

Little Egg Harbor Township Committee Meeting Agenda

January 24, 2019

7:00 P.M.

1. MEETING CALLED TO ORDER
2. PLEDGE OF ALLEGIANCE
3. OPEN PUBLIC MEETING STATEMENT
4. ROLL CALL: _____ Ms. Stevens _____ Mr. Scibetta _____ Mr. Gormley
 _____ Mr. Kehm _____ Mrs. Crea
5. APPROVAL OF MINUTES
 - January 10, 2019 CDBG meeting
 - January 10, 2019 Township meeting
6. PROCLAMATION
 - National Wear Red Day
7. TOWNSHIP POLICE DEPARTMENT COMMENTS
8. ORDINANCE **[First Reading and Introduction]**
 - 2019-01 An Ordinance of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, to establish the compensation of township employees
 - 2019-02 An Ordinance of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, amending Chapter 323 of the Township Code of the Township of Little Egg Harbor, entitled "Vehicles and Traffic"
 - 2019-03 An Ordinance of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, amending Chapter 15 of the Township Code of the Township of Little Egg Harbor, entitled "Land Use and Development"
9. CONSENT AGENDA

A Consent Agenda includes items of business which are not controversial and do not require individual discussion. The Consent Agenda is moved, seconded, and voted upon as one item by the Governing Body.

 - 2019-64 A Resolution accepting the retirement of and authorizing the compensation of accumulated time to George Sauer
 - 2019-65 A Resolution authorizing the execution of a Shared Services Agreement with the County of Ocean for the FY19 Child Restraint Program Grant

- 2019-66 A Resolution authorizing the execution of a Shared Services Agreement with the County of Ocean for the Prosecutor's Program
- 2019-67 A Resolution authorizing appropriation transfers in accordance with N.J.S.A. 40A:4-59
10. PUBLIC COMMENT – Consent Agenda Only
11. BILL RESOLUTION
- 2019-68 A Resolution authorizing the Payment of Bills in the Amount of \$199,421.76
12. MISCELLANEOUS APPROVALS
- Raffle License Application for Harbor Bay Gaming Club 50/50 raffles various dates 2019
 - Raffle License Application for PTA Eagleswood On-Premise Gift Auction on March 23, 2019 at Sea Oaks Country Club
 - Raffle License Application for PTA Eagleswood 50/50 raffle on March 23, 2019 at Sea Oaks Country Club
 - Raffle License Application for American Legion Post 493 Mystic Island Merchandise Raffle on May 11, 2019
13. TOWNSHIP ENGINEER COMMENTS
14. PUBLIC COMMENT – any topic
15. TOWNSHIP COMMITTEE COMMENTS
16. EXECUTIVE SESSION
- 2019-xxx A Resolution authorizing the convening of an Executive Session in accordance with the Open Public Meetings Act
17. ADJOURN

ORDINANCE NO. 2019-01

**AN ORDINANCE OF THE TOWNSHIP OF LITTLE
EGG HARBOR, COUNTY OF OCEAN, STATE OF
NEW JERSEY, TO ESTABLISH THE
COMPENSATION OF TOWNSHIP EMPLOYEES**

BE IT ORDAINED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

SECTION 1. All previously adopted salary ordinances of the Township of Little Egg Harbor are hereby repealed by the Township Committee and superseded by this salary ordinance for the purpose of establishing the salaries, wages and compensation of the officers, employees, and members of the Governing Body as set forth on Schedules A, B, C, D, E, F, G, H & I attached hereto and made a part of this Ordinance.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance is not legislative in nature and does not need to be codified in the Code of the Township of Little Egg Harbor, Ocean County, New Jersey.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Little Egg Harbor held on the 24th day of January, 2019 and will be considered for second and final passage at a meeting of the Township Committee to be held on the 14th day of February, 2019 at 7:00 p.m. at the Municipal Building located at 665 Radio Road, Little Egg Harbor, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

DIANA K. MCCRACKEN, RMC, Clerk
Township of Little Egg Harbor

Introduction

Motion: _____ Second: _____
Stevens _____ Scibetta _____ Gormley
Kehm _____ Crea _____

Second Reading & Adoption

Motion: _____ Second: _____
Stevens _____ Scibetta _____ Gormley
Kehm _____ Crea _____

ORDINANCE NO. 2019 – 02

AN ORDINANCE OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 323 OF THE TOWNSHIP CODE OF THE TOWNSHIP OF LITTLE EGG HARBOR, ENTITLED “VEHICLES AND TRAFFIC”

BE IT ORDAINED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

SECTION 1. The Township Code of the Township of Little Egg Harbor is hereby amended and supplemented so as to amend § 323-4 of Chapter 323 entitled “Vehicles and Traffic,” so as to read in its entirety as follows:

§ 323-4. **Enforcement**, violations and penalties.

Unless another penalty is expressly provided by New Jersey statute or another section of this chapter, every person convicted of a violation of the provisions of this chapter or any supplement thereto shall be liable to the penalties set forth in N.J.S.A. 39:4-203. **Enforcement of all provisions of this Chapter may be by the Township Police Department or Code Enforcement Department and all enforcement** of any provision of Title 39 of the New Jersey Statutes solely by the Township Police Department.

SECTION 2. The Township Code of the Township of Little Egg Harbor is hereby amended and supplemented so as to amend § 323-10 of Chapter 323 entitled “Vehicles and Traffic,” so as to read in its entirety as follows:

§ 323-10. Trucks over four tons excluded from certain streets; weight restrictions; transport of flammable substances.

A. Trucks **having a registered gross weight in excess of 8 12,000 pounds** are hereby excluded from the streets or parts of streets specified in Schedule IV (§ 323-36), except for pickup and delivery of

materials on such streets. Schedule IV is hereby attached to and made a part of this chapter.

B.

No person, firm, or corporation shall park a truck, tractor, trailer, or omnibus, having a registered gross weight in excess of 12,000 pounds, on any street in the Township of Little Egg Harbor between the hours of 11:00 p.m. and 6:00 a.m., prevailing time, of any day. This section shall not apply to self-propelled recreational vehicles.

C.

No person shall permit any truck or other vehicle designated to transport flammable or toxic substances, and carrying such substances, to be parked within 200 feet of any residential zone, except when making a delivery of such substances to a residential dwelling. If any truck or other vehicle is being used to deliver said flammable or toxic substance, it shall be permitted to park in the vicinity of the delivery place only for such time as is necessary to make such delivery.

D.

Nothing herein contained within this section shall be construed to prevent any such vehicle from making deliveries of merchandise or other property to the premises on the street along which said vehicle is so parked, nor to prevent the parking of any such vehicle by any public utility company in connection with the construction, installation, operation and maintenance of public utilities, nor to prevent the parking of vehicles attending to an emergency.

E.

Signs with the following specification shall be posted on all streets and highways at the entrance to the Township:

(1) The signs shall be in red letters on white background and reflectorized, incorporated on a single plate 30 inches in width and 24 inches in height, with the legend COMMERCIAL TRUCKS and BUSES, lettering to be six inches.

(2) On a plate below said COMMERCIAL TRUCKS and BUSES, which plate shall be 36 inches in height and 30 inches in width, shall appear the legend NO PARKING ANY STREET 11:00 P.M. TO 6:00 A.M., the lettering therefor to be five inches for NO PARKING and four inches for ANY STREET 11:00 P.M. TO 6:00 A.M.

F

For the purposes of this section, unless another meaning is clearly apparent, the classes of vehicles hereinabove enumerated shall be defined by the laws of the State of New Jersey, Motor Vehicles and Traffic Regulations, N.J.S.A. 39:1-1.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are

hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Little Egg Harbor held on the 24th day of January, 2019, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 28th day of February, 2019, at 7:00 p.m. at the Municipal Building located at 665 Radio Road, Little Egg Harbor, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

DIANA K. MCCRACKEN, RMC, Clerk
Township of Little Egg Harbor

Introduction

Motion:

Second:

Motion to Introduce:

Stevens _____
Scibetta _____
Gormley _____
Kehm _____
Crea _____

Second Reading & Adoption

Motion:

Second:

Motion to Adopt:

Stevens _____
Scibetta _____
Gormley _____
Kehm _____
Crea _____

ORDINANCE NO. 2019 – 03

AN ORDINANCE OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 15 OF THE TOWNSHIP CODE OF THE TOWNSHIP OF LITTLE EGG HARBOR, ENTITLED “LAND USE AND DEVELOPMENT”

BE IT ORDAINED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

SECTION 1. The Township Code of the Township of Little Egg Harbor is hereby amended and supplemented so as to amend § 15-4 of Chapter 15 entitled “Land Use and Development,” so as to read in its entirety as follows:

§ 15-4. Enforcement, violations and penalties.

Unless another penalty is expressly provided by New Jersey statute or another section of this chapter, every person convicted of a violation of the provisions of this chapter or any supplement thereto shall be liable to the penalties set forth in N.J.S.A. 39:4-203. **Enforcement of all provisions of this Chapter may be by the Township Police Department or Code Enforcement Department and all enforcement of any provision of Title 39 of the New Jersey Statutes solely by the Township Police Department.**

SECTION 2. The Township Code of the Township of Little Egg Harbor is hereby amended and supplemented so as to amend § 15-7.7. of Chapter 15 entitled “Land Use and Development,” so as to read in its entirety as follows:

§ 15-7.7. Storage of boats, travel trailers and commercial vehicles.

Storage of mobile homes or manufactured homes is specifically prohibited. The outdoor storage of an unoccupied recreational vehicle, motor homes, travel trailer, camper or boat shall be permitted on single-family properties, provided that:

- A. Such storage shall not be located closer than three feet from any side or rear lot line or ten feet from any street line.
- B. Travel trailer, camper or boat shall not exceed 35 feet in length and eight (8) feet in width.

C. Only one such trailer, camper, boat shall be permitted to be stored outdoors in any required yard area on any single-family residential lot.

D. No travel trailer, camper or boat stored in conformance with this subsection shall remain in such storage for longer than 12 consecutive months.

E. Any such vehicles stored in accordance with this subsection shall not be occupied and shall not be provided with utility connections other than required for vehicle maintenance and shall not be used for the storage of any non-recreational material.

F. Automobiles, station wagons, ~~small~~ pickups or panel trucks with less than one ton load capacity, jeep vehicles, travelalls and similar types of vehicles used for commercial purposes are permitted in all zones with less than a total registered gross weight of 12,000 lbs. Trucks and other commercial vehicles, not mentioned above, shall not be parked overnight or stored overnight in any residential zone except for vehicles engaged in construction parked or stored on an active construction site.

G. No trailer, auto trailer, trailer coach, travel trailer or camper shall be used for dwelling purposes or as sleeping quarters for one or more persons, nor shall any such trailer or camper be used for storage or space for the permanent conduct of any business, profession, occupation or trade, except that such facilities may be used for temporary residency for the temporary replacement of a damaged dwelling unit and for temporary use as a construction office located on a site during construction provided a temporary permit has been issued for its use by the building inspector. This subsection shall not be construed so as to prohibit the parking or storage of such trailers and campers on private premises or the recreational use of same in campgrounds in conformance with all applicable ordinances and codes.

The use of one (1) recreational vehicle/travel trailer/motor home/camper may be permitted, for the purpose of security, upon those seasonal businesses, such as marinas, from March 1 to December 31 of each year. The aforementioned vehicle, as used for security purposes, must be removed and absent from the property between January 1 and February 28 of each year.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent

jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Little Egg Harbor held on the 24th day of January, 2019, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 28th day of February, 2019, at 7:00 p.m. at the Municipal Building located at 665 Radio Road, Little Egg Harbor, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

DIANA K. MCCRACKEN, RMC, Clerk
Township of Little Egg Harbor

Introduction

Motion:

Second:

Motion to Introduce:

Stevens _____
Scibetta _____
Gormley _____
Kehm _____
Crea _____

Second Reading & Adoption

Motion:

Second:

Motion to Adopt:

Stevens _____
Scibetta _____
Gormley _____
Kehm _____
Crea _____

RESOLUTION NO. 2019

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE RETIREMENT OF AND AUTHORIZING THE COMPENSATION OF ACCUMULATED TIME TO GEORGE SAUER

WHEREAS, George Sauer has submitted his retirement from the Township as of February 1, 2019; and

WHEREAS, as of the date of his retirement, George Sauer will have accumulated 1324.75 hours of unused time over the course of his employment with Little Egg Harbor Township; and

WHEREAS, George Sauer is entitled compensation for unused vacation time of 260 hours for a total of \$9,988.68; unused sick time of 1058.75 hours for a total of \$30,506.29; and unused personal time of 6 hours for a total of \$230.51. The total payout of \$40,725.48 shall be made in a one-time lump-sum payment on February 1, 2019.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey as follows:

1. That the governing body does hereby authorize the payment to George Sauer of \$40,725.48 for unused accumulated time.
2. That a certified copy of this resolution shall be forwarded to George Sauer, the State Department of Personnel, and the Chief Financial Officer.

CERTIFICATION

I, DIANA K. MCCRACKEN, RMC, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 24th day of January 2019.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

RESOLUTION NO. 2019 - 1

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE FY19 CHILD RESTRAINT PROGRAM GRANT

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Township of Little Egg Harbor to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40A:65-5 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the County of Ocean for the FY19 Child Restraint Program Grant, a program run by the County of Ocean Sheriff's Office for the purpose of inspecting and installing child restraints in vehicles.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Township Clerk are hereby authorized to execute and attest to, respectively, a Shared Services Agreement with the County of Ocean for the FY19 Child Restraint Program Grant in accordance with the provisions of law. A copy of said agreement is attached hereto and made a part hereof as Schedule A.

2. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Township Clerk's Office during normal business hours.

3. That a certified copy of this resolution be forwarded to the County of Ocean, the Little Egg Harbor Police Department and the Chief Financial Officer.

CERTIFICATION

I, **DIANA MCCRACKEN, RMC**, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 24th day of January, 2019.

DIANA K. MCCRACKEN, Township Clerk
Township of Little Egg Harbor

DRAFT

RESOLUTION NO. 2019 -

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE PROSECUTOR'S PROGRAM

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*, authorizes the Township of Little Egg Harbor to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40A:65-5 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the Ocean County Prosecutor's Office for the for the Prosecutor's Program (formerly known as the Fatal Accident Support Team F.A.S.T.), a traffic safety program run by the Ocean County Prosecutor's Office for the purpose of assisting in the investigation, prosecution of fatal accidents and in traffic enforcement and education; and

WHEREAS the Prosecutor's Program receives funding from the County of Ocean and it is the desire of the governing body of the Township of Little Egg Harbor to enter into the agreement with the County of Ocean attached hereto and incorporated herein as Schedule A, for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Township of Little Egg Harbor to the Prosecutor's Program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Township Clerk are hereby authorized to execute and attest to, respectively, a Shared Services Agreement with the Ocean County Prosecutor's Office for the Prosecutor's Program. A copy of said agreement is attached hereto and incorporated herein as Schedule A.

2. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Township Clerk's Office during normal business hours.

3. That a certified copy of this resolution be forwarded to the Ocean County Prosecutor's Office, the Little Egg Harbor Police Department and the Chief Financial Officer.

CERTIFICATION

I, **DIANA K. MCCRACKEN, RMC**, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 24th day of January, 2019.

DIANA K. MCCRACKEN, Township Clerk
Township of Little Egg Harbor

RESOLUTION NO. 2019 –

**RESOLUTION OF THE TOWNSHIP OF LITTLE
EGG HARBOR, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING APPROPRIATION
TRANSFERS IN ACCORDANCE WITH N.J.S.A.
40A:4-59**

WHEREAS, N.J.S.A. 40A:4-59 provides that a governing body may within the first three months of the fiscal year transfer the amount of excess appropriations to those appropriations deemed to be insufficient; and

WHEREAS, such a transfer resolution must be authorized by not less than two-thirds vote of the full membership of the governing body; and

WHEREAS, the governing body of the Township of Little Egg Harbor has determined to authorize various transfers of appropriation as set forth on the attached Schedule A.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

A. That the governing body hereby authorizes appropriation transfer in accordance with N.J.S.A. 40A:4-59 as set forth on the attached Schedule A.

B. That a copy of this resolution shall be served upon the Chief Financial Officer for the Township of Little Egg Harbor.

CERTIFICATION

I, **DIANA K. MCCRACKEN**, Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the 24th day of **January, 2019**.

DIANA K. MCCRACKEN, RMC, Clerk
Township of Little Egg Harbor

**TOWNSHIP OF LITTLE EGG HARBOR
BILL RESOLUTION 2019-**

JANUARY 24, 2019

Be it resolved by the Township Committee that the following bills be approved for payment and the Township Clerk authorized to spread same in full on the minutes and the Treasurer authorized to issue checks for such in accordance with the statutes and regulations in cases governing:

PAYEE	PURPOSE	ACCOUNT	AMOUNT	CHECK #	
SEE COMPUTER LISTING	BILL LIST	CURRENT	\$ 66,337.07		
		CAPITAL	\$ 115,078.41		
		GRANTS	\$		
		RECREATION	\$		
		ESCROW	\$ 4,025.28		
		DEDICATED FUND	\$		
		ASSESSMENT	\$		
		OPEN SPACE	\$		
		PLANNING BOARD	\$		
		ESCROWS	\$ 10,581.00		
		AFFORDABLE HOUSING	\$ 3,400.00		
		ACH WIRES	\$		
		TOTAL	\$ 199,421.76		7626-7679

Entered on Minutes

Township Clerk Diana McCracken

Date

Approved:

Mayor Barbara Jo Crea

Deputy Mayor John Kehm

Raymond Gormley

Blaise Scibetta

Lisa Stevens

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

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
18-01365	11/01/18	08330 ULINE.COM	Shelving	Open	81.61	0.00	
18-01370	11/08/18	00008621 SENTRY ONE SECURITY	IP Camera for Police Mugshots	Open	1,100.00	0.00	
18-01445	11/26/18	00008851 OFFICE BASICS, INC.	office supplies	Open	259.52	0.00	
18-01472	12/05/18	00008720 BLUE TARP FINANCIAL	contract clothing	Open	1,522.13	0.00	
18-01528	12/17/18	00009181 UNIFIRST CORPORATION	uniforms	Open	136.82	0.00	
18-01539	12/21/18	00440 CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	287.25	0.00	
18-01543	12/21/18	00008699 WESTERN PEST SERVICES	Monthly	Open	226.00	0.00	
18-01547	12/21/18	00008819 PARTSMaster	screws, nuts, crimps	Open	351.76	0.00	
18-01551	01/03/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded gasoline	Open	1,109.50	0.00	
18-01552	01/03/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded Gasoline	Open	2,026.05	0.00	
18-01553	01/03/19	00009946 MANSFIELD OIL COMPANY	Unleaded gasoline	Open	1,934.72	0.00	
18-01554	01/03/19	00009946 MANSFIELD OIL COMPANY	Unleaded gasoline	Open	1,887.88	0.00	
18-01555	01/03/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded gasoline	Open	785.75	0.00	
18-01556	01/03/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	215.42	0.00	
18-01557	01/03/19	00008746 PETROLEUM TRADERS CORPORATION	Gasoline	Open	408.59	0.00	
18-01558	01/03/19	00009181 UNIFIRST CORPORATION	Uniforms	Open	67.90	0.00	
18-01561	01/03/19	06650 BARNEGAT ANIMAL CLINIC	K9 Sully Medical Care	Open	491.50	0.00	
18-01562	01/03/19	06044 V. E. RALPH & SON INC.	Medical Supplies	Open	222.27	0.00	
18-01563	01/03/19	08386 SHORE VETERINARIANS NORTH	K9 Octane	Open	470.85	0.00	
18-01564	01/03/19	00008502 CAPTAIN CAR WASH, INC.	Automatic washes	Open	231.00	0.00	
18-01567	01/03/19	01066 LAWYERS DIARY & MANUAL	lawyers diary	Open	475.00	0.00	
19-00001	01/04/19	07627 RIGGINS INC.	Diesel fuel	Open	2,341.38	0.00	
19-00002	01/04/19	00009181 UNIFIRST CORPORATION	uniforms	Open	67.90	0.00	
19-00004	01/04/19	05607 J R HENDERSON LABS, INC.	LANDFILL WELL TESTING	Open	756.00	0.00	
19-00007	01/10/19	00008502 CAPTAIN CAR WASH, INC.	washes	Open	93.00	0.00	
19-00008	01/10/19	00008884 PETRO CHOICE	DEF Fluid	Open	362.90	0.00	
19-00021	01/11/19	08231 TRIPLE EEE TRUCK EMISSIONS,LLC	Emissions tests	Open	1,075.00	0.00	
19-00024	01/11/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	292.99	0.00	
19-00029	01/11/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	299.15	0.00	
19-00032	01/11/19	06718 DEL VEL CHEM	Fluorescent blubs	Open	258.20	0.00	
19-00054	01/15/19	06538 LEXIS NEXIS RISK DATA MGT.	Minimum Commitment & Searches	Open	124.00	0.00	
19d01098	01/18/19	07862 ATLANTIC CITY ELECTRIC	MONTHLY BILLING	Open	1,422.79	0.00	
19d01099	01/14/19	00009317 A T & T	MONTHLY BILLING	Open	2,486.91	0.00	
19d01100	01/14/19	08262 BROADVIEW NETWORKS	MONTHLY BILLING	Open	87.67	0.00	
19d01101	01/10/19	06841 HORIZON BCBSNJ	MONTHLY BILLING/JANUARY 2019	Open	576.73	0.00	
19d01102	01/10/19	00009151 NET CARRIER TELECOM, INC.	MONTHLY BILLING	Open	1,507.17	0.00	
19d01103	01/10/19	02365 OCEAN COUNTY HEALTH DEPARTMENT	ANIMAL FACILITY/DECEMBER 2018	Open	128.00	0.00	
19d01104	01/10/19	02300 VERIZON	MONTHLY BILLING	Open	388.25	0.00	
19d01105	01/10/19	08072 VERIZON COMMUNICATIONS	MONTHLY BILLING	Open	54.95	0.00	
19d01106	01/10/19	00009005 XEROX FINANCIAL SERVICES	MONTHLY BILLING	Open	896.72	0.00	
19d01107	01/14/19	06124 T & M ASSOCIATES, CORP.	OSBORN ISLAND DREDGING	Open	15,510.25	0.00	
19d01108	01/14/19	06124 T & M ASSOCIATES, CORP.	SIDEWALKS/MATHISTOWN & CENTER	Open	19,283.25	0.00	
19d01109	01/14/19	06124 T & M ASSOCIATES, CORP.	MYSTIC ISLAND DRAINAGE	Open	7,045.50	0.00	
19d01110	01/14/19	06124 T & M ASSOCIATES, CORP.	TWIN LAKES BLVD DRAINAGE	Open	25,562.00	0.00	
19d01111	01/14/19	06124 T & M ASSOCIATES, CORP.	MYSTIC DREDGE PERMITTING	Open	2,800.00	0.00	
19d01112	01/14/19	06124 T & M ASSOCIATES, CORP.	PROFESSIONAL SERVICES	Open	1,868.50	0.00	
19d01113	01/14/19	06124 T & M ASSOCIATES, CORP.	DRAINAGE	Open	1,218.25	0.00	
19d01114	01/14/19	06124 T & M ASSOCIATES, CORP.	LEH SANITARY	Open	570.50	0.00	
19d01115	01/14/19	06124 T & M ASSOCIATES, CORP.	2018 TAX MAP MAINTENANCE	Open	1,070.00	0.00	
19d01116	01/14/19	06124 T & M ASSOCIATES, CORP.	PROFESSIONAL SERVICES	Open	347.25	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19D01117	01/14/19	06124	T & M ASSOCIATES, CORP.	BULKHEADS	Open	540.00	0.00
19D01118	01/14/19	06124	T & M ASSOCIATES, CORP.	PRELIM GRADING PLAN REVIEW	Open	400.00	0.00
19D01119	01/14/19	06124	T & M ASSOCIATES, CORP.	FINAL GRADING PLAN INSPECTION	Open	400.00	0.00
19D01120	01/14/19	06124	T & M ASSOCIATES, CORP.	ROAD OPENING PERMITS	Open	395.00	0.00
19D01121	01/14/19	07958	RUMPF LAW, P.C.	PROFESSIONAL SERVICES	Open	952.88	0.00
19D01122	01/14/19	07958	RUMPF LAW, P.C.	POLEWKA B-325.43 L-35	Open	278.78	0.00
19D01123	01/14/19	07756	TAYLOR DESIGN GROUP, INC.	ENVIRO PRODUCTIONS B-79 L-3	Open	1,926.50	0.00
19D01124	01/14/19	08103	A T & T	MONTHLY BILLING	Open	64.94	0.00
19D01125	01/14/19	00009314	A T & T	MONTHLY BILLING	Open	30.00	0.00
19D01126	01/14/19	07821	COMCAST	MONTHLY BILLING	Open	351.93	0.00
19D01127	01/14/19	00009108	FARLEIGH DICKINSON UNIVERSITY	TUITION / HAWKINS	Open	1,944.00	0.00
19D01128	01/14/19	00008602	HENRY J. MANCINI & ASSOC. INC.	PROFESSIONAL SERVICES	Open	3,428.75	0.00
19D01129	01/15/19	00009364	BLOCK LINE SYSTEMS	MONTHLY BILLING	Open	2,007.42	0.00
19D01130	01/15/19	06895	MICHAEL HART	REIMBURSEMENT/FUEL	Open	25.00	0.00
19D01131	01/15/19	00008606	NEW JERSEY PRESS	ACCT #ASB-009600	Open	224.01	0.00
19D01132	01/15/19	07526	GLUCK WALRATH, LLP	PROFESSIONAL SERVICES	Open	180.00	0.00
19D01133	01/15/19	06149	REMINGTON & VERNICK ENGINEERS,	BULKHEADS	Open	480.00	0.00
19D01134	01/15/19	07798	COUNTY OF OCEAN	SCHEDULE C	Open	46,397.41	0.00
19D01135	01/15/19	00009229	LESLEY KIRCHGESSNER	CELL PHONE REIMBURSEMENT	Open	282.09	0.00
19D01136	01/15/19	00009220	WELLS FARGO VENDOR FIN SERV	MONTHLY BILLING	Open	192.53	0.00
19D01137	01/16/19	00008475	SEA SPRAY CLEANERS, LLC	MONTHLY BILLING/DECEMBER 2018	Open	354.40	0.00
19D01138	01/16/19	06478	NEW JERSEY NATURAL GAS CO.	MONTHLY BILLING	Open	4,234.35	0.00
19D01139	01/16/19	00009305	REHABCO, INC.	HOUSING REHABILITATION PROJECT	Open	3,400.00	0.00
19D01140	01/16/19	02716	ROBERT H. POINSETT, DVM.	TREATMENT OF STRAY CAT	Open	154.00	0.00
19D01141	01/17/19	00008791	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	420.15	0.00
19D01142	01/17/19	00008791	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES/W-2'S	Open	1,601.00	0.00
19D01143	01/17/19	00009430	JOSEPH & KATHLEEN BURTON	TAX REFUND B-285 L-11.20	Open	606.29	0.00
19D01144	01/17/19	00009431	DANIEL & EMANUELA S. LESKANIC	TAX REFUND B-191.03 L-53	Open	2,537.04	0.00
19D01145	01/17/19	07013	FED EX	POSTAGE	Open	81.62	0.00
19D01146	01/17/19	00009432	JAMES J. JR. & MARY CONALLON	TAX REFUND B-190.09 L-22	Open	2,084.90	0.00
19D01147	01/17/19	00009433	WARREN P. & JOAN D. FINNE	TAX REFUND B-326.25 L-1	Open	5,974.10	0.00
19D01148	01/17/19	05898	GEORGE GARBARAVAGE	ANIMAL CONTROL/JANUARY 2019	Open	3,249.00	0.00
19D01149	01/18/19	00009434	EDWARD L. & GAIL C. THORNTON	TAX REFUND B-189.02 L-33	Open	446.18	0.00
19D01150	01/18/19	00008708	GREAT DANE LEASING, LLC	MONTHLY BILLING/JANUARY 2019	Open	409.76	0.00
ES-00200	01/18/19	06124	T & M ASSOCIATES, CORP.	Escrow Bills	Open	10,581.00	0.00

Total Purchase Orders:	85	Total P.O. Line Items:	0	Total List Amount:	199,421.76	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
	8-01	31,937.84	0.00	31,937.84	0.00	0.00	0.00
	9-01	34,399.23	0.00	34,399.23	0.00	0.00	0.00
	9-21	3,400.00	0.00	3,400.00	0.00	0.00	0.00
	9-26	0.00	0.00	0.00	0.00	0.00	10,581.00
Year Total:		37,799.23	0.00	37,799.23	0.00	0.00	10,581.00
	C-04	115,078.41	0.00	115,078.41	0.00	0.00	0.00
	T-13	4,025.28	0.00	4,025.28	0.00	0.00	0.00
Total Of All Funds:		188,840.76	0.00	188,840.76	0.00	0.00	10,581.00

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
FOUR SEASONS @ HARBOUR BAY	88728	163.00	0.00	163.00
FOUR SEASONS @ HARBOUR BAY	88734	190.00	0.00	190.00
Oak Lane at LEH - inspection	88889	125.00	0.00	125.00
Chase Bank / NFI Industries	88943	9,793.00	0.00	9,793.00
NJNG - 56 Kansas Road	88953	155.00	0.00	155.00
Buckley Cable - Road Opening	88954	155.00	0.00	155.00
Total of All Projects:		<u>10,581.00</u>	<u>0.00</u>	<u>10,581.00</u>

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