

Minutes of the Regular Meeting of the Township Committee of the Township of Commercial held via telecommunications on May 21, 2020 at the Township Hall, 1768 Main Street, Port Norris, NJ.

Mayor Vizzard made the following announcement that the meeting had been advertised, it was being electronically recorded and being held in full compliance of the Open Public Meeting Act. Mayor said the meeting was via telecommunications because of the Coronavirus-19 and the call in instructions were advertised in the newspaper and on our website.

Those present:

Mike Vizzard	Mayor
Hannah E. Nichols	Township Clerk
Heather Sparks	Deputy Clerk

Those call-ins:

Fletcher Jamison	Committeeman
Ryan Broughton	Committeeman
Thomas Seeley	Solicitor
Edward Dennis	Engineer
Pamela Humphries	Chief Financial Officer
Clint Miller	Public Works Supervisor
Leahe Parmenter	Director Forest Lakes
Barney Hollinger	Riverfront Consultant

Mayor Vizzard asked everyone to stand for the Flag Salute and Lord's Prayer.

Mayor Vizzard said State Police have not arrived and he called on Leahe Parmenter, Director of the Family Success Center in Laurel Lake which is called Forest Lakes and is located on Spring Garden Road. Mrs. Parmenter said she had asked to be put on the agenda this evening to inform the committee of what programs were instituted during the year and to answer questions that Committeeman Ryan had about the grant.

Committeeman Ryan said that Mike had answered his questions.

Leahe felt it would be good to go over the grant and what they offer to the residents. She said that she is not a drug and alcohol counselor, but she doesn't need to be because it's a prevention grant that she took over when Donna got ill. It has changed over the years, it has four categories, we focus on alcohol, prescription medication, marijuana and tobacco. This year they are letting me focus on all four categories and implementing programs around them.

Leahe said historically a wad of money has been used for a lot of fun things like Saturday with Santa or the Baseball Association and National Night Out. But over the years they want us to focus on more evidencing programs so the National Night Out is considered an evidence-based model because it promotes support from the community and has resources available. Leahe described several programs they offer at Forest Lakes.

Leahe said she writes the grant and it goes to the county, they go through it, they will come back and allow you to make corrections that they want and then she has to do a presentation in front of a review board and they score the grant. We always score high. This year when I applied for the grant, the grant originally was at \$5,000, that's when Donna was doing it. When I wrote the grant, we got \$9,695 and this year when I wrote it, we got a slight increase of \$11,500, part of that is cash match and then there is also \$8,625 in kind that we have to provide as well. So, the total of the grant is \$3,000. It's a lot of money for Commercial as opposed to other towns like Vineland get 66 thousand dollars. We do a lot with what money we get.

Committeeman Broughton thanked Leahe and said he has a better understanding because he had minimal knowledge.

Mayor Vizzard asked if Roger O'Keefe of American Tower was on the line. Being no answer, Mayor said Barney Hollinger had asked to be on the agenda.

Mr. Hollinger asked Ed Dennis, Engineer, if there were any resiliency funding available regarding street lighting.

Mr. Dennis said he didn't know, that area was not something that he normally looks into but that he could check it out.

Mr. Hollinger said there are still some lights that are out, now the electric company did repair some of them, but there are others. He said couple of poles were replaced but there are many more, some are leaning toward the road and within the next several weeks we will be in hurricane weather with a lot of winds, rain and we could end up without electric.

Mr. Dennis said he would see what he could find out.

Mayor Vizzard said getting back to the agenda, we have minutes for consideration

Minutes Regular Meeting held on April 16, 2020  
Minutes of Special Meeting held on May 6, 2020

Mayor asked for a motion and Committeeman Jamison made motion to approve and Committeeman Broughton second the motion with a unanimous roll call vote.

Mayor Vizzard said we have consideration of the Bill List for the month of May 2020.

Committeeman Broughton made a motion to approve the Bill List for May 2020, and Committeeman Jamison seconded the motion with a unanimous roll call vote.

Mayor Vizzard said we have several items regarding the adoption of the 2020 Municipal Budget:

**RESOLUTION 2020-58**  
**Local Examination of 2020 Municipal Budget**

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, pursuant to N.J.A.C. 5:30-7.2 thru 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 Township of Commercial meets the necessary conditions to participate in the program for the 2020 budget year, so now therefore:

BE IT RESOLVED, by the of the Township of Commercial that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers 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 of 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 40A:4-45.3 et seq. are fully met (Complies with the "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 function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and 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 be forwarded to the Director of the Division of Local Government Services.

Mayor Vizzard asked for a motion and Committeeman Broughton made motion to adopt Resolution 2020-58 and Committeeman Jamison second motion and a unanimous roll call vote taken.

Mayor Vizzard said we have a certification by chief finance officer regarding Municipal Budget.

#### CERTIFICATION OF APPROVED BUDGET

IT IS HEREBY CERTIFIED that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

IT IS FURTHER CERTIFIED that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5 and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Mayor Vizzard asked for a motion on the chief finance officer's certification.

Committeeman Broughton made motion to approve and Committeeman Jamison second with unanimous roll call vote.

Mayor Vizzard said the certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5.)

**RESOLUTION 2020-59**  
**Adoption of the 2020 Municipal Budget**

**BE IT RESOLVED**, by the Committeepersons of the Township of Commercial, County of Cumberland that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations and authorization of the amount of \$1,563,943.67 for municipal purposes.

Mayor Vizzard asked for a motion to adopt the 2020 Municipal Budget and Committeeman Jamison made motion to adopt Resolution 2020-59 and Committeeman Broughton second the motion with a unanimous roll call vote.

Mayor Vizzard said committee has received a letter from Karl Hiles she is interested in putting a \$200 bid on Block 135, Lot 7034, 7035, 7036, 60X100. Mrs. Hiles' property fronts on 353 Beech Road, she wants to buy Block 135, Lots 7034, 7035,7036 because they are lots that are behind her on Aster Road. She wants to put a drive-way in on Aster coming to the back door of her property.

Committee asked if this is allowed.

Clerk said she didn't see a problem with it.

Committeeman Jamison made motion to approve and Committeeman Broughton second and a unanimous roll call vote taken.

Mayor said land sale will have to take place at regular meeting on July 16<sup>th</sup>, this is an undersized lot and all adjoining owners must be notified.

Mayor Vizzard said we have second reading and public hearing on an ordinance to close the municipal court and become part of the Cumberland – Salem Regional Municipal Court. Mayor asked for motion to open meeting to the public.

**TOWNSHIP OF COMMERCIAL**  
**ORDINANCE NO. 2020-600**  
**ORDINANCE ESTABLISHING THE CUMBERLAND SALEM REGIONAL MUNICIPAL COURT**

**WHEREAS**, the Township Committee has determined it to be in the best interest of the Residents of Commercial Township to maintain the option to have a Joint Municipal Court as provided in N.J.S.A. 2B:12-1; and,

**WHEREAS**, The Township of Commercial Code deals with the provisions for a Township Municipal Court; and,

**WHEREAS**, the Township Committee has determined to eliminate the currently existing Commercial Township Municipal Court but in doing so does desire to preserve the legal structure for a single Municipal Court for Commercial Township should the operation of a Joint Municipal Court not prove at some point in the future to be in the best interest of the residents of Commercial Township;

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Commercial, County of Cumberland and State of New Jersey that the Commercial Township Code be hereby amended to provide as follows:

Municipal Court of Township of Commercial shall be established as a Joint Municipal Court unless at some future point the Township Committee by a majority vote determines to operate an individual

Township Municipal Court pursuant to the provisions of Township Municipal Ordinance. Effective July 1, 2020, Commercial Township shall participate in the Joint Court known as the Cumberland Salem Regional Municipal Court unless the Township Committee determines at some future point by Resolution that such participation shall no longer be in the best interest of Commercial Township. During such time as Commercial Township is a member of Cumberland Salem Regional Municipal Court, its participation shall be controlled by an Agreement establishing and setting forth the conditions and obligations pertaining to the operations of the Cumberland Salem Regional Municipal Court. In the event Commercial Township shall withdraw from participation in the Cumberland Salem Regional Municipal Court, then the Municipal Court of Commercial Township shall be operated pursuant to the Code of Commercial Township as the same may be amended from time to time.

**Section One. Repealed.** All former Ordinances of the Township of Commercial which are in conflict with the provisions contained in this Ordinance are hereby repealed upon the adoption of the Ordinance.

**Section Two. Severability.** If any part of parts of this Ordinance are held to be invalid for any reason decision shall not affect the validity of the remaining portions of this Ordinance.

**Section Three.** This Ordinance shall take effect after final approval and publication as required by law.

Committeeman Jamison made motion and Committeeman Broughton seconded. There was no comment from the public and Mayor asked for motion to close the public portion and to adopt Ordinance 2020-600.

Committeeman Broughton made motion to close public portion and to adopt the ordinance.

Committeeman Jamison seconded the motion to close public portion and to adopt the ordinance. Roll call vote was unanimous.

Mayor Vizzard said we have resolutions for consideration.

#### **RESOLUTION 2020-60**

**Approving Bond Anticipation Note With Newfield National Bank At 2.5% Percent Interest**

WHEREAS, THE Commercial Township Bond Anticipation Note was due April 25, 2020; and

WHEREAS, The Commercial Chief Financial Officer obtained quotes for the renewal of the note in the amount \$717,900.00;

THEREFORE BE IT RESOLVED by the Township Committee of the Township of Commercial that the Bond Anticipation Note be awarded to Newfield National Bank with interest rate of 2.5% Percent with the note in the amount of \$717,900.00 and interest in the amount of \$17,897.63 due as of April 23, 2021.

#### **RESOLUTION 2020-61**

**Authorizing The Tax Collector To Process Third Quarter "Estimated" Tax Bills Due August 1, 2020**

WHEREAS, in light of the disruption caused by the coronavirus outbreak., the State delayed the adoption of the State Fiscal Year 2020 Budget to September 30,2020, and

WHEREAS, the Division of Local Government Services (DLGS) cannot certify State Aid allocations to municipal budgets until State Aid Appropriations are known; and

WHEREAS, the DLGS cannot approve municipal budgets and the County Board of Taxation cannot certify taxes until long after the June 30, 2020 deadline to process third quarter tax bills due August 1, 2020; and

WHEREAS, without an adopted 2020 Municipal Budget and without a 2020 Certified Tax Rate, the Tax Collector cannot process the final 2020 Tax Levy; and

WHEREAS, the DLGS "strongly recommends" under Local Finance Notice 2020-07 "that municipalities prepare to issue estimated property tax bills for 2020" and

WHEREAS, the Tax Collector, in consultation with the Chief Financial Officer, computed and certified an estimated Tax Levy necessary to bill third quarter taxes due August 1, 2020

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Commercial, in the County of Cumberland and State of New Jersey on this 21<sup>st</sup> of May 2020 that the Tax Collector is hereby authorized and directed to process estimated tax bills for the third quarterly installment of 2020 taxes; and

BE IT FURTHER RESOLVED that, the third quarterly installment of 2020 taxes shall not be subject to interest until the later of August 10, 2020 or the twenty-fifth (25) calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

COMMERCIAL TOWNSHIP  
RESOLUTION 2020-62

Requesting Board of Public Utilities To Require Providers Of Aerial Line High-Speed Internet To Provide 100% Aerial Line High-Speed Internet Access To All Municipalities In the State of New Jersey

WHEREAS, rural areas of the State of New Jersey are serviced by service providers with respect to aerial line high-speed internet service; and

WHEREAS, having access to aerial line high-speed internet service a necessary and vital part of living in today's society; and

WHEREAS, the recent pandemic of COVID-19 further illustrates just how vital access to aerial line high-speed internet has become to society, especially during times of crises or emergencies and how not having access to aerial line high-speed internet has the potential to cripple a community, particularly a rural one, denying the community the capacity for remote student learning and remote working arrangements with a resident's employer; and

FURTHERMORE, that during a time of crisis not having access to aerial line high-speed internet has the potential to shut down all functions of government by denying essential employees and elected officials from the ability to work, communicate, distribute information, conduct meetings, and perform the other requirements of a functioning government through remote capabilities; and

WHEREAS, Commercial Township believes that the service providers of aerial line high-speed internet in the State of New Jersey are more than capable of and financially sound enough to achieve a 100% rate of aerial line high-speed internet accessibility but choose not to pursue that goal unless forced to through regulation because the providers feel it is not profitable; and

WHEREAS, not having access to aerial line high-speed internet service is a plight on students, reducing their educational opportunities and ability to learn in a modern world; and

WHEREAS, not having access to aerial line high-speed internet service could potentially have life and death consequences for the elderly or those with various health complications; and

WHEREAS, not having access to aerial line high-speed internet service causes a great burden to businesses, places them at a disadvantage and reduces chances for economic development in rural areas; and

WHEREAS, not having access to aerial line high-speed internet service can cause rural healthcare facilities to shut down because they cannot access required networks to function, thereby further creating negative impacts on New Jersey resident's health; and

WHEREAS, Commercial Township's successful commitment to farmland preservation, the environment and open space preservation should be rewarded, not penalized, with some quid pro quo consideration requiring deployment of aerial line high-speed internet access to the farms, businesses and residents of Commercial Township; and

WHEREAS, other rural municipalities experience this same burden due to their rural characteristics and environmental stewardship; and

WHEREAS, Commercial Township is desirous of assisting and cooperating with other public entities and State officials to pursue a petition before the Board of Public Utilities to enact regulations requiring a 100% rate of aerial line high-speed internet accessibility in each individual municipality throughout the State of New Jersey; and

WHEREAS, unless the Board of Public Utilities requires service providers of aerial line high-speed internet to provide 100% aerial line high-speed internet access in Commercial Township and all municipalities throughout New Jersey, the State will have unintentionally subverted the public's significant investment in our businesses, the environment, farmland and open space preservation by not allowing those businesses to be economically competitive and viable over the long term.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Commercial in Cumberland County that the board of Public Utilities is requested to order all service providers of aerial line high-speed internet to provide aerial line high-speed internet service to all municipalities throughout the State with each municipality being afforded a 100% rate of aerial line high-speed internet accessibility; and

BE IT FURTHER RESOLVED, that our State representatives use their authority to require service providers of aerial line high-speed internet to achieve a 100% rate of high-speed internet access for each individual municipality throughout the State of New Jersey; and

BE IT FURTHER RESOLVED, that the clerk for the Township of Commercial be directed to send a copy of this resolution to the Governor of the State of New Jersey, the Senate President of the new Jersey State Senate, the Speaker of the Assembly of the State of New Jersey, the Cumberland County Board of Chosen Freeholders and the Board of Public Utilities; and

BE IT FURTHER RESOLVED, that the Clerk for the Township of Commercial be directed to send a copy of this resolution to the clerk of all 565 municipalities in the State, encouraging them to pass a similar resolutions so that during times of crisis and emergency all New Jersey residents have access to the vital resource of aerial line high-speed internet access thus allowing employees to work remotely, healthcare providers to function, governments to continue to function ensuring the health, safety, and welfare of residents, and also so that all children in the State of New Jersey have an equal opportunity to access information critical to furthering their education.

**RESOLUTION 2020-63**

**Authorizing Remington & Vernick Engineers To Provide Engineering Design and Construction Phase For Port Norris Riverfront Roadway Improvement Phase II In Amount of \$15,000 For Extending Project limits 1,500 Linear Feet South on High Street**

**BE IT RESOLVED**, by the Township Committee of the Township of Commercial to authorize Remington & Vernick Engineers to Provide Engineering services, field survey, engineering design, bid coordination, contract administration and part-time observation during construction Phase for the Port Norris Riverfront Roadway Improvement Phase II in the amount of \$15,000 for the following:

	NJDOT Grant	Township Funds
Preliminary Engineering	\$50,000.00	
Construction Documents	\$55,000.00	
Bid Documents & Coordination		\$22,000.00
Contract Administration		\$13,000.00
Construction Observation	\$95,000.00	
Estimated Construction Budget	\$1,900,000.00	
<b>Total Project Budget</b>	<b>\$2,100,000.00</b>	<b>\$35,000.00</b>

**BE IT FURTHER RESOLVED**, as required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Pamela Humphries, Chief Financial Officer of the Township of Commercial, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract:

**To:** Remington & Vernick Engineers, 232 King's Highway E. Haddenfield, NJ 08033

**For:** Engineering Services for Port Norris Riverfront Improvements  
In the Amount of \$5,000.00

Funds for certification are therefore being made available and certified against the grant appropriation entitled pending approval of the 2020 Municipal Budget on May 21, 2020.

2019 NJDOT Port Norris Riverfront Impact Grant Match

Account: G-02-41-858-000 \$5,000.00

Present Balance in Appropriation \$8,000.00

Remaining Balance in Appropriation \$3,000.00

Amount Certified: Total not to exceed \$5,000.00

And;

**BE IT FURTHER RESOLVED**, funds for certification are therefore being made available and certified against the grant appropriation entitled:

2019 NJDOT Port Norris Riverfront Impact Grant

Account: G-02-41-857-000

Total Amount of Engineering (Not to Exceed) \$10,000

Present balance in appropriation: \$1,300,000.00

Remaining balance in appropriation: \$1,290,000.00

Amount Certified: Total not to exceed \$10,000

Mayor Vizzard asked for motion on foregoing resolutions.



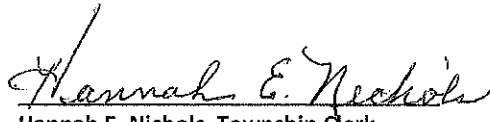
Committeeman Jamison made motion to adopt Resolutions 2020-60 thru 2020-63.

Committeeman Broughton seconded the motion and a unanimous roll call vote taken.

Mayor asked for reports from officials and Committeeman Broughton said nothing from Construction and Committeeman Jamison said brush is near completion by road department.

Mayor Vizzard said he had a few items he wanted to report on, the township has ordered two speed signs with hopes that this will slow the traffic down, that we purchased a Scanner that will take the employees and residents temperatures when entering the building. The scanner will be placed in the foyer of the Memorial Avenue entrance, everyone will be entering the building on Memorial and have their temperature taken, must be wearing a mask before going to the respective offices. Mayor said the Main Street door will be locked, people can exist that door if they want to. Mayor said that he is hoping that we can open on June 1<sup>st</sup>, following the CDC's expectations and hopefully we won't get hit with a second round of this virus. Mayor said finally I would like to go out for bids on the demolition of some dangerous structures that we have. He said that is all that he has and asked for motion to close the meeting.

Motion was made and seconded, meeting adjourned.

  
Hannah E. Nichols, Township Clerk

May 20, 2020  
02:27 PM

TOWNSHIP OF COMMERCIAL  
Bill List by P.O. Number

Page No: 1

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
19-00797	12/18/19	32016	MICROSYSTEMS-NJ.COM, LLC	TAX ASSESSMENT NOTICES	Open	2,113.32	0.00
20-00061	02/05/20	44603	REMINGTON & VERNICK ENGINEERS	PORT NORRIS RIVERFRONT ROADWAY	Open	3,500.00	0.00 B
20-00194	04/14/20	34206	NJ ST. LEAGUE OF MUNICIPALITIES	WEBINAR - HUMPHRIES 4/17/20	Open	35.00	0.00
20-00216	04/27/20	48780	STAPLES ADVANTAGE	TONER CARTRIDGE - CONST.	Open	34.21	0.00
20-00217	04/27/20	55405	VISION SERVICE PLAN - CT	VISION SERVICE PLAN MAY 2020	Open	303.24	0.00
20-00218	04/27/20	26817	DE LAGE LANDEN, INC.	COPIER LEASE MAY 2020	Open	265.78	0.00
20-00219	04/27/20	47605	SIR SPEEDY	PER FOL/LABLES/UNSAFE - CONST	Open	351.00	0.00
20-00220	04/27/20	36603	OCEAN VIEW VETERINARY HOSPITAL	EUTHANASIA CAT	Open	138.61	0.00
20-00223	04/27/20	47521	SHORE ANIMAL CONTROL SERV.LLC	ANIMAL CONTROL SVCS MAY 2020	Open	1,200.00	0.00
20-00225	05/04/20	06601	COMMERCIAL TWP FIRE DIST. # 1	2ND QTR FIRE DISTRICT 1	Open	57,329.00	0.00
20-00226	05/04/20	06602	COMMERCIAL TWP FIRE DIST. # 2	2ND QTR FIRE DISTRICT 2	Open	51,253.75	0.00
20-00227	05/04/20	06603	BD.OF FIRE COMMISSIONRS-DIST.3	2ND QTR FIRE DISTRICT 3	Open	116,957.00	0.00
20-00228	05/04/20	24834	JPMONZO MUNICIPAL CONSULTING	WEBINAR 5/28/20 - HUMPHRIES	Open	50.00	0.00
20-00229	05/04/20	07216	SOUTH JERSEY REG.ANIMAL SHEL.T.	ANIMAL HOLDING SVC MAY 2020	Open	2,069.58	0.00
20-00230	05/11/20	04304	BROWN'S INTEGRATED PEST MGNT.	PEST CONTROL SVCS APR 2020	Open	250.00	0.00
20-00231	05/11/20	51801	JOHNSON CONTROLS SEC.SOL. LLC	2ND QTR 2020 ALARM - COMM CTR	Open	233.56	0.00
20-00232	05/11/20	22112	INTERNATIONAL CODE COUNCIL,INC	CODE BOOKS	Open	783.38	0.00
20-00233	05/11/20	07201	CUMB. CO. IMPROVEMENT AUTH.	DISPOSAL FEES/RECYCLING TAX	Open	2,238.64	0.00
20-00235	05/11/20	01915	ATLANTIC CITY ELECTRIC	ELECTRIC LIGHTS/METER APR 2020	Open	7,689.18	0.00
0-00236	05/11/20	57215	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	314.54	0.00
0-00238	05/18/20	06631	COMCAST	PHONE/INTERNET/TV MAY 2020	Open	968.76	0.00
0-00239	05/18/20	17003	GOLD MEDAL ENVIRONMENTAL OF PA	TRASH/RECYCLING/DISPOSAL FEES	Open	34,988.24	0.00
20-00240	05/18/20	47205	SEELEY LAW OFFICE, LLC	SERVICES RENDERED APR 2020	Open	4,695.00	0.00
20-00241	05/18/20	47205	SEELEY LAW OFFICE, LLC	MONTHLY RETAINER APR 2020	Open	1,166.66	0.00
20-00242	05/18/20	48780	STAPLES ADVANTAGE	PRINTER/TRAY - CLERK OFFICE	Open	738.98	0.00
20-00243	05/18/20	16407	GLOBAL INTERACTIVE SOL., LLC	ZOOM ACCOUNT	Open	179.88	0.00
20-00244	05/18/20	24834	JPMONZO MUNICIPAL CONSULTING	WEBINAR 5/21/20 - HUMPHRIES	Open	50.00	0.00
20-00245	05/18/20	34206	NJ ST. LEAGUE OF MUNICIPALITIES	NJ MUNI MAGAZINE - 10/20-6/21	Open	175.00	0.00
20-00246	05/18/20	34244	NEW JERSEY ADVANCED MEDIA	NEWSPAPER ADS	Open	432.45	0.00
20-00247	05/18/20	31201	MAX COMMUNICATIONS, INC.	PHONE SERVICE PLAN MAY 2020	Open	480.94	0.00
20-00248	05/18/20	24830	JOYCE MEDIA, LLC	WEB HOSTING APR 20 - MAR 21	Open	1,800.00	0.00
20-00249	05/18/20	44603	REMINGTON & VERNICK ENGINEERS	ENGR. NJDOT GET. RED FERN	Open	3,000.00	0.00 B
20-00250	05/18/20	32616	KAREN MOORE	DOG LICENSE LATE FEE REFUND	Open	4.50	0.00
20-00251	05/18/20	44603	REMINGTON & VERNICK ENGINEERS	2020 TAX MAP MAINTENANCE	Open	907.50	0.00 B
20-00252	05/18/20	44603	REMINGTON & VERNICK ENGINEERS	2019 MUNI.STORMWATER RPT & CRT	Open	1,500.00	0.00
20-00253	05/18/20	40405	POST MASTER	POSTAGE - TAX OFFICE	Open	4,000.00	0.00
20-00254	05/18/20	03702	BLUE 360 MEDIA, LLC	NJ CRIMINAL LAW/VEHICLE BOOK	Open	76.75	0.00
20-00255	05/18/20	47514	SHEPHERD & SONS	TERMITE INSP - MUN BLDG/CENTER	Open	257.00	0.00
20-00259	05/20/20	05202	CASA PAYROLL SERVICES	PAYROLL	Open	344.25	0.00
20-00260	05/20/20	32016	MICROSYSTEMS-NJ.COM, LLC	MOD4 PROCESSING 2020	Open	2,134.44	0.00
20-00261	05/20/20	32016	MICROSYSTEMS-NJ.COM, LLC	SOFTWARE MAINTENANCE 2020	Open	1,500.00	0.00
20-00262	05/20/20	49601	TCTANJ	WEBINAR - 6/16-17/20 - KRAUS	Open	200.00	0.00
20-00263	05/20/20	51102	TRI-CITY PRODUCTS	CLEANING SUPPLIES	Open	244.65	0.00
20-00264	05/20/20	30006	LOWE'S HOME CENTER	GRASS SEED	Open	133.96	0.00
20-00265	05/20/20	31250	MAJOR PETROLEUM INDUSTRIES	UNDYED USD FUEL	Open	223.66	0.00
20-00266	05/20/20	31251	MANSFIELD OIL CO. INC.	GASOLINE	Open	2,154.49	0.00
20-00267	05/20/20	05218	C&S SIGNS	SIGNS FOR DPW	Open	220.00	0.00
20-00268	05/20/20	47203	SECURITY PLUS	ANNUAL MONI FEES-TWP HALL/SR C	Open	491.00	0.00
20-00269	05/20/20	00209	A CLEAR ALTERNATIVE, INC.	FIRE ALARM INSP-STATE POLICE	Open	200.00	0.00
20-00270	05/20/20	26805	KEMBALL MIDWEST	DISINFECTANT/HAND SANITIZER	Open	358.98	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00271	05/20/20	06305	CLINT MILLER	CELL PHONE REIMB 3/10-4/9/20	Open	68.77	0.00	
20-00272	05/20/20	31216	MAURICETOWN TRUCK REPAIR, INC	GREASE/BATTERY/ANTI-FREEZE	Open	182.59	0.00	
20-00273	05/20/20	05209	CAPRIONI PORTABLE TOILETS, INC	RENTAL 2 PORTABLE TOILETS	Open	154.00	0.00	
20-00274	05/20/20	40404	POGUE, INC.	2020 SAFETY CONSORTIUM	Open	290.00	0.00	
20-00275	05/20/20	13005	FARM-RITE, INC.	MOWER DECK/FLUID/BLADES	Open	609.26	0.00	
20-00276	05/20/20	17301	GRAINGER	MAILBOX - COVID-19	Open	742.88	0.00	
20-00277	05/20/20	57220	WALMART COMMUNITY/RFC/LLC	CLEANING SUPPLIES	Open	44.27	0.00	
20-00278	05/20/20	06305	CLINT MILLER	HAND SANITIZER - TWP HALL	Open	178.00	0.00	
20-00279	05/20/20	31201	MAX COMMUNICATIONS, INC.	INSTALL CAMERA - COVID-19	Open	955.63	0.00	
20-00280	05/20/20	29703	LLCD & VA FOOD PANTRY	U-HAUL RENTAL - FOOD PICK-UP	Open	1,054.50	0.00	
20-00281	05/20/20	31406	MCM TECH SOLUTIONS	TICKET#187246 -T/S NICHOLS	Open	133.75	0.00	
20-00282	05/20/20	31407	MC SYSTEMS SOLUTIONS, LLC	YEARLY-ENFOR/MPAS/VACANT	Open	1,300.00	0.00	
Total Purchase Orders:		62	Total P.O. Line Items:	0	Total List Amount:	316,450.53	Total Void Amount:	0.00

ADDITIONS TO BILL LIST 5/21/2020

PO#	PO DATE	VENDOR#	VENDOR NAME	PO DESCRIPTION	AMOUNT
20-00222	4/29/20	20723	CUMBERLAND COUNTY TREASURER	COUNTY TAXES	664,532.75
20-00221	4/29/20	31251	MANSFIELD OIL CO.	GAS/DIESEL	498.59
20-00271	5/18/20	06610	COMMERCIAL TOWNSHIP	REMAINDER OF SCHOOL TAXES	100,000.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	307,837.21	0.00	307,837.21	0.00	0.00	307,837.2
CURRENT FUND	9-01	2,113.32	0.00	2,113.32	0.00	0.00	2,113.32
STATE & FEDERAL G	G-02	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
Total of All Funds:		316,450.53	0.00	316,450.53	0.00	0.00	316,450.53