

2019-84 A Resolution authorizing the release of a maintenance guarantee posted by Hidden Oaks

2019-85 A Resolution authorizing various tax refunds

9. PUBLIC COMMENT – Consent Agenda Only

10. BILL RESOLUTION

2019-86 A Resolution authorizing the Payment of Bills in the Amount of \$245,159.46

11. MISCELLANEOUS APPROVALS

- Raffle Application for the American Legion Post 493 Mystic Island 50/50 raffle on August 25, 2019
- Raffle Application for the Soroptimist Club Long Beach Island gift raffle on April 26, 2019 at Sea Oaks Country Club
- Raffle Application for the PTO of Little Egg Harbor Inc. gift raffle on March 22, 2019
- Bingo Application for the PTO of Little Egg Harbor Inc. on March 22, 2019

12. TOWNSHIP ENGINEER COMMENTS

13. PUBLIC COMMENT – any topic

14. TOWNSHIP COMMITTEE COMMENTS

15. EXECUTIVE SESSION

2019-xxx A Resolution authorizing the convening of an Executive Session in accordance with the Open Public Meetings Act

16. ADJOURN

ORDINANCE NO. 2019 – 02

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

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

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

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

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

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

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

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

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

B.

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

C.

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

D.

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

E.

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

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

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

F.

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

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

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

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

NOTICE

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

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

Introduction

Motion:

Second:

Motion to Introduce:

Stevens _____
Scibetta _____
Gormley _____
Kehm _____
Crea _____

Second Reading & Adoption

Motion:

Second:

Motion to Adopt:

Stevens _____
Scibetta _____
Gormley _____
Kehm _____
Crea _____

RESOLUTION NO. 2019 – 79

**RESOLUTION OF THE TOWNSHIP OF LITTLE
EGG HARBOR, COUNTY OF OCEAN, STATE OF
NEW JERSEY, APPOINTING PAUL LOBOZZO
AS ON-CALL PER DIEM PLUMBING
INSPECTOR**

WHEREAS, the Township of Little Egg Harbor is in need of on-call per diem Plumbing Inspector for the Little Egg Harbor Township Construction Department; and

WHEREAS, Paul LoboZZo is qualified for the position of on-call per diem Plumbing Inspector; and

WHEREAS, the Administrator and Construction Official have recommended the appointment of Paul LoboZZo to the position of on-call per diem Plumbing Inspector for the Township of Little Egg Harbor Construction 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 Paul LoboZZo as on-call per diem Plumbing Inspector for the Little Egg Harbor Township Construction Department.
2. That Paul LoboZZo shall be compensated at the rate of \$35.00 per hour, in accordance with the Township Salary Ordinance.
3. That the appointment of Paul LoboZZo as on-call per diem Plumbing Inspector shall be effective as of the date of this resolution.
4. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer, Administrator, the Construction Official, and Paul LoboZZo.

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 28th day of February, 2019.

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

RESOLUTION NO. 2019 – 80

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING SCOTT NINO AS CLASS II SPECIAL RETIRED POLICE OFFICER FOR THE LITTLE EGG HARBOR TOWNSHIP POLICE DEPARTMENT

WHEREAS, the governing body has determined that it is in the best interest of the Township to appoint Scott Nino as a full-time Class II Special Retired Police Officer.

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 Scott Nino is hereby appointed as a Class II Special Retired Police Officer for the Township of Little Egg Harbor Police Department, effective February 27, 2019, at a salary of \$27.00 per hour, in accordance with the Township Salary Ordinance.
2. That a certified copy of this resolution shall be forwarded by the Municipal Clerk to Scott Nino.

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 **28th** day of **February, 2019**.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

RESOLUTION NO. 2019 – 81

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING GREG LESZEGA AS A MEMBER AND JOSEPH CASTALDO AND MICHAEL DUNN AS ALTERNATE MEMBERS OF THE LITTLE EGG HARBOR TOWNSHIP ZONING BOARD OF ADJUSTMENT

WHEREAS, the Township of Little Egg Harbor has determined that there is a need for appointments to the Township Zoning Board of Adjustment; and

WHEREAS, the governing body has determined that the individuals set forth below are qualified for these appointments.

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 Greg Leszega is hereby appointed as a Member of the Little Egg Harbor Township Zoning Board of Adjustment for the unexpired term of Robert Burr. Said term shall expire on December 31, 2020.
2. That Joseph Castaldo is hereby appointed as Alternate No. 2 of the Little Egg Harbor Township Zoning Board of Adjustment. Said term shall expire on December 31, 2020.
3. That Michael Dunn is hereby appointed as Alternate No. 3 of the Little Egg Harbor Township Zoning Board of Adjustment. Said term shall expire on December 31, 2020.
4. That a copy of this resolution shall be forwarded to the secretary of the Zoning Board of Adjustment, Greg Leszega, Joseph Castaldo, and Michael Dunn.

CERTIFICATION

I, **DIANA K. MCCRACKEN**, Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the **28th** day of **February, 2019**.

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

RESOLUTION NO. 2019 - 82

**RESOLUTION OF THE TOWNSHIP OF LITTLE
EGG HARBOR, COUNTY OF OCEAN, STATE
OF NEW JERSEY, APPOINTING LINDA CICCO
AS A MEMBER OF THE SENIOR CITIZENS
ADVISORY BOARD**

WHEREAS, the Township of Little Egg Harbor has determined that there is a need for an appointment to the Senior Citizens Advisory Board; and

WHEREAS, the governing body has determined that Linda Cicco is qualified to fill the appointment.

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 Linda Cicco is hereby appointed as a Member of the Senior Citizens Advisory Board for the unexpired term of John Ways. Said term shall expire on December 31, 2019.
2. That a copy of this resolution shall be served upon Linda Cicco and the Senior Citizens Advisory Board.

CERTIFICATION

I, **DIANA K. MCCRACKEN**, Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the **28th** day of **February, 2019**.

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

RESOLUTION NO. 2019 - 83

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, RESCINDING RESOLUTION NO. 2019-71 AND AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2019

WHEREAS, Resolution No. 2019-71 was previously approved authorizing the execution of a Schedule "C" Agreement with the County of Ocean for 2019; and

WHEREAS, the Township Committee would like to rescind Resolution No. 2019-71 and authorize the same executed Schedule "C" Agreement with the County of Ocean for 2019; and

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, the Township Engineer has recommended the following roadways to be included in the work undertaken under the Agreement: Madison Avenue (Hancock Drive to terminus), Lenape Drive (Yorktowne Drive to terminus), Redwood Lane, Cedarwood Lane, and Dogwood Lane; and

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

WHEREAS, it is the desire of the Township Committee to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

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 Mayor and Township Clerk are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provision of the law to include \$125,000.00 for the Road Department and \$10,000.00 for the Engineering Department for a total sum not to exceed \$135,000.00. A copy of said agreement is attached hereto and made a part hereof as Schedule "C".

2. That a copy of Schedule "C" referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours.

3. This agreement is for the period January 1, 2019 to December 31, 2019.

4. That a copy of this resolution shall be forwarded to the Clerk of the Ocean County Board of Chosen Freeholders, the Ocean County Road Department and the Ocean County Department of Finance.

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 28th day of February, 2019.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

RESOLUTION NO. 2019 – 84

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE POSTED BY HIDDEN OAKS

WHEREAS, the Township of Little Egg Harbor required the posting of a maintenance guarantee for the Hidden Oaks townhome subdivision located at 380 Radio Road; and

WHEREAS, the developer posted the Maintenance Guarantee which consists of a Letter of Credit, No. 188, dated November 30, 2015 issued by Amboy Bank in the amount of \$30,125.88; and

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

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

WHEREAS, the Township Engineer has recommended the release of the Maintenance Guarantee in the amount of \$30,125.88. Prior to the release of any Maintenance Guarantee, the applicant shall reimburse the Township for the costs of any outstanding construction inspection fees.

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 Maintenance Guarantee which consists of a Letter of Credit, No. 188, dated November 30, 2015

issued by Amboy Bank in the amount of \$30,125.88. Prior to the release of the Maintenance 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.

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 28th day of February, 2019.

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

RESOLUTION NO. 2019 – 85

**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 **28th** day of **February, 2019**.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

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

FEBRUARY 28, 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	\$ 145,201.37	
		CAPITAL	\$ 68,329.75	
		GRANTS	\$ 3,706.81	
		RECREATION	\$	
		ESCROW	\$ 6,288.78	
		DEDICATED FUND	\$	
		ASSESSMENT	\$	
		OPEN SPACE	\$ 10,105.50	
		PLANNING BOARD	\$	
		ESCROWS	\$ 11,527.75	
		AFFORDABLE HOUSING	\$	
		ACH WIRES	\$	
		TOTAL	\$ 245,159.46	7787-7865

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
19-00181	02/08/19	00009126	GROFF TRACTOR NEW JERSEY, LLC	Beacon & Blades	Open	442.02	0.00
19-00182	02/08/19	00009279	LIBERTY ELEVATOR CORPORATION	Monthly	Open	154.00	0.00
19-00184	02/08/19	00008571	URNER BARRY PRINTING & MAILING	Office Supplies	Open	343.00	0.00
19-00185	02/08/19	00008687	CUSTOM BANDAG MANCHESTER	Tire	Open	122.39	0.00
19-00186	02/08/19	00008854	HOME DEPOT	Key Box	Open	56.00	0.00
19-00187	02/08/19	00008668	EASTERN AUTOPARTS WAREHOUSE	Seminar	Open	267.00	0.00
19-00189	02/08/19	00009181	UNIFIRST CORPORATION	Uniforms	Open	59.95	0.00
19-00190	02/08/19	00008746	PETROLEUM TRADERS CORPORATION	Gasoline	Open	1,111.64	0.00
19-00194	02/14/19	00008746	PETROLEUM TRADERS CORPORATION	Unleaded Gasoline	Open	1,524.00	0.00
19-00196	02/14/19	06538	LEXIS NEXIS RISK DATA MGT.	Subject Searches	Open	64.50	0.00
19-00200	02/14/19	00008924	EAGLE EQUIPMENT, INC.	Liner	Open	327.21	0.00
19-00202	02/14/19	00008746	PETROLEUM TRADERS CORPORATION	Unleaded Gasoline	Open	1,431.43	0.00
19-00205	02/14/19	03160	TRISH HARDWARE	Admin bldg.	Open	44.04	0.00
19-00207	02/14/19	00008884	PETRO CHOICE	DEF Fluid	Open	381.05	0.00
19-00209	02/14/19	00008796	TSRC INC/DBA FRANK PARSONS CO.	COMPUTER MONITORS	Open	419.00	0.00
19-00210	02/14/19	00008853	LOWES #2260	Admin Bldg.	Open	9.59	0.00
19-00211	02/14/19	07627	RIGGINS INC.	Diesel fuel	Open	4,626.80	0.00
19-00216	02/20/19	02830	SHORE WHEELS, INC.	Alignment	Open	75.00	0.00
19d02001	01/23/19	00008775	PHOENIX ADVISORS, LLC	PROFESSIONAL SERVICES	Open	500.00	0.00
19d02063	02/14/19	07958	RUMPF LAW, P.C.	PROFESSIONAL SERVICES	Open	2,750.00	0.00
19d02064	02/14/19	06149	REMINGTON & VERNICK ENGINEERS,	BULKHEADS	Open	600.00	0.00
19d02065	02/14/19	00009420	ALBERT MARINE CONSTRUCTION INC	LIVING SHORELINE PROJECT	Open	3,706.81	0.00
19d02066	02/14/19	06140	HOLMAN & FRENIA, P.C.	PROFESSIONAL SERVICES	Open	5,000.00	0.00
19d02067	02/14/19	02365	OCEAN COUNTY HEALTH DEPARTMENT	ANIMAL FACILITY/JANUARY 2019	Open	64.00	0.00
19d02068	02/14/19	00008902	BELLIA TECH, LLC	MANAGED SERVICES/JANUARY 2019	Open	3,937.05	0.00
19d02069	02/14/19	07013	FED EX	POSTAGE	Open	39.32	0.00
19d02070	02/14/19	05827	TALL TIMBER HOMEOWNERS ASSOC.	STREET LIGHTING REIMBURSEMENT	Open	286.58	0.00
19d02071	02/14/19	07862	ATLANTIC CITY ELECTRIC	MONTHLY BILLING	Open	5,921.12	0.00
19d02072	02/14/19	06478	NEW JERSEY NATURAL GAS CO.	MONTHLY BILLING	Open	4,892.64	0.00
19d02073	02/14/19	07821	COMCAST	MONTHLY BILLING	Open	778.89	0.00
19d02074	02/14/19	00008791	CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open	356.65	0.00
19d02075	02/15/19	08103	A T & T	MONTHLY BILLING	Open	229.63	0.00
19d02076	02/15/19	00009179	CASA REPORTING SERVICES	YEAR END CHARGES	Open	202.00	0.00
19d02077	02/15/19	06140	HOLMAN & FRENIA, P.C.	PROFESSIONAL SERVICES	Open	3,000.00	0.00
19d02078	02/15/19	00009305	REHABCO, INC.	HOUSING REHABILITATION PROJECT	Open	3,050.00	0.00
19d02079	02/15/19	07756	TAYLOR DESIGN GROUP, INC.	PROFESSIONAL SERVICES	Open	1,673.75	0.00
19d02080	02/15/19	00009364	BLOCK LINE SYSTEMS	MONTHLY BILLING	Open	1,977.20	0.00
19d02081	02/15/19	00009284	MAIL FINANCE, INC.	QUARTERLY BILLING	Open	1,198.03	0.00
19d02082	02/19/19	00009314	A T & T	MONTHLY BILLING	Open	30.00	0.00
19d02083	02/20/19	00008708	GREAT DANE LEASING, LLC	MONTHLY BILLING	Open	409.76	0.00
19d02084	02/20/19	00008606	NEW JERSEY PRESS	ACCT # ASB-009600	Open	17.36	0.00
19d02085	02/21/19	00009435	JEREMY S. PRICE, ESQ.	CONFLICT PUBLIC DEFENDER	Open	990.00	0.00
19d02086	02/21/19	00009436	4 SHORE INSTALLS, LCC	RAHABCO PROJECT #LEH-18-04	Open	7,055.50	0.00
19d02087	02/21/19	00008631	RICHARD LEONARDIS	REFUND OF TAX PAYMENT	Open	1,021.12	0.00
19d02088	02/21/19	00008475	SEA SPRAY CLEANERS, LLC	MONTHLY BILLING/JANUARY 2019	Open	417.85	0.00
19d02089	02/21/19	06149	REMINGTON & VERNICK ENGINEERS,	PINELANDS BREWING B-250 L-1	Open	392.50	0.00
19d02090	02/21/19	06149	REMINGTON & VERNICK ENGINEERS,	COURTER B-291 L-1	Open	613.00	0.00
19d02091	02/21/19	06149	REMINGTON & VERNICK ENGINEERS,	INGRAM B-313 L-13	Open	78.50	0.00
19d02092	02/21/19	06149	REMINGTON & VERNICK ENGINEERS,	ENVIRO PRODUCTIONS B-79 L-3	Open	785.00	0.00
19d02093	02/21/19	06149	REMINGTON & VERNICK ENGINEERS,	ENVIRO PRODUCTIONS B-79 L-3	Open	76.00	0.00
19d02094	02/21/19	06149	REMINGTON & VERNICK ENGINEERS,	PROFESSIONAL SERVICES	Open	157.00	0.00
19d02095	02/21/19	07756	TAYLOR DESIGN GROUP, INC.	ENVIRO PRODUCTIONS B-79 L-3	Open	117.75	0.00
19d02096	02/21/19	02300	VERIZON	MONTHLY BILLING	Open	925.06	0.00
19d02097	02/21/19	06115	THE PRESS OF ATLANTIC CITY	ACCOUNT #80000598	Open	126.76	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19d02098	02/21/19	05998	GEORGE GARBARAVAGE	ANIMAL CONTROL/FEBRUARY 2019	Open	3,249.00	0.00
19d02099	02/21/19	02340	NJ ST LEAGUE OF MUNICIPALITIES	2019 MEMBERSHIP DUES	Open	1,512.00	0.00
19d02100	02/22/19	00008415	MUNICIPAL CLERKS ASSOC. OF NJ	2019 CONFERENCE (FARRELL)	Open	305.00	0.00
19d02101	02/22/19	00008731	KYOCERA DOCUMENT SOLUTIONS AME	MONTHLY BILLING	Open	299.99	0.00
19d02102	02/22/19	06124	T & M ASSOCIATES, CORP.	PRELIM GRADING PLAN REVIEW	Open	1,900.00	0.00
19d02103	02/22/19	06124	T & M ASSOCIATES, CORP.	FINAL GRADING PLAN INSPECTION	Open	750.00	0.00
19d02104	02/22/19	06124	T & M ASSOCIATES, CORP.	BULKHEADS	Open	420.00	0.00
19d02105	02/22/19	06124	T & M ASSOCIATES, CORP.	2018 TAX MAP MAINTENANCE	Open	277.25	0.00
19d02106	02/22/19	06124	T & M ASSOCIATES, CORP.	TWIN LAKES DRAINAGE	Open	10,757.75	0.00
19d02107	02/22/19	06124	T & M ASSOCIATES, CORP.	MYSTIC ISLAND DRAINAGE PHASE 2	Open	7,469.00	0.00
19d02108	02/22/19	06124	T & M ASSOCIATES, CORP.	OSBORN ISLAND DREDGING	Open	17,002.50	0.00
19d02109	02/22/19	06124	T & M ASSOCIATES, CORP.	MYSTIC ISLAND DREDGE PERMIT	Open	3,144.00	0.00
19d02110	02/22/19	06124	T & M ASSOCIATES, CORP.	2018 SIDEWALK IMPROVEMENTS	Open	2,738.25	0.00
19d02111	02/22/19	06124	T & M ASSOCIATES, CORP.	GREEN ACRES/VETERANS PARK	Open	3,811.50	0.00
19d02112	02/22/19	06124	T & M ASSOCIATES, CORP.	IMPROVEMENTS TO MARYLAND ROAD	Open	19,207.00	0.00
19d02113	02/22/19	06124	T & M ASSOCIATES, CORP.	DREDGE PERMIT SURVEY	Open	20,643.50	0.00
19d02114	02/22/19	06124	T & M ASSOCIATES, CORP.	2019 GENERAL SERVICES	Open	6,558.75	0.00
19d02115	02/22/19	06124	T & M ASSOCIATES, CORP.	ROADWAYS	Open	1,232.25	0.00
19d02116	02/22/19	06124	T & M ASSOCIATES, CORP.	DRAINAGE	Open	675.75	0.00
19d02117	02/22/19	06124	T & M ASSOCIATES, CORP.	LEH SANITARY	Open	39.75	0.00
19d02118	02/22/19	06124	T & M ASSOCIATES, CORP.	NJDOT AID APPLICATION	Open	159.00	0.00
19d02119	02/22/19	06124	T & M ASSOCIATES, CORP.	2019 CDBG APPLICATION	Open	795.00	0.00
19d02120	02/22/19	08006	OCEAN COUNTY SOIL CONSERVATION	IMPROVEMENTS TO MARYLAND ROAD	Open	2,170.00	0.00
19d02121	02/22/19	07958	RUMPF LAW, P.C.	SCHEMICHEN B-325.16 L-1	Open	278.78	0.00
19d02122	02/22/19	05631	NEW JERSEY REGISTRARS' ASSOC.	2019 SPRING CONFERENCE	Open	150.00	0.00
19d02123	02/22/19	00009435	JEREMY S. PRICE, ESQ.	CONFLICT PUBLIC DEFENDER	Open	645.00	0.00
19d02124	02/25/19	03997	OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00
19d02125	02/25/19	07524	SOUTHERN NJ CHAPTER NIGP	2019 MEMBERSHIP DUES	Open	65.00	0.00
19d02126	02/25/19	07535	GPANJ	2019 MEMBERSHIP DUES	Open	100.00	0.00
19d02127	02/26/19	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	3,750.00	0.00
ES-00203	02/22/19	06124	T & M ASSOCIATES, CORP.	Payment of Escrow Bills	Open	11,527.25	0.00
Total Purchase Orders: 135 Total P.O. Line Items: 0 Total List Amount: 245,159.46 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
	8-01	6,199.08	0.00	6,199.08	0.00	0.00	0.00
	9-01	139,002.29	0.00	139,002.29	0.00	0.00	0.00
	9-21	10,105.50	0.00	10,105.50	0.00	0.00	0.00
	9-26	0.00	0.00	0.00	0.00	0.00	11,527.25
Year Total:		149,107.79	0.00	149,107.79	0.00	0.00	11,527.25
	C-04	68,329.75	0.00	68,329.75	0.00	0.00	0.00
	G-02	3,706.81	0.00	3,706.81	0.00	0.00	0.00
	T-13	6,288.78	0.00	6,288.78	0.00	0.00	0.00
Total of All Funds:		233,632.21	0.00	233,632.21	0.00	0.00	11,527.25

Project Description	Project No.	Rcvd Total	Held Total	Project Total
CORP INSP PHOENIX PINELANDS	80505	510.50	0.00	510.50
FOUR SEASONS @ HARBOUR BAY	88693	6,602.50	0.00	6,602.50
FOUR SEASONS @ HARBOUR BAY	88695	342.00	0.00	342.00
FOUR SEASONS @ HARBOUR BAY	88728	504.75	0.00	504.75
FOUR SEASONS @ HARBOUR BAY	88732	115.25	0.00	115.25
Oak Lane at LEH - inspection	88889	243.75	0.00	243.75
G.B. LTD - AtlantiCare	88948	1,611.00	0.00	1,611.00
Auto Zone Inspection Fees	88951	1,291.00	0.00	1,291.00
Mathis Const - 85 Carmine Dr.	88955	306.50	0.00	306.50
Total Of All Projects:		<u>11,527.25</u>	<u>0.00</u>	<u>11,527.25</u>