

7. PUBLIC COMMENT – Consent Agenda Only

8. BILL RESOLUTION

2018-74 A Resolution authorizing the Payment of Bills in the Amount of \$5,376,724.65

➤ Current Account: \$5,303,203.32

➤ Third Party Account: \$73,521.33

9. MISCELLANEOUS APPROVALS

➤ Raffle license application for the West Tuckerton Fire Co. on premise raffle on April 14, 2018

➤ Raffle license application for the West Tuckerton Fire Co. on premise gift auction on April 14, 2018

➤ Raffle license application for the West Tuckerton Fire Co. 50/50 on premise drawing on April 14, 2018

10. TOWNSHIP ENGINEER COMMENTS

11. PUBLIC COMMENT – any topic

12. TOWNSHIP COMMITTEE COMMENTS

13. EXECUTIVE SESSION

2018-xxx A 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 Meetings Act

14. ADJOURN

RESOLUTION NO. 2018 - 68

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE APPOINTMENT OF LABORERS TO THE TOWNSHIP DEPARTMENT OF PUBLIC WORKS UNDER THE CLEAN COMMUNITIES GRANT

WHEREAS, there is a need for the hiring of temporary laborers for the Department of Public Works; and

WHEREAS, the governing body has determined that it is in the best interest of the Township to authorize the Township Administrator and Superintendent of Public Works to interview and hire up to six full-time temporary laborers for the Department of Public Works; and

WHEREAS, the salary for the appointed laborers shall be \$13.00 an hour and shall be appropriated from the New Jersey Clean Communities Grant FY2018.

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

1. That the Township Administrator and Superintendent of Public Works are hereby authorized to interview and hire up to six full-time temporary laborers for the Department of Public Works.
2. That the laborers shall be hired at a salary of \$13.00 an hour, in accordance with the Township Salary Ordinance and consistent with the starting Clean Communities Grant rates.
3. That said appointments are expressly contingent upon the completion of a background check by the Township Police Department. If the background check is satisfactory to the Police Department, the Township Administrator and Superintendent of

Public Works shall issue to the governing body a written memorandum on the date of the favorable report by the Police Department. The effective date of employment for the hired laborers shall be the date of the memorandum. Under no circumstances shall the individuals be considered employees of Little Egg Harbor Township unless and until the above conditions are satisfied.

4. That a certified copy of this resolution shall be forwarded by the Municipal Clerk to the Township Administrator and the Department of Public Works.

Motion to Approve:

Second:

Roll Call:

Crea _____

Gormley _____

Kehm _____

Schlick _____

Stevens _____

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 **8th** day of **February, 2018**.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

RESOLUTION NO. 2018 – 69

**RESOLUTION OF THE TOWNSHIP OF LITTLE
EGG HARBOR, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE TOWNSHIP
ADMINISTRATOR AND CONSTRUCTION
OFFICIAL TO INTERVIEW AND MAKE A
RECOMMENDATION FOR THE HIRING OF A
TEMPORARY CLERK FOR THE CONSTRUCTION
OFFICE**

WHEREAS, there is a need for the hiring of a Temporary Clerk for the Office; and

WHEREAS, the governing body has determined that it is in the best interest of the Township to authorize the Township Administrator and Construction Official to interview and recommend for hire an individual qualified as a Temporary Clerk for the Construction Office; and

WHEREAS, the individual shall be hired at a salary of \$13.00 an hour, in accordance with the Township Salary Ordinance.

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

1. That the Township Administrator and Construction Official are hereby authorized to interview a Temporary Clerk for the Construction Office at the rate of \$13.00 per hour.
2. That the Township Administrator and Construction Official shall make a recommendation of the potential hire to the governing body following the interviews.
3. That a certified copy of this resolution shall be forwarded by the Municipal Clerk to the Township Administrator and Construction Official.

Motion to Approve:

Second:

Roll Call:

Crea _____
Gormley _____
Kehm _____
Schlick _____
Stevens _____

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 8th day of February, 2018.

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

RESOLUTION NO. 2018 – 70

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING MEMBERS TO THE LITTLE EGG HARBOR TOWNSHIP GREEN TEAM ADVISORY COMMITTEE

WHEREAS, the Township of Little Egg Harbor had determined that there is a need for appointments to the Green Team Advisory Committee; and

WHEREAS, the governing body has determined that the individuals set forth below are qualified for this 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 the following individuals are hereby appointed as Members to the Little Egg Harbor Township Green Team Advisory Committee:

Member	Term
1. Dave Neuman	1/1/2018 – 12/31/2020
2. Arlene Keenan	1/1/2018 – 12/31/2020
3. Regina Pistilli	1/1/2018 – 12/31/2020
4. Ann Mikos	1/1/2018 – 12/31/2019
5. Jeanne Connelly	1/1/2018 – 12/31/2019
6. Robert Burr	1/1/2018 – 12/31/2018
7. Jody Stewart	1/1/2018 – 12/31/2018

2. That the following individuals are hereby appointed as Ex Officio Members to the Little Egg Harbor Township Green Team Advisory Committee:

Ex Officio Member	Term
Committeewoman Lisa Stevens	1/1/2018 – 12/31/2018
Committeewoman Barbara Jo Crea	1/1/2018 – 12/31/2018
Superintendent of Public Works	1/1/2018 – 12/31/2018
Township Engineer	1/1/2018 – 12/31/2018
Township Administrator	1/1/2018 – 12/31/2018

3. That a copy of this resolution shall be served upon the individuals appointed to the Green Team Advisory Committee.

Motion to Approve:	Second:	Roll Call:	Crea	_____
			Gormley	_____
			Kehm	_____
			Schlick	_____
			Stevens	_____

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 **8th** day of **February, 2018**.

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

RESOLUTION NO. 2018 - 71

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG
HARBOR, COUNTY OF OCEAN, STATE OF NEW
JERSEY APPOINTING WILLIAM ARMITAGE AS
LITTLE EGG HARBOR TOWNSHIPS
REPRESENTATIVE TO THE PINELANDS MUNICIPAL
COUNCIL**

WHEREAS, pursuant to N.J.S.A. 13:18A-7, a Pinelands Municipal Council was established, the membership of which shall consist of the Mayor or his or her designee, of each municipality located in whole or in part, within the pinelands area; and

WHEREAS, the Mayor desires to designate William Armitage as representative for the Township of Little Egg Harbor on the Pinelands Municipal Council; and

WHEREAS, the governing body desires to endorse the Mayors designation of William Armitage as representative for the Township to the Pinelands Municipal Council.

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

A. That the Mayor designates, and the governing body hereby endorses, the appointment of William Armitage as representative for Little Egg Harbor to the Pinelands Municipal Council.

B. That a certified copy of this resolution be forwarded to the Pinelands Municipal Council and William Armitage.

Motion to Approve:

Second:

Roll Call:

Crea

Gormley

Kehm

Schlick

Stevens

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 Little Egg Harbor Township Committee at a meeting held on the 8th day of **February, 2018**.

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

RESOLUTION NO. 2018 – 72

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG
HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AWARDING A CONTRACT TO THE RODGERS GROUP, LLC
FOR ONLINE IN-SERVICE TRAINING FOR THE POLICE
DEPARTMENT**

WHEREAS, Little Egg Harbor Township is in need of on-line in-service training services to assist in retaining accreditation from the New Jersey State Association of Chiefs of Police, to ensure compliance with New Jersey State Association of Chiefs of Police standards and the Attorney General's Guidelines; and

WHEREAS, the services are specialized and qualitative in nature requiring expertise, extensive training and proven reputation in the field of endeavor, in this instance the field of police accreditation, and it has been determined by Lt. Hawkins of the Police Department, who had also attempted to obtain quotes for the service, that as such the needed service is an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), and does not require public bidding; and

WHEREAS, the annual amount of this contract shall be \$11,520.00, which annual price shall be held for the term of such contract, which term shall be for two years with an option to renew for a third year; and

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Little Egg Harbor, as follows:

1. The Mayor and Township Clerk are hereby authorized to execute and attest, respectively, to the contract in an annual amount not to exceed \$11,520.00 with THE RODGERS GROUP, LLC as described herein.

2. 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: _____

3. That a certified copy of this resolution, together with a copy of the contract between the parties, shall be forwarded to the Chief Financial Officer, the Chief of Police and THE RODGERS GROUP, LLC.

Motion to Approve:	Second:	Roll Call:	Crea	_____
			Gormley	_____
			Kehm	_____
			Schlick	_____
			Stevens	_____

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 8th day of February, 2018.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **GARRETT LOESCH**, Chief Financial Officer for the Township of Little Egg Harbor, do hereby certify that adequate funds are available for a contract with **THE RODGERS GROUP, LLC** for on-line in-service training services to assist in retaining accreditation from the New Jersey State Association of Chiefs of Police in the annual amount of \$11,520.00.

The funds which are available for this contract are found in the following line item appropriations or ordinances: _____

GARRETT LOESCH, Chief Financial Officer
Township of Little Egg Harbor

JLC:nmc
#3700

RESOLUTION NO. 2018 – 73

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY URGING THE GOVERNOR AND THE STATE LEGISLATURE TO PERMANENTLY EXTEND THE 2% CAP ON INTEREST ARBITRATION AWARDS

WHEREAS, pursuant to the sunset provision contained in P.L. 2014, c.11 the 2% cap on interest arbitration awards expired on December 31, 2017; and

WHEREAS, this law empowered county and local governments throughout the State to effectively control public safety employment salaries and personnel costs by capping interest arbitration awards at 2% for base salaries, which included step increments and longevity pay; and

WHEREAS, local and county governments dedicate a substantial portion of their overall annual operating expenses for employee salaries, wages, health benefits and other personnel costs; and

WHEREAS, local and county governments face a restrictive 2% property tax cap levy where counties must prepare two comprehensive cap calculations and use the more restrictive one; and

WHEREAS, without the 2% arbitration cap, the fate of local and county government will be left in the hands of unelected arbitrators with no effective recourse to appeal adverse decisions; and

WHEREAS, any arbitration award in excess of 2%, when coupled with the 2% property tax cap, will unavoidably and negatively impact the level of services municipalities and counties will be able to provide to residents; and

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey hereby urges Governor Phil Murphy and the New Jersey State Legislature to immediately reinstate, and not delay action for political purposes, legislation that will permanently extend the 2% cap on interest arbitration awards.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to Governor Phil Murphy, State Senate President Steve Sweeney, Speaker of the General Assembly Vincent Prieto, Members of the 9th Legislative District, the Mayors of the 33 Ocean County Municipalities and the New Jersey Association of Counties.

Motion to Approve:

Second:

Roll Call:

Crea

Gormley

Kehm

Schlick

Stevens

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 8th day of **February, 2018**.

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

**TOWNSHIP OF LITTLE EGG HARBOR
THIRD PARY ACCOUNT
BILL RESOLUTION
2018-74**

2/8/2018

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

LIENHOLDER	TSC #	BLOCK/LOT	AMOUNT	CHECK #
US BK C/F TOWER DB VII 2017-1	17-00428	326.32/48	\$ 697.52	2687
US BK CUST FOR PC7 FIRSTRST BK	17-00072	282.02/9	\$ 1,509.45	2685
US BK C/F TOWER DB VII 2017-1	17-00031	250/1.01	\$ 7,075.17	2706
TRYSTONE CAPITAL ASSETS, LLC	17-00211	325.17/4	\$ 5,266.59	
RICHARD LEONARDIS	17-00042	270/15	\$ 677.29	2684
RICHARD LEONARDIS	17-00310	325.82/10	\$ 179.33	2708
US BK CUST FOR PC7 FIRSTRST BK	17-00188	325/44	\$ 347.71	2707
US BK CUST FOR PC7 FIRSTRST BK	17-00458	326.108/19	\$ 971.62	
MTAG CUST FOR ATCF II NJ LLC	16-00389	325.80/21	\$ 8,855.50	
TRYSTONE CAPITAL ASSETS, LLC	17-00267	325.61/22	\$ 698.91	
TRYSTONE CAPITAL ASSETS, LLC	16-00521	326.16/85	\$ 1,981.76	
TRYSTONE CAPITAL ASSETS, LLC	17-00233	325.42/15	\$ 6,785.97	
TRYSTONE CAPITAL ASSETS, LLC	17-00365	325.312/22	\$ 748.42	
TRYSTONE CAPITAL ASSETS, LLC	17-00392	326.03/23	\$ 720.47	
RICHARD LEONARDIS	17-00208	325.13/22	\$ 709.67	
US BK CUST FOR PC7 FIRSTRST BK	17-00350	325.106/42	\$ 354.34	
US BK CUST FOR PC7 FIRSTRST BK	17-00067	282/6.153	\$ 185.97	
US BK CUST FOR PC7 FIRSTRST BK	17-00173	312/40	\$ 709.67	
US BK CUST FOR PC7 FIRSTRST BK	17-00317	325.86/47	\$ 709.67	
TRYSTONE CAPITAL ASSETS, LLC	17-00342	325.100/42	\$ 752.87	
US BK CUST FOR PC7 FIRSTRST BK	17-00127	285.11/2.67	\$ 699.79	
TRYSTONE CAPITAL ASSETS, LLC	17-00168	306/8	\$ 140.63	
TRYSTONE CAPITAL ASSETS, LLC	17-00223	325.26/25	\$ 353.16	
PUBLIC TAX INVESTMENT	15-00046	191.03/35	\$ 1,513.03	
TRYSTONE CAPITAL ASSETS, LLC	17-00250	325.56/3	\$ 698.91	
RICHARD LEONARDIS	17-00261	325.60/14	\$ 715.76	
CHRISTIANA TRUST	17-00103	285/65	\$ 9,103.14	
TRYSTONE CAPITAL ASSETS, LLC	17-00018	169/1.01	\$ 2,183.98	
US BK C/F TOWER DB VII 2017-1	17-00297	325.76/4	\$ 527.59	
US BK CUST FOR PC7 FIRSTRST BK	17-00394	326.06/23	\$ 709.67	
US BK CUST FOR PC7 FIRSTRST BK	17-00308	325.81/41	\$ 527.08	
RICHARD LEONARDIS	17-00062	282/1.61	\$ 1,805.80	
RICHARD LEONARDIS	17-00286	325.69/16	\$ 728.80	
US BK CUST FOR PC7 FIRSTRST BK	17-00488	330.09/5	\$ 727.82	
TRYSTONE CAPITAL ASSETS, LLC	17-00126	285.11/2.58	\$ 704.06	
TRYSTONE CAPITAL ASSETS, LLC	17-00190	325/72	\$ 528.65	
US BK CUST FOR PC7 FIRSTRST BK	17-00049	273/4	\$ 5,172.26	
US BK CUST FOR PC7 FIRSTRST BK	17-00065	282/6.112	\$ 207.96	
RICHARD LEONARDIS	17-00432	326.40/9	\$ 699.79	
RICHARD LEONARDIS	17-00384	326/80	\$ 704.06	
US BK C/F TOWER DB VII 2017-1	17-00214	325.20/9.03	\$ 739.17	
TRYSTONE CAPITAL ASSETS, LLC	17-00255	325.58/8	\$ 934.39	
US BK CUST FOR PC7 FIRSTRST BK	17-00220	325.20/19	\$ 904.11	
US BK CUST FOR PC7 FIRSTRST BK	17-00305	325.81/17	\$ 817.27	
RICHARD LEONARDIS	17-00189	325/53	\$ 139.51	
RICHARD LEONARDIS	17-00270	325.61/40	\$ 897.25	
RICHARD LEONARDIS	17-00195	325.02/6	\$ 699.79	

Total \$73,521.33

ENTERED ON MINUTES

APPROVED

TOWNSHIP CLERK

MAYOR

Motion to Approve:

Second:

Roll Call:

Gormley _____

Kehm _____

Crea _____

Schlick _____

Stevens _____

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 Little Egg Harbor Township Committee at a meeting held on the 8th day of February, 2018.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

**TOWNSHIP OF LITTLE EGG HARBOR
BILL RESOLUTION 2018-**

FEBRUARY 8, 2018

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	\$ 5,233,437.07	5719-5821
		CAPITAL	\$ 50,724.00	
		GRANTS	\$ 12,410.00	
		RECREATION	\$	
		ESCROW	\$	
		DEDICATED FUND	\$	
		ASSESSMENT	\$	
		OPEN SPACE	\$	
		PLANNING BOARD	\$	
		ESCROWS	\$ 6,632.25	
		AFFORDABLE HOUSING	\$	
		ACH WIRES	\$	
		TOTAL	\$ 5,303,203.32	

Entered on Minutes

Approved:

Township Clerk Diana McCracken

Mayor Raymond Gormley

Date

Deputy Mayor Barbara Jo Crea

John Kehm

Dave Schlick

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
17-01156	10/04/17	06423 WINNER FORD	2017 Ford Explorer	Open	24,862.00	0.00	
17-01157	10/04/17	06423 WINNER FORD	2017 Ford Explorer	Open	24,862.00	0.00	
17-01226	10/18/17	00008515 ARAMARK UNIFORM SERVICES	Contract clothing	Open	48.98	0.00	
17-01259	10/30/17	08330 ULINE.COM	Court room	Open	196.14	0.00	
17-01278	10/31/17	00008583 W.B. MASON	OFFICE SUPPLIES	Open	105.20	0.00	
17-01309	11/09/17	00008669 CUMMINS POWER SYSTEMS, LLC	Sofeware	Open	455.50	0.00	
17-01316	11/09/17	00009082 HEWLETT-PACKARD COMPANY	NEW LAPTOP	Open	834.00	0.00	
17-01322	11/17/17	06299 GLOUCESTER COUNTY POLICE ACAD.	Methods of Instruction Trng	Open	200.00	0.00	
17-01370	12/01/17	00008999 MOTOROLA SOLUTIONS C/O	966 Funding grant Parkertown	Open	2,004.00	0.00	
17-01371	12/01/17	00008999 MOTOROLA SOLUTIONS C/O	966 Funding grant W Tuckerton	Open	2,004.00	0.00	
17-01372	12/01/17	00008999 MOTOROLA SOLUTIONS C/O	966 Funding Great Bay 85	Open	1,809.00	0.00	
17-01411	12/06/17	08330 ULINE.COM	Safety Bollards	Open	777.50	0.00	
17-01413	12/06/17	00008583 W.B. MASON	ink	Open	349.99	0.00	
17-01425	12/11/17	00008583 W.B. MASON	office supplys	Open	177.57	0.00	
17-01429	12/11/17	00008583 W.B. MASON	OFFICE SUPPLIES	Open	104.35	0.00	
17-01435	12/11/17	00008583 W.B. MASON	OFFICE SUPPLIES	Open	79.87	0.00	
18-00004	01/05/18	08215 ROBERTS OXYGEN COMPANY, INC.	Argon & Acetylene	Open	86.41	0.00	
18-00013	01/05/18	00008502 CAPTAIN CAR WASH	Washes	Open	65.00	0.00	
18-00015	01/05/18	00008687 CUSTOM BANDAG MANCHESTER	San. tires	Open	1,305.58	0.00	
18-00016	01/05/18	00009946 MANSFIELD OIL COMPANY	Gasoline	Open	772.87	0.00	
18-00017	01/05/18	00008536 KELLY WINTHROP. LLC	Deer Removal	Open	69.00	0.00	
18-00022	01/05/18	05122 TONKS WASTE OIL SERVICE	Oil	Open	100.00	0.00	
18-00025	01/05/18	00008502 CAPTAIN CAR WASH	Vehicle washing	Open	252.00	0.00	
18-00026	01/05/18	00009946 MANSFIELD OIL COMPANY	Fuel	Open	1,610.35	0.00	
18-00027	01/05/18	00009946 MANSFIELD OIL COMPANY	Fuel	Open	1,871.57	0.00	
18-00028	01/05/18	00009946 MANSFIELD OIL COMPANY	Fuel	Open	1,286.72	0.00	
18-00029	01/05/18	05321 NJ ASSN OF POLICE CHIEFS	Dues	Open	165.00	0.00	
18-00030	01/05/18	06538 LEXIS NEXIS RISK DATA MGT.	Background	Open	50.00	0.00	
18-00031	01/05/18	05099 OXYGEN SUPPLY CO. INC.	oxygen	Open	25.00	0.00	
18-00033	01/05/18	00009189 THE URGENT CARE GROUP, PA	Physical	Open	120.00	0.00	
18-00034	01/05/18	08032 NAPA AUTO PARTS	Motor vehicle parts	Open	19.76	0.00	
18-00035	01/05/18	00008586 B & R LOCKSMITH	Sargents room	Open	133.00	0.00	
18-00041	01/05/18	00009946 MANSFIELD OIL COMPANY	Gasoline	Open	841.32	0.00	
18-00043	01/05/18	00008687 CUSTOM BANDAG MANCHESTER	tires	Open	929.52	0.00	
18-00047	01/05/18	00008586 B & R LOCKSMITH	New lockset sargent room	Open	705.00	0.00	
18-00061	01/10/18	00008924 EAGLE EQUIPMENT, INC.	Leaf vac	Open	314.69	0.00	
18-00063	01/19/18	05872 INTERNATIONAL ASSOCIATION	IACP Dues Thornton	Open	75.00	0.00	
18-00064	01/19/18	05872 INTERNATIONAL ASSOCIATION	IACP Dues Buzby	Open	150.00	0.00	
18-00065	01/19/18	05872 INTERNATIONAL ASSOCIATION	IACP Dues Hawkins	Open	150.00	0.00	
18-00066	01/19/18	05872 INTERNATIONAL ASSOCIATION	IACP Dues Bezak	Open	150.00	0.00	
18-00067	01/19/18	00009074 ATLANTIC PRINTING & DESIGN	Business cards 1670	Open	45.00	0.00	
18-00068	01/19/18	05099 OXYGEN SUPPLY CO. INC.	O2 refill and bottles	Open	154.00	0.00	
18-00069	01/19/18	05099 OXYGEN SUPPLY CO. INC.	o2 refill	Open	46.00	0.00	
18-00070	01/19/18	05099 OXYGEN SUPPLY CO. INC.	o2 refill	Open	109.00	0.00	
18-00071	01/19/18	05099 OXYGEN SUPPLY CO. INC.	o2 refill	Open	94.00	0.00	
18-00072	01/19/18	05099 OXYGEN SUPPLY CO. INC.	o2 refill	Open	79.00	0.00	
18-00073	01/19/18	07915 PROFESSIONAL WINDOW TINTING	vehicle #18	Open	50.00	0.00	
18-00075	01/19/18	00009946 MANSFIELD OIL COMPANY	unleaded gasoline	Open	1,166.40	0.00	
18-00077	01/19/18	06538 LEXIS NEXIS RISK DATA MGT.	Subject serches and reports	Open	47.50	0.00	
18-00078	01/19/18	07081 STEWART INDUSTRIES, INC.	copier overage	Open	9.31	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00079	01/19/18	02195	MGL PRINTING SOLUTIONS	1099 MISC FORMS	Open	139.00	0.00
18-00081	01/22/18	00008698	BEST BUY FOR BUSINESS	Digital Camera and Accessories	Open	356.96	0.00
18-00083	01/22/18	06476	NEW JERSEY PLANNING OFFICIALS	Mandatory Training Class - ZBA	Open	119.00	0.00
18-00085	01/23/18	07473	TIMES-BEACON FINANCIAL DEPT.	Newspaper Subscription	Open	29.78	0.00
18-00086	01/23/18	00008689	COSTCO	supplies snow	Open	71.30	0.00
18-00087	01/23/18	08215	ROBERTS OXYGEN COMPANY, INC.	Argon & acetylene	Open	86.41	0.00
18-00088	01/23/18	00009126	GROFF TRACTOR NEW JERSEY, LLC	snow repairs	Open	328.66	0.00
18-00089	01/23/18	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	399.99	0.00
18-00090	01/23/18	00008913	ALLEN'S OIL & PROPANE	Propane	Open	1,093.56	0.00
18-00091	01/23/18	00440	CAUSEWAY FORD LINCOLN MERCURY	Separator	Open	74.43	0.00
18-00092	01/23/18	00008913	ALLEN'S OIL & PROPANE	Propane	Open	1,707.20	0.00
18-00093	01/23/18	00009181	UNIFIRST CORPORATION	Uniforms	Open	66.27	0.00
18-00094	01/23/18	02060	MANAHAWKIN CHRYSLER DODGE, INC	Indicator	Open	13.07	0.00
18-00095	01/23/18	00008511	BERGEY'S TRUCK CENTERS	San Truck parts	Open	363.44	0.00
18-00096	01/23/18	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	63.01	0.00
18-00098	01/23/18	00008913	ALLEN'S OIL & PROPANE	Propane	Open	507.70	0.00
18-00099	01/23/18	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	239.39	0.00
18-00100	01/23/18	02430	ORCHARD'S HYDRAULIC SERVICE	Hyd parts	Open	155.04	0.00
18-00103	01/23/18	00008687	CUSTOM BANDAG MANCHESTER	San tires	Open	1,800.06	0.00
18-00104	01/23/18	00440	CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	424.72	0.00
18-00105	01/23/18	00009181	UNIFIRST CORPORATION	Uniforms	Open	66.27	0.00
18-00107	01/23/18	00009946	MANSFIELD OIL COMPANY	Gasoline	Open	881.48	0.00
18-00108	01/23/18	00009085	BISHOP MECHANICAL SERVICES,LLC	Quartely maintenance	Open	6,751.25	0.00
18-00109	01/23/18	00009126	GROFF TRACTOR NEW JERSEY, LLC	Bulbs	Open	128.52	0.00
18-00111	01/25/18	00008851	OFFICE BASICS, INC.	Office Supplies	Open	202.06	0.00
18-00114	01/25/18	07627	RIGGINS INC.	Diesel fuel	Open	7,740.25	0.00
18-00115	01/25/18	03934	JOHNSON & TOWERS	Air brake antifreeze	Open	32.10	0.00
18-00116	01/25/18	00008699	WESTERN PEST SERVICES	Monthly inspection	Open	229.50	0.00
18-00119	01/25/18	05607	J R HENDERSON LABS, INC.	LANDFILL WELL MONITORING	Open	630.00	0.00
18-00120	01/25/18	00009082	HEWLETT-PACKARD COMPANY	SHIPPING CHARGES DUE	Open	158.00	0.00
18-00121	01/25/18	00009015	CEUNION	CLASSES	Open	380.00	0.00
18-00122	01/25/18	00009082	HEWLETT-PACKARD COMPANY	COMPUTER / POLICE DEPT.	Open	907.00	0.00
18-00123	01/25/18	06476	NEW JERSEY PLANNING OFFICIALS	NJPO Registration	Open	440.00	0.00
18-00124	01/26/18	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	350.84	0.00
18-00126	01/26/18	00008884	PETRO CHOICE	Oil	Open	1,136.40	0.00
18-00136	01/29/18	00009299	PRICED RITE TOWING	Tow	Open	379.50	0.00
18-00137	01/29/18	00440	CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	347.69	0.00
18-00145	01/30/18	00008511	BERGEY'S TRUCK CENTERS	San Truck Parts	Open	120.42	0.00
18-00146	01/30/18	00008668	EASTERN AUTOPARTS WAREHOUSE	Motor vehicle parts	Open	455.10	0.00
18-00149	01/30/18	00009181	UNIFIRST CORPORATION	Uniforms	Open	71.93	0.00
18-00151	01/30/18	07645	HUNTER JERSEY PETERBILT	Alternator	Open	182.37	0.00
18d02002	02/02/18	00009306	A T & T	MONTHLY BILLING	Open	220.10	0.00
18d02003	02/02/18	07862	ATLANTIC CITY ELECTRIC	MONTHLY BILLING	Open	56,538.86	0.00
18d02004	02/02/18	00008783	BENEFIT EXPRESS SERVICES	FSA ADMINISTRATION	Open	8.00	0.00
18d02005	02/02/18	00009012	BRYAN NUSS	MEAL ALLOWANCE	Open	30.00	0.00
18d02006	02/02/18	00009012	BRYAN NUSS	MEAL ALLOWANCE	Open	15.00	0.00
18d02007	02/02/18	00009012	BRYAN NUSS	MEAL ALLOWANCE	Open	15.00	0.00
18d02008	02/02/18	00008512	BASS RIVER TOWNSHIP	CONSTRUCTION FEES	Open	2,491.60	0.00
18d02009	02/02/18	00008791	CASA PAYROLL SERVICES	PAYROLL SERVICES	Open	344.75	0.00
18d02010	02/02/18	07069	CAS DIELMO	MEAL ALLOWANCE	Open	15.00	0.00
18d02011	02/02/18	00009105	CHRIS GORKA	MEAL ALLOWANCE	Open	15.00	0.00
18d02012	02/02/18	07777	CHRISTOPHER ARCINIEGAS	MEAL ALLOWANCE	Open	24.00	0.00
18d02013	02/05/18	00360	COUNTY OF OCEAN	ADDED/OMITTED 2/15/18	Open	128,995.70	0.00
18d02014	02/05/18	00360	COUNTY OF OCEAN	TAX LEVY 2/15/18	Open	2,417,389.05	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18d02015	02/05/18	07798	COUNTY OF OCEAN	SCHEDULE C	Open	83,729.21	0.00
18d02016	02/02/18	00008689	COSTCO	MEMBERSHIP DUES	Open	60.00	0.00
18d02017	02/02/18	06506	COMCAST CABLE COMMUNICATIONS	MONTHLY BILLING	Open	652.13	0.00
18d02018	02/02/18	00009064	DANIEL BORER	MEDICAL CARD REIMBURSEMENT	Open	85.00	0.00
18d02019	02/02/18	00009223	DEBRA A. WIGHT	COURT RECORDER	Open	300.00	0.00
18d02020	02/02/18	06489	FORT DEARBORN LIFE INS. CO.	MONTHLY BILLING/JANUARY 2018	Open	747.10	0.00
18d02021	02/02/18	06363	BLUE CROSS/BLUE SHIELD	MONTHLY BILLING/FEBRUARY 2018	Open	10,696.35	0.00
18d02022	02/02/18	00009043	HANNAH YADEVIA	MEAL ALLOWANCE	Open	15.00	0.00
18d02023	02/02/18	00008833	HOLMAN FRENIA ALLISON, P.C.	PROFESSIONAL SERVICES	Open	115.00	0.00
18d02024	02/02/18	06604	JAMES HAWKINS	CLOTHING/CELL PHONE ALLOWANCE	Open	1,650.00	0.00
18d02025	02/02/18	00008731	KYOCERA DOCUMENT SOLUTIONS AME	MONTHLY BILLING	Open	342.18	0.00
18d02026	02/02/18	01090	LEH TOWNSHIP BD. OF ED.	TAX LEVY/FEBRUARY 2018	Open	1,011,583.67	0.00
18d02027	02/02/18	00009229	LESLEY KIRCHGESSNER	CELL PHONE REIMBURSEMENT	Open	276.77	0.00
18d02028	02/02/18	06895	MICHAEL HART	CLOTHING/CELL PHONE ALLOWANCE	Open	1,650.00	0.00
18d02029	02/02/18	00008963	MCELWEE & QUINN, LLC	PROFESSIONAL SERVICES	Open	1,000.00	0.00
18d02030	02/02/18	07943	MOTOR VEHICLE COMMISSION	TITLES FOR 2018 FORD EXPLORERS	Open	120.00	0.00
18d02031	02/02/18	00008968	MARLIN LEASING CORPORATION	MONTHLY BILLING	Open	152.21	0.00
18d02032	02/02/18	00008606	NEW JERSEY PRESS	ACCT #ASB-009600	Open	54.80	0.00
18d02033	02/02/18	00009212	NEW JERSEY FUTURE	MARSH RESTORATION PROJECT	Open	6,593.00	0.00
18d02034	02/02/18	00008674	PATRIOT SOLUTIONS VOICE AND	SERVICE CALL 1/18/18	Open	145.00	0.00
18d02035	02/02/18	06387	PINELANDS MUNICIPAL COUNCIL	2018 MEMBERSHIP DUES	Open	100.00	0.00
18d02036	02/02/18	02540	PINELANDS REGIONAL SCHOOL DIST	TAX LEVY/JANUARY 2018	Open	1,175,004.00	0.00
18d02037	02/02/18	07958	RUMPF LAW, P.C.	PROFESSIONAL SERVICES	Open	2,750.00	0.00
18d02038	02/02/18	06337	SPECTERA, INC.	MONTHLY BILLING/FEBRUARY 2018	Open	2,457.56	0.00
18d02039	02/02/18	06337	SPECTERA, INC.	MONTHLY BILLING/JANUARY 2018	Open	2,384.20	0.00
18d02040	02/05/18	00009338	FREDERIC KENNETH &	TAX REFUND B-325.110 L-3	Open	3,761.05	0.00
18d02041	02/05/18	06750	TREASURER STATE OF NEW JERSEY	WATER USE REGISTRATION	Open	205.00	0.00
18d02042	02/02/18	00009047	TROY BEZAK	CLOTHING ALLOWANCE	Open	1,400.00	0.00
18d02043	02/02/18	06764	THOMAS THORNTON	2018 SPRING UNIFORM ALLOWANCE	Open	600.00	0.00
18d02044	02/05/18	06629	TREASURER ST NJ	STATE PERMIT FEES/4TH QTR 2017	Open	5,338.00	0.00
18d02045	02/05/18	06629	TREASURER ST NJ	BASS RIVER FEES/4TH QTR 2017	Open	847.00	0.00
18d02046	02/02/18	02300	VERIZON	MONTHLY BILLING	Open	415.10	0.00
18d02047	02/02/18	00009220	WELLS FARGO VENDOR FIN SERV	MONTHLY BILLING	Open	192.53	0.00
18d02048	02/02/18	00009316	XEROX CORPORATION	MONTHLY BILLING	Open	795.29	0.00
18d02049	02/02/18	07508	KIMBERLY CORBET	MEAL ALLOWANCE	Open	15.00	0.00
18d02050	02/02/18	00009002	GREAT AMERICAN LEASING CORP.	MONTHLY LEASE PAYMENT	Open	185.00	0.00
18d02051	02/05/18	08072	VERIZON COMMUNICATIONS	MONTHLY BILLING	Open	39.95	0.00
18d02052	02/05/18	07543	WELLS FARGO HOME MORTGAGE	TAX REFUND B-325.98 L-16	Open	2,061.18	0.00
18d02053	02/05/18	07543	WELLS FARGO HOME MORTGAGE	TAX REFUND B-325.53 L-39	Open	1,924.76	0.00
18d02054	02/05/18	02366	OCEAN MUNICIPAL JOINT INS FUND	FIRST INSTALLMENT	Open	245,795.52	0.00
18d02055	02/05/18	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	3,750.00	0.00
18d02056	02/05/18	06127	GILMORE AND MONAHAN P.A.	PROFESSIONAL SERVICES	Open	17,017.06	0.00
18d02057	02/05/18	00008839	BRADY & KUNZ, P.C.	PROFESSIONAL SERVICES	Open	201.50	0.00
18d02058	02/05/18	00008774	NATIONAL TIME SYSTEMS	MONTHLY BILLING	Open	449.45	0.00
18d02059	02/05/18	00008708	GREAT DANE LEASING, LLC	MONTHLY BILLING	Open	409.76	0.00
18d02060	02/05/18	08262	BROADVIEW NETWORKS	MONTHLY BILLING	Open	69.91	0.00
18d02061	02/06/18	07524	SOUTHERN NJ CHAPTER NIGP	2018 MEMBERSHIP DUES	Open	65.00	0.00
18d02062	02/06/18	06747	TAX COLLECTOR/TREASURERS ASSOC	2018 MEMBERSHIP DUES	Open	400.00	0.00
18d02063	02/06/18	03386	MONMOUTH & OCEAN TAX COLLECTOR	2018 MEMBERSHIP DUES	Open	320.00	0.00
PB-00298	02/05/18	06124	T & M ASSOCIATES	Escrow Bills	Open	3,585.00	0.00
PB-00299	02/05/18	00008839	BRADY & KUNZ, P.C.	Escrow Bills	Open	527.00	0.00
PB-00300	02/05/18	07756	TAYLOR DESIGN GROUP, INC.	Escrow Bills	Open	2,520.25	0.00

February 6, 2018
10:29 AM

Little Egg Harbor Township
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
	7-01	114,136.90	0.00	114,136.90	0.00	0.00	0.00
	8-01	5,119,300.17	0.00	5,119,300.17	0.00	0.00	0.00
	8-26	0.00	0.00	0.00	0.00	0.00	6,632.25
Year Total:		5,119,300.17	0.00	5,119,300.17	0.00	0.00	6,632.25
	C-04	50,724.00	0.00	50,724.00	0.00	0.00	0.00
	G-02	12,410.00	0.00	12,410.00	0.00	0.00	0.00
Total of All Funds:		5,296,571.07	0.00	5,296,571.07	0.00	0.00	6,632.25

Project Description	Project No.	Rcvd Total	Held Total	Project Total
CHARLES SAHLBERG	522068142	232.50	0.00	232.50
Signature Ninth Ave LANDCO LLC	522068274	232.50	0.00	232.50
MACS Properties, LLC	522068280	190.00	0.00	190.00
AZ Tuckerton, LLC / Auto Zone	522068285	1,295.00	0.00	1,295.00
Chase Bank - Route 9 South	522068286	3,998.25	0.00	3,998.25
Oak Lane at LEH - inspection	88889	684.00	0.00	684.00
Total Of All Projects:		<u>6,632.25</u>	<u>0.00</u>	<u>6,632.25</u>