



**Anticipated Adoption Date: April 12, 2018**

2018-04 An Ordinance of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, amending Chapter 15 of the Township Code of the Township of Little Egg Harbor, entitled "Land Use and Development" *[amend §15-11.18 Solid Waste Management]*

9. CONSENT AGENDA

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

2018-104 A Resolution authorizing the reduction of the Open Space Tax pursuant to N.J.S.A. 40:12-15.7(b) for CY2018

2018-105 A Resolution introducing the 2018 Municipal Budget

2018-106 A Resolution approving the person-to-person transfer of Plenary Retail Distribution License Number 1516-44-002-003 Louna Inc.

2018-107 A Resolution authorizing the execution of a collective bargaining agreement with the Deputy Township Clerk/Deputy Registrar

10. PUBLIC COMMENT – Consent Agenda Only

11. BILL RESOLUTION

2018-108 A Resolution authorizing the Payment of Bills in the Amount of \$2,587,984.39

- Current Account: \$2,542,894.71
- Third Party Account: \$45,089.68

12. MISCELLANEOUS APPROVALS

- Raffle application for American Legion Post 493 Mystic Island 50/50 raffle on May 19, 2018
- Raffle application for Soroptimist International of Long Beach Island gift raffle on April 27, 2018 at Sea Oaks Country Club
- Raffle application for Soroptimist International of Long Beach Island 50/50 raffle on April 27, 2018 at Sea Oaks Country Club

13. TOWNSHIP ENGINEER COMMENTS

14. PUBLIC COMMENT – any topic

15. TOWNSHIP COMMITTEE COMMENTS

16. EXECUTIVE SESSION

2018-xxx A Resolution authorizing the convening of an Executive Session in accordance with the Open Public Meetings Act

17. ADJOURN

**ORDINANCE NO. 2018 - 05**

**AN ORDINANCE OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE INCREASE OF FINAL APPROPRIATIONS TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS FOR CY 2018 AND TO ESTABLISH A CAP BANK PURSUANT TO N.J.S.A. 40A:4-45.14**

**WHEREAS**, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Township Committee of the Township of Little Egg Harbor in the County of Ocean finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Township Committee hereby determines that a 1.0% increase in the budget for said year, amounting to \$184,093 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Township of Little Egg Harbor shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 1.0%, amounting to \$184,093, and that the CY2018 municipal budget for the Township of Little Egg Harbor be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

#### 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 22<sup>nd</sup> day of **March, 2018**, and will be considered for a second and final passage at a meeting of the Township Committee to be held on the 26<sup>th</sup> day of **April, 2018**, 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 Clerk of Little Egg Harbor

**March 22, 2018**

**MOTION TO INTRODUCE:**

**SECOND:**

Crea: \_\_\_\_\_ Gormley: \_\_\_\_\_ Kehm: \_\_\_\_\_ Schlick: \_\_\_\_\_ Stevens: \_\_\_\_\_

**April 26, 2018**

**MOTION TO ADOPT:**

**SECOND:**

Crea: \_\_\_\_\_ Gormley: \_\_\_\_\_ Kehm: \_\_\_\_\_ Schlick: \_\_\_\_\_ Stevens: \_\_\_\_\_

Ordinance No. 2018 - 05

**ORDINANCE NO. 2018 – 02**

**AN ORDINANCE OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 134 OF THE TOWNSHIP CODE OF THE TOWNSHIP OF LITTLE EGG HARBOR, ENTITLED “ANIMALS”**

**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 Chapter 134, entitled “Animals” so as to add Article III which shall be entitled “Feral Cat Trap-Neuter-Return Program” and which shall read as follows:

**§ 134-16. Purpose of Program.**

The purpose of this article is to permit the implementation of a trap-neuter-return (TNR) program in Little Egg Harbor Township for the purpose of reducing the population of feral cats, benefiting the public health, improving the quality of life for residents and ensuring the humane treatment of feral cats.

**§ 134-17. Definitions.**

As used in this article, the following terms shall have the meanings indicated:

**ANIMAL CONTROL AGENCY**

Any agency or person, including an Animal Control Officer, authorized by law to implement animal control laws and provide animal care and control on behalf of the Township.

**ANIMAL WELFARE ORGANIZATION**

Any charitable organization whose purpose includes the promotion of animal welfare and that has been granted 501(c)(3) nonprofit status by the Internal Revenue Service.

**CARETAKER**

Any person who regularly provides food and water to a feral cat colony and who is a volunteer of a sponsor organization.

**EARTIP or EAR-MARKED**

A method of identifying a feral or stray cat by a notched or tipped left ear, as performed by a licensed veterinarian.

**FERAL CAT**

A cat that is not socialized to humans and is not an owned cat.

**FERAL CAT COLONY**

A group of feral or stray cats that congregate, more or less, together as a unit and share a common food source.

**FOSTER HOME**

A household in which a cat or kitten is temporarily placed for the purpose of providing indoor shelter, care, and if necessary, socialization before permanent placement in an adoptive home.

**NUISANCE**

Conduct by feral or stray cats or feral cat colonies that disturbs the peace, including habitually or continually howling or making loud noises.

**OWNED CAT**

A cat that is a companion to a person, is regularly fed and sheltered in the same person's habitation, and carries visible indicia of ownership, including a collar or tag.

**SHELTER**

A structure that provides feral and stray cats with protection from cold, rain, and other weather-related elements.

**SPONSOR**

Any animal welfare organization that agrees to comply with the requirements of sponsorship set forth in this article.

**STRAY CAT**

A cat that is socialized to humans and is not an owned cat.

**TNR**

The method of managing feral and stray cats known as "trap-neuter-return."

**TNR PROGRAM**

A program pursuant to which feral and stray cats are trapped, sterilized, vaccinated against rabies, eartipped, returned to the location where they were captured and provided with long-term care by a caretaker in accordance with this article.

**§ 134-18. Management of feral cat colonies.**

- A. A TNR program shall be permitted and caretakers shall be entitled to maintain feral cat colonies in accordance with the terms and conditions of this article.
- B. Sponsorship of TNR program. Various agencies including, but not limited to, Friends of Southern Ocean County Animal Shelter, Inc., agree to comply with the requirements of this article and shall act as a sponsor of the TNR program, and shall provide the Township with a written letter of intention containing the address, telephone number, and electronic mailing address.
- C. Sponsor Responsibilities and Duties:
  1. Review and approve of colony caregivers. Sponsors may only grant approval of a colony caregiver if waiver of liability has been executed by the colony caregiver on a form approved by the Township and filed with the Township Clerk
  2. Sponsors shall make reasonable efforts to maintain records provided by caretakers on the size and location of colonies, as well as records of cats in the colonies.
  3. Ensure the registration of all cat colonies with the Township Clerk.
  4. Report bi-annually to the Township Clerk on the following:
    - a. The number of known colonies in the Township that are registered with the sponsor;
    - b. The total number of cats in the colonies in the Township that are registered with the sponsor;
    - c. The number of cats sterilized, vaccinated and ear-tipped pursuant to the TNR Program; and
    - d. The number of cats and kittens removed for foster or adoptive placement.
  5. Use due consideration to avoid the harming of rare, threatened or endangered species under the Endangered and Nongame Species Conservation Act, N.J.S.A. 23:2A-1 et seq.
- D. Caretaker Responsibilities and duties:
  1. Caretakers shall make reasonable efforts to work with the sponsor to trap all cats in a colony and have all trapped cats sterilized, vaccinated against rabies as required by law, microchipped, and ear-tipped by a licensed veterinarian.
  2. Obtain written permission from each property owner on whose property a cat colony is established.
  3. Provide or arrange for the provision of adequate food and water on a regular basis and make reasonable efforts to ensure adequate shelter for colony cats and maintenance of shelter for colony cats.



4. The caretaker shall ensure that all food and feeding stations must be removed from each cat colony before dark.
5. In the event kittens are born to a feral cat colony, the caregiver shall take reasonable steps likely to result in the removal of kittens from the colony after they have been weaned, and the placement of the kittens in homes or foster homes for the purpose of subsequent permanent placement.
6. Make reasonable efforts to work with the sponsor to resolve any complaints over colony cats managed by the caretaker.
7. Make reasonable efforts to trap and obtain proper medical attention to any colony cat that appears to require it.

**§ 134-19 Enforcement.**

The Township Animal Control Officer shall have the following rights:

1. The right to seize or remove cat(s) from a colony that have not been vaccinated against rabies and which are demonstrating signs of the disease.
2. The right to seize or remove cat(s) from a colony that are creating a nuisance as defined above and that the caretaker and sponsor have failed to remove and relocate, having been given 15 days to do so.
3. The right to seize or remove a colony of cats when the caretaker regularly fails to comply with the requirements of this Article, and the sponsor has not been able to obtain a replacement or substitute caretaker within 30 days of service of a notice by the Animal Control Officer of the caretaker's failure to comply with the provisions of this article.
4. The right to seize or remove cats from a colony if it is determined by the Animal Control Officer that there is a public health threat, including but not limited to: zoonotic diseases, feline FIV or leukemia.

**§ 134-20. Violations and penalties.**

A person who violates any provision of this Article shall be subject to a fine of not more than \$500 for each separate offense and/or confinement in the Ocean County Jail for a period of not more than 90 days. The continuation of such violation for each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

**SECTION 2.** All ordinances or parts thereof that are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of their inconsistencies.

**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent

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

**SECTION 4.** This ordinance 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 22<sup>nd</sup> day of **February, 2018**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 22<sup>nd</sup> day of **March, 2018**, at 7:30 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.

First Reading – February 22, 2018

Motion to Introduce: *Kehm*      Second: *Stevens*      Roll Call:

Crea	<u>yes</u>
Gormley	<u>absent</u>
Kehm	<u>yes</u>
Schlick	<u>yes</u>
Stevens	<u>yes</u>

Second Reading – March 8, 2018

Motion to Carry: *Stevens*      Second: *Kehm*      Roll Call:

Crea	<u>yes</u>
Gormley	<u>absent</u>
Kehm	<u>yes</u>
Schlick	<u>yes</u>
Stevens	<u>yes</u>

Second Reading – March 22, 2018

Motion to Adopt:      Second:      Roll Call:

Crea	_____
Gormley	_____
Kehm	_____
Schlick	_____
Stevens	_____

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

ILMORE & MONAHAN  
 A Professional Corporation  
 COUNSELLORS AT LAW  
 200 Street Professional Center  
 Ten Allen Street  
 P.O. Box 1540  
 Little Egg Harbor, New Jersey 08754

**RESOLUTION NO. 2018 - 104**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE REDUCTION OF THE OPEN SPACE TAX PURSUANT TO N.J.S.A. 40:12-15.7(b) FOR CY 2018**

**WHEREAS**, the taxpayers of the Township of Little Egg Harbor approved an Open Space Tax of \$.01 per \$100.00 by municipal referendum in November of 2001; and

**WHEREAS**, N.J.S.A. 40:12-15.7 permits the imposition of an Open Space Tax by municipal referendum only, and requires a municipal referendum to change the amount or rate of the annual levy, but permits the governing body to reduce by resolution the amount taken in a given year; and

**WHEREAS**, due to the unprecedented damage caused by Super Storm Sandy and the deleterious effects on the tax base of the Township, the governing body wishes to reduce the amount of the Open Space Appropriation from \$.01 to \$.001 for the calendar year of 2018 to offset the impact of storm recovery on the taxpayers of the Township.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows that the amount of the Open Space Tax is hereby reduced from \$.01 to \$.001 for CY2018.

Motion to Approve:

Second:

Roll Call:

Crea \_\_\_\_\_

Gormley \_\_\_\_\_

Kehm \_\_\_\_\_

Stevens \_\_\_\_\_

Schlick \_\_\_\_\_

**CERTIFICATION**

I, **DIANA MCCRACKEN**, Clerk of Township of Little Egg Harbor, do hereby certify the foregoing to be a true and correct copy of a resolution that was duly adopted by the Township Committee at a meeting held on March 22, 2018.

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

**RESOLUTION NO. 2018 - 106**

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY APPROVING THE PERSON-TO-PERSON TRANSFER OF PLENARY RETAIL DISTRIBUTION LICENSE NUMBER 1516-44-002-003 LOUNA INC.**

**WHEREAS**, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License Number 1516-44-002-003, heretofore issued to Louna, Inc. for premises located at 590 Route 9, Little Egg Harbor, New Jersey; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

**NOW, THEREFORE, BE IT RESOLVED** that the Little Egg Harbor Township Governing Body does hereby approve, effective March 22, 2018, the transfer of the aforesaid Plenary Retail Distribution License to Nithya L. Chillakura DBA SIA Anshika, Inc., and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Nithya L. Chillakura DBA SIA Anshika, Inc., effective March 22, 2018."

Motion to Approve:

Second:

Roll Call:

Crea

Gormley \_\_\_\_\_

Kehm \_\_\_\_\_

Stevens \_\_\_\_\_

Schlick \_\_\_\_\_

**CERTIFICATION**

I, **DIANA MCCRACKEN**, Clerk of Township of Little Egg Harbor, do hereby certify the foregoing to be a true and correct copy of a resolution that was duly adopted by the Township Committee at a meeting held on the **22<sup>nd</sup>** day of **March, 2018**.

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

RESOLUTION NO. 2018 - 107

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF COLLECTIVE BARGAINING AGREEMENT WITH THE DEPUTY TOWNSHIP CLERK/DEPUTY REGISTRAR**

WHEREAS, the Governing Body wishes to confirm the salary for the Deputy Township Clerk/Deputy Registrar and authorize the entry into a collective bargaining agreement with such employee; and

WHEREAS, the Township and employee have agreed to the terms and conditions of the agreement to be executed; and

WHEREAS, the Governing Body wishes to authorize the execution of the collective bargaining agreement by the Mayor and Township Clerk.

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

1. That the Governing Body does hereby authorize the execution of a collective bargaining agreement with the Deputy Township Clerk/Deputy Registrar.
2. That the Mayor and Township Clerk are hereby authorized to execute and attest to, respectively, the collective bargaining agreement with the Deputy Township Clerk/Deputy Registrar in a form acceptable to the Township Labor Counsel under the terms and compensation directed by the governing body.
3. That a certified copy of this resolution shall be forwarded to the Township Labor Counsel and the Deputy Township Clerk/Deputy Registrar.

Motion to Approve:

Second:

Roll Call:

Crea

Gormley

Kehm

Schlick

Stevens

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION**

I, Diana McCracken, 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 22<sup>nd</sup> day of March, 2018.

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

TOWNSHIP OF LITTLE EGG HARBOR  
 THIRD PARY ACCOUNT  
 BILL RESOLUTION  
 2018-108

3/22/2018

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 #
TRYSTONE CAPITAL ASSETS, LLC	17-00292	325.74/7	\$ 184.09	
RICHARD LEONARDIS	17-00389	326.03/7	\$ 1,029.10	2810
RICHARD LEONARDIS	15-00275	325.24/1.03/C0103	\$ 14,659.14	
TRYSTONE CAPITAL ASSETS, LLC	17-00425	326.32/9	\$ 714.28	
US BK CUST FOR PC7 FIRSTRST BK	17-00251	325.56/8	\$ 1,491.73	2818
RICHARD LEONARDIS	14-00553	325.94/28	\$ 14,508.61	2819
US BK CUST FOR PC7 FIRSTRST BK	17-00400	326.07/22	\$ 940.65	2822
TRYSTONE CAPITAL ASSETS, LLC	17-00110	285/297	\$ 724.89	
US BK CUST FOR PC7 FIRSTRST BK	17-00287	325.70/11	\$ 901.45	
US BK CUST FOR PC7 FIRSTRST BK	17-00148	292.01/7	\$ 1,135.24	
US BK CUST FOR PC7 FIRSTRST BK	17-00039	264/50	\$ 2,620.56	
US BK CUST FOR PC7 FIRSTRST BK	17-00236	325.44/30	\$ 1,950.40	
US BK CUST FOR PC7 FIRSTRST BK	17-00391	326.03/22	\$ 1,189.53	
TRYSTONE CAPITAL ASSETS, LLC	17-00288	325.70/16	\$ 720.87	
TRYSTONE CAPITAL ASSETS, LLC	17-00154	292.04/5	\$ 425.37	
RICHARD LEONARDIS	17-00238	325.48/11	\$ 871.30	
US BK CUST FOR PC7 FIRSTRST BK	17-00086	285/19.30	\$ 1,022.47	
<b>Total</b>			<b>\$ 45,089.68</b>	

\_\_\_\_\_  
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 22<sup>nd</sup> day of March, 2018.

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

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

**MARCH 22, 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	\$ 2,432,136.65	
		CAPITAL	\$ 82,761.66	
		GRANTS	\$ 25,661.65	
		RECREATION	\$	
		ESCROW	\$ 1,016.00	
		DEDICATED FUND	\$	
		ASSESSMENT	\$	
		OPEN SPACE	\$	
		PLANNING BOARD	\$	
		ESCROWS	\$ 1,318.75	
		AFFORDABLE HOUSING	\$	
		ACH WIRES	\$	
		<b>TOTAL</b>	<b>\$ 2,542,894.71</b>	<b>5998-6082</b>

Entered on Minutes

Approved:

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

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
John Kehm

\_\_\_\_\_  
Dave Schlick

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





PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00325	03/08/18	00009279	LIBERTY ELEVATOR CORPORATION	Monthly	Open	150.00	0.00
18-00327	03/08/18	00440	CAUSEWAY FORD LINCOLN MERCURY	Motor vehicle parts	Open	294.10	0.00
18-00331	03/12/18	00440	CAUSEWAY FORD LINCOLN MERCURY	Rotors	Open	265.53	0.00
18-00339	03/14/18	00008853	LOWES #2260	Building supplies	Open	420.95	0.00
18-00340	03/14/18	00008854	HOME DEPOT	Sander kit	Open	19.97	0.00
18-00344	03/14/18	02830	SHORE WHEELS, INC.	Alignment	Open	89.95	0.00
18-00354	03/14/18	00008853	LOWES #2260	Dpw	Open	26.59	0.00
18-00355	03/14/18	02830	SHORE WHEELS, INC.	Alignment	Open	89.95	0.00
18D03066	03/09/18	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	3,750.00	0.00
18D03067	03/09/18	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	3,387.50	0.00
18D03068	03/09/18	05998	GEORGE GARBARAVAGE	ANIMAL CONTROL/MARCH 2018	Open	3,249.00	0.00
18D03069	03/09/18	07631	GENERAL CODE PUBLISHERS	ANNUAL MAINTENANCE	Open	1,195.00	0.00
18D03070	03/09/18	06841	HORIZON BCBSNJ	MONTHLY BILLING/FEBRUARY 2018	Open	275,812.62	0.00
18D03071	03/09/18	00008833	HOLMAN FRENIA ALLISON, P.C.	PROFESSIONAL SERVICES	Open	4,000.00	0.00
18D03072	03/09/18	00008833	HOLMAN FRENIA ALLISON, P.C.	PROFESSIONAL SERVICES	Open	1,303.75	0.00
18D03073	03/09/18	00009280	ELRAC, Inc.	RENTAL/JANUARY 2018	Open	701.49	0.00
18D03074	03/12/18	00008948	DYLAN KRASZEWSKI	REIMBURSEMENT / ASE EXAM	Open	364.00	0.00
18D03076	03/12/18	07871	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC CHARGES	Open	27.30	0.00
18D03077	03/12/18	02251	MUNICIPAL CLERKS ASSOC. OF	2018 MEMBERSHIP DUES	Open	185.00	0.00
18D03078	03/12/18	00009151	NET CARRIER TELECOM, INC.	MONTHLY BILLING	Open	1,053.37	0.00
18D03079	03/12/18	00008674	PATRIOT SOLUTIONS VOICE AND	SERVICE CALL 1/31/18	Open	825.00	0.00
18D03080	03/12/18	00008674	PATRIOT SOLUTIONS VOICE AND	SERVICE CALL 3/7/18	Open	365.00	0.00
18D03081	03/12/18	07958	RUMPF LAW, P.C.	PROFESSIONAL SERVICES	Open	2,750.00	0.00
18D03082	03/12/18	08103	A T & T	MONTHLY BILLING	Open	64.13	0.00
18D03083	03/12/18	08072	VERIZON COMMUNICATIONS	MONTHLY BILLING	Open	39.95	0.00
18D03084	03/12/18	00009314	A T & T	MONTHLY BILLING	Open	30.00	0.00
18D03085	03/12/18	02300	VERIZON	MONTHLY BILLING	Open	311.33	0.00
18D03086	03/12/18	07862	ATLANTIC CITY ELECTRIC	MONTHLY BILLING	Open	926.00	0.00
18D03087	03/12/18	02012	LITTLE EGG HARBOR TWP.	PENSION CONTRIBUTION	Open	1,162,371.00	0.00
18D03088	03/12/18	02012	LITTLE EGG HARBOR TWP.	PENSION CONTRIBUTION	Open	450,985.72	0.00
18D03089	03/12/18	07526	GLUCK WALRATH, LLP	PROFESSIONAL SERVICES	Open	1,144.42	0.00
18D03090	03/12/18	07526	GLUCK WALRATH, LLP	PROFESSIONAL SERVICES	Open	20.10	0.00
18D03091	03/13/18	00009012	BRYAN NUSS	MEAL ALLOWANCE	Open	15.00	0.00
18D03092	03/13/18	00009012	BRYAN NUSS	MEAL ALLOWANCE	Open	15.00	0.00
18D03093	03/13/18	00009012	BRYAN NUSS	MEAL ALLOWANCE	Open	15.00	0.00
18D03094	03/13/18	00009105	CHRIS GORKA	MEAL ALLOWANCE	Open	15.00	0.00
18D03095	03/13/18	00009105	CHRIS GORKA	MEAL ALLOWANCE	Open	15.00	0.00
18D03096	03/13/18	00008475	SEA SPRAY CLEANERS, LLC	MONTHLY BILLING/FEBRUARY 2018	Open	409.00	0.00
18D03097	03/13/18	00009056	LINE SYSTEMS	MONTHLY BILLING	Open	2,238.49	0.00
18D03098	03/13/18	06149	REMINGTON & VERNICK ENGINEERS,	BULKHEADS	Open	720.00	0.00
18D03099	03/13/18	00008415	MUNICIPAL CLERKS ASSOC. OF NJ	2018 MCANJ CONFERENCE	Open	650.00	0.00
18D03100	03/13/18	01099	LEHT MUNICIPAL UTILITIES AUTH.	REDEMPTION TAX SALE CERT.	Open	7,570.19	0.00
18D03101	03/14/18	07570	A T & T	MONTHLY BILLING	Open	66.70	0.00
18D03102	03/14/18	00008791	CASA PAYROLL SERVICES	PAYROLL SERVICES	Open	350.65	0.00
18D03103	03/15/18	07943	MOTOR VEHICLE COMMISSION	REGISTRATION/TITLE FORD F-750	Open	60.00	0.00
18D03104	03/15/18	07943	MOTOR VEHICLE COMMISSION	REGISTRATION/TITLE FORD F-750	Open	60.00	0.00
18D03105	03/15/18	06506	COMCAST CABLE COMMUNICATIONS	MONTHLY BILLING	Open	345.36	0.00
18D03106	03/15/18	00009355	NEW BRUNSWICK HOLDINGS, LLC	SNOW REMOVAL REIMBURSEMENT	Open	428.40	0.00
18D03107	03/15/18	06149	REMINGTON & VERNICK ENGINEERS,	OMM, LLC B-63 L-4	Open	296.00	0.00
18D03108	03/15/18	00009212	NEW JERSEY FUTURE	MARSH RESTORATION PROJECT	Open	6,760.65	0.00
18D03109	03/15/18	07013	FED EX	POSTAGE	Open	40.71	0.00
18D03110	03/15/18	00008606	NEW JERSEY PRESS	ACCT #ASB-009600	Open	145.00	0.00
18D03111	03/16/18	00711	FIRE DIST #1 BD OF FIRE COMM	1ST QTR 2018 FIRE DISTRICT TAX	Open	153,241.75	0.00
18D03112	03/16/18	03981	FIRE DIST #2 BD OF FIRE COMM	1ST QTR 2018 FIRE DISTRICT TAX	Open	154,921.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18D03113	03/16/18	05254	FIRE DIST #3 BD OF FIRE COMM	1ST QTR 2018 FIRE DISTRICT TAX	Open	111,500.00	0.00
18D03114	03/19/18	00009320	PREMIER ENTERPRISES, LLC	ROOF IMPROVEMENTS	Open	81,597.14	0.00
18D03115	03/19/18	05228	GEORGE SAUER	MEAL ALLOWANCE	Open	20.00	0.00
18D03116	03/19/18	00008948	DYLAN KRASZEWSKI	MEAL ALLOWANCE	Open	20.00	0.00
18D03117	03/19/18	07788	RICHARD WISNIEWSKI	MEAL ALLOWANCE	Open	20.00	0.00
18D03118	03/19/18	00008789	MICHAEL GLOCK	MEAL ALLOWANCE	Open	20.00	0.00
18D03119	03/19/18	00008542	BRIAN KILMURRAY	MEAL ALLOWANCE	Open	20.00	0.00
18D03120	03/19/18	00008543	TODD WERSINGER	MEAL ALLOWANCE	Open	20.00	0.00
18D03121	03/19/18	00009304	DANIEL SCHNEPP	MEAL ALLOWANCE	Open	20.00	0.00
18D03122	03/19/18	00009221	DONALD RUSSELL	MEAL ALLOWANCE	Open	20.00	0.00
18D03123	03/19/18	00009064	DANIEL BORER	MEAL ALLOWANCE	Open	20.00	0.00
18D03124	03/19/18	06478	NEW JERSEY NATURAL GAS CO.	MONTHLY BILLING	Open	3,288.65	0.00
18D03125	03/19/18	00009316	XEROX CORPORATION	MONTHLY BILLING	Open	1,008.67	0.00
18D03126	03/19/18	07048	DAYNA WILSON	REIMBURSEMENT/TOLLS & MILEAGE	Open	34.20	0.00
18D03127	03/19/18	00008731	KYOCERA DOCUMENT SOLUTIONS AME	MONTHLY BILLING	Open	299.99	0.00
18D03128	03/19/18	00008996	DIRECT ENERGY BUSINESS	BALANCE DUE	Open	2,666.39	0.00
18D03129	03/20/18	03997	OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00
18D03130	03/20/18	03997	OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00
ES-00176	03/16/18	06124	T & M ASSOCIATES	Developer's Escrow Bills	Open	1,318.75	0.00

Total Purchase Orders:	123	Total P.O. Line Items:	0	Total List Amount:	2,542,894.71	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	7-01	6,939.75	0.00	6,939.75	0.00	0.00	0.00
	8-01	2,425,196.90	0.00	2,425,196.90	0.00	0.00	0.00
	8-26	0.00	0.00	0.00	0.00	0.00	1,318.75
Year Total:		2,425,196.90	0.00	2,425,196.90	0.00	0.00	1,318.75
	C-04	82,761.66	0.00	82,761.66	0.00	0.00	0.00
	G-02	25,661.65	0.00	25,661.65	0.00	0.00	0.00
	T-13	1,016.00	0.00	1,016.00	0.00	0.00	0.00
Total of All Funds:		2,541,575.96	0.00	2,541,575.96	0.00	0.00	1,318.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
CORP INSP PHOENIX PINELANDS	80505	592.50	0.00	592.50
FOUR SEASONS @ HARBOUR BAY	88734	726.25	0.00	726.25
Total of All Projects:		<u>1,318.75</u>	<u>0.00</u>	<u>1,318.75</u>