

**Little Egg Harbor Township Committee Meeting  
Agenda**

OCTOBER 10, 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. POLICE DEPARTMENT PRESENTATION
  6. PROCLAMATION –
    - National Friends of Libraries Week
    - Domestic Violence Awareness Month
    - National Breast Cancer Awareness Month
    - Pregnancy & Infant Loss Awareness Month
  7. APPROVAL OF MINUTES
    - September 12, 2019
  8. ORDINANCE NO. 2019-16                    **[FIRST READING AND INTRODUCTION]**  
An Ordinance of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, vacating all the right, title and interest of the Township of Little Egg Harbor in a portion of Parkers Country Road on the west side of Parkertown Drive between Block 124, Lot 11 and Block 123, Lot 2
  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.*
- 2019-207 A Resolution authorizing the execution of a contract under the New Jersey Cooperative Purchasing Alliance (Quote # 051819A) – Little Treasures Park playground equipment
- 2019-208 A Resolution authorizing the sale of surplus property no longer needed for public use on an on-line auction website. [www.govdeals.com](http://www.govdeals.com)

- 2019-209 A Resolution authorizing the execution of an Addendum to the Contract with Albert Marine Construction Inc. for the Iowa Court & South Green Street Living Shoreline Project
- 2019-210 A Resolution authorizing the release of the lot stabilization bond for 70 Galley Way posted by K. Hovnanian
- 2019-211 A Resolution authorizing the release of a performance guarantee posted by Walters Residential LLC upon posting a maintenance bond for 11 Patricia Lane road opening
- 2019-212 A Resolution certifying tax liens for costs incurred in accordance with the Property Maintenance Code
- 2019-213 A Resolution authorizing various tax refunds

10. PUBLIC COMMENT Consent Agenda Only

11. BILL RESOLUTION

2019-214 A Resolution authorizing the payment of bills in the amount of \$3,497,643.73

12. MISCELLANEOUS APPROVALS

- Raffle Application for Women's Club by the Bay 50/50 raffle on December 2, 2019 at Sea Oaks Country Club
- Raffle Application for Women's Club by the Bay 50/50 raffle on January 18, 2020 at Sea Oaks Country Club
- Raffle Application for Women's Club by the Bay monthly 50/50 raffle for calendar year 2020 at Sea Oaks Country Club
- Raffle Applications for OES #54 Tuckerton gift auction and 50/50 raffle on November 2, 2019 at the Edward Thornton Community Center
- Raffle Application for Mystic Island Cooperative Association Pull Tab raffle from October 28, 2019 – August 1, 2020
- Raffle Applications for Zonta Club of Southern Ocean County monthly gift raffles and 50/50 raffles November 2019 - September, 2020
- Bingo Application for West Tuckerton Fire Company for Designer Bag Bingo on February 8, 2020
- Raffle Applications for West Tuckerton Fire Company for gift auction, lottery hat and 50/50 drawing on February 8, 2020

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. 2019-16**

**ORDINANCE OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, VACATING ALL THE RIGHT TITLE AND INTEREST OF THE TOWNSHIP OF LITTLE EGG HARBOR IN A PORTION OF PARKERS COUNTRY ROAD ON THE WEST SIDE OF PARKERTOWN DRIVE BETWEEN BLOCK 124, LOT 11 AND BLOCK 123, LOT 2**

WHEREAS, the governing body of the Township of Little Egg Harbor has been requested to vacate all the right, title and interest of the municipality in a portion of Parkers Country Road on the west side of Parkertown Drive between Block 124, Lot 11 and Block 123, Lot 2; and

WHEREAS, the governing body makes the determination that the public will not be adversely affected by the vacation of the municipality's interest in this portion of Parkers Country Road; and

**NOW, THEREFORE, 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.** There is hereby vacated all of the right, title and interest of the public or all public usages and purposes in and to that portion of Parkers Country Road on the west side of Parkertown Drive between Block 124, Lot 11 and Block 123, Lot 2 as is set forth on Schedule "A," attached hereto and made a part hereof. However, the municipality does hereby expressly reserve and except from the vacation all rights and privileges now possessed by public utilities, as defined in R.S.48:2-13, and by any cable television company, as defined in the "Cable Television Act," P.L.1972, c. 1986 (C.48:5A-1 *et seq.*), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated by the provisions of this ordinance.

**SECTION 2.** At least one (1) week prior to the time fixed for further consideration for final passage of this ordinance, a copy hereof, together with a notice of the

introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, shall be mailed to every person whose lands may be affected by the ordinance, so far as the same may be ascertained, directed to his last known post-office address pursuant to N.J.S.A. 40:49-6.

**SECTION 3.** This ordinance shall be published at least once in an official newspaper of the municipality at least ten (10) days prior to the time fixed for consideration of the final passage of this ordinance.

**SECTION 4.** The Municipal Clerk, if this ordinance is adopted on final reading, shall submit a certified copy of this ordinance, together with proof of publication, to the Ocean County Clerk's Office for recording in the Book of Vacations.

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

**SECTION 6.** A copy of Schedule "A" as referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's Office during normal business hours.

**SECTION 7.** The applicant shall be responsible for the payment of all attorneys' fees, engineering fees, publication costs and filing fees incurred by the Township of Little Egg Harbor in regard to this vacation.

### **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 10<sup>th</sup> day of October, 2019, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 14<sup>th</sup> day of November, 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.

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**DIANA K. MCCRACKEN, RMC**, 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 THE EXECUTION OF A  
CONTRACT UNDER THE NEW JERSEY  
COOPERATIVE PURCHASING ALLIANCE  
(Quote #051819A)**

**WHEREAS**, the Township of Little Egg Harbor intends to participate in the New Jersey Cooperative Purchasing Alliance program to purchase under a National Cooperative Purchasing Agreement playground equipment for Little Treasure’s Park; and

**WHEREAS**, pursuant to N.J.S.A. 52:34-6.2(b)(3), Little Egg Harbor may by resolution and without advertising for bids, purchase any good or services under a national cooperative purchasing agreement; and

**WHEREAS**, the Township of Little Egg Harbor desires to enter into a contract with Whirl Construction under New Jersey Cooperative Purchasing Alliance #CK04, to purchase playground equipment for Little Treasure’s Park; and

**WHEREAS**, the Township of Little Egg Harbor anticipates joining the New Jersey Cooperative Purchasing Alliance contract on October 21, 2019 and is required to publish the Notice of Intent once in the official newspaper of the Township of Little Egg Harbor; and

**WHEREAS**, the Chief Financial Officer of the Township of Little Egg Harbor has certified as to the availability of funds for this purchase.

**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 purchase of playground equipment for Little Treasures Park in the amount of \$142,857.61 from Whirl Construction under New Jersey Cooperative Purchasing Alliance #CK04.
2. That the Notice of Intent shall be published once in the official newspaper of the Township of Little Egg Harbor.
3. That the Mayor is hereby authorized to execute and the Township Clerk to attest to an agreement with Whirl Construction and any other documents necessary to effectuate the terms of this resolution.
4. That a Certificate of Availability of Funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract: \_\_\_\_\_

\_\_\_\_\_

5. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and Whirl Construction.

**CERTIFICATION**

I, **DIANA K. MCCRACKEN, RMC** do hereby certify that the foregoing is a true copy of a resolution adopted by the governing body of the Township of Little Egg Harbor at a meeting held on the **10<sup>th</sup>** day of **October, 2019**.

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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 THE SALE OF SURPLUS PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ON-LINE AUCTION WEBSITE, “WWW.GOVDEALS.COM”**

**WHEREAS**, the Township of Little Egg Harbor has determined that the surplus property is no longer needed for public use; and

**WHEREAS**, the Department of Community Affairs, State of New Jersey permits the sale of surplus property no longer needed for public use through the use of an on-line auction service pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c. 30; and

**WHEREAS**, the surplus property no longer needed for public use is listed on the attached Schedule “A” wherein the governing body desires to sell this property on-line at [www.GovDeals.com](http://www.GovDeals.com).

**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 authorizes the sale of the surplus property no longer needed by the Township for public use and listed on the attached Schedule “A”, by GovDeals, Inc.
2. The sale will be conducted online and the address of the auction site is [govdeals.com](http://govdeals.com).
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. The sale of surplus property shall be conducted through GovDeals pursuant to State Contract T2581 in accordance with the terms and conditions of the State



Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and is available upon request from the Township Clerk.

5. That the Township Clerk shall prepare a notice for a newspaper publication announcing the auction and a general description of the items that will be sold online, indicating the internet address for the sale that is being advertised, including the date and time of the auction and a statement that bidders must pre-register with the approved vendor and the internet address with registration information.

6. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and the Department of Community Affairs.

#### **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 10<sup>th</sup> day of October, 2019.**

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

**RESOLUTION NO. 2019 – 209**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN ADDENDUM TO THE CONTRACT WITH ALBERT MARINE CONSTRUCTION, INC. FOR THE IOWA COURT & SOUTH GREEN STREET LIVING SHORELINE PROJECT**

**WHEREAS**, a contract was previously awarded to Albert Marine Construction, Inc. for the Iowa Court & South Green Street Living Shoreline Project; and

**WHEREAS**, the original contract for the Iowa Court & South Green Street Living Shoreline Project was in the amount of \$1,507,067.75; and

**WHEREAS**, the governing body wishes to authorize Change Order No. 1 (Final), which will result in a decrease of \$135,315.19 in the contract price from \$1,507,067.75 to \$1,371,752.56, consisting of adjustments for as-built quantities on the entire project, as set forth on Schedule A, attached hereto and made a part hereof; and

**WHEREAS**, this change order has been recommended by the Township Engineer and agreed to by the contractor; and

**WHEREAS**, this change order amounts to a total less than the original contract awarded to the contractor; and

**WHEREAS**, it is the desire of the governing body to authorize this change order.

**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 execution of Change Order No. 1 (Final) to the contract with Albert Marine Construction, Inc., for Iowa Court & South

Green Street Living Shoreline Project, to provide for an increase of \$135,315.19 in the contract price from \$1,507,067.75 to \$1,371,752.56, consisting of adjustments for as-built quantities on the entire project, as shown on Schedule A, attached hereto and made a part hereof.

2. That the Mayor and Township Clerk are hereby authorized to execute an addendum to the contract with Albert Marine Construction, Inc., in accordance with the provisions of this resolution.

3. That a certified copy of this resolution, together with a copy of the addendum to the contract between the parties, shall be forwarded to the Chief Financial Officer, the Township Engineer and Albert Marine Construction, Inc.

**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 10<sup>th</sup> day of October, 2019.**

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

**RESOLUTION NO. 2019 -**

**RESOLUTION OF THE TOWNSHIP OF LITTLE  
EGG HARBOR, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING THE RELEASE OF  
THE LOT STABILIZATION BOND FOR 70 GALLEY  
WAY POSTED BY K. HOVNIANIAN**

**WHEREAS**, the Township Engineer of the Township of Little Egg Harbor has received a request from the developer for Release of the Lot Stabilization Bond for 70 Galley Way; and

**WHEREAS**, K. Hovnianian posted a Lot Stabilization Bond in the amount of \$1,500.00; and

**WHEREAS**, the Township Engineer has inspected the site and has determined that all bonded improvements have been completed in substantial compliance with the Board approval; and

**WHEREAS**, the Township Engineer recommends to the Township Committee that the request for Release of the Lot Stabilization be granted.

**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 release of the Lot Stabilization Bond posted by K. Hovnianian in the amount of \$1,500.00 for 70 Galley Way.
2. That a certified copy of this resolution be forwarded to the Township Engineer and the applicant, K. Hovnianian.

**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 **10<sup>th</sup>** day of **October, 2019**.

**Diana K. McCracken, RMC** Township Clerk  
Little Egg Harbor Township

DRAFT

**RESOLUTION NO. 2019 -**

**RESOLUTION OF THE TOWNSHIP OF LITTLE  
EGG HARBOR, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING THE RELEASE OF  
A PERFORMANCE GUARANTEE POSTED BY  
WALTERS RESIDENTIAL LLC UPON POSTING A  
MAINTENANCE BOND FOR 11 PATRICIA LANE  
ROAD OPENING**

WHEREAS, the Township of Little Egg Harbor required the posting of a performance guarantee for the road opening of 11 Patricia Lane; and

WHEREAS, Walters Residential LLC posted the Performance Guarantee in cash in the amount of \$2,850.00; and

WHEREAS, the Township Engineer has received a request from the developer for a release of the performance guarantee; and

WHEREAS, the Township Engineer has inspected the site and has determined that all of the bonded improvements have been completed in substantial compliance with the Board approvals; and

WHEREAS, the Township Engineer has recommended the release of the Performance Guarantee, conditioned on the posting of a Maintenance Guarantee in the amount of \$500.00 representing 17.5% of the Performance Guarantee to run for a period of one year. Deposit of the new Maintenance Guarantee with the Township Clerk should be made prior to the release of the original Performance Guarantee. In addition, the developer shall reimburse the Township for the costs of any outstanding construction inspection fees prior to the release of the Performance Guarantee.

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

1. That the governing body does hereby authorize the release of the Performance Guarantee posted by Walters Residential LLC, in the amount of \$2,850.00 conditioned on the posting of a Maintenance Guarantee in the amount of \$500.00 for a period of one year. Deposit of the new surety guarantee with the Township Clerk should be made prior to the release of the original Performance Guarantee. Prior to the release of the Performance Guarantee the applicant shall reimburse the Township for the costs of any outstanding construction fees.

2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Township Engineer and the Applicant. Walters Residential LLC.

**CERTIFICATION**

I, **DIANA M. 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 Committee at a meeting held on the 10<sup>th</sup> day of October, 2019.

\_\_\_\_\_  
**DIANA M. McCRACKEN, RMC,**  
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, CERTIFYING TAX LIENS FOR COSTS  
INCURRED IN ACCORDANCE WITH THE PROPERTY  
MAINTENANCE CODE**

**WHEREAS**, in accordance with Chapter 273 of the Township Code of the Township of Little Egg Harbor entitled "Property Maintenance", notice of noncompliance was sent to the properties listed in Schedule A attached hereto; and

**WHEREAS**, said property owners did not comply with said notice and the Little Egg Harbor Department of Public Works was ordered to abate the violations for the preservation of the public health, safety and general welfare or to eliminate a fire hazard; and

**WHEREAS**, the governing body wishes to certify said costs incurred by the Department of Public Works as a lien against the properties listed on Schedule A in accordance with Chapter 273 of the Township Code.

**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 certify property maintenance liens against the properties listed on Schedule A.
2. That the Tax Collector shall be responsible for collection of the amounts herein certified.
3. That a certified copy of this resolution shall be forwarded to the respective property owners.

**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 **10<sup>th</sup>** day of **October, 2019**.

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**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 VARIOUS TAX REFUNDS**

**WHEREAS**, the Tax Collector has requested that an overpayment of taxes be refunded concerning property located in Little Egg Harbor Township; and

**WHEREAS**, the Governing Body of the Township of Little Egg Harbor has determined that taxes as set forth in the attached rider for the time period and property as also set forth, can be refunded.

**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 hereby authorizes the refund of taxes as set forth in the attached rider to this resolution.
2. That a copy of this resolution shall be served upon the Tax Collector and the Treasurer of Little Egg Harbor Township.

**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 Little Egg Harbor Township Committee at a meeting held on the **10<sup>th</sup>** day of **October, 2019**.

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

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

**OCTOBER 10, 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	\$ 2,891,469.81	8722-8831
		CAPITAL	\$ 363,629.08	
		GRANTS	\$ 204,394.70	
		RECREATION	\$	
		ESCROW	\$ 5,318.60	
		DEDICATED FUND	\$	
		ASSESSMENT	\$	
		OPEN SPACE	\$ 15,545.79	
		PLANNING BOARD ESCROWS	\$ 4,095.75	
		AFFORDABLE HOUSING	\$	
		FED FORFEITURE	\$ 13,190.00	
		<b>TOTAL</b>	<b>\$ 3,497,643.73</b>	

Entered on Minutes

Approved:

\_\_\_\_\_  
Township Clerk Diana McCracken

\_\_\_\_\_  
Mayor Barbara Jo Crea

\_\_\_\_\_  
Date

\_\_\_\_\_  
Deputy Mayor John Kehm

\_\_\_\_\_  
Raymond Gormley

\_\_\_\_\_  
Blaise Scibetta

\_\_\_\_\_  
Lisa Stevens



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00967	09/17/19	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	665.19	0.00
19-00968	09/17/19	00008511	BERGEY'S TRUCK CENTERS	San Truck parts	Open	346.70	0.00
19-00969	09/17/19	00008746	PETROLEUM TRADERS CORPORATION	Gasoline	Open	737.96	0.00
19-00970	09/17/19	07627	RIGGINS INC.	Diesel Fuel	Open	4,065.89	0.00
19-00971	09/17/19	00440	CAUSEWAY FORD LINCOLN MERCURY	Exhaust, converter	Open	1,629.78	0.00
19-00972	09/17/19	00009394	TIREHUB, LLC	PD Tires	Open	945.00	0.00
19-00973	09/17/19	00008502	CAPTAIN CAR WASH, INC.	washes	Open	37.00	0.00
19-00974	09/17/19	00009218	RLS SUPPLIES	Cherry Bomb Soap	Open	126.00	0.00
19-00975	09/17/19	00009202	ACTION UNIFORM CO., LLC	Uniforms for Nino	Open	579.00	0.00
19-00978	09/17/19	06540	THIS AND THAT UNIFORM	Uniform Patches	Open	40.00	0.00
19-00979	09/17/19	06540	THIS AND THAT UNIFORM	Uniform Patches (Sgt. Mahr)	Open	108.00	0.00
19-00980	09/17/19	06574	ACE OUTDOOR POWER EQUIP	Leaf blower	Open	402.86	0.00
19-00981	09/17/19	02060	MANAHAWKIN CHRYSLER DODGE, INC	fuel cap	Open	14.56	0.00
19-00982	09/17/19	02830	SHORE WHEELS, INC.	Alignment	Open	89.95	0.00
19-00983	09/17/19	00009181	UNIFIRST CORPORATION	Uniforms	Open	59.95	0.00
19-00984	09/17/19	07627	RIGGINS INC.	Diesel fuel	Open	3,972.67	0.00
19-00985	09/17/19	00008884	PETRO CHOICE	Bulk oil	Open	1,764.58	0.00
19-00986	09/17/19	00008853	LOWES #2260	cooler	Open	43.19	0.00
19-00987	09/17/19	07645	HUNTER JERSEY PETERBILT	Air tank	Open	375.16	0.00
19-00988	09/17/19	02195	MGL PRINTING SOLUTIONS	VARIOUS FORMS	Open	1,183.50	0.00
19-00989	09/18/19	00008851	OFFICE BASICS, INC.	Office supplies	Open	1,209.95	0.00
19-00991	09/18/19	00009202	ACTION UNIFORM CO., LLC	SLEO II uniforms	Open	1,158.00	0.00
19-00992	09/18/19	02830	SHORE WHEELS, INC.	Alignment	Open	89.95	0.00
19-00993	09/18/19	02764	SAFELITE ASSOC. SHOP #790	windshield	Open	209.99	0.00
19-00994	09/18/19	00008618	MCNEILUS TRUCK & MFG. CO.	Hopper liner	Open	1,085.82	0.00
19-00996	09/18/19	07525	SOUND MASTER DJ'S	DRIVE IN MOVIE 9/27/19	Open	300.00	0.00
19-00998	09/18/19	00440	CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	236.13	0.00
19-00999	09/18/19	07627	RIGGINS INC.	Diesel Fuel	Open	2,796.97	0.00
19-01000	09/18/19	00008884	PETRO CHOICE	Grease and DEF	Open	581.54	0.00
19-01001	09/20/19	06540	THIS AND THAT UNIFORM	New Officer Uniforms (2018)	Open	3,977.45	0.00
19-01003	09/20/19	00009414	JOHNSON CONTROLS FIRE	Monitoring	Open	645.15	0.00
19-01004	09/20/19	06622	LORCO PETROLEUM SERVICES	Oil	Open	87.50	0.00
19-01005	09/20/19	00008630	WEATHERWORKS	yearly contract	Open	1,925.00	0.00
19-01006	09/20/19	07103	SHORE BUSINESS SOLUTIONS	PAGES PRINTED	Open	156.74	0.00
19-01007	09/24/19	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	134.03	0.00
19-01008	09/24/19	00440	CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	904.27	0.00
19-01009	09/24/19	00008746	PETROLEUM TRADERS CORPORATION	Gasoline	Open	997.22	0.00
19-01010	09/24/19	00009126	GROFF TRACTOR MID ATLANTIC,LLC	Plow Blades & parts	Open	1,006.14	0.00
19-01012	09/24/19	00008431	COLLIFLOWER, INC.	Hyd parts	Open	461.44	0.00
19-01013	09/24/19	00008884	PETRO CHOICE	Oil	Open	1,835.49	0.00
19-01014	09/24/19	00008924	EAGLE EQUIPMENT, INC.	Impeller	Open	1,278.97	0.00
19-01016	09/25/19	00008502	CAPTAIN CAR WASH, INC.	Automatic Car wash	Open	294.00	0.00
19-01020	09/25/19	00009368	RICHARD COWELL TACTICAL	External Armor Carrier	Open	463.50	0.00
19-01021	09/25/19	00008571	URNER BARRY PRINTING & MAILING		Open	60.00	0.00
19-01022	09/25/19	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	297.53	0.00
19-01024	09/25/19	07645	HUNTER JERSEY PETERBILT	San Truck Parts	Open	459.85	0.00
19-01025	09/25/19	00008853	LOWES #2260	Salt crystals	Open	429.66	0.00
19-01028	09/25/19	07138	BROTHER'S PIZZA	Corrections	Open	26.50	0.00
19-01029	09/25/19	08272	BAGELS & BEYOND	Corrections	Open	25.60	0.00
19-01030	09/25/19	00008511	BERGEY'S TRUCK CENTERS	windshield	Open	12.37	0.00
19-01031	09/25/19	08218	RECYCLING OF CENTRAL JERSEY	Concrete	Open	140.56	0.00
19-01032	09/25/19	00008514	WHITEMARSH CORPORATION	Gas Pumps	Open	1,664.55	0.00
19-01034	09/25/19	00009202	ACTION UNIFORM CO., LLC	Nylon duty gear for SLEO2s	Open	679.72	0.00
19-01036	09/30/19	00008689	COSTCO	supplies	Open	49.95	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01037	09/30/19	08215	ROBERTS OXYGEN COMPANY, INC.	wire	Open	129.27	0.00
19-01038	09/30/19	07627	RIGGINS INC.	Diesel fuel	Open	3,139.08	0.00
19-01039	09/30/19	00009218	RLS SUPPLIES	Gloves	Open	106.00	0.00
19-01046	10/02/19	00008853	LOWES #2260	Vacuum	Open	76.94	0.00
19-01049	10/02/19	08218	RECYCLING OF CENTRAL JERSEY	Concrete	Open	168.98	0.00
19d06066	06/03/19	07888	TREASURER STATE OF NEW JERSEY	TIDELANDS LICENSE / IOWA COURT	Open	100.00	0.00
19d09012	08/13/19	00009212	NEW JERSEY FUTURE	MARSH RESTORATION PROJECT	Open	1,848.25	0.00
19d10001	09/18/19	06124	T & M ASSOCIATES, CORP.	PROFESSIONAL SERVICES	Open	3,405.50	0.00
19d10002	09/18/19	06124	T & M ASSOCIATES, CORP.	ROADWAYS	Open	1,078.50	0.00
19d10003	09/18/19	06124	T & M ASSOCIATES, CORP.	DRAINAGE	Open	596.25	0.00
19d10004	09/18/19	06124	T & M ASSOCIATES, CORP.	SPILL PREVENTION	Open	2,704.75	0.00
19d10005	09/18/19	06124	T & M ASSOCIATES, CORP.	PRELIMINARY GRADING PLAN	Open	1,000.00	0.00
19d10006	09/18/19	06124	T & M ASSOCIATES, CORP.	FINAL GRADING PLAN INSP.	Open	1,800.00	0.00
19d10007	09/18/19	06124	T & M ASSOCIATES, CORP.	BULKHEADS	Open	720.00	0.00
19d10008	09/18/19	06124	T & M ASSOCIATES, CORP.	ROAD OPENING PERMITS	Open	272.00	0.00
19d10009	09/18/19	06124	T & M ASSOCIATES, CORP.	TWIN LAKES DRAINAGE	Open	1,109.00	0.00
19d10010	09/18/19	06124	T & M ASSOCIATES, CORP.	OSBORN ISLAND DREDGING	Open	2,019.00	0.00
19d10011	09/18/19	06124	T & M ASSOCIATES, CORP.	SIDEWALK IMPROVEMENTS	Open	556.50	0.00
19d10012	09/18/19	06124	T & M ASSOCIATES, CORP.	MUNICIPAL AID IMPROVEMENTS	Open	715.50	0.00
19d10013	09/18/19	06124	T & M ASSOCIATES, CORP.	DRAINAGE IMPROVEMENT	Open	2,118.00	0.00
19d10014	09/18/19	06124	T & M ASSOCIATES, CORP.	MYSTIC ISLAND MAINTENANCE	Open	3,767.00	0.00
19d10015	09/18/19	06124	T & M ASSOCIATES, CORP.	BULKHEAD PERMITTING RADIO RD	Open	1,470.34	0.00
19d10016	09/18/19	06124	T & M ASSOCIATES, CORP.	VETERANS PARK - PHASE 2	Open	7,374.00	0.00
19d10017	09/18/19	06124	T & M ASSOCIATES, CORP.	DREDGE PERMITTING	Open	2,065.48	0.00
19d10018	09/18/19	00009314	A T & T	MONTHLY BILLING	Open	30.00	0.00
19d10019	09/18/19	07821	COMCAST	MONTHLY BILLING	Open	1,265.03	0.00
19d10020	09/18/19	00008791	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	369.75	0.00
19d10021	09/18/19	00009929	DSC CONSTRUCTION	ENGINEER'S FEES	Open	53,996.78	0.00
19d10022	09/18/19	07048	DAYNA WILSON	SEMINAR MILEAGE REIMBURSEMENT	Open	36.88	0.00
19d10023	09/18/19	07013	FED EX	MONTHLY DELIVERY EXPENSES	Open	197.68	0.00
19d10024	09/18/19	06478	NEW JERSEY NATURAL GAS CO.	MONTHLY BILLING	Open	495.14	0.00
19d10025	09/18/19	00008606	NEW JERSEY PRESS	MONTHLY BILLING	Open	147.45	0.00
19d10026	09/18/19	06149	REMINGTON & VERNICK ENGINEERS,	PROFESSIONAL SERVICES	Open	360.00	0.00
19d10027	09/18/19	07958	RUMPF LAW, P.C.	PROFESSIONAL FEES	Open	554.40	0.00
19d10028	09/18/19	07958	RUMPF LAW, P.C.	PUBLIC DEFENDER FEES	Open	2,750.00	0.00
19d10029	09/18/19	06337	SPECTERA, INC.	VISION INSURANCE	Open	2,507.76	0.00
19d10030	09/18/19	00009395	VERIZON CONNECT	MONTHLY BILLING	Open	2,016.00	0.00
19d10031	09/18/19	02365	OCEAN COUNTY HEALTH DEPARTMENT	ANIMAL FACILITY	Open	64.00	0.00
19d10032	09/18/19	07048	DAYNA WILSON	REIMBURSEMENT FOR WATER	Open	7.14	0.00
19d10033	09/18/19	07503	WELLS FARGO HOME MORTGAGE	TAX REFUND/B: 325.419, L:1-101	Open	70.11	0.00
19d10034	09/18/19	00008495	CORELOGIC	TAX REFUND/B: 325.53, L:41	Open	199.16	0.00
19d10035	09/18/19	00008495	CORELOGIC	TAX REFUND/ B:262, L:48	Open	1,126.64	0.00
19d10036	09/18/19	00008495	CORELOGIC	TAX REFUND/ B:290, L:2	Open	2,652.83	0.00
19d10037	09/18/19	00008495	CORELOGIC	TAX REFUND/ B: 311, L: 36	Open	3,036.14	0.00
19d10038	09/18/19	00008495	CORELOGIC	TAX REFUND/ B: 326.03, L:14	Open	2,336.86	0.00
19d10039	09/18/19	00008495	CORELOGIC	TAX REFUND/ B: 162, L: 3	Open	998.77	0.00
19d10040	09/18/19	00008495	CORELOGIC	TAX REFUND/ B: 278, L: 8.03	Open	2,854.76	0.00
19d10041	09/18/19	00008495	CORELOGIC	TAX REFUND/ B: 326.25, L: 25	Open	1,177.86	0.00
19d10042	09/18/19	02300	VERIZON	MONTHLY BILLING	Open	545.28	0.00
19d10043	09/19/19	00009212	NEW JERSEY FUTURE	MARSH RESTORATION PROJECT	Open	1,534.60	0.00
19d10044	09/25/19	00009956	PETER PRATA	TAX REFUND B-294 L-4	Open	540.59	0.00
19d10045	09/25/19	00008495	CORELOGIC	TAX REFUND B-325.58 L-20	Open	1,142.35	0.00
19d10046	09/25/19	00008495	CORELOGIC	TAX REFUND B-326.16 L-87	Open	2,547.56	0.00
19d10047	09/25/19	00009154	LERETA, LLC	TAX REFUND B-170 L-17	Open	834.60	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19d10048	09/25/19	00008791	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	413.25	0.00
19d10049	09/25/19	00009179	CASA REPORTING SERVICES	JULY 2019 ACA BILLING	Open	195.75	0.00
19d10050	09/27/19	07503	WELLS FARGO HOME MORTGAGE	TAX REFUND B-282 L-1.34	Open	2,173.52	0.00
19d10051	09/27/19	07756	TAYLOR DESIGN GROUP, INC.	VETERANS PARK	Open	2,373.00	0.00
19d10052	09/30/19	06629	TREASURER ST NJ	BASS RIVER PERMIT FEES	Open	325.00	0.00
19d10053	09/30/19	06629	TREASURER ST NJ	STATE PERMIT FEES/3RD QTR 2019	Open	5,267.00	0.00
19d10054	10/02/19	02340	NJ ST LEAGUE OF MUNICIPALITIES	LEAGUE CONFERENCE 2019	Open	1,100.00	0.00
19d10055	10/01/19	00009306	A T & T	MONTHLY BILLING	Open	232.40	0.00
19d10056	10/01/19	00008731	KYOCERA DOCUMENT SOLUTIONS AME	MONTHLY BILLING	Open	299.99	0.00
19d10057	10/01/19	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	3,750.00	0.00
19d10058	10/01/19	08103	A T & T	MONTHLY BILLING	Open	171.48	0.00
19d10059	10/01/19	06124	T & M ASSOCIATES, CORP.	MARSH RESTORATION PROJECT	Open	11,961.75	0.00
19d10060	10/01/19	00009316	XEROX CORPORATION	MONTHLY BILLING	Open	851.82	0.00
19d10061	10/01/19	06489	DEARBORN LIFE INSURANCE CO.	MONTHLY BILLING/OCTOBER 2019	Open	744.00	0.00
19d10062	10/01/19	00009957	CITY OF NORTH WILDWOOD	REIMBURSEMENT SLEO II/DEFEO	Open	2,302.00	0.00
19d10063	10/01/19	00009395	VERIZON CONNECT	MONTHLY BILLING	Open	2,016.00	0.00
19d10064	10/01/19	06363	BLUE CROSS/BLUE SHIELD	MONTHLY BILLING/OCTOBER 2019	Open	10,923.52	0.00
19d10065	10/01/19	06841	HORIZON BCBSNJ	MONTHLY BILLING/OCTOBER 2019	Open	278,798.28	0.00
19d10066	10/01/19	07958	RUMPF LAW, P.C.	COURTER B-295 L-1	Open	727.65	0.00
19d10067	10/01/19	07958	RUMPF LAW, P.C.	GRIFFIN B-126 L-14	Open	377.73	0.00
19d10068	10/01/19	06149	REMINGTON & VERNICK ENGINEERS,	JOSEPHSEN B-320 L-14	Open	314.00	0.00
19d10069	10/01/19	07554	TOWNSHIP OF EAGLESWOOD	2019 MUNICIPAL ALLIANCE GRANT	Open	15,850.02	0.00
19d10070	10/02/19	00008783	BENEFIT EXPRESS SERVICES	FSA ADMINISTRATION	Open	12.00	0.00
19d10071	10/02/19	02540	PINELANDS REGIONAL SCHOOL DIST	TAX LEVY/OCTOBER 2019	Open	1,252,646.08	0.00
19d10072	10/02/19	01090	LEH TOWNSHIP BD. OF ED.	TAX LEVY/OCTOBER 2019	Open	1,058,745.66	0.00
19d10073	10/02/19	03997	OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00
19d10074	10/02/19	03997	OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00
19d10075	10/02/19	03997	OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00
19d10076	10/02/19	07866	TREASURER, STATE OF NEW JERSEY	MUNICIPAL REC COMPLEX	Open	7,772.90	0.00
19d10077	10/02/19	07866	TREASURER, STATE OF NEW JERSEY	RECREATION COMPLEX	Open	15,545.79	0.00
19d10078	10/02/19	05998	GEORGE GARBARAVAGE	ANIMAL CONTROL/OCTOBER 2019	Open	3,249.00	0.00
19d10079	10/02/19	07862	ATLANTIC CITY ELECTRIC	MONTHLY BILLING	Open	45,732.74	0.00
19d10080	10/02/19	00008602	HENRY J. MANCINI & ASSOC. INC.	PROFESSIONAL SERVICES	Open	461.25	0.00
19d10081	10/04/19	00009421	BLACK ROCK ENTERPRISES, LLC	2018 SIDEWALK IMPROVEMENTS	Open	11,325.52	0.00
19d10082	10/04/19	00008774	NATIONAL TIME SYSTEMS	MONTHLY BILLING	Open	455.30	0.00
19d10083	10/07/19	08072	VERIZON COMMUNICATIONS	MONTHLY BILLING	Open	64.95	0.00
19d10084	10/07/19	08262	BROADVIEW NETWORKS	MONTHLY BILLING	Open	78.70	0.00
19d10085	10/07/19	00009306	A T & T	MONTHLY BILLING	Open	2,788.52	0.00
19d10086	10/07/19	00009498	SUSSMAN ENTERPRISES, INC.	VETERANS PARK	Open	86,548.11	0.00
19d10087	10/07/19	00009420	ALBERT MARINE CONSTRUCTION INC	LIVING SHORELINE	Open	176,928.22	0.00
19d10088	10/07/19	00009406	WICKBERG MARINE CONTRACTING,	RADIO ROAD DREDGING	Open	127,266.72	0.00
19d10089	10/07/19	00009497	ROTHSTEIN, MANDELL, STROHM &	PROFESSIONAL SERVICES	Open	11,204.50	0.00
19d10090	10/07/19	00009953	PREMIER PROPERTY MANAGEMENT	REHABCO PROJECT #LEH-17-01	Open	13,190.00	0.00
19d10091	10/07/19	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	420.00	0.00
19d10092	10/07/19	07526	GLUCK WALRATH, LLP	PROFESSIONAL SERVICES/BANS	Open	405.35	0.00
19d10093	10/07/19	00009151	NET CARRIER TELECOM, INC.	MONTHLY BILLING	Open	1,521.97	0.00
19d10094	10/07/19	05120	TREAS ST OF NJ BUR OF REV DEV	MARRIAGES/CU 3RD QTR 2019	Open	775.00	0.00
ES-00219	10/03/19	06124	T & M ASSOCIATES, CORP.	Inspection Escrow	Open	3,415.75	0.00
ES-00220	10/03/19	05165	NJ NATURAL GAS COMPANY	Release of Inspection Escrow	Open	251.50	0.00
PB-00344	10/02/19	06124	T & M ASSOCIATES, CORP.	Planning Board Escrow Bill	Open	680.00	0.00

Total Purchase Orders: 208 Total P.O. Line Items: 0 Total List Amount: 3,456,684.26 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
	8-01	3,977.45	0.00	3,977.45	0.00	0.00	0.00
	9-01	2,887,492.36	0.00	2,887,492.36	0.00	0.00	0.00
	9-20	15,545.79	0.00	15,545.79	0.00	0.00	0.00
	9-21	13,190.00	0.00	13,190.00	0.00	0.00	0.00
	9-26	0.00	0.00	0.00	0.00	0.00	4,095.75
Year Total:		<u>2,916,228.15</u>	<u>0.00</u>	<u>2,916,228.15</u>	<u>0.00</u>	<u>0.00</u>	<u>4,095.75</u>
	C-04	322,669.61	0.00	322,669.61	0.00	0.00	0.00
	G-02	204,394.70	0.00	204,394.70	0.00	0.00	0.00
	T-13	5,318.60	0.00	5,318.60	0.00	0.00	0.00
Total of All Funds:		<u><u>3,452,588.51</u></u>	<u><u>0.00</u></u>	<u><u>3,452,588.51</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>4,095.75</u></u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
R&R Holdings, LLC	522068290	680.00	0.00	680.00
FOUR SEASONS @ HARBOUR BAY	88693	1,412.25	0.00	1,412.25
FOUR SEASONS @ HARBOUR BAY	88725	927.50	0.00	927.50
FOUR SEASONS @ HARBOUR BAY	88728	537.25	0.00	537.25
Callazzo Properties - Insp.	88866	198.75	0.00	198.75
G.B. LTD - AtlantiCare	88948	340.00	0.00	340.00
Total of All Projects:		<u>4,095.75</u>	<u>0.00</u>	<u>4,095.75</u>



P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
19D07061	07/02/19	00009421 BLACK ROCK ENTERPRISES, LLC										
1		SIDEMALK IMPROVEMENTS	28,091.73	C-04-55-909-906		B	2018-13 Sidemalks Mathstown and Center	R		07/02/19 09/24/19		
2		SIDEMALK IMPROVEMENTS	12,867.74	C-04-55-910-910		B	Improvements Veteran's Park (\$480K)	R		07/02/19 09/24/19		
			40,959.47									

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 40,959.47 Total Void Amount: 0.00