

Little Egg Harbor Township Committee Meeting  
Agenda

NOVEMBER 14, 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. PROCLAMATION –
  - National Family Caregivers Month
  - America Recycles Day
6. APPROVAL OF MINUTES
  - October 10, 2019
7. ORDINANCE NO. 2019-16    **[SECOND READING AND ADOPTION]**  
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
8. 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.*
  - 2019-215 A Resolution appointing Leticia Nicole Drzewiecki as per diem public safety  
telecommunicator
  - 2019-216 A Resolution adopting the 2019 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean  
County
  - 2019-217 A Resolution authorizing the execution of a Shared Services Agreement with the County of  
Ocean for the FY20 Child Passenger Safety Grant
  - 2019-218 A Resolution authorizing the Governor's Council on Alcoholism and Drug Abuse Fiscal  
Grant Cycle July 2020 – June 2025

- 2019-219 A Resolution authorizing the execution of a Shared Services Agreement for the Eagleswood Township-Little Egg Harbor Township-Tuckerton Borough Joint Municipal Alliance Program
- 2019-220 A Resolution authorizing the renewal of the Franchise Agreement with New Jersey Natural Gas Company
- 2019-221 A Resolution amending the authorization of a contract under the New Jersey Cooperative Purchasing Alliance (Quote #051819A - \$142,857.61)
- 2019-222 A Resolution cancelling taxes and authorizing a refund pursuant to N.J.S.A. 54:4-3.30
- 2019-223 A Resolution cancelling taxes and authorizing a refund pursuant to N.J.S.A. 54:4-3.30
- 2019-224 A Resolution cancelling taxes and authorizing a refund pursuant to N.J.S.A. 54:4-3.30
- 2019-225 A Resolution authorizing various tax refunds
9. PUBLIC COMMENT Consent Agenda Only
10. BILL RESOLUTION
- 2019-226 A Resolution authorizing the payment of bills in the amount of \$7,709,956.82
11. MISCELLANEOUS APPROVALS
- Raffle Application for St. Theresa Church for their monthly 50/50 Raffles various dates 2020
12. TOWNSHIP ENGINEER COMMENTS
13. PUBLIC COMMENT – any topic
14. TOWNSHIP COMMITTEE COMMENTS
15. EXECUTIVE SESSION
- 2019-227 A Resolution authorizing the convening of an Executive Session in accordance with the Open Public Meetings Act the purpose of this meeting is to discuss litigation and personnel matters – Formal action will not be taken
16. 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. 2019-215**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING  
LETICIA NICOLE DRZEWIECKI AS PER DIEM PUBLIC SAFETY  
TELECOMMUNICATOR**

**WHEREAS**, the Township of Little Egg Harbor is in need of per diem Public Safety Telecommunicator for the Little Egg Harbor Township Police Department: and

**WHEREAS**, Leticia Nicole Drzewiecki is qualified for the position of per diem Public Safety Telecommunicator for the Little Egg Harbor Township Police Department.

**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 appoint Leticia Nicole Drzewiecki as per diem Public Safety Telecommunicator for the Little Egg Harbor Township Police Department effective as of the date of this resolution.
2. That Leticia Nicole Drzewiecki shall be compensated at the rate of \$13.50 per hour, in accordance with the Township Salary Ordinance.
3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer, Administrator, the Chief of Police, and Leticia Nicole Drzewiecki.

**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 14<sup>th</sup> day of November, 2019.

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

**RESOLUTION NO. 2019 – 216**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY ADOPTING THE 2019 MULTI-JURISDICTIONAL ALL HAZARD MITIGATION PLAN FOR OCEAN COUNTY**

**WHEREAS**, the Little Egg Harbor Township Committee recognizes the threat that natural hazards posed to people and property within the Township of Little Egg Harbor; and

**WHEREAS**, the Township of Little Egg Harbor has prepared a multi-hazard mitigation plan, hereby known as the 2019 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County in accordance with the Disaster Mitigation Act of 2000; and

**WHEREAS**, the 2019 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County identifies mitigation goal and actions to reduce or eliminate long-term risk to people and property in the Township of Little Egg Harbor from the impacts of future hazards and disasters; and

**WHEREAS**, adoption by the Township of Little Egg Harbor demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2019 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey adopts the 2019 Multi-Jurisdictional All Hazard Mitigation Plan for Ocean County.

**BE IT FURTHER RESOLVED** that copies of this resolution shall be made available to the Ocean County Sheriff's Office.

**CERTIFICATION**

I, **DIANA K. MCCRACKEN**, RMC. Township 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 14<sup>th</sup> day of **November, 2019**.

\_\_\_\_\_  
**DIANA K. MCCRACKEN**, Township Clerk  
Township of Little Egg Harbor

**RESOLUTION NO. 2019-217**

**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 FY20 CHILD PASSENGER SAFETY 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 FY20 Child Passenger Safety Grant. a traffic safety program run by the County of Ocean.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Council 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 FY20 Child Passenger Safety 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 14<sup>th</sup> day of November, **2019**.

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**DIANA MCCRACKEN**  
Township Clerk, Township of Little Egg Harbor

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**RESOLUTION 2019 - 218**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING  
THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG  
ABUSE FISCAL GRANT CYCLE JULY 2020 – JUNE 2025**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

**WHEREAS**, the Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

**WHEREAS**, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

**WHEREAS**, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Ocean.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey hereby recognizes the following:

1. The Township Committee does hereby authorize submission of a strategic plan for the Eagleswood-Little Egg Harbor-Tuckerton Joint Municipal Alliance grant for fiscal years July 1, 2020 through June 30, 2025 in the amount of:

DEDR	\$55,308.00
Cash Match	\$13,827.00
In-Kind	\$41,481.00

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**CERTIFICATION**

I, Diana K. McCracken, RMC, Municipal Clerk of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, do certify that the foregoing is a resolution duly adopted by the Township Committee of the Township of Little Egg Harbor at a meeting held on the November 14, 2019.

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DIANA K. MCCRACKEN, RMC  
Township Clerk

**RESOLUTION 2019 – 219**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT FOR THE EAGLESWOOD TOWNSHIP-LITTLE EGG HARBOR TOWNSHIP-TUCKERTON BOROUGH JOINT MUNICIPAL ALLIANCE PROGRAM**

**WHEREAS**, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., as amended from time to time, provides that local units may agree to provide services jointly; and

**WHEREAS**, the Township of Eagleswood, the Township of Little Egg Harbor and the Borough of Tuckerton have agreed to form a Joint Municipal Alliance Program (“Program”) in order to provide services more efficiently and economically than these local units could otherwise provide as individual municipalities pursuant to N.J.S.A. 26:2BB-9.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey hereby recognizes the following:

1. The Township is hereby authorized to enter into the Shared Services Agreement with the Township of Eagleswood and the Borough of Tuckerton, attached hereto as Exhibit “A”.

**CERTIFICATION**

I, Diana K. McCracken, RMC, Municipal Clerk of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, do certify that the foregoing is a resolution duly adopted by the Township Committee of the Township of Little Egg Harbor at a meeting held on the 14<sup>th</sup> day of November, 2019.

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Diana K. McCracken, RMC  
Township Clerk

**RESOLUTION NO. 2019 – 220**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG  
HARBOR, COUNTY OF OCEAN, STATE OF NEW  
JERSEY, AUTHORIZING THE RENEWAL OF THE  
FRANCHISE AGREEMENT WITH NEW JERSEY  
NATURAL GAS COMPANY**

**WHEREAS**, New Jersey Natural Gas Company has heretofore been granted a franchise and consent to lay, maintain and operate gas facilities in the Township of Little Egg Harbor; and

**WHEREAS**, New Jersey Natural Gas Company is desirous of extending and renewing the period of the consent to this municipality to exercise its franchise rights in the Township of Little Egg Harbor for the purpose of furnishing gas therein.

**NOW, THEREFORE, BE IT RESOLVED**, that New Jersey Natural Gas Company be and it is hereby authorized to lay, maintain, and operate its conductors, mains and pipes, together with the appurtenances thereto, in all the public streets, alleys, squares and public places in this municipality which are under the control and jurisdiction of the Township for the purpose of conducting gas, or any mixture of gases of various type including natural gas, and for the purpose of transmitting and distributing such gas in this municipality for a period of ten (10) years from the date hereof, upon the following terms and conditions:

1. That New Jersey Natural Gas Company shall report to the department of public works and the Township engineer, annually, their intentions with regard to prospective work requiring future street openings in the community for the purpose of coordinating such activity with pavement projects anticipated by the Township. Except in the case of an emergency, the Township shall have the right to schedule street openings in a manner which will create the least disturbance to payment courses, in furtherance of which purpose the department of public works shall provide a schedule of expected street construction and resurfacing; and
2. That New Jersey Natural Gas Company shall agree that, in all cases in which street openings or excavations are made for the purposes aforesaid, the pavement and the surface of the streets, alleys, squares or roadways shall be restored to the same condition as existed prior to the opening thereof. The restoration shall include milling and repaving of the area so as to blend uniformly with the adjacent roadway, including restoration of pavement markings, signage and all other appurtenances; and
3. Prior to the beginning of any street openings or excavations for the aforesaid purposes, New Jersey Natural Gas Company shall apply, in writing, on forms to be supplied by New Jersey Natural Gas Company, to the Township Clerk, acting as an agent of this governing body for permission to make any street

opening or excavations. The Construction official is authorized to demand a cash escrow or equivalent in an amount not to exceed \$10,000 to ensure that any road opening is restored satisfactorily; and

4. That New Jersey Natural Gas Company shall conduct the work or the laying or maintaining of gas pipes therein in a careful and prudent manner; and
5. That New Jersey Natural Gas Company shall safeguard the public interest in continuous and uninterrupted service at and after the expiration of the term of the grant; and
6. That New Jersey Natural Gas Company shall maintain its property in good order throughout the full term of the grant; and
7. That New Jersey Natural Gas Company shall continuously afford safe, adequate and proper service at just and reasonable rates.

**BE IT FURTHER RESOLVED**, that this franchise consent, upon approval of the Board of Public Utilities of the State of New Jersey, shall supersede the Resolution granted by the Township of Little Egg Harbor on December 21, 1959; and

**BE IT FURTHER RESOLVED**, that New Jersey Natural Gas Company shall file with the clerk of this municipality, within sixty (60) days from the date hereof, its acceptance of the terms and provisions of the franchise consent herein granted and its agreement to be bound by the terms and provisions thereof; and

**BE IT FURTHER RESOLVED**, that this resolution shall not become effective until it is approved by the Board of Public Utilities of the State of New Jersey.

#### CERTIFICATION

I, **DIANA K. MCCRACKEN, RMC**, 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 14<sup>th</sup> day of **November, 2019**.

\_\_\_\_\_  
**DIANA K. MCCRACKEN**, Township Clerk  
Township of Little Egg Harbor

**RESOLUTION NO. 2019 – 221**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING THE AUTHORIZATION OF A CONTRACT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE (Quote #051819A - \$142,857.61)**

**WHEREAS**, pursuant to Resolution No. 2019-207, the Township of Little Egg Harbor announced its intention 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 authorized this purchase pursuant to a national cooperative purchasing agreement; and

**WHEREAS**, the Township of Little Egg Harbor authorized the entry 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 also joined the New Jersey Cooperative Purchasing Alliance and published its Notice of Intent once in the official newspaper of the Township of Little Egg Harbor; and

**WHEREAS**, it has come to the attention of the Township of Little Egg Harbor that the playground equipment it is purchasing under the New Jersey Cooperative Purchasing Alliance is from Ben Shaffer Recreation, not Whirl Construction; and

**WHEREAS**, the Township of Little Egg Harbor wishes to amend its authorization of entry into a contract under the New Jersey Cooperative Purchasing Alliance #CK04 from Whirl Construction to Ben Shaffer Recreation.

**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 Ben Shaffer Recreation 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 Ben Shaffer Recreation 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: C04-55-970-311.

5. That a certified copy of this resolution shall be sent to Ben Shaffer Recreation 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 14<sup>th</sup> day of **November, 2019**.

\_\_\_\_\_  
DIANA K. MCCRACKEN  
Township Clerk  
Township of Little Egg Harbor

**RESOLUTION NO. 2019 - 222**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG  
HARBOR, COUNTY OF OCEAN, STATE OF NEW  
JERSEY, CANCELLING TAXES AND AUTHORIZING A  
REFUND PURSUANT TO N.J.S.A. 54:4-3.30**

**WHEREAS, N.J.S.A. 54:4-3.30** provides for an exemption from property taxes on certain property owned by a totally-disabled Veteran; and

**WHEREAS,** it has been determined by the Tax Assessor that the property located at Block 130, Lot 4 owned by Knapp, Justin qualifies for a Veteran's Property Tax Exemption as of October 1, 2019; and

**WHEREAS,** pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for a totally-disabled veterans portion of the 2019 taxes when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

**WHEREAS,** in this case the Tax Collector deems that the property owner should receive a refund on taxes already paid for the year 2019.

<u>Block/Lot</u>	<u>Homeowner</u>	<u>2019 Taxes Cancelled</u>	<u>Total Refund</u>
130/4	Justin Knapp 298 Frog Pond Road	\$2,271.60	\$2,271.60

**NOW, THEREFORE, BE IT RESOLVED,** by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey to hereby authorize a Veteran's Property Tax Exemption discharge of debt for the 2019 taxes in the amount of \$2,271.60; and a refund of \$2,271.60 which shall be payable to the mortgage company; and that a certified copy of this resolution shall be forwarded to the Tax Collector.

**CERTIFICATION**

I, Diana K. McCracken, RMC, Township Clerk of Little Egg Harbor Township, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the 14<sup>th</sup> day of November, 2019.

\_\_\_\_\_  
Diana K. McCracken, RMC, Township Clerk  
Little Egg Harbor Township

**RESOLUTION NO. 2019 - 223**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, CANCELLING TAXES AND AUTHORIZING A REFUND PURSUANT TO N.J.S.A. 54:4-3.30**

**WHEREAS, N.J.S.A. 54:4-3.30** provides for an exemption from property taxes on certain property owned by a totally-disabled Veteran; and

**WHEREAS,** it has been determined by the Tax Assessor that the property located at Block 325.87, Lot 22 owned by Molluzzo, Charles T qualifies for a Veteran's Property Tax Exemption; and

**WHEREAS,** pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for a totally-disabled veterans portion of the 2019 taxes when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

**WHEREAS,** in this case the Tax Collector deems that the property owner should receive a refund on taxes already paid for the year 2019.

<u>Block/Lot</u>	<u>Homeowner</u>	<u>2019 Taxes Cancelled</u>	<u>Total Refund</u>
325.87/22	Charles T. Molluzzo 32 Lake Singleton Court	\$2,160.38	\$1,910.38

**NOW, THEREFORE, BE IT RESOLVED,** by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey to hereby authorize a Veteran's Property Tax Exemption discharge of debt for the 2019 taxes in the amount of \$2,160.38; and a refund of \$1,910.38 which shall be payable to the mortgage company; and that a certified copy of this resolution shall be forwarded to the Tax Collector.

**CERTIFICATION**

I, Diana K. McCracken, RMC, Township Clerk of Little Egg Harbor Township, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the 14<sup>th</sup> day of November, 2019.

\_\_\_\_\_  
Diana K. McCracken, RMC, Township Clerk  
Little Egg Harbor Township



**RESOLUTION NO. 2019 - 224**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, CANCELLING TAXES AND AUTHORIZING A REFUND PURSUANT TO N.J.S.A. 54:4-3.30**

**WHEREAS, N.J.S.A. 54:4-3.30** provides for an exemption from property taxes on certain property owned by a totally-disabled Veteran; and

**WHEREAS,** it has been determined by the Tax Assessor that the property located at Block 124.01, Lot 15 owned by Mantani, William R. qualifies for a Veteran's Property Tax Exemption; and

**WHEREAS,** pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for a totally-disabled veterans portion of the 2019 taxes when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

**WHEREAS,** in this case the Tax Collector deems that the property owner should receive a refund on taxes already paid for the year 2019.

<u>Block/Lot</u>	<u>Homeowner</u>	<u>2019 Taxes Cancelled</u>	<u>Total Refund</u>
124.01/15	Mantani, William R 228 Newport Way	\$1,171.02	\$921.02

**NOW, THEREFORE, BE IT RESOLVED,** by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey to hereby authorize a Veteran's Property Tax Exemption discharge of debt for the 2019 taxes in the amount of \$1,171.02; and a refund of \$921.02 which shall be payable to the property owner; and that a certified copy of this resolution shall be forwarded to the Tax Collector.

**CERTIFICATION**

I, Diana K. McCracken, RMC, Township Clerk of Little Egg Harbor Township, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the 14<sup>th</sup> day of November, 2019.

\_\_\_\_\_  
Diana K. McCracken, RMC, Township Clerk  
Little Egg Harbor Township

**RESOLUTION NO. 2019 – 225**

**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 **14<sup>th</sup>** day of **November, 2019**.

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

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

**NOVEMBER 14, 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	\$ 5,379,797.04	
		CAPITAL	\$ 1,459,455.09	
		GRANTS	\$ 230,565.37	
		RECREATION	\$	
		ESCROW	\$ 4,717.67	
		DEDICATED FUND	\$	
		ASSESSMENT	\$	
		OPEN SPACE	\$	
		PLANNING BOARD ESCROWS	\$ 10,904.00	
		AFFORDABLE HOUSING	\$ 46,673.90	
		WIRE TRANSFER	\$ 577,843.75	
	<b>TOTAL</b>	<b>\$ 7,709,956.82</b>	<b>8835-8964</b>	

Entered on Minutes

Approved:

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
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
18-01452	11/26/18	00008511 BERGEY'S TRUCK CENTERS	MACK LR613 SIDE LOADER	Open	309,989.00	0.00	
19-00411	04/11/19	00009094 NJ CRIMINAL INTERDICTION, LLC	Hoolahan Class	Open	149.00	0.00	
19-00449	04/15/19	00008906 TOZOUR ENERGY SYSTEMS, INC.	REPLACE BAS EQUIPMENT/INSTALL	Open	64,696.65	0.00	B
19-00719	06/26/19	06312 EASTERN DOOR SERVICE INC	Admin bldg.	Open	276.93	0.00	
19-00833	08/05/19	00009166 SITE ONE LANDSCAPE DESIGN	Herbicide	Open	73.31	0.00	
19-00840	08/06/19	00009166 SITE ONE LANDSCAPE DESIGN	Expansion module	Open	509.84	0.00	
19-00865	08/12/19	00009166 SITE ONE LANDSCAPE DESIGN	Herbicide	Open	102.71	0.00	
19-00902	08/22/19	07648 SHOP RITE/PERLMART, INC.	DRIVE IN MOVIE 9/27/19	Open	85.85	0.00	
19-00925	09/09/19	00008813 CAMDEN BAG & PAPER CO., LLC	Janitorial supplies	Open	1,257.57	0.00	
19-00957	09/17/19	06044 V. E. RALPH & SON INC.	MEDICAL SUPPLIES	Open	91.39	0.00	
19-00958	09/17/19	08258 NJASRO	9/30/19 SRO School	Open	790.00	0.00	
19-00962	09/17/19	00008468 SHERWIN WILLIAMS	road paint	Open	204.23	0.00	
19-00976	09/17/19	06614 RAY ALLEN MFG. CO. INC.	Bite Sleeve/Snare Pole	Open	397.95	0.00	
19-00995	09/18/19	07731 STATE TOXICOLOGY LABORATORY	SLEO II Applicant drug test	Open	225.00	0.00	
19-01002	09/20/19	00008851 OFFICE BASICS, INC.		Open	107.09	0.00	
19-01011	09/24/19	00009181 UNIFIRST CORPORATION	Uniforms	Open	59.95	0.00	
19-01015	09/25/19	00008858 JONES T SHIRTS	Tee Shirts	Open	93.95	0.00	
19-01017	09/25/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded Gasoline	Open	3,789.14	0.00	
19-01018	09/25/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded Gasoline	Open	1,574.55	0.00	
19-01019	09/25/19	08318 RED BANK VETERINARY HOSPITAL	K9 Sully	Open	809.79	0.00	
19-01027	09/25/19	08258 NJASRO	Citarella SRO School	Open	395.00	0.00	
19-01040	10/02/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	445.63	0.00	
19-01041	10/02/19	00008682 MULTIFORCE SYSTEMS CORP.	Gas Fobs	Open	180.00	0.00	
19-01042	10/02/19	00008746 PETROLEUM TRADERS CORPORATION	Gasoline	Open	529.46	0.00	
19-01043	10/02/19	00008884 PETRO CHOICE	Keg Grease	Open	801.56	0.00	
19-01044	10/02/19	06476 NEW JERSEY PLANNING OFFICIALS	Mandatory Training Class	Open	168.00	0.00	
19-01045	10/02/19	00008668 EASTERN AUTOPARTS WAREHOUSE	motor vehicle parts	Open	684.13	0.00	
19-01047	10/02/19	00009181 UNIFIRST CORPORATION	Uniforms	Open	59.95	0.00	
19-01048	10/02/19	00008898 BUSINESS CARDS TOMORROW	Cards	Open	102.76	0.00	
19-01050	10/02/19	00008906 TOZOUR ENERGY SYSTEMS, INC.	Quartely contract	Open	11,468.75	0.00	
19-01051	10/02/19	00008618 MCNEILUS TRUCK & MFG. CO.	Seals	Open	149.41	0.00	
19-01052	10/02/19	00009394 TIREHUB, LLC	Tires	Open	945.00	0.00	
19-01054	10/07/19	07548 NJ-IAAO	IAAO- COURSE 201	Open	575.00	0.00	
19-01056	10/07/19	00150 AMANJ	AMANJ Luncheon	Open	120.00	0.00	
19-01057	10/07/19	07548 NJ-IAAO	USPAP Seminar	Open	425.00	0.00	
19-01059	10/07/19	00008850 MARTIN A. ACKLEY ASSOC., INC.	IMPROVEMENTS TO MARYLAND ROAD	Open	1,500.00	0.00	
19-01060	10/15/19	03934 JOHNSON & TOWERS	sensors	Open	85.51	0.00	
19-01062	10/15/19	07627 RIGGINS INC.	Diesel fuel	Open	3,074.55	0.00	
19-01063	10/15/19	05153 TRANSAXLE LLC, AR	Truck brakes	Open	761.16	0.00	
19-01064	10/15/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	162.91	0.00	
19-01065	10/15/19	00008511 BERGEY'S TRUCK CENTERS	Oil Seals	Open	82.04	0.00	
19-01066	10/15/19	00440 CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	443.98	0.00	
19-01069	10/15/19	00008746 PETROLEUM TRADERS CORPORATION	Gasoline	Open	174.58	0.00	
19-01070	10/15/19	00008536 KELLY WINTHROP. LLC	Deer removal	Open	35.00	0.00	
19-01071	10/15/19	00008796 TSRC INC/DBA FRANK PARSONS CO.	APC BACK-UPS	Open	84.00	0.00	
19-01072	10/15/19	00008828 TRAFFIC SAFETY STORE	Contractual Clothing	Open	971.70	0.00	
19-01073	10/15/19	02340 NJ ST LEAGUE OF MUNICIPALITIES	Per Diem Inspectors Ad	Open	160.00	0.00	
19-01074	10/15/19	07525 SOUND MASTER DJ'S	DRIVE IN MOVIE 10/18/19	Open	300.00	0.00	
19-01077	10/17/19	00008511 BERGEY'S TRUCK CENTERS	DEF Kit	Open	1,980.40	0.00	
19-01078	10/17/19	00008668 EASTERN AUTOPARTS WAREHOUSE	motor vehicle parts	Open	485.92	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01079	10/17/19	00008913 ALLEN'S OIL & PROPANE	Propane	Open	197.99	0.00	
19-01080	10/17/19	00008746 PETROLEUM TRADERS CORPORATION	Gasoline	Open	1,752.00	0.00	
19-01081	10/17/19	00009181 UNIFIRST CORPORATION	Uniforms	Open	120.80	0.00	
19-01082	10/17/19	00440 CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	1,131.77	0.00	
19-01083	10/17/19	00009279 LIBERTY ELEVATOR CORPORATION	Monthly	Open	160.00	0.00	
19-01084	10/17/19	02830 SHORE WHEELS, INC.	Alignment	Open	89.95	0.00	
19-01085	10/17/19	00008502 CAPTAIN CAR WASH, INC.	Washes	Open	79.00	0.00	
19-01086	10/17/19	00009085 BISHOP MECHANICAL SERVICES,LLC	Actuator	Open	900.74	0.00	
19-01087	10/17/19	07993 LE-ED CONCRETE & SUPPLY	3/4 Blue stone	Open	727.19	0.00	
19-01088	10/17/19	00008851 OFFICE BASICS, INC.	Picture Frames	Open	93.36	0.00	
19-01089	10/17/19	00009394 TIREHUB, LLC	Tires	Open	388.00	0.00	
19-01092	10/17/19	03160 TRISH HARDWARE	Keys	Open	4.98	0.00	
19-01093	10/17/19	00008511 BERGEY'S TRUCK CENTERS	Filters	Open	458.52	0.00	
19-01094	10/17/19	00008468 SHERWIN WILLIAMS	Marking Paint	Open	210.80	0.00	
19-01095	10/17/19	00009166 SITE ONE LANDSCAPE DESIGN	Herbicide	Open	55.95	0.00	
19-01096	10/17/19	08037 WATCHUNG SPRING WATER CO., INC	Water	Open	16.97	0.00	
19-01097	10/17/19	07627 RIGGINS INC.	Diesel fuel	Open	1,808.01	0.00	
19-01098	10/17/19	00008502 CAPTAIN CAR WASH, INC.	Automatic Washes	Open	322.00	0.00	
19-01099	10/17/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded gasoline	Open	1,261.44	0.00	
19-01100	10/17/19	00009189 THE URGENT CARE GROUP, PA	Pre-Employment Physical x 3	Open	180.00	0.00	
19-01101	10/17/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded Gasoline	Open	2,063.64	0.00	
19-01102	10/17/19	00008746 PETROLEUM TRADERS CORPORATION	Unleaded Gasoline	Open	1,523.27	0.00	
19-01103	10/17/19	06538 LEXIS NEXIS RISK DATA MGT.	August Minimum Commitment	Open	150.00	0.00	
19-01104	10/17/19	06792 ROTARY CLUB OF GREAT BAY	Annual Dues	Open	658.00	0.00	
19-01105	10/17/19	06934 E-2 PASS	Replenish Account/ Tolls	Open	450.00	0.00	
19-01106	10/17/19	00009082 HEWLETT-PACKARD COMPANY	(8) COMPUTERS	Open	6,488.00	0.00	
19-01107	10/18/19	08330 ULINE.COM	Floor mats	Open	109.67	0.00	
19-01108	10/18/19	00009954 INTERSTATE BATTERIES, INC.	Battery	Open	90.95	0.00	
19-01109	10/18/19	06622 LORCO PETROLEUM SERVICES	Oil	Open	100.00	0.00	
19-01111	10/18/19	00008857 RUBBERCYCLE	Tires	Open	308.00	0.00	
19-01112	10/18/19	00008699 WESTERN PEST SERVICES	Monthly	Open	312.00	0.00	
19-01113	10/18/19	00009181 UNIFIRST CORPORATION	Uniforms	Open	59.75	0.00	
19-01114	10/18/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	89.21	0.00	
19-01115	10/18/19	00009033 MCGRATH MUNICIPAL EQUIPMENT	Patch machine	Open	1,000.00	0.00	
19-01116	10/18/19	06538 LEXIS NEXIS RISK DATA MGT.	September Commitment	Open	150.00	0.00	
19-01117	10/22/19	00009341 PETSMART	K-9 SUPPLIES	Open	767.88	0.00	
19-01118	10/23/19	00008851 OFFICE BASICS, INC.		Open	195.36	0.00	
19-01120	10/23/19	00009121 ALLEGRA MARKETING PRINT & MAIL		Open	725.00	0.00	
19-01121	10/23/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	73.81	0.00	
19-01122	10/23/19	08218 RECYCLING OF CENTRAL JERSEY	Concrete	Open	114.94	0.00	
19-01123	10/23/19	02830 SHORE WHEELS, INC.	Alignments	Open	269.85	0.00	
19-01124	10/23/19	07587 GENERAL SALES ADMINISTRATION	Lightbar board	Open	248.00	0.00	
19-01125	10/23/19	03934 JOHNSON & TOWERS	San truck parts	Open	401.32	0.00	
19-01126	10/23/19	00008487 MR. BOB'S PORTABLE TOILETS	Halloween festival	Open	504.33	0.00	
19-01127	10/23/19	06574 ACE OUTDOOR POWER EQUIP	Filter & Parts	Open	104.13	0.00	
19-01128	10/23/19	03160 TRISH HARDWARE	halloween fest.	Open	82.00	0.00	
19-01129	10/23/19	00008906 TOZOUR ENERGY SYSTEMS, INC.	quarterly	Open	11,468.75	0.00	
19-01130	10/23/19	00008645 A & K EQUIPMENT COMPANY, INC.	Snow parts	Open	3,017.06	0.00	
19-01133	10/23/19	00605 TREASURER ST OF NJ	Pesticide license	Open	80.00	0.00	
19-01134	10/23/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	539.80	0.00	
19-01135	10/23/19	00008511 BERGEY'S TRUCK CENTERS	San truck parts	Open	112.16	0.00	
19-01136	10/23/19	00008854 HOME DEPOT	Padlock	Open	19.98	0.00	
19-01138	10/23/19	00009181 UNIFIRST CORPORATION	Uniforms	Open	59.95	0.00	
19-01139	10/23/19	06622 LORCO PETROLEUM SERVICES	Oil	Open	100.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01140	10/23/19	00008851 OFFICE BASICS, INC.	Bright Copy Paper	Open	85.50	0.00	
19-01141	10/23/19	07587 GENERAL SALES ADMINISTRATION	red flashers	Open	115.54	0.00	
19-01143	10/23/19	06574 ACE OUTDOOR POWER EQUIP	Kabota	Open	145.50	0.00	
19-01144	10/23/19	00440 CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	396.04	0.00	
19-01145	10/23/19	00009166 SITE ONE LANDSCAPE DESIGN	Seed and Fertilizer	Open	2,530.88	0.00	
19-01146	10/23/19	07627 RIGGINS INC.	Diesel Fuel	Open	4,773.19	0.00	
19-01147	10/23/19	00008431 COLLIFLOWER, INC.	Hyd Parts	Open	391.63	0.00	
19-01148	10/23/19	06333 CDW-G COMPUTING SOLUTIONS	MOBILITY/TECHNICAL SUPPORT	Open	1,407.90	0.00	
19-01152	10/29/19	00008621 SENTRY ONE SECURITY	SERVICE CALL 10/22/19	Open	1,680.00	0.00	
19-01155	10/29/19	00008746 PETROLEUM TRADERS CORPORATION	Gasoline	Open	1,251.97	0.00	
19-01160	10/30/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor Vehicle Parts	Open	236.67	0.00	
19-01161	10/30/19	00440 CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	706.31	0.00	
19-01166	10/30/19	00008668 EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	237.25	0.00	
19-01167	10/30/19	02830 SHORE WHEELS, INC.	Alignment	Open	89.95	0.00	
19-01168	10/30/19	00009181 UNIFIRST CORPORATION	Uniforms	Open	59.95	0.00	
19D11001	10/10/19	00008902 BELLIA TECH, LLC	MANAGED SERVICES/SEPT. 2019	Open	5,880.71	0.00	
19D11002	10/10/19	00008791 CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	366.65	0.00	
19D11003	10/10/19	07821 COMCAST	MONTHLY BILLING	Open	1,332.84	0.00	
19D11004	10/10/19	00009364 TELESYSTEM /BLOCK LINE SYSTEMS	MONTHLY BILLING	Open	2,030.99	0.00	
19D11005	10/10/19	07958 RUMPF LAW, P.C.	PROFESSIONAL SERVICES	Open	364.33	0.00	
19D11006	10/10/19	06149 REMINGTON & VERNICK ENGINEERS,	BET CONSTRUCTION B-126 L-4	Open	76.50	0.00	
19D11007	10/10/19	00009280 ELRAC, Inc.	RENTAL/SEPTEMBER 2019	Open	657.90	0.00	
19D11008	10/24/19	08103 A T & T	MONTHLY BILLING	Open	240.09	0.00	
19D11009	10/24/19	00009314 A T & T	MONTHLY BILLING	Open	30.00	0.00	
19D11010	10/24/19	07862 ATLANTIC CITY ELECTRIC	MONTHLY BILLING	Open	51,671.17	0.00	
19D11011	10/24/19	00360 COUNTY OF OCEAN	TAX LEVY 11/15/19	Open	2,487,470.01	0.00	
19D11012	10/24/19	00008791 CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	367.25	0.00	
19D11013	10/24/19	00009179 CASA REPORTING SERVICES	AUGUST 2019 ACA BILLING	Open	197.10	0.00	
19D11015	10/24/19	07798 COUNTY OF OCEAN	SCHEDULE C	Open	108,234.40	0.00	
19D11016	10/24/19	06803 GANNETT NEW JERSEY NEWSPAPERS	ACCT # 375089	Open	94.50	0.00	
19D11017	10/24/19	05998 GEORGE GARBARAVAGE	ANIMAL CONTROL/NOVEMBER 2019	Open	3,249.00	0.00	
19D11018	10/24/19	00008708 GREAT DANE LEASING, LLC	3 MONTHS BILLING	Open	1,229.28	0.00	
19D11019	10/24/19	00009958 GRACE GODFREY	REIMBURSEMENT/TIRE DAMAGE	Open	359.12	0.00	
19D11020	10/24/19	06841 HORIZON BCBSNJ	MONTHLY BILLING/NOVEMBER 2019	Open	276,927.41	0.00	
19D11021	10/24/19	06363 BLUE CROSS/BLUE SHIELD	MONTHLY BILLING/NOVEMBER 2019	Open	11,233.59	0.00	
19D11022	10/24/19	06124 T & M ASSOCIATES, CORP.	General Services through 9/19	Open	3,732.50	0.00	
19D11023	10/24/19	06124 T & M ASSOCIATES, CORP.	General Assistance Drainage	Open	553.00	0.00	
19D11024	10/24/19	06124 T & M ASSOCIATES, CORP.	Spill Prevention/Control Plan	Open	474.00	0.00	
19D11025	10/24/19	06124 T & M ASSOCIATES, CORP.	RADIO RD BULKHEAD PERMITTING	Open	492.02	0.00	
19D11026	10/24/19	06124 T & M ASSOCIATES, CORP.	ROAD OPENING PERMITS	Open	204.00	0.00	
19D11027	10/24/19	06124 T & M ASSOCIATES, CORP.	ASST. BLDG. DEPT. BULKHEADS	Open	720.00	0.00	
19D11028	10/24/19	06124 T & M ASSOCIATES, CORP.	PRELIM. GRADING PLAN REVIEW	Open	1,300.00	0.00	
19D11029	10/24/19	06124 T & M ASSOCIATES, CORP.	FINAL GRADING PLAN INSPECTION	Open	1,300.00	0.00	
19D11030	10/24/19	06124 T & M ASSOCIATES, CORP.	TWIN LAKES BLVD DRAINAGE	Open	1,954.25	0.00	
19D11031	10/24/19	06124 T & M ASSOCIATES, CORP.	OSBORN ISLAND DREDGING	Open	1,788.25	0.00	
19D11032	10/24/19	06124 T & M ASSOCIATES, CORP.	2018 SIDEWALK IMPROVEMENTS	Open	136.00	0.00	
19D11033	10/24/19	06124 T & M ASSOCIATES, CORP.	MARYLAND ROAD IMPROVEMENTS	Open	5,556.25	0.00	
19D11034	10/24/19	06124 T & M ASSOCIATES, CORP.	2019 DRAINAGE PROJECT	Open	470.75	0.00	
19D11035	10/24/19	06124 T & M ASSOCIATES, CORP.	MYSTIC ISLAND MAINTENANCE	Open	6,297.00	0.00	
19D11036	10/24/19	06124 T & M ASSOCIATES, CORP.	VETERANS PARK PHASE 2	Open	4,229.50	0.00	
19D11037	10/24/19	06124 T & M ASSOCIATES, CORP.	WIDE DREDGE PERMITTING	Open	4,094.55	0.00	
19D11038	10/24/19	00008731 KYOCERA DOCUMENT SOLUTIONS AME	MONTHLY BILLING	Open	299.99	0.00	
19D11039	10/24/19	00009229 LESLEY KIRCHGESSNER	CELL PHONE REIMBURSEMENT	Open	418.10	0.00	
19D11040	10/24/19	02365 OCEAN COUNTY HEALTH DEPARTMENT	ANIMAL FACILITY/SEPTEMBER 2019	Open	96.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19d11041	10/24/19	06478 NEW JERSEY NATURAL GAS CO.	MONTHLY BILLING	Open	674.41	0.00	
19d11042	10/24/19	00008606 NEW JERSEY PRESS	ACCT #ASB-009600	Open	140.58	0.00	
19d11043	10/24/19	00009212 NEW JERSEY FUTURE	MARSH RESTORATION PROJECT	Open	6,571.63	0.00	
19d11044	10/24/19	00008775 PHOENIX ADVISORS, LLC	PROFESSIONAL SERVICES	Open	1,000.00	0.00	
19d11045	10/24/19	06149 REMINGTON & VERNICK ENGINEERS,	BULKHEAD REVIEWS	Open	720.00	0.00	
19d11046	10/24/19	07958 RUMPF LAW, P.C.	PROFESSIONAL SERVICES	Open	2,750.00	0.00	
19d11047	10/24/19	06337 SPECTERA, INC.	MONTHLY BILLING/NOVEMBER 2019	Open	2,566.08	0.00	
19d11048	10/24/19	07756 TAYLOR DESIGN GROUP, INC.	VETERANS PARK	Open	1,725.00	0.00	
19d11049	10/24/19	00009471 WILLIAM C. & RITA M. ZELLMAN	TAX REFUND B-325.308 L-12	Open	252.80	0.00	
19d11050	10/24/19	00009430 JOSEPH & KATHLEEN BURTON	TAX REFUND B-285 L-11.20	Open	155.18	0.00	
19d11051	10/24/19	00009949 ROY N. HITCHNER	TAX REFUND B-174 L-16	Open	111.67	0.00	
19d11052	10/24/19	00009434 EDWARD L. & GAIL C. THORNTON	TAX REFUND B-189.02 L-33	Open	226.46	0.00	
19d11053	10/24/19	00009935 ROBERT D. BOHAN	TAX REFUND B-325.403 L-20	Open	1,155.79	0.00	
19d11054	10/24/19	00009318 JOHN & KATHY DELUCIA	TAX REFUND B-190.07 L-15	Open	156.96	0.00	
19d11055	10/24/19	00009484 EDWARD J & LORRAINE M WETMORE	TAX REFUND B-191.02 L-19	Open	316.22	0.00	
19d11056	10/24/19	02340 NJ ST LEAGUE OF MUNICIPALITIES	LEGISLATIVE BULLETIN	Open	35.00	0.00	
19d11057	11/07/19	00009306 A T & T	MONTHLY BILLING	Open	2,847.22	0.00	
19d11058	11/07/19	00009306 A T & T	MONTHLY BILLING	Open	232.40	0.00	
19d11059	11/07/19	00008783 BENEFIT EXPRESS SERVICES	FSA ADMINISTRATION	Open	12.00	0.00	
19d11060	11/07/19	00008593 BONNIE R. PETERSON, ESQ.	CONFLICT ATTORNEY	Open	750.00	0.00	
19d11061	11/07/19	08262 BROADVIEW NETWORKS	MONTHLY BILLING	Open	78.83	0.00	
19d11062	11/07/19	00009001 CMRS-FP	POSTAGE	Open	5,000.00	0.00	
19d11063	11/07/19	00008791 CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	362.55	0.00	
19d11064	11/07/19	06126 CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	3,750.00	0.00	
19d11065	11/07/19	06489 DEARBORN LIFE INSURANCE CO.	MONTHLY BILLING/NOVEMBER 2019	Open	737.80	0.00	
19d11066	11/07/19	00009280 ELRAC, Inc.	MONTHLY RENTAL/OCTOBER 2019	Open	657.90	0.00	
19d11067	11/07/19	05610 EARLE ASPHALT CO	DRAINAGE IMPROVEMENTS	Open	100,150.36	0.00	
19d11068	11/07/19	00008774 NATIONAL TIME SYSTEMS	MONTHLY BILLING	Open	447.05	0.00	
19d11069	11/07/19	00009151 NET CARRIER TELECOM, INC.	MONTHLY BILLING	Open	1,524.43	0.00	
19d11070	11/07/19	03997 OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00	
19d11071	11/07/19	03997 OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00	
19d11072	11/07/19	03997 OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00	
19d11073	11/07/19	07958 RUMPF LAW, P.C.	TWEER 8-126 L-4	Open	590.63	0.00	
19d11074	11/07/19	05827 TALL TIMBER HOMEOWNERS ASSOC.	STREET LIGHTING REIMBURSEMENT	Open	312.02	0.00	
19d11075	11/07/19	08072 VERIZON COMMUNICATIONS	MONTHLY BILLING	Open	64.95	0.00	
19d11076	11/07/19	00009395 VERIZON CONNECT	MONTHLY BILLING	Open	2,016.00	0.00	
19d11077	11/07/19	02300 VERIZON	MONTHLY BILLING	Open	1,273.57	0.00	
19d11078	11/07/19	00008495 CORELOGIC	TAX REFUND B-284 L-6.63	Open	1,502.95	0.00	
19d11079	11/07/19	00008602 HENRY J. MANCINI & ASSOC. INC.	PROFESSIONAL SERVICES	Open	273.75	0.00	
19d11080	11/07/19	02540 PINELANDS REGIONAL SCHOOL DIST	TAX LEVY / NOVEMBER 2019	Open	1,252,646.08	0.00	
19d11081	11/07/19	01090 LEH TOWNSHIP BD. OF ED.	TAX LEVY / NOVEMBER 2019	Open	1,058,745.67	0.00	
19d11082	11/07/19	00009497 ROTHSTEIN, MANDELL, STROHM &	PROFESSIONAL SERVICES	Open	11,357.50	0.00	
19d11083	11/07/19	00009953 PREMIER PROPERTY MANAGEMENT	REHABCO PROJECT #LEH-18-08	Open	14,546.40	0.00	
19d11084	11/07/19	00009953 PREMIER PROPERTY MANAGEMENT	REHABCO PROJECT #LEH-18-03	Open	14,052.50	0.00	
19d11085	11/07/19	00009953 PREMIER PROPERTY MANAGEMENT	REHABCO PROJECT #LEH-18-11	Open	13,500.00	0.00	
19d11086	11/07/19	00009963 KASEY POWERS	REIMBURSEMENT	Open	5.95	0.00	
19d11087	11/08/19	00009305 REHABCO, INC.	HOUSING REHABILITATION PROJECT	Open	4,575.00	0.00	
19d11088	11/08/19	02340 NJ ST LEAGUE OF MUNICIPALITIES	LATE REGISTRATION	Open	65.00	0.00	
19d11089	11/08/19	02340 NJ ST LEAGUE OF MUNICIPALITIES	LATE REGISTRATION	Open	65.00	0.00	
19d11090	11/08/19	00009002 GREAT AMERICA LEASING CORP.	MONTHLY PAYMENTS	Open	530.00	0.00	
19d11091	11/08/19	06126 CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	2,316.80	0.00	
19d11092	11/08/19	00008674 PATRIOT SOLUTIONS VOICE AND	SERVICE CALL 10/28/19	Open	200.00	0.00	
19d11093	11/12/19	00008839 BRADY & KUNZ, P.C.	PROFESSIONAL SERVICES	Open	201.50	0.00	
19d11094	11/12/19	00009498 SUSSMAN ENTERPRISES, INC.	VETERANS PARK	Open	125,164.47	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19011095	11/12/19	05610 EARLE ASPHALT CO	MARYLAND ROAD	Open	230,864.46	0.00		
19011096	11/12/19	02085 MARK SIINO	MEDICARE REIMBURSEMENT	Open	1,895.50	0.00		
19011097	11/12/19	00009316 XEROX CORPORATION	MONTHLY BILLING	Open	968.25	0.00		
19011098	11/12/19	00009406 WICKBERG MARINE CONTRACTING,	RADIO ROAD DREDGING	Open	718,097.94	0.00		
ES-00221	10/08/19	06124 T & M ASSOCIATES, CORP.	Inspection Escrow	Open	1,066.00	0.00		
ES-00222	11/06/19	06124 T & M ASSOCIATES, CORP.	Inspection Escrow Bills	Open	962.75	0.00		
ES-00223	11/06/19	00008555 K. HOVNIANIAN	Release of Escrow	Open	1,500.00	0.00		
ES-00224	11/06/19	00009962 WALTERS RESIDENTIAL, LLC	Escrow Release	Open	2,350.00	0.00		
PB-00345	11/06/19	07756 TAYLOR DESIGN GROUP, INC.	Planning Board Escrow	Open	2,374.50	0.00		
PB-00346	11/12/19	06124 T & M ASSOCIATES, CORP.	Planning Board Escrow	Open	952.00	0.00		
PB-00347	11/12/19	00008839 BRADY & KUNZ, P.C.	Planning Board Escrow	Open	1,023.00	0.00		
PB-00348	11/12/19	07756 TAYLOR DESIGN GROUP, INC.	Escrow Bills	Open	675.75	0.00		
Total Purchase Orders:		224	Total P.O. Line Items:	0	Total List Amount:	7,132,113.07	Total Void Amount:	0.00



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	9-01	5,379,797.04	0.00	5,379,797.04	0.00	0.00	0.00
	9-21	46,673.90	0.00	46,673.90	0.00	0.00	0.00
	9-26	0.00	0.00	0.00	0.00	0.00	10,904.00
Year Total:		5,426,470.94	0.00	5,426,470.94	0.00	0.00	10,904.00
	C-04	1,459,455.09	0.00	1,459,455.09	0.00	0.00	0.00
	G-02	230,565.37	0.00	230,565.37	0.00	0.00	0.00
	T-13	4,717.67	0.00	4,717.67	0.00	0.00	0.00
Total of All Funds:		7,121,209.07	0.00	7,121,209.07	0.00	0.00	10,904.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
SEA OAKS GOLF CLUB LLC	522068203	248.00	0.00	248.00
Whelan / Sea Oaks Townhomes ex	522068275	279.00	0.00	279.00
Little Egg 23 LLC -The Estates	522068284	2,591.50	0.00	2,591.50
Storage Masters, LLC	522068289	1,031.50	0.00	1,031.50
R&R Holdings, LLC	522068290	278.25	0.00	278.25
Cormac Morrissey	522068291	279.00	0.00	279.00
CORP INSP PHOENIX PINELANDS	80505	79.50	0.00	79.50
FOUR SEASONS @ HARBOUR BAY	88695	68.00	0.00	68.00
FOUR SEASONS @ HARBOUR BAY	88725	68.00	0.00	68.00
FOUR SEASONS @ HARBOUR BAY	88728	175.25	0.00	175.25
FOUR SEASONS @ HARBOUR BAY	88732	175.25	0.00	175.25
FOUR SEASONS @ HARBOUR BAY	88734	107.25	0.00	107.25
Townhomes at Sea Oaks	88880	1,066.00	0.00	1,066.00
K Hov-70 Galley Way (Grad/Stb)	88936	1,500.00	0.00	1,500.00
G.B. LTD - AtlanticCare	88948	238.50	0.00	238.50
Auto Zone Inspection Fees	88951	79.50	0.00	79.50
11 Patricia Lane	88957	2,350.00	0.00	2,350.00
Joseph DeMilio - Road Opening	88966	289.50	0.00	289.50
Total of All Projects:		<u>10,904.00</u>	<u>0.00</u>	<u>10,904.00</u>

**RESOLUTION NO. 2019 – 227**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CONVENING OF AN EXECUTIVE SESSION IN ACCORDANCE WITH THE OPEN PUBLIC MEETING ACT**

**WHEREAS**, section two of the Open Public Meeting Act P.L. of 1975, permits the exclusion of the public in certain circumstances; and

**WHEREAS**, the governing body is of the opinion that circumstances presently exist to permit the exclusion of the public from certain discussions of the governing body.

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

1. That the public be excluded from discussion of an action or actions upon the following matters:
  - Litigation
  - Personnel

Formal action will not be taken

2. It is anticipated that some of these matters may be made public within 60 days and others will be made public at the conclusion of the matter.
3. This resolution shall become effective immediately.

**CERTIFICATION**

I, **DIANA K. MCCRACKEN**, Township Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at a meeting held on the 14<sup>th</sup> day of November, 2019.

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**DIANA K. MCCRACKEN, RMC**  
Township Clerk