>ADDRESS</u>
Buildable by size	127	10809, 10, 11, 12, 13	100X100	\$2,500.00	5776 Doris Dr.
Undersized	128	9991, 92, 93, 94	80X100	\$400.00	518 Opal Rd.
Undersized	129	9902, 03, 04, 05	80X100	\$400.00	537 Opal Rd.
Buildable by size	129	9913, 14, 15, 16 - 9917, 18, 19, 20, 21	180X100	\$3,500.00	559 Opal Rd.
Buildable by size	134	6977, 6978 - 6979, 6980, 6982	120X100	\$3,000.00	5908 Whittier Dr.
Undersized	135	6988, 6989, 6990	55X102	\$200.00	5801 Magnolia
Buildable by size	138	7675, 76, 77, 78, 79, 7716	100X150 IRR	\$3,000.00	372 Spring Rd.
Home-Demo	139	7902, 03 - 7904, 5, 6 - 7907, 08	140X100	\$3,000.00	342 Beayer
Buildable by size	139	7927, 28, 29, 30 - 7931, 7932	120X100	\$3,000.00	305 Spring
Buildable by size	141	10689, 90, 91, 92 - 10693, 94, 95, 96, 97	180X100	\$3,500.00	405 Beech
Undersized	151	794, 795	65X100	\$200.00	7303 Keron Dr.
Undersized	151	862, 863	64X99	\$200.00	7423 Keron Dr.
Undersized	151	876, 77, 78	96X129	\$500.00	7451 Keron Dr.
Undersized	151	897, 898	70X80	\$200.00	Keron Dr.
Buildable by size	152	32, 33, 34, 35	120X100	\$3,000.00	1439 Spring Garden Rd.
Undersized	158	416, 417	60X100	\$200.00	7528 Henry St.
Home-Demo	162	486, 487	60X100	\$200.00	7165 Samuel Dr.
Buildable by size	162	488, 489 - 490, 491, 492	150X100	\$3,500.00	7169 Samuel Dr.
Land-Partially Wet	176	1	290X327 IRR	\$1,000.00	1862 E. Buckshutem
Landlocked	178	24	6.24 Acres	\$2,500.00	Brickshorn Fry
Land	180	14	48X175	\$300.00	8724 Ferry
Home-Demo	197	29	217X115.5	\$2,500.00	1546 North Ave
Home-Demo	200	8, -9	130X125	\$750.00	7094 James Moore Rd
Landlocked	202	15	28.62 Acres	\$18,000.00	15 Cook Rd, Rear
Landlocked	202	17	45.04 Acres	\$30,000.00	Lore's Lane
Undersized-Pie Shape	204	35	104X287	\$1,000.00	1615 North Ave
Undersized-Partially Wet	205	6	100X125	\$500.00	8121 Red Fern
Undersized-Partially Wet	206	5	150X184	\$750.00	8116 Red Fern
Land-Partially Wet	206	6	157X317.07 IRR	\$1,000.00	8124 Red Fern
Land-Partially Wet	206	8	100X237	\$750.00	8134 Red Fern
Undersized-Partially Wet	206	9	74X259	\$750.00	8131 Red Fern
Undersized	206	11	160X125	\$750.00	8119 Red Fern Dr.
Undersized	206	12	165X147.62 IRR	\$750.00	8113 Red Fern Dr.
Home-Demo	211	10	117X132	\$750.00	1849 North Ave
Undersized	213	14, - 15	133X100	\$750.00	108 Garrison Ave.
Land	213	30	2.30 Acres	\$2,000.00	7072 Parsons Ln
Landlocked	213	32	165X213.8	\$1,000.00	Parsons Lane Rear
Land	214	3.01	2.56 Acres	\$2,500.00	James Moore Rd.
Undersized	214.01	6	126X166.7 IRR	\$1,000.00	1430 Tyson Ter.
Undersized	214.01	5	157X144.8 IRR	\$1,000.00	1420 Colone
Old Barn Structure	222	4.01	91.7X91.3 IRR	\$2,500.00	1781 Main St, Rear
Home	234	12	58X107	\$5,000.00	6820 Brown St.
Undersized	241	11	62X140	\$500.00	2402 Market St.
Home-Demo	245	1	70X225.37	\$750.00	1591 Main St.
Home-Demo	259	6	140X105	\$750.00	2721 High St.

THE TOWNSHIP will offer the same for sale at a public auction to be held Saturday, May 20, 2017 at 9:00 A.M., at the Township of Commercial Municipal Building, 1768 Main St., Port Norris, NJ 08349-856-785-3100, Ext 311- 310.

TERMS OF SALE ARE: Bid will be awarded to the highest bidder, 20% down, closing within thirty days of the date of being awarded the bid and the Township will deed, by Quitclaim Deed, by Block and Lot Numbers Only, the premises to the successful bidder. Undersized lots will only be sold to adjoining property owners. Undersized lots must be combined with existing property owned. Any structure sold where demolition is required, the demolition must be completed within 90 days of sale, at buyer expense. All structures sold are property of the Township and entrance to the structures are not permitted until purchase amount is paid in full. Failure to complete settlement according to the terms and conditions as set forth will result in forfeiture of deposit to the Township. The Township gives no warranties as to title, the accuracy of the description of, amount of, or physical condition of the land. Buildable lots are by size only with no guarantee to be compliant with all regulations required to build. The successful bidder will be responsible for paying the Township Conveyance fee of \$400.00 per item bid within the thirty day period. The Township suggests that a title search be done. **THE TOWNSHIP RESERVES THE RIGHT TO REJECT ALL BIDS.**

I, Hannah E. Nichols, Clerk of the Township of Commercial hereby certify that the foregoing is a true and accurate copy of a resolution unanimously adopted by the township committee at their regular meeting held on March 16, 2017 at 6:00 P.M., at the Township Hall, 1768 Main Street, Port Norris, NJ

RESOLUTION 2017-60

Awarding Contract To Remington/Vernick & Walberg Engineers In Assisting Tax Assessor In Deed Review, Updating Township Tax Map and Geographic Information System (GIS) Database for Year 2017 In The Amount of \$11,000

WHEREAS, the Commercial Township Tax Assessor has requested assistance from the firm of Remington/Vernick & Walberg Engineers in deed review, maintaining the Commercial Township Tax Map and the Geographic Information System Database for 2017; and

WHEREAS, Remington/Vernick & Walberg Engineers have provided these services for the Commercial Township Assessor's Office for many years in regular deed review and research, complete updates to the Township's tax map, including major/minor subdivision, general revisions, deed and file plan research/protraction and Key Map revisions and maintain the parcel coverage for the Township's GIS database which include subdivisions, easement lines, boundary changes, block limit changes, private roads, right-of-way, lot consolidations and linking new MOD-IV data from NJ Department of Treasury to Township's Database; therefore

BE IT RESOLVED by the Township Committee of the Township of Commercial that a contract be awarded to Remington/Vernick & Walberg Engineers for deed review, tax map maintenance, and update of Geographic Information System Database for 2017 in an amount of \$11,000 with billing in accordance to proposal.

RESOLUTION 2017-61

Approving Change Order #1, Haleyville Street Lights

WHEREAS, Contractor, Janney Electrical Contracting Inc., has determined that an additional Lighting Contactor is needed for the Haleyville Municipal Street Lighting Project in the amount of \$1,918,86, and

WHEREAS, the purchase of the Lighting Contactor will increase contract total, therefore

BE IT RESOLVED by the Township Committee of the Township of Commercial that Change Order #1, in the amount of \$1,918.86 is approved for the Haleyville Municipal Street Lighting Project increasing contract amount of \$188,550.00 to \$190,468.96 as recommended.

RESOLUTION 2017-62
Approving The Port Norris Rotary 20th Annual Walk-A-Thon
And 5K Run, Saturday, April 1, 2017

BE IT RESOLVED by the Township Committee of the Township of Commercial that the Port Norris Rotary 20th Annual Walkathon & 5K Run scheduled for Saturday, April 1, 2017 be applauded as a very worthwhile event and the following route will be:

Starting at Bayshore Center in Bivalve on Germantown Avenue up to Nature Trail, West on Nature Trail to Strawberry Avenue, North on Strawberry to County Road 553 to Pearl Street and South on Bike Path To Bayshore Center.

BE IT FURTHER RESOLVED that Resolution and Certificate of Insurance will be forwarded to the Cumberland County Freeholders for their consideration.

Mayor Sutton asked for a motion to adopt resolutions.

Committeeman Jamison made motion to adopt Resolutions 2017-52 through 2017-62 and Committeeman Vizzard seconded the motion with a unanimous roll call vote.

Mayor Sutton called on Road Supervisor, Clint Miller, who had requested to address the committee regarding municipal issues.

Mr. Miller said we have a new fire inspector and the inspector is concerned with the door at the top of the stairs at the library. Apparently the door is to pull in if needed for an emergency, ours pushes out. Mr. Miller said I told him that this has not been an issue before, it is a very wide door. If we are going to have to replace the door or whatever, I believe that it will be expensive. Mr. Miller said we have been sited for it. The renovations to the lobby of the court office, Memorial Avenue entrance, will start this weekend, the walls will be removed, the window casings are all rooted and need to be replaced due to termites and moisture. Mr. Miller said he has gotten approval from the County that they will approve debris of two houses at no cost to the township under the County Demolition Program. One house is in Laurel Lake and one is in Port Norris. He said the one in Laurel Lake will be torn down on Monday and Port Norris house at a later date.

Mayor asked for motion to open meeting to the public.

Mayor Sutton stated Megan Wren, from Bivalve Center, would like to address the committee.

Mrs. Wren said this year is the 25th Annual Bay Day Celebration and that the Bivalve Center was hoping to do something special but they have relied on the county for financial support but this year the county was going to have to cut back about twenty-four hundred dollars and she had no choice but to approach the committee to see if the township could help them out this year. Mrs. Wren said in the beginning the township helped sponsor Bay Day by paying for the shuttles, the fireworks and programs for the kiddies, but the township had to meet some financial crises and step back. She said being their 25th Anniversary they wanted to expand and bring in a mummies group for the parade, possibly a band, we will need the shuttle buses. Mrs. Wren stated that next time she will file for a grant with the state instead of just the county, it was too late for this years filing.

Committeeman asked Mrs. Wren of her shortfall.

Mrs. Wren stated the \$2400 the county had to cut back on and \$1500 to make this year a special event.

Mayor and committee asked clerk what amount had the township given in the past.

Clerk stated township always had a \$5000 fireworks display, paid for the shuttle buses, and entertainment for the kids, roughly \$10,000.

Mrs. Wren said the Chamber of Commerce took on the responsibility of the fireworks, they approach local businesses and we have a \$3000 show. She said the Historical Society pays for the entertainment.

Mayor Sutton, Committeemen Jamison and Vizzard felt that township could contribute \$4000 to the Bivalve Center for their 25th Anniversary Bay Day Celebration.

Mrs. Wren thanked the committee and asked if they would consider being in the parade on Saturday, June 3rd.

Mayor Sutton asked for additional comments.

Mr. Russell Stormes, Coordinator of the Food Pantry said the they are expanding that they were given a lot of soaps, shampoos, conditioners, etc., that they are passing along to the people along with food. He said they are also accepting clean clothing and that individuals can go through it and take what their family needs.

Committeeman Vizzard said the electric bill for the Community Center was very high for one month and he assumes it is because of the number of freezers that have to be kept running. He said he would like to discuss with Mr. Stormes putting timer's on the freezers so they shut down in the evening, he said with no one opening the doors the contents of the freezers will not thaw.

Mr. Stormes said the requirements on the freezers are zero degrees and that there is a schedule that he goes by posted. He suggested Committeeman Vizzard review it and see what they can come up with.

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

It was so moved.

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
16-00889	12/14/16	23416	JANNEY ELECTRIC, INC	HALEYVILLE LIGHT PROJECT	Open	4,750.99	0.00 B
17-00143	03/01/17	14708	FRALINGER ENGINEERING, PA.	RE-EXAM OF MASTER PLAN	Open	660.00	0.00 B
17-00197	03/20/17	29703	LLCD & VA FOOD PANTRY	FOOD BANK - FOOD TRANSPORT	Open	278.91	0.00
17-00198	03/20/17	55002	VERIZON	PW PHONE 3/10/17-4/9/17	Open	41.90	0.00
17-00199	03/20/17	34244	NJ ADVANCED MEDIA	LEGAL AD - RES 2017-48	Open	61.30	0.00
17-00200	03/20/17	26817	DE LAGE LANDEN	COPIER LEASE - APRIL 2017	Open	240.00	0.00
17-00201	03/20/17	50802	LEAHE TOGNO	YOUTH LEADERSHIP SUPPLIES	Open	433.93	0.00
17-00202	03/20/17	49202	SWIFTREACH NETWORKS, INC	SWIFT911 SUBSCRIPTION - 2017	Open	995.00	0.00
17-00203	03/22/17	06631	COMCAST	LIBRARY PHONE 3/17/17-4/16/17	Open	67.94	0.00
17-00204	03/22/17	06631	COMCAST	POLICE ALARM 3/19/17-4/18/17	Open	64.85	0.00
17-00205	03/22/17	06305	CLINT MILLER	PHONE REIMB - 2/10/17-3/09/17	Open	58.61	0.00
17-00206	03/22/17	48305	HEATHER SPARKS	TRAVEL TO JIFF MEETINGS	Open	90.84	0.00
17-00207	03/22/17	04326	BRT TECHNOLOGIES, INC	PRC POWERPAD LICENSE FEE -2017	Open	500.00	0.00
17-00208	03/22/17	55405	VISION SERVICE PLAN - CT	VISION PLAN FOR 4/2017	Open	309.09	0.00
17-00209	03/27/17	39406	PERSONNEL CONCEPTS	OFFICE SUPPLIES	Open	20.90	0.00
17-00210	03/27/17	06605	COLONIAL FLOWERS	SYMPATHY ARRANGEMENTS	Open	130.00	0.00
17-00211	03/27/17	48305	HEATHER SPARKS	SAFETY MEETING 3/08/17	Open	50.44	0.00
17-00212	03/27/17	47605	SIR SPEEDY	OFFICE SUPPLIES - CONST OFC	Open	853.50	0.00
17-00213	03/27/17	06641	CORE LOGIC	TAX REFUNDS	Open	1,375.68	0.00
17-00214	03/27/17	40405	POST MASTER	POSTAGE - CLERK'S OFFICE	Open	1,000.00	0.00
17-00215	03/27/17	48321	SO JERSEY COURT ADM ASSOC	2017 MEMBERSHIP DUES	Open	45.00	0.00
17-00216	03/27/17	48321	SO JERSEY COURT ADM ASSOC	SEMINAR - 3/24/17	Open	30.00	0.00
17-00217	03/27/17	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	27.04	0.00
17-00218	03/27/17	34244	NJ ADVANCED MEDIA	LEGAL AD 3/6/17 & 3/13/17	Open	40.86	0.00
17-00219	03/29/17	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES FOR 3/31/17	Open	116.25	0.00
17-00220	03/29/17	45602	GRACE R. ROBINSON	MEDICARE REIMB 1ST QTR 2017	Open	327.00	0.00
17-00221	04/03/17	47605	SIR SPEEDY	OFFICE SUPPLIES - CLERK,S OFC	Open	343.00	0.00
17-00222	04/03/17	06609	COMMERCIAL TWP BASEBALL ASSO.	CLEAN COMMUNITY - 3/26/17	Open	500.00	0.00
17-00223	04/03/17	49601	TCTANJ	TCTANJ CONFERENCE - 5/2015	Open	790.00	0.00
17-00224	04/03/17	46209	RUTGERS,STATE UNIVERSITY OF NJ	PURCHASING FORUM - 5/2017	Open	646.00	0.00
17-00225	04/03/17	06006	CINDY TAWES	SR CTR SUPPLIES 3/2017	Open	145.59	0.00
17-00226	04/03/17	31801	MGL PRINTING SOLUTIONS	PRINTING MATERIAL - TAX OFC	Open	812.00	0.00
17-00227	04/03/17	07201	CUMB. CO. IMPROVEMENT AUTH.	SLF FEES - 3/2017	Open	1,847.93	0.00
17-00228	04/03/17	06631	COMCAST	COM CTR PHONE 4/02/17-5/01/17	Open	142.65	0.00
17-00229	04/05/17	31250	MAJOR PETROLEUM INDUSTRIES	GASOLINE/DIESEL 3/2017	Open	1,275.16	0.00
17-00230	04/05/17	01909	ATLANTIC CO. JOINT INS FUND	JIFF JOINT INS 2ND QTR 2017	Open	15,056.00	0.00
17-00231	04/05/17	32023	CUMBERLAND CTY ASSESSOR ASSOC.	AMANJ& CO ANNUAL DUES 2017	Open	200.00	0.00
17-00232	04/05/17	06601	COMMERCIAL TWP FIRE DIST. # 1	2ND QUARTER PAYMENT 2017	Open	54,150.00	0.00
17-00233	04/05/17	06602	COMMERCIAL TWP FIRE DIST. # 2	2ND QUARTER PAYMENT 2017	Open	50,980.50	0.00
17-00234	04/05/17	06603	BD.OF FIRE COMMISSIONRS-DIST.3	2ND QUARTER PAYMENT 2017	Open	102,787.75	0.00
17-00235	04/05/17	06610	COMMERCIAL TWP. BOARD OF ED.	SCHOOL TAXES	Open	486,292.75	0.00
17-00236	04/05/17	44603	REMINGTON & VERNICK ENGINEERS	REVIEW&INSPECT ROAD OPENINGS	Open	7,480.00	0.00
17-00237	04/05/17	04004	BOWMAN AND COMPANY	2016 AFS AND 2016 ADS	Open	12,500.00	0.00
17-00240	04/10/17	48201	SOUTH JERSEY GAS COMPANY	UTILITY/GAS - 2/27/17-3/30/17	Open	1,581.41	0.00
17-00241	04/10/17	01915	ATLANTIC CITY ELECTRIC	UTILITY - ELECTRIC 3/2017	Open	10,432.31	0.00
17-00242	04/10/17	06642	COUNTY WIDE ANIMAL CONTROL	ANIMAL CONTROL SERVICES 4/2017	Open	1,200.00	0.00
17-00243	04/10/17	07216	CUMBERLAND COUNTY SPCA	ANIMAL SHELTERING 3/2017	Open	805.00	0.00
17-00244	04/10/17	04304	BROWN'S INTEGRATED PEST MGNT.	PEST CONTROL 3/2017	Open	200.00	0.00
17-00245	04/10/17	07000	CSI CLEANING SERVICE LLC	JANITORIAL SERVCS 3/2017	Open	1,455.00	0.00
17-00246	04/10/17	00209	A CLEAR ALTERNATIVE, INC.	WATER CONDITION SER 2ND QTR	Open	1,224.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00247	04/10/17	06631	COMCAST	ADMIN INTNET/PHONE 4/2017	Open	303.64	0.00
17-00248	04/10/17	07201	CUMB. CO. IMPROVEMENT AUTH.	SLF FEES 3/29/17	Open	34.62	0.00
17-00249	04/10/17	29409	LINDA A DEDRICK	COURT INTERPETER 4/06/17	Open	115.00	0.00
17-00250	04/10/17	07203	CUMBERLAND COUNTY TREASURER	2nd QUARTER COUNTY TAXES	Open	626,194.29	0.00
17-00251	04/11/17	06626	COMPUTERS & NETWORKS UNLIMITED	COMPUTER TECHNICAL SERVICE	Open	1,020.00	0.00
17-00252	04/12/17	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES FOR 4/14/2017	Open	103.75	0.00
17-00253	04/12/17	06614	COPE, BONNIE	TAX REFUND - B158 L384 2014	Open	293.51	0.00
17-00254	04/12/17	05228	MURIEL CARTER	TAX REFUND B214 L44 2014	Open	241.05	0.00
17-00255	04/12/17	48003	HAROLD & BARBARA SNELL	REFUND TAXES B184 L19 2014	Open	293.93	0.00
17-00256	04/12/17	57220	WALMART COMMUNITY/RFCSLLC	SUPPLIES FOR SR PROGRAMS	Open	86.75	0.00
17-00257	04/17/17	33215	MUNICIPAL CODE ENFORCEMENT AG.	ELECTRICAL CODE INSPECT 4/2017	Open	500.00	0.00
17-00258	04/17/17	10404	EARTHTECH CONTRACTING, INC.	4/17 TRASH COLL 3/17 SLF FEES	Open	29,120.06	0.00
17-00259	04/17/17	57220	WALMART COMMUNITY/RFCSLLC	MATERIALS/SUPPLIES - SR CTR	Open	186.74	0.00
17-00260	04/17/17	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES - VARIOUS OFCS	Open	594.43	0.00
17-00262	04/17/17	10701	EDMUNDS & ASSOCIATES, INC	VARIOUS COMPUTER PROGRAMS	Open	6,713.00	0.00
17-00263	04/17/17	44603	REMINGTON & VERNICK ENGINEERS	TAX ASSESSOR TAX MAPS	Open	420.00	0.00 B
17-00264	04/17/17	04004	BOWMAN AND COMPANY	AUDIT 2016/BUDGET 2017	Open	15,138.00	0.00
17-00265	04/17/17	44603	REMINGTON & VERNICK ENGINEERS	TAX ASSESSOR TAX MAP REVISIONS	Open	404.00	0.00 B
17-00266	04/17/17	50802	LEAHE TOGNO	MUNICIPAL ALLIANCE PROGRAMS	Open	444.48	0.00
17-00267	04/17/17	51801	TYCO INTEGRATED SECURITY, INC	ALARM MONITORING COM CTR 3 MOS	Open	210.53	0.00
17-00268	04/17/17	32016	MICRO SYSTEMS-NJ, LLC	COMPUTER UPDATES 2017	Open	3,634.44	0.00
17-00269	04/17/17	44603	REMINGTON & VERNICK ENGINEERS	INSPECT STREET OPENINGS	Open	400.00	0.00
17-00270	04/17/17	44603	REMINGTON & VERNICK ENGINEERS	NJDOT GRANT APPLICATIONS	Open	2,400.00	0.00
17-00271	04/17/17	47205	SEELEY LAW OFFICE, LLC	LEGAL SERVICES-MARCH 2017	Open	8,350.00	0.00
17-00272	04/17/17	47205	SEELEY LAW OFFICE, LLC	LEGAL RETAINER-APRIL 2017	Open	1,166.66	0.00
17-00273	04/17/17	47205	SEELEY LAW OFFICE, LLC	IN REM FEES-PROGRESS PAYMENT	Open	5,000.00	0.00
17-00274	04/17/17	29003	LEVARI, NICHOLAS	REFUND-REGISTRATION FEE	Open	100.00	0.00
17-00275	04/17/17	31201	MAX COMMUNICATIONS, INC.	PHONE SERVICE 4/14/17-5/13/17	Open	475.40	0.00
17-00276	04/19/17	01206	AMSTERDAM PRINTING & LITHO	TOTE BAGS - ENVIRONMENTAL COM	Open	813.11	0.00
17-00277	04/19/17	58003	WILLIAM R. MINTS AGENCY	INSURANCE RENEWAL - VOLUNTEER	Open	247.50	0.00
17-00278	04/19/17	17007	GOVDEALS, INC	FEES - AUCTION - 3/14/2017	Open	138.67	0.00
17-00279	04/19/17	19605	HOLLY CITY FAMILY CENTER	SENIOR ACTIVITY - 2/21/17	Open	35.00	0.00
17-00280	04/19/17	07215	CUSTOM GRAPHICS, INC.	COMMITTEE - SUPPLIES	Open	387.36	0.00
17-00281	04/19/17	34266	NEWFIELD NATIONAL BANK	BAN PRINCIPAL AND INTEREST	Open	115,070.96	0.00
17-00282	04/19/17	55002	VERIZON	PW PHONE 4/10/17-5/9/17	Open	42.05	0.00
17-00283	04/19/17	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES - CLERK OFC	Open	154.84	0.00
17-00284	04/19/17	23416	JANNEY ELECTRIC, INC	HALEYVILLE LIGHT PROJECT	Open	1,918.96	0.00
17-00285	04/19/17	06631	COMCAST	SEN CTR PHONE 3/6/17-5/5/17	Open	579.42	0.00
17-00286	04/19/17	39821	PITTSGROVE POWER EQUIPMENT	EQUIPMENT PARTS	Open	182.20	0.00
17-00287	04/19/17	31216	MAURICETOWN TRUCK REPAIR, INC	EQUIPMENT REPAIR	Open	1,576.85	0.00
17-00288	04/19/17	57904	WEAVERS EQUIP SALES & SUPPLY	OIL FOR O-TURN MOWER	Open	13.35	0.00
17-00289	04/19/17	06305	CLINT MILLER	PHONE REIMBURSEMENT	Open	58.20	0.00
17-00290	04/19/17	51102	TRI-CITY PRODUCTS	JANITORIAL SUPPLIES	Open	92.70	0.00
17-00291	04/19/17	25201	JSR GENERATOR SERVICES, LLC	SERVICE CALL TO SR. CTR	Open	1,650.00	0.00
17-00292	04/19/17	45615	RON'S LOCK SERVICE	REPAIRS TO VARIOUS LOCATIONS	Open	381.00	0.00
17-00293	04/19/17	03018	BEATTY & SON HEATING & COOLING	REPAIRS AT POLICE BARRACKS	Open	585.00	0.00
17-00294	04/19/17	31201	MAX COMMUNICATIONS, INC.	REPAIRS TWP HALL/BALL FIELD	Open	195.00	0.00
17-00295	04/19/17	47512	SHAWN ROWAN	SAFETY CLOTHING	Open	139.96	0.00
17-00296	04/19/17	06907	ASHLEY CRISS	COURT RECORDER 4/13/17	Open	77.27	0.00
17-00297	04/19/17	05209	CAPRIONI PORTABLE TOILETS, INC	RENTAL PORT-A-POTTY 4/2017	Open	150.00	0.00
17-00298	04/20/17	30006	LOWE'S HOME CENTER	SHOP SUPPLIES	Open	467.21	0.00
17-00299	04/20/17	50115	THE HOME DEPOT	EQUIP. PARTS & SUPPLIES	Open	192.88	0.00
17-00300	04/20/17	32003	MILLVILLE AUTOMOTIVE, INC	EQUIPMENT PARTS	Open	423.52	0.00
17-00301	04/20/17	00101	ABBAMONDI CONSTRUCTION SERVICE	BUILDINGS REPAIRS	Open	2,050.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
Total Purchase Orders:		104	Total P.O. Line Items:	0	Total List Amount:	1,596,984.37	Total Void Amount:	0.00

Additional Items for Payment Approval for the 4/20/2017 Meeting

PO#	PO DATE	CHECK	VENDOR	DESCRIPTION	AMOUNT
17-00239	4/5/2017	19074	Post Master	Postage-Gov-Deals	39.43
17-00238	4/5/2017	19075	Treasurer, State of New Jersey	Torch Permits	42.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	6-01	808.58	0.00	808.58	0.00	0.00	808.58
CURRENT FUND	7-01	1,589,955.55	0.00	1,589,955.55	0.00	0.00	1,589,955.55
CAPITAL FUND	C-04	4,750.99	0.00	4,750.99	0.00	0.00	4,750.99
STATE & FEDERAL G	G-02	1,469.25	0.00	1,469.25	0.00	0.00	1,469.25
Total of All Funds:		<u>1,596,984.37</u>	<u>0.00</u>	<u>1,596,984.37</u>	<u>0.00</u>	<u>0.00</u>	<u>1,596,984.37</u>