

Minutes of the Regular Meeting of the Commercial Township Committee held on August 16, 2018 at 6:00 P.M., at the Township Hall, 1768 Main Street, Port Norris, NJ

Those in attendance;

Ronald L. Sutton, Sr.	Mayor
Fletcher Jamison	Committeeman
Mike Vizzard	Committeeman
Thomas Seeley	Solicitor
Edward Dennis	Engineer
Hannah E. Nichols	Township Clerk
Heather Sparks	Deputy Clerk
Clint Miller	Road Supervisor

Absent:

Mayor Sutton presided and called the meeting to order with the announcement that the meeting has been advertised, it is being electronically recorded and 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 the New Jersey State Police were unable to attend this evening but we have Mr. William Morrison who would like to address the committee with some issues he feels the committee should be made aware of.

Mr. Morrison said he lives in Port Norris. He has lived here for eleven years and enjoyed every minute of it until two years ago when the property across the street from him was purchased by, an individual who does not have any respect for the neighborhood, nor the neighbors. Mr. Morrison said that he has called the New Jersey State Police at least seven times and he said they always respond and he appreciates what they do. He said the people that own the property disturbs the peace of the area, they play loud music, have drunken parties, they get drunk, they have vehicles with load mufflers that they race sometimes at 3:00 a.m., in the morning, waking everyone around them. He said one time they started a fire in an open pit with heavy winds and put so much debris in it that sparks were flying through the air and landing on neighbors roof. He said he called the state police and they came and made them put it out. He said there is suspicious activities going on with people driving up to the house, someone coming out to the car and then the car pulling off, this goes on during the late evening hours. Mr. Morrison said it has gotten so bad, he is wakened about two or three o'clock every morning and then it is difficult to get back to sleep because they decide to make a lot of noise, they pull trucks into the garage and work on them in the early a.m. hours. He said he has had enough, he does not know what else he can do, so, he has put his house up for sale. Enough is enough.

Mr. Thomas Seeley, Solicitor, for Commercial Township told Mr. Morrison that basically there is nothing that the township committee can do and if he has contacted the state police then there is a form that they have to fill out called the CCP form which Mr. Morrison can get copies of and the final step would be for him to sign a complaint and he can present the CCP's to the judge to show just what the reasons were for notifying the state police. Mr. Seeley said this is the only way to stop it. He told Mr. Morrison that he could come to his office on Friday afternoon and he would explain the procedure to him.

Mr. Morrison thanked the committee for listening to him.

Mayor Sutton said we have copies of previous minutes for consideration:

Minutes Agenda Meeting of July 16, 2018
Minutes Regular Meeting of July 19, 2018

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

Mayor Sutton said we have consideration of Bill List for month of August prepared by Pam Humphries, CFO.

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

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

Mr. Dennis said the state is taking application for 2019 state aid and that he and road supervisor will be doing an on site inspection to select two roads to submit to the committee for their approval. He said the township received a grant of \$425,000 for Port Norris Drainage Phase I and field survey and engineering design is in progress. Mr. Dennis said he finally received permit application signed by the State Police, but since the project will not be completed on schedule the state may pull back their funding on the Bivalve Station Project but Mr. Dennis said he would ask for an extension. He stated the Laurel Lake Drainage Improvement Project is basically completed by Mathis Construction and finally Raymond Drive is being closed out and guide rails will be installed on Lakeshore Drive and Berry Avenue very shortly. Mr. Dennis said to update the committee on the Briarwood Developer. He checked the minutes and there was an agreement that the developer would pave two roads and he did that. The paving of Briarwood was that when he sold eight houses he would make the improvements and pave Briarwood. Now he states the reason that he can't sell the eight houses is that he cannot fit the septic, well and dwelling on the properties and that is why he is asking for part of the road right-way. Mr. Dennis said before the committee can consider this request the utility companies must be requested to do a markup as to where the underground lines are located. So until that is done you the committee can't make any decisions.

Mayor Sutton said township has received three bids from Kevin Nocon for the following properties and the land sale will take place at the September 20, 2018 regular township committee meeting.

Bid of \$6,666.67 for Block 18, Lots 3852 100X100 trailer on it
Bid of \$6,666.67 for Block 47, Lot 6020 60X100 house on it.
Bid of \$6,666.66 for Block 78, Lot 1537 80X100 trailer on it.

Mayor said we have some correspondence and Mr. Dennis just mentioned that the state will be accepting applications for 2019 municipal state aid for roads.

Mayor said we received a letter from the Tri-County Sportsmen Motorcycle Club to cross roads in Commercial Township on November 3rd and 4th, 2018 during their National Sportsmen Dual Sport Hammer Run. It will commence in Port Elizabeth at Franckle's Field. Mayor said this is an annual event and Resolution of approval is on the agenda.

Solicitor Seeley said Lawrence Township said they wouldn't vote against the event but they weren't endorsing it either. He suggested that township require them to put up liability insurance.

Clerk stated that they have already insured the township for the event.

Mayor said we have request from Maryann Sheppard to hire court attendee. Mayor said application has been reviewed and resolution is on the agenda to hire Andrew Bunn.

Committeeman Jamison said it appears he already worked two other courts.

ORDINANCE 2018-593

AN ORDINANCE OF THE TOWNSHIP OF COMMERCIAL ADOPTING A PERMIT FEE SCHEDULE AS A THIRD PARTY CONSTRUCTION OFFICE IN ACCORDANCE TO STATUTE 5:23-4.20 OF THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS,

There will be a twenty-five (25%) percent Administration fee added to all permits for the township. The township has contracted with a third party inspection agency who bid one hundred (100%) percent of the state fees.

(a) GENERAL FEES

1. The fee for plan review, computed as a percentage of the fee for a construction permit, shall be paid at the time of application for a permit. The construction or rehabilitation or residential units that are to be legally restricted to occupancy by households of low or moderate income shall be exempted from the fees set forth in (b) and (c) below and otherwise payable to the Department.

No fee shall be collected for work consequential to a natural disaster when the Department is the local enforcing agency.

(b) DEPARTMENT PLAN REVIEW FEE

1. The plan review fee for new construction shall be based upon the volume of the structure.
 - i. For buildings or structures in Use Groups A, F, or S, the plan review fee shall be \$.014 per cubic foot;
 - ii. For health care facilities in Use Groups B or I, the plan review fee shall be \$.031 per cubic foot; and
 - iii. For all other buildings or structures, the plan review fee shall be \$.022 per cubic foot.
2. The plan review fee for renovations, alterations, repairs, site construction associated with pre-engineered systems of commercial farm buildings ; premanufactured construction, and external utility connections for pre-manufactured construction shall be based upon the estimated cost of work.
 - i. For health care facilities in Use Groups B or I, the fee shall be \$20.00 per \$1,000 or part thereof for estimated cost not exceeding \$50,000, \$16.00 per \$1,000 or part thereof for estimated cost in excess of the first \$50,000 and not exceeding \$100,000, and \$13.00 per \$1,000 or part thereof for estimated cost in excess of the first \$100,000; and
 - ii. For all other buildings or structures, the fee shall be \$15.00 per \$1,000 or part thereof for estimated cost not exceeding \$50,000, \$13.00 per \$1,000 or part thereof for estimated cost in excess of the first \$50,000 and not exceeding \$100,000 and \$10.00 per \$1,000 or part thereof for estimated cost in excess of the first \$100,000.
3. The elevator device plan review fee shall be as set forth in (c) 6 and 7 below.
4. There shall be an additional fee of \$64.00 per hour for review of any amendment or change to a plan that has already been released.
5. In any case where the Department conducts plan review for a local enforcing agency, the fee charged by the local enforcing agency for inspection services shall be 80 percent of the fee that would otherwise be determined under the local fee schedule.

(c) ENFORCING AGENCY FEES SHALL BE AS FOLLOWS

1. The fee for plan review shall be 20 percent of the amount to be charged for a construction permit.

- i. The elevator device plan review fee shall be as in (c)6 and 7 below
 - ii. The fee for plan review for Statewide prototype plans released by the Department or for other prototype plans where the prototype did not include the foundation detail shall be five percent of the amount to be charged for a construction permit.
2. The basic construction permit fee shall be the sum of the parts computed on the basis of the volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and rating of electrical devices, the number of sprinklers, standpipes; and detectors (smoke and heat) at the unit rates, and/or the applicable flat fees as provided in this subchapter plus any special fees.
- i. Building volume or cost: The fees for new construction or alteration are as follows:
 - (1) Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$.038 per cubic foot of volume for buildings and structures of all groups and types of construction as classified and defined in Chapters 3 and 6, respectively, of the building subcode.
 - (2) The fee shall be \$0,021 per cubic foot of volume for groups A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1, and S-2, and the fee shall be \$0.0011 per cubic foot for structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), with the maximum fee for such structures on farms not to exceed \$1,602.
 - A. For purposes of calculating the volume to determine the fee for large, open-volume, single story spaces in buildings, such as barns, silos, greenhouses, warehouses, distribution centers, and other agricultural and storage-use occupancies, the height shall be limited to 20 feet notwithstanding the fact that the actual height of the space may be greater than 20 feet.
 - (3) Fees for renovations, alterations, and repairs or site construction associated with pre-engineered systems of commercial farm buildings, premanufactured construction, and the external utility connection for premanufactured construction shall be based upon the estimated cost of work. The fee shall be in the amount of \$34.00 per \$1,000 for the first \$50,000 prorated. From \$50,001 to and including \$100,000, the fee on the amount exceeding \$50,000 shall be in the amount of \$26.00 per \$1,000 of estimated cost, prorated. Above \$100,000 the fee on the amount exceeding \$100,000 shall be in the amount of \$22.00 per \$1,000 of estimated cost, prorated. For the purpose of determining estimated cost, the applicant shall submit to the Department such cost data as may be available produced by the architect or engineer of record, or by a recognized estimating firm or by the contractor. A bona fide contractor's bid, if available shall be submitted. The Department shall make the final decision regarding estimated cost.
 - (4) Fees for additions shall be computed on the same basis as for new construction for the added portion.
 - (5) Fees for combination renovations and additions shall be computed as the sum of fee computed separately in accordance with (c)2i(3) and (4) above.
 - (6) The fee for tents, in excess of 900 square feet or more than 30 feet in any dimension, shall be \$129.00.
 - (7) The fee for siding work completed on structures of Group R-3 or 4-5 shall be \$78.00 - Poly Propylene only.
 - (8) The fee for an above-ground swimming pool shall be \$140.00 for a pool with a surface area greater than 550 square feet, the fee in all other cases shall be \$70.00. The fee for an in-ground swimming pool shall be \$210.00 for a pool with a surface area greater than 550 square, the fee in all other cases shall be \$106.00.

(9) Fees for retaining walls shall be as follows:

- (A) The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be \$210.00.
- (B) The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be \$106.00; and
- (C) The fee for a newly constructed retaining wall of any size at other than a Class 3 residential structure shall be based on the cost of the construction.

ii. PLUMBING FIXTURES AND EQUIPMENT: The fees shall be as follows:

- (1) The fee shall be in the amount of \$15.00 per fixture, piece of equipment, or appliance connected to the plumbing system, and for each appliance connected to the gas piping or oil piping system except as indicated in (c)2ii(2) below. There will be a minimum \$50 charge for all Plumbing permits.
- (2) The fee shall be \$91.00 per special device for the following: grease traps, oil separators, refrigeration units, utility service connections, back-flow preventers equipped with test ports (double check valve assembly, reduced pressure zone, and pressure vacuum breaker backflow preventers) steam boilers, hot water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, and interceptors. There shall be no inspection fee charged for gas service entrances.

iii. ELECTRICAL FIXTURES AND DEVICES: The fee shall be as follows:

- (1) For the first block consisting of one to 50 receptacles, fixtures, or devices, the fee shall be \$50.00; for each additional block consisting of up to 25 receptacles, fixtures, or devices, the fee shall be \$9.00 for the purpose of computing this fee, receptacles, fixtures, or devices shall include lighting fixtures, wall switches, convenience receptacles, sensors, dimmers, alarm devices, smoke and heat detectors, communications outlets, light standards eight feet or less in height including luminaries, emergency lights, electric signs, exit lights or similar electric fixtures, and devices rated 20 amperes or less including motors or equipment rated less than one horsepower (hp) or one kilowatt (kw).
- (2) For each motor or electrical device rated from one hp or one kw to 10 hp or 10 kw; for each transformer or generator rated from one kw or one kilovolt-amperes (kva) to 10 kw or 10 kva; for each replacement of wiring involving one branch circuit or part thereof, for each storable pool or hydro massage bath tub; for each under-water lighting fixture; for household electric cooking equipment rated up to 16 kw; for each fire security, or burglar alarm control unit; for each receptacle rated from 30 amperes to 50 amperes; for each light-standard greater than eight feet in height including luminaries; and for each communications closet, the fee shall be \$15.00. There will be a minimum \$50 cost on all Electrical Permits.
- (3) For each motor or electrical device rated from greater than 10 hp or 10 kw to 50 hp or 50 kw; for each service equipment, panel board, switch board, switch gear, motor-control-center, or disconnecting means rated 225 amperes or less; for each transformer or generator rated from greater than 10 kw or 10 kva to 45 kw to 45 kva; for each electrical sign rated from greater than 20 amperes to 225 amperes including associated disconnecting means; for each receptacle rated greater than 50 amperes and for each utility load management device, the fee shall be \$65.00.
- (4) For each motor or electrical device rated from greater than 50 hp or 50 kw up to 100 hp or 100 kw; for each service equipment, panel board, switch board, switch gear, motor-control-center, or disconnecting means rated from greater

- than 225 amperes to 1,000 amperes; and for each transformer or generator rated from greater than 45 kw or 45 kva; the fee shall be \$129.00
- (5) For each motor or electrical device rated greater than 100 hp or 100 kw, for each service equipment, panel board, switch board, switch gear, motor-control-center, or disconnecting means rated greater than 2,000 amperes and for each transformer or generator rated greater than 112.5 kw or 112.5 kva the fee shall be \$640.00.
 - (6) The fee charged for electrical work for each permanently installed private swimming pool as defined in the building subcode, spa, hot tub, or fountain, shall be a flat fee of \$77.00 which shall include any required bonding, and associated equipment such as filter pumps, motors, disconnecting means, switches, required receptacles, and heaters, etc., excepting panelboards and underwater lighting fixtures. For public swimming pools, the fee shall be charged on the basis of number of electrical fixtures and rating of electrical devices involved in accordance with (c)2iii(l) through (5) above.
 - (7) The fee charged for the installation of single and multiple station smoke or heat detectors and fire, burglar, or security alarm systems in any one or two family dwelling shall be a flat fee of \$33.00 per dwelling unit. For fire, burglar, and security alarm systems and detectors in buildings other than one or two-family dwelling, the fee shall be charged in accordance with (c)2iii(l) and (2) above.
 - (8) For installation consisting of multimeter stacks, the fee shall be based on the ampere rating of the main bus and not upon the number of meters or rating of disconnects on the meter stack. Individual load-side panel boards shall be charged in accordance with (c)2iii(3), (4) or (5) above. There shall be no additional fee charged for the concurrent installation of individual feeder conductors.
 - (9) For motors or similar devices requiring concurrent installation of individual controls, relays and switches, the fee shall be based only upon the rating of the motor or device. There shall be no additional fee charged for the concurrent installation of individual circuit components, for example, controllers, starters, and disconnecting means.
 - (10) For electrical work requiring replacement of service entrance conductors or feeder conductors only the fee shall be based on the designated ampere rating of the overcurrent device of the service or feeder as follows:
 - (A) 225 amperes or less, the fee shall be \$65.00
 - (B) 226 to 1,000 amperes, the fee shall be \$129.00
 - (C) Greater than 1,000 amperes, the fee shall be \$640.00
 - (11) The fee charged for process equipment shall be based on the ampere rating of the overcurrent device protecting the conductor feeding the process equipment or the cutoff device.
 - (12) For the purpose of computing these fees, all electrical and communications devices, utilization equipment and motors which are part of premises wiring, except those which are portable plug-in type, shall be counted
 - (13) For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows:
 - (A) One to 50 kilowatts, the fee shall be \$65.00
 - (B) Fifty-one to 100 kilowatts, the fee shall be \$129.00
 - (C) Greater than 100 kilowatts, the fee shall be \$640.00
- iv. FEE FOR FIRE PROTECTION AND HAZARDOUS EQUIPMENT: For the protection and hazardous equipment, sprinklers, standpipes, detectors (smoke and heat) pre-engineered suppression systems, gas and oil fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators, and crematoriums, the fee shall be as follows:
- (1) The fee for 20 or fewer heads shall be \$91.00 for 21 to and including 100 heads, the fee shall be \$168.00 for 101 to and including 200 heads, the fee shall be \$321.00 for 201 to and including 400 heads the fee shall be \$831.00 for 401 to

and including 1000 heads, the fee shall be \$1,150.00 for over 1,000 heads the fee shall be \$1,469.00.

- (2) The fee for one to 12 detectors shall be \$50.00 for each 25 detectors in addition to this, the fee shall be in the amount of \$17.00.
- (3) The fee for each standpipe shall be \$321.00.
- (4) The fee for each independent pre-engineered system shall be \$129.00
- (5) The fee for each gas or oil fired appliance that is not connected to the plumbing system shall be \$65.00
- (6) The fee for each kitchen exhaust system shall be \$65.00
- (7) The fee for each incinerator shall be \$511.00
- (8) The fee for each crematorium shall be \$511.00
- (9) For single and multiple station smoke or heat detectors and fire alarm systems in any one or two-family dwellings, there shall be a flat fee of \$33.00 per dwelling unit. For detectors and fire alarm systems in buildings other than one or two-family dwellings, the fee shall be charged in accordance with §2iv(2) above with a minimum \$50 charge on all Fire Permits.
- (10) The fee for replacement of an existing transmission means as per N.J.A.C. 5:23-2.17A-5v shall be \$35.00.

3. FEES FOR CERTIFICATES AND OTHER PERMITS ARE AS FOLLOWS:

- i. The fee for demolition or removal permit shall be \$92.00 for a structure of less than 5,000 square feet in area and less than 30 feet in height, for one or two-family dwellings (Group R-2, R-3, R-5 of the building subcode), structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), and \$168.00 for all other group.
- ii. The fee for a permit to construct a sign shall as follows:
 - (1) Fees for pylon signs shall be \$6.00 per square foot for the first 100 square feet, \$4.75 per square foot for the next 400 square feet, and \$3.50 per square foot thereafter.
 - (2) Fees for ground signs or wall signs shall be \$3.00 per square foot for the first 100 square feet, \$2.10 per square foot for the next 400 square feet, and \$1.40 per square foot thereafter.
 - (3) The minimum fee shall be \$65.00.
- iii. The fee for a certificate of occupancy shall be \$39.00.
- iv. The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$168.00
- v. The fee for a certificate of continued occupancy issued under N.J.A.C. 5:23-2.23 shall be \$168.00
- vi. The fee for the first issuance and the renewal of a temporary certificate of occupancy shall be \$39.00
 - (1) EXCEPTION: There shall be no fee for the first issuance of the temporary certificate of occupancy provided the certificate of occupancy fee is paid at that time.
 - (2) EXCEPTIONS: where a written request for a temporary certificate of occupancy is made for reasons other than uncompleted work covered by the permit (such as uncompleted work required by prior approvals from state or municipal agencies), no re-newal fee shall be charged.
- vii. The fee for plan review of a building for compliance under the alternate system and non-depletable energy source provisions of the energy subcode shall be \$383.00 for one and two-family dwellings (Group R-2; R-3, R-5 of the building subcode), and for light commercial structures having the indoor temperature controlled from a single point, and \$1,915.00 for all other structures.
- viii. The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$821.00 for class 1 structures and \$168.00 for class 2 and class 3 structures. The fee for resubmission of an application for a variation shall be \$321.00 for class 1 structures and \$91.00 for class 2 and class 3 structures.
- ix. The fee for a permit for lead hazard abatement work shall be \$196.00. The fee for a lead abatement clearance certificate shall be \$39.00.

4. For cross connections and backflow preventers that are subject to annual re-testing, the fee shall be \$12.00 for each device, with a minimum cost of \$50.00.
5. ANNUAL PERMIT REQUIREMENTS ARE AS FOLLOWS:
 - i. The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers who are employed by the facility, and who are primarily engaged in work that is governed by a subcode. Managers, engineers and clericals shall not be considered maintenance workers for the purpose of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical and plumbing.
 - ii. FEES FOR ANNUAL PERMITS SHALL BE AS FOLLOWS:
 - (1) One to 25 workers (including foremen) \$933.00/worker; each additional worker over 25, \$329.00/worker,
 - (2) Prior to the issuance of the annual permit, a training registration fee of \$196.00 per subcode and a list of not more than three individuals to be trained per subcode shall be submitted by the applicant to the Department of Community Affairs, Bureau of Code Services, Education Unit along with a copy of the construction permit (Form F170). Checks shall be made payable to "Treasurer, State of New Jersey" The Department shall register these individuals and notify them of the courses being offered.
6. The fee for plan review for elevator devices in structures of Group R-3, R-4, or R-5, and for elevator devices wholly within dwelling units in structures of Group R-2 shall be \$70.00 for each device.
7. The fee for plan review for elevator devices in structures of Groups other than R-3, R-4, or R-5 and devices in structures of Group R-2 exempted by (c)6 above shall be \$365.00 for each device.
8. The fees for elevator device inspections and tests shall be as set forth in N.J.C. 5:23-12.
9. The fee for a mechanical inspection in a structure of Group R-3 or R-5 by a mechanical inspector shall be \$60.00 for the first device and \$15.00 for each additional device. No separate fee shall be charged for gas, fuel oil, or water piping connections associated with the mechanical equipment inspected.
10. The fee for the annual electrical inspection of a swimming pool, spa, or hot tub shall be \$50.00. The fee for the annual electric inspection of each additional swimming pool, spa or hot tub on a site shall be \$34.00.
- (d) The fee for an application by a manufacturer, distributor, owner or any other person for approval of any fixture, appurtenance, material or method, pursuant to N.J.A.C. 5:23-3.8, shall be an amount equal to the cost incurred, or to be incurred, by the Department for such tests as the Department may require, plus an administrative surcharge in the amount of 10 percent of such cost.
- (e) Hourly charges and fees for development-wide inspection of homes after issuance of a certificate of occupancy shall be in such amount as may be reasonable and necessary in order to ascertain whether a violation exists or to verify that any work performed has abated the violation.

5:23-4.19 NEW JERSEY STATE PERMIT SURCHARGE FEES

- (a) In order to provide for the training and certification and technical support programs required by the Act, an enforcing agency, including the Department when acting as the local agency, shall collect a surcharge fee to be based upon the volume of new construction within the municipality. Said fee shall be accounted for and forwarded to the Division of Codes and Standards in the manner herein provided.
- (b) AMOUNT: This fee shall be in the amount of \$0.00371 per cubic foot volume of new buildings and additions. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The fee for all other construction shall be \$1.90 per \$1,000 of value of construction.
 1. No fee shall be collected for pre-engineered systems of commercial farm buildings.
 2. No fee shall be collected for permits to perform asbestos abatement or lead abatement.
 3. No fee shall be collected for permits for the construction or rehabilitation of residential units that are to be legally restricted to occupancy by households of low or moderate income, as defined in N.J.A.C. 5:43-1.5.

4. No fee shall be collected for demolition of buildings or structures.
5. No fee shall be collected for work consequential to a natural disaster when the local code enforcement agency is waiving the fee.
6. The minimum permit surcharge fee shall be \$1.00.

(c) REMITTING AND REPORTING

1. The municipality shall remit fees to the Bureau on a quarterly basis, in conjunction with report number R-840B State Training Fee Report in accordance with N.J.A.C. 5:23-4.5(e). Fees remitted shall be for the quarter. Checks shall be made payable to "Treasurer, State of New Jersey."

Any other instances not specified above will be subject to the N.J.A.C 5:23-4.18 as interpreted by our Construction Official.

Mayor Sutton asked for motion to adopt on first reading.

Committeeman Vizzard made motion to adopt and Committeeman Jamison seconded the motion with a unanimous roll call vote. Mayor said second reading and public hearing will be September 20th, 2018.

RESOLUTION 2018-80

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

WHEREAS, it was discovered after downloading the 2018 MOD IV and/or during the preparation of the tax bills that there were several overpayments existing on numerous line items. The overpayments were created due to reduction in the tax assessments, the recent Homestead Credit Benefit, combining of lots, changes in lot number, removal of assessment, approved deduction or pursuant to a successful appeal filed with the County Board of Taxation lowering said assessments, and

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

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

Block	Lot	Owner	Year	Amount	Reason
158	384	Bonnie Cope	2018	\$121.75	2015 Homestead Benefit-Exempt Vet

RESOLUTION 2018-81
Overbill Block 213, Lot 4

WHEREAS, the Tax Collector is reporting that an erroneous overbill has been placed upon property known as Block 214, Lot 4, assessed to Jeffrey and Claire Moore. Said last half of 2018 should be reflecting \$5.29 but instead reflects as an erroneous credit of \$190.44, and

WHEREAS, said erroneous credit derived from a combination of an assessment drop along with an adjustment made to the 1st half of 2018 pursuant to Resolution 2017-105. To avoid a levy and/or collection error, it is pertinent that the Tax Collector make the necessary manual adjustment to balance the bill; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Commercial the Tax Collector is hereby authorized to correct the last half to reflect \$5.29 and bill the same.

RESOLUTION 2018-82
Overbill Block 203, Lot 7

WHEREAS, the Tax Collector is reporting that an erroneous overbill has been placed upon property known as Block 203, Lot 7 QFarm, assessed to Jeffrey and Claire Moore. Said last half of 2018 should be reflecting \$10.59 but instead reflects as an erroneous credit of \$16.49; and

WHEREAS, said erroneous credit derived from a combination of an assessment drop along with an adjustment made to the 1st half of 2018 pursuant to Resolution 2017-106. To avoid a levy and/or collection error, it is pertinent that the Tax Collector make the necessary manual adjustment to balance the bill, and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Commercial, the Tax Collector is hereby authorized to correct the last half to reflect \$10.59 and bill the same.

RESOLUTION 2018-83
Change Order #1 Berry Avenue & Lakeshore Drive
Installation of Guide Rails In Amount of \$33,920.25

WHEREAS, the Commercial Township Committee had authorized the repaving of portions of Lakeshore Drive, Laurel Lake and Berry Avenue, Port Norris; and

WHEREAS, with required inspections being done by the township engineer it was brought to the committees attention that there were several areas that should have guide rails for the safety of those that use these roads; therefore

BE IT RESOLVED by the Township Committee of the Township of Commercial that a Change Order be approved for the installation of guide rails on areas of Lakeshore Drive and Berry Avenue in the amount of \$33,920.25, increasing project total from \$213,140.00 to \$247,060.25.

RESOLUTION 2018-84
Authorizing Remington & Vernick Engineers To Perform
Additional Inspections On Berry Avenue & Lakeshore Drive
For Guide Rail Installations In The Amount of \$6,600

WHEREAS, the Township Committee of the Township of Commercial authorizes the installation of Guide Rails on Berry Avenue, Port Norris and Lakeshore Drive, Laurel Lake as recommended for the safety of those that use these roads and that additional inspections will be required by engineer and staff; therefore

BE IT FURTHER RESOLVED by the committee that Remington and Vernick Engineers are hereby authorized to perform inspections as needed in an amount not to exceed \$6,600.

RESOLUTION 2018-85

Approving Tri-County National Sportsmen Dual Sport Hammer Run
November 3, & 4, 2018 Across Commercial Township Roads

BE IT RESOLVED by the Township Committee of the Township of Commercial that approval is given to the Tri-County Sportsmen Motorcycle Club Inc., to ride on many of Commercial Township Roads and Properties in their Annual Tri-County National Sportsmen Dual Sport Hammer Run on November 3rd and 4th 2018.

BE IT FURTHER RESOLVED that this resolution will be forwarded to the Cumberland County Road Department for final approval.

RESOLUTION 2018-86

Authorizing The Public Sale To The Highest Bidder Certain Premises
Not Needed For Public Use On Saturday, October 13, 2018 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 in the Resolution, as Schedule "A" on Saturday, October 13, 2018 at 9:00 A.M., at a Special Meeting of the Township Committee of the Township of Commercial, held at Municipal Building, 1768 Main Street, Port Norris, NJ 08349. 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's 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. (Schedule "A" is attached to minutes.)

RESOLUTION 2018-87

Hiring of Andrew Bunn As Municipal Court Attendee

BE IT RESOLVED by the Township Committee of the Township of Commercial that Andrew Joseph Bunn, 7218 Keron Drive, Millville, NJ 08332, be hired as Commercial Township Municipal Court Attendee retroactive to August 1, 2018 at a salary of \$19.99. in accordance t with the 2018 union pay scale.

Mayor Sutton asked for motion on resolutions and Committeeman Jamison made motion to approve Resolution 2018-80 thru 87 and Committeeman Vizzard asked if there was a set pay amount for court attendees.

Committeeman Jamison said yes there is.

Committeeman Vizzard said then he'll second the motion to approve the resolutions and a unanimous roll call vote was taken.

Mayor Sutton asked for motion to open meeting to the public and it was moved by Committeeman Vizzard and Committeeman Jamison.

Mrs. Carol Hickman brought the issue up regarding the property across the street from her that has a foundation on it that is full of water and a breeding ground for mosquitoes.

Committeeman Vizzard said that he knows the code enforcement officer has sent notices to everyone regarding that property. He said he would check with Code Enforcement Officer, Steve DeSario to see if any responses, he asked Mrs. Hickman for the actual address.

Mrs. Hickman said it was right across the street from her. She said there are properties in the area that have been abandoned, doors and windows smashed, or opened and one resident called her insurance company to see what they might recommend doing with the dwelling. Mrs. Hickman said the lady was told not to do anything, do not board the property up because someone might get hurt breaking in. Leave the property as is.

Committee members were certainly surprised with the recommendation Mrs. Hickman said the resident was told. Committee agreed this is something that should be checked out.

Mrs. Hickman said things have really gotten bad in Laurel Lake that individuals tried to break into her daughter's car and fortunately her daughter was able to scare them off. She said routine is to lock all your doors and windows and then prop a chair under the door knob for more security. She said there are a lot of drugs in Laurel Lake, a lot of people who break in homes, and many that steal whatever is not fastened down. It has gotten really bad.

Mr. Hickman confirmed his wife's statements and said that it has gotten extremely bad, that it is not safe in the lake any longer. He said there is a preacher from Woodbine driving through the lake all the time, really not sure what that is all about. People walking get tag numbers if something looks suspicious.

Mayor Sutton said we have state police give us reports every month but we're not aware of all these things going on. He asked for additional comments and asked for motion to close the public portion.

Mayor asked for any reports from committee members.

Committeeman Vizzard said last week Ed Dennis and I had meetings with the Atlantic City Electric and South Jersey Gas representatives to discuss the infrastructure of the Bayshore. We discussed the electric poles that are leaning and the electric distribution not compatible with today. He said South Jersey Gas is very favorable and willing to upgrade, they have a pre-requisite for Surfside to tie in and if we can get others to tie in, we need the numbers that will bring gas lines all the way down. Committeeman Vizzard said he was impressed with the responses Mr. Dennis and he received.

Committeeman Jamison said if you can get Rutgers to tie in, Barney Hollinger, Bayshore Center and others they'll do it.

Engineer, Ed Dennis, said Surfside is the biggest one.

Committeeman Vizzard said the meeting was very promising and all of riverfront will benefit.

Mayor asked for additional comments and being none a motion was made and seconded to adjourn.

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
18-00444	06/18/18	44603	REMINGTON & VERNICK ENGINEERS	LAUREL LAKE DRAIN.PHASE III	Open	4,750.00	0.00 B
18-00500	07/11/18	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES-FINANCE	Open	83.70	0.00
18-00501	07/11/18	57215	W.B. MASON CO., INC.	FILE CABINET-FINANCE OFFICE	Open	601.80	0.00
18-00502	07/11/18	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES-CONSTR.OFFICE	Open	111.81	0.00
18-00533	07/18/18	44603	REMINGTON & VERNICK ENGINEERS	PORT NORRIS IMP.PHASE 1	Open	4,950.00	0.00 B
18-00627	09/05/18	57215	W.B. MASON CO., INC.	CONSTR.OFFICE-OFFICE SUPPLIES	Open	112.68	0.00
18-00628	09/05/18	57215	W.B. MASON CO., INC.	CONSTR.OFF.-OFFICE SUPPLIES	Open	65.56	0.00
18-00629	09/05/18	57220	WALMART COMMUNITY/RFCSELLC	SENIOR CTR.PROGRAMMING	Open	155.87	0.00
18-00630	09/05/18	57220	WALMART COMMUNITY/RFCSELLC	CLEANING SUPPLIES	Open	96.18	0.00
18-00631	09/05/18	57220	WALMART COMMUNITY/RFCSELLC	LIBRARY PROGRAMMING	Open	92.55	0.00
18-00632	09/05/18	57625	SAMUEL WELDON	TAX REF. 889 L8630	Open	350.78	0.00
18-00633	09/05/18	55002	VERIZON	PW PHONE 8/10/18-9/09/18	Open	38.81	0.00
18-00634	09/05/18	55405	VISION SERVICE PLAN - CT	VISION PLAN-SEPTEMBER 2018	Open	303.24	0.00
18-00635	09/05/18	57604	THOMPSON REUTERS - WEST	NJ CRIMINAL & MOTOR VEH.LAW	Open	212.00	0.00
18-00636	09/05/18	03702	BLUE360MEDIA, LLC	NJ CRIMINAL & VEHIC.HANDBOOK	Open	69.25	0.00
18-00637	09/05/18	51102	TRI-CITY PRODUCTS	CLEANING SUPPLIES	Open	162.55	0.00
18-00638	09/05/18	48780	STAPLES ADVANTAGE	PRINTER FOR SENIOR CENTER	Open	285.98	0.00
18-00639	09/05/18	47605	SIR SPEEDY	HOUSING INSPECTION FORMS	Open	402.00	0.00
18-00640	09/05/18	47001	SCHWAAB, INC.	OFFICE SUPPLIES-MUNICIPAL CRT.	Open	99.74	0.00
18-00641	09/05/18	45602	GRACE R. ROBINSON	MEDICARE PART B REIMBURSE.	Open	402.00	0.00
18-00642	09/05/18	46211	KATHRYN RYAN	TAX REFUND B53 L7180	Open	593.38	0.00
18-00643	09/05/18	44603	REMINGTON & VERNICK ENGINEERS	RD.OPENING-DENNIS,BROWN,RED FR	Open	2,623.00	0.00
18-00644	09/05/18	41800	EUROFINS QC, INC.	WATER TEST-SENIOR CENTER	Open	155.33	0.00
18-00645	09/05/18	41800	EUROFINS QC, INC.	ADD.WATER TEST-SENIOR CENTER	Open	61.35	0.00
18-00646	09/05/18	40405	POST MASTER	POSTAGE-HOUSING OFFICE	Open	1,000.00	0.00
18-00647	09/05/18	34244	NJ ADVANCED MEDIA	LEGAL ADVERTISING	Open	33.21	0.00
18-00648	09/05/18	06408	KDI, INC	COPYING-CONTRACT RATE CHARGE	Open	210.24	0.00
18-00649	09/05/18	06626	COMPUTERS & NETWORKS UNLIMITED	PRINTER SET UP & SCAN ISSUE	Open	100.00	0.00
18-00650	09/05/18	22112	INTERNATIONAL CODE COUNCIL,INC	2018 PROPERTY MAINT CODE BOOK	Open	43.50	0.00
18-00651	09/05/18	41800	EUROFINS QC, INC.	WATER TEST POLICE BARRACKS	Open	145.00	0.00
18-00652	09/05/18	26817	DE LAGE LANDEN, INC	COPIER LEASE SEPTEMBER 2018	Open	265.78	0.00
18-00653	09/05/18	08604	DINO'S PIZZA	LIBRARY READING PROGRAM	Open	90.30	0.00
18-00654	09/05/18	06642	COUNTY WIDE ANIMAL CONTROL	ANIMAL CONTROL SERV.SEPT. 2018	Open	1,200.00	0.00
18-00655	09/05/18	05607	CEUNION	EDUCATIONAL SEMINARS 10/5/2018	Open	190.00	0.00
18-00656	09/05/18	07201	CUMB. CO. IMPROVEMENT AUTH.	SLF FEES 8/13/18-8/14/18	Open	1,521.65	0.00
18-00657	09/05/18	07217	CUMBERLAND DEVELOPMENT CORP.	ECO.DEV.CONSULTING 3RD QRT.	Open	1,425.00	0.00
18-00658	09/05/18	06305	CLINT MILLER	CELL PHONE REIMBURSEMENT	Open	65.96	0.00
18-00659	09/05/18	57220	WALMART COMMUNITY/RFCSELLC	VACUUM CLEANER-JANITORIAL	Open	199.00	0.00
18-00660	09/05/18	26006	KATHI BURNO	MEDICARE PART B REIMBURSEMENT	Open	402.00	0.00
18-00661	09/05/18	24817	JOHN BARNES	MEDICARE PART B REIMBURSEMENT	Open	402.00	0.00
18-00662	09/11/18	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES-CLERK/HOUSING	Open	161.97	0.00
18-00663	09/11/18	50103	THE PRESS OF ATLANTIC CITY	BID ADVERTISEMENT 8/23/2018	Open	34.02	0.00
18-00664	09/11/18	50100	THE DAILY JOURNAL	AD FOR CLASS B DRIVER	Open	197.92	0.00
18-00665	09/11/18	48201	SOUTH JERSEY GAS COMPANY	NATURAL GAS EXPENSE-AUG. 2018	Open	203.28	0.00
18-00666	09/11/18	07216	SOUTH JERSEY REG.ANIMAL SHELTT.	HOLDING FEE STRAY ANIMALS	Open	1,684.70	0.00
18-00667	09/11/18	47205	SEELEY LAW OFFICE, LLC	LEGAL SERVICES-AUGUST 2018	Open	4,336.00	0.00
18-00668	09/11/18	47205	SEELEY LAW OFFICE, LLC	LEGAL RETAINER- SEPT. 2018	Open	1,166.66	0.00
18-00669	09/11/18	39801	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER RENT.7/30-10/29	Open	413.16	0.00
18-00670	09/11/18	33207	MUNICIPAL INFORMATION SYS.INC	ANNUAL MAINT.ROAD RUNNER	Open	1,800.00	0.00
18-00671	09/11/18	58003	WILLIAM R. MINTS AGENCY	ADD.INSURANCE-RECREATION COMM.	Open	55.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
18-00672	09/11/18	29409	LINDA A DEDRICK	COURT INTERPRETER 9/6/2018	Open	115.00	0.00	
18-00673	09/11/18	51801	JOHNSON CONTROLS SEC.SOL. LLC	ALARM COMM.CTR.8/1/18-10/31/18	Open	217.26	0.00	
18-00674	09/12/18	10404	EARTHTECH CONTRACTING, INC.	SOLID WASTE & RECYCLING COLL.	Open	31,048.00	0.00	
18-00675	09/12/18	06631	COMCAST	PHONE,FAX INTERNET & TV-9/2018	Open	816.29	0.00	
18-00676	09/12/18	04304	BROWN'S INTEGRATED PEST MGNT.	PEST CONTROL AUGUST 2018	Open	200.00	0.00	
18-00677	09/12/18	05202	CASA-HOUSE OF PAYROLL	PAYROLL SERVICES 8/31 & 9/14	Open	218.50	0.00	
18-00678	09/12/18	01915	ATLANTIC CITY ELECTRIC	ELECTRIC 8/2018	Open	7,646.51	0.00	
18-00679	09/17/18	44603	REMINGTON & VERNICK ENGINEERS	ASSIST TAX ASSOR.DEED REVIEW	Open	280.00	0.00 B	
18-00680	09/17/18	44603	REMINGTON & VERNICK ENGINEERS	ADD.INSPEC.BERRY/LAKESHORE	Open	6,600.00	0.00	
18-00681	09/17/18	14707	FRANK DIDOMENICO, ESQUIRE	LAND USE BOARD AUGUST 2018	Open	375.00	0.00	
18-00682	09/17/18	57220	WALMART COMMUNITY/RFCSELLC	SENIOR DINNER/DANCE	Open	101.24	0.00	
18-00683	09/17/18	58003	WILLIAM R. MINTS AGENCY	REC.COMM.ACCIDENT/LIABIL.INS.	Open	2,390.00	0.00	
18-00684	09/17/18	55002	VERIZON	PW BLDG#3 PHONE 9/10-10/9/18	Open	43.81	0.00	
18-00685	09/17/18	49403	TAX COLL & TREAS-CAM/GLO/CUMB	TCTA MEMBERSHIP-L KRAUS	Open	112.50	0.00	
18-00686	09/17/18	34244	NJ ADVANCED MEDIA	LEGAL AD-SPECIAL MEEETING 8/23	Open	12.77	0.00	
18-00687	09/17/18	31201	MAX COMMUNICATIONS, INC.	ADMIN PHONE 9/14/18-10/13/2018	Open	476.78	0.00	
18-00688	09/17/18	31201	MAX COMMUNICATIONS, INC.	CAMERAS/PHONE MAINT.CONT.10/18	Open	140.00	0.00	
18-00689	09/17/18	29007	LERETA TAX & FLOOD SERVICE	TAX OVERPAYMENTS 3RD QUARTER	Open	781.85	0.00	
18-00690	09/17/18	06641	CORE LOGIC	TAX OVERPAYMENTS 3RD QUARTER	Open	2,922.31	0.00	
18-00691	09/17/18	15617	G & M PRINTWEAR	500 INSULATED LUNCH BAGS	Open	1,165.00	0.00	
18-00692	09/17/18	06631	COMCAST	PHON/INTNT/TV-SEN.CTR.-8/6-9/5	Open	301.23	0.00	
18-00693	09/18/18	31201	MAX COMMUNICATIONS, INC.	WIRE INSTALLATION-CONST.OFFICE	Open	565.00	0.00	
18-00694	09/18/18	48734	STEPHEN KERNAN	PUBLIC DEFENDER 9/6/2018	Open	100.00	0.00	
18-00695	09/19/18	41800	EUROFINS QC, INC.	WATER TEST-BALLFIELD 9/11/2018	Open	135.33	0.00	
18-00696	09/19/18	51121	TREASURER-STATE OF NJ	2018 LANDFILL ANNUAL FEE	Open	500.00	0.00	
18-00697	09/19/18	34244	NJ ADVANCED MEDIA	LEGAL AD-FEE SCHEDULE 9/6/2018	Open	33.20	0.00	
18-00698	09/19/18	40404	POGUE, INC.	SAFETY & HEALTH CONSORTIUM	Open	133.00	0.00	
18-00699	09/19/18	47210	SEASHORE ASPHALT CORP.	1.56 TONS HP ROAD PATCH	Open	195.00	0.00	
18-00700	09/19/18	57605	WEAVER'S LAWN & GARDEN	CUTTING BLADE FOR TURN MOWER	Open	101.84	0.00	
18-00701	09/19/18	47506	SERVICE TIRE TRUCK CENTERS,INC	BALANCE TIRES ON RED TRAILER	Open	171.90	0.00	
18-00702	09/19/18	00209	A CLEAR ALTERNATIVE, INC.	WATER COOLER FOR TWP. BLDG.	Open	75.00	0.00	
18-00703	09/19/18	47203	SECURITY PLUS	ANNUAL MONITORING SERVICES	Open	911.00	0.00	
18-00704	09/19/18	03018	BEATTY & SON HEATING & COOLING	SERV.CALL CLERK'S OFFICE	Open	427.00	0.00	
18-00705	09/19/18	47506	SERVICE TIRE TRUCK CENTERS,INC	NEW TIRES FOR VEHICLES	Open	1,885.60	0.00	
18-00706	09/19/18	05209	CAPRIONI PORTABLE TOILETS, INC	PORTABLE TOILET RENTAL (2)	Open	150.00	0.00	
18-00707	09/20/18	32003	MILLVILLE AUTOMOTIVE, INC	EQUIP. PARTS AND SUUPLIES	Open	850.74	0.00	
18-00708	09/20/18	08620	DISCOUNT PLAYGROUND SUPPLY,INC	PAYGROUND EQUIPMENT	Open	2,476.19	0.00	
18-00709	09/20/18	16401	FOLEY CAT	EQUIP. PARTS & SUPPLIES	Open	527.74	0.00	
18-00710	09/20/18	24845	SAMUEL JOHNSON	REIMBURSEMENT-WORK BOOTS	Open	99.00	0.00	
18-00711	09/20/18	30006	LOWE'S HOME CENTER	10 CS.WATER-WEED WACK.STRING	Open	75.74	0.00	
18-00712	09/20/18	31250	MAJOR PETROLEUM INDUSTRIES	FUEL OIL AND GASOLINE	Open	1,071.65	0.00	
18-00713	09/20/18	23416	JANNEY ELECTRIC, INC	ELEC.SEPTIC-POLICE BARRACKS	Open	5,250.00	0.00	
18-00714	09/20/18	33215	MUNICIPAL CODE ENFORCEMENT AG.	AUGUST UCC FEES	Open	1,617.20	0.00	
Total Purchase Orders:		93	Total P.O. Line Items:	0	Total List Amount:	107,442.09	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	89,977.09	0.00	89,977.09	0.00	0.00	89,977.09
CAPITAL FUND	C-04	6,600.00	0.00	6,600.00	0.00	0.00	6,600.00
STATE & FEDERAL G	G-02	10,865.00	0.00	10,865.00	0.00	0.00	10,865.00
Total of All Funds:		<u>107,442.09</u>	<u>0.00</u>	<u>107,442.09</u>	<u>0.00</u>	<u>0.00</u>	<u>107,442.09</u>

September 20, 2018
11:39 AM

ADDITIONAL ITEMS FOR 9/20/2018 BILL LIST
TOWNSHIP OF COMMERCIAL
Check Register By Check Date

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Dates: 08/17/18 to 09/19/18
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT							
20118	08/22/18	31255 MATHIS CONSTRUCTION CO., INC					659
18-00623	3	2017 NJDOT LAUREL LAKE III GRT	95,549.13	G-02-41-849-000	Budget		1 1
				2017 NJDOT GRANT-LAUREL LAKE PHASE III			
20119	08/27/18	57220 WALMART COMMUNITY/RFCSELLC					660
18-00624	1	SENIOR CTR. ACT.-LATE FEES	5.14	8-01-29-390-030	Budget		1 1
				Materials & Supplies			
20120	08/27/18	48716 TREASURER, STATE OF NEW JERSEY					661
18-00489	1	CONVENIENCE CTR PERMIT	427.00	8-01-26-305-080	Budget		1 1
				DEP Permits			
20121	09/05/18	04330 BRICK MARKERS USA, INC					662
18-00626	1	115 BRICKS FOR VETERANS PARK	2,012.50	C-04-55-939-000	Budget		1 1
				ORD.2017-586 VETERANS PARK			
20122	09/11/18	44216 RAFINE'S EXCAVATING, LLC					663
18-00558	3	NEW SEPTIC FOR POLICE BARRACKS	6,720.00	8-01-44-904-000	Budget		1 1
				RESERVE FOR BUILDINGS & GROUNDS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	104,713.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	104,713.77	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	104,713.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	104,713.77	0.00