

**Little Egg Harbor Township Committee Meeting
Agenda**

May 9, 2019

7:00 P.M.

1. MEETING CALLED TO ORDER
2. PLEDGE OF ALLEGIANCE
3. OPEN PUBLIC MEETING STATEMENT
4. ROLL CALL: _____ Ms. Stevens _____ Mr. Scibetta _____ Mr. Gormley
 _____ Mr. Kehm _____ Mrs. Crea
5. PROCLAMATION
 - National Safe Boating Week
 - National Gun Violence Awareness Day
6. APPROVAL OF MINUTES
 - April 25, 2019
7. ORDINANCE **[SECOND READING AND ADOPTION]**
2019-07 An Ordinance of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, providing for the mechanical maintenance dredging of Rose Creek and several man-made lagoons on the easterly side of Radio Road in the Mystic Island section of the Township and related expenses so as to provide navigable access to Great Bay from the several lagoons, benefitting properties abutting said lagoons, and appropriating \$4,500,000 therefor, and providing for the issuance of \$4,500,000 in bonds or notes of the Township of Little Egg Harbor to finance the same, and directing the Special Assessment of the cost thereof
8. ORDINANCE **[SECOND READING AND ADOPTION]**
2019-10 An Ordinance of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, amending Chapter 151 of the Township Code of the Township of Little Egg Harbor, entitled "Bulkhead Construction"
9. PUBLIC HEARING **ADOPTION 2019 MUNICIPAL BUDGET**
2019-120 A Resolution adopting the 2019 Municipal Budget

10. CONSENT AGENDA

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

- 2019-121 Appointing Barbara Kelly as Little Egg Harbor Township Representative to the Pinelands Municipal Council
- 2019-122 Authorizing the execution of an addendum to the contract with Citta, Holzapfel & Zabarsky as Municipal Prosecutor
- 2019-123 Authorizing the execution of a Shared Services Agreement with the County of Ocean for the FY19 Traffic Enforcement Program Grant
- 2019-124 Authorizing cancellation of taxes
- 2019-125 Authorizing various tax refunds

11. PUBLIC COMMENT Consent Agenda Only

12. BILL RESOLUTION

- 2019-126 A Resolution authorizing the Payment of Bills in the Amount of \$5,924,093.06

13. MISCELLANEOUS APPROVALS

- Raffle Application for Women's Club by the Bay gift auction on July 6, 2019
- Raffle Application for Women's Club by the Bay gift auction on July 7, 2019
- Raffle Application for American Legion Post #493 Mystic Island gift raffle on July 13 & July 14, 2019
- Raffle Application for American Legion Post #493 Mystic Island gift raffle on August 25, 2019
- Raffle Application for Pinelands July 4th Celebration Inc. 50/50 raffle on June 10, 2019 at Sea Oaks Country Club

14. TOWNSHIP ENGINEER COMMENTS

15. PUBLIC COMMENT – any topic

16. TOWNSHIP COMMITTEE COMMENTS

17. EXECUTIVE SESSION

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

18. ADJOURN

ORDINANCE NO. 2019-07

AN ORDINANCE OF THE TOWNSHIP OF LITTLE EGG HARBOR, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR THE MECHANICAL MAINTENANCE DREDGING OF ROSE CREEK AND SEVERAL MAN-MADE LAGOONS ON THE EASTERLY SIDE OF RADIO ROAD IN THE MYSTIC ISLAND SECTION OF THE TOWNSHIP AND RELATED EXPENSES SO AS TO PROVIDE NAVIGABLE ACCESS TO GREAT BAY FROM THE SEVERAL LAGOONS, BENEFITTING PROPERTIES ABUTTING SAID LAGOONS, AND APPROPRIATING \$4,500,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$4,500,000 IN BONDS OR NOTES OF THE TOWNSHIP OF LITTLE EGG HARBOR TO FINANCE THE SAME, AND DIRECTING THE SPECIAL ASSESSMENT OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LITTLE EGG HARBOR, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township of Little Egg Harbor, in the County of Ocean, New Jersey (the "Township") as a local improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$4,500,000. No down payment is required in connection with the authorization of bonds and notes pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance authorizes obligations in accordance with N.J.S.A. 40A:2-7(d).

Section 2. In order to finance the cost of the improvement or purpose provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$4,500,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or

notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds or notes are to be issued is the mechanical maintenance dredging of approximately 34,500 cubic yards of bottom sediments from Rose Creek and several man-made lagoons on the easterly side of Radio Road in the Mystic Island section of the Township, so as to provide navigable access to Great Bay from the several lagoons, benefitting properties abutting said lagoons, located along East Brig Drive, Radio Road, East Anchor Drive, East Boat Drive, East Dory Drive, East Sail Drive, North Ensign Drive, North Spinnaker Drive, North Burgee Drive, South Ensign Drive, South Spinnaker Drive and South Burgee Drive within the Township, including the storage, dewatering, transportation and disposal of dredged material, and also including all work and materials, equipment, labor and appurtenances necessary therefor or incidental thereto. The affected properties, listed by block and lot as designated on the Official Tax Map of the Township, include, but are not limited to, the following:

- Block 320: Lots 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, 19 and 25.01;
- Block 321: Lots 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 and 25;
- Block 322: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13.01, 13.02, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 and 32;
- Block 323: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41 and 42;
- Block 324: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 and 24;
- Block 326.18: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20.04, 22, 23, 24 and 25;

- Block 326.24: Lots 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81 and 82;
- Block 326.25: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39 and 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68 and 69;
- Block 326.26: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 29.01, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52 and 53;
- Block 326.31: Lots 1.03, 1.04, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67 and 68;
- Block 326.32: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50 and 51; and
- Block 326.33: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44 and 45.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial

officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. Notice is hereby given to the owners of all lots and parcels of real estate benefited by the improvement described in Section 3 hereof and affected by the improvement described therein that the Township of Little Egg Harbor intends to make and to levy special assessments against all such lots and parcels of real estate in an aggregate amount of not exceeding \$4,500,000 and for not to exceed annual installments over 10 years. Accordingly, the estimated maximum amount of special assessments shall not exceed \$4,500,000 and shall be

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paid in not to exceed 10 annual installments. Such special assessments shall be made and levied in the manner provided by law and shall be as nearly as possible in proportion to and not in excess of the peculiar benefit, advantage or increase in value that the respective lots and parcels of real estate shall be deemed to receive by reason of the improvement, said assessment to be computed by the Township on the basis of an equal share per tax lot.

Section 7. The owner of any land upon which an assessment for the local improvement shall have been made may pay such assessment in the number of equal yearly installments determined herein with legal interest on the unpaid balance of the assessment. The first of such installments shall be due and payable two months after the confirmation of the assessment, and each subsequent annual installment and interest shall be payable in each successive year at such time as the governing body shall determine by resolution, provided that any owner of land so assessed shall have the privilege of paying the whole of any assessment or any balance of installments with accrued interest thereon at one time. In case any such installment shall remain unpaid for thirty (30) days after the time it shall become due and payable, it shall draw interest at the same rate imposed upon the arrearage of taxes in the Township and shall be collected in the same manner as provided by law for other past-due assessments. Such assessment shall remain a lien upon the land described herein until the assessment, with all installments and accrued interest thereon, shall be paid and satisfied. Notwithstanding anything herein to the contrary, the Township shall have the right to waive default as may be permitted by law.

Section 8. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose the Township may lawfully undertake as a local improvement, the cost of which shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$4,500,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An amount not exceeding \$400,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.

(e) The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this ordinance. The Township expects that the maximum principal amount of bonds or notes that will be issued to finance the cost of the improvements or purposes described in Section 2 of this bond ordinance is \$4,500,000. If the Township incurs any such costs prior to the issuance of the bonds or notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or notes.

(f) The Township hereby determines that it anticipates that it will contribute \$0 (zero) to the payment of the cost of the local improvement described in Section 3 hereof. The cost of the local improvement shall be paid by special assessments which shall be levied on property specially benefitted thereby, in accordance with law. However, if the amount of the special assessments as finally confirmed is less than \$4,500,000, the Township will contribute the difference to the cost of the improvement.

(g) This bond ordinance authorizes obligations of the Township solely for a purpose described in N.J.S.A. 40A:2-7(d). This purpose is in the public interest and is for the health, welfare, convenience or betterment of the inhabitants of the Township. The amounts to be expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant, and the issuance of the obligations authorized by this bond ordinance will not materially impair the credit of the Township or substantially reduce its ability to pay punctually the principal of and the interest on its debts and to supply other essential public improvements and services. The Local Finance Board in the Division of Local Government Services of the Department of Community Affairs of the State of New Jersey has heretofore made a determination to this effect and has caused its consent to be endorsed upon a certified copy of this bond ordinance as passed upon first reading.

Section 9. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are received and so used.

Section 10. The full faith and credit of the Township is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance.

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The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. After passage upon first reading of this bond ordinance, the Township Clerk is hereby directed to publish the full text of the bond ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least ten days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Township Clerk is further directed to mail a copy of the ordinance together with notice of the introduction thereof to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, so far as the same may be ascertained, directed to his last known post-office address. The Township Clerk is further directed to comply with all provisions of N.J.S.A. 40:49-2, 40:49-6 and 40A:2-17(b) regarding postings, publications, mailing and the provision of copies of this bond ordinance.

Section 12. After final adoption of this bond ordinance by the Township Committee, the Township Clerk is hereby directed to publish the full text of this bond ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

Section 13. The Township Committee of the Township hereby covenants on behalf of the Township to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under

the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 14. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 15. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by Section 12 hereof and the Local Bond Law.

NOTICE OF ADOPTION OF BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the Township Committee of the Township of Little Egg Harbor, in the County of Ocean, New Jersey on _____, 2019 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

Diana McCracken, Township Clerk

ORDINANCE NO. 2019 - 10

AN ORDINANCE OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING CHAPTER 151 OF THE TOWNSHIP CODE OF THE TOWNSHIP OF LITTLE EGG HARBOR, ENTITLED "BULKHEAD CONSTRUCTION"

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 following sections of Chapter 151 of the Township Code of the Township of Little Egg Harbor entitled "Bulkhead Construction" is hereby amended to read as follows:

§ 151-1 Definitions.

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

LAGOON. Any natural, man-made, or man-improved body of water providing access for watercraft to any property.

MARINE BULKHEAD. Any bulkhead or retaining wall which retains earth (or other materials) on one side and is exposed to water in a lagoon, or natural waterway, on the other side.

TOWNSHIP BULKHEAD ENGINEER. A New Jersey licensed professional engineer appointed by the Township Committee to review and approve or deny applications submitted under this chapter.

TOWNSHIP BULKHEAD INSPECTOR. An inspector appointed by the Township Committee to inspect the condition and construction of bulkheads under this chapter and to enforce the provisions of this chapter.

WATERFRONT LOT. Any lot which has a lagoon or other body of water along all or part of any of its boundary lines.

§ 151-2 Permits required.

- A. No marine bulkhead shall be altered, constructed, reconstructed, repaired, or installed, and no fill shall be placed on any waterfront lot, unless and until a permit has been obtained from the Township of Little Egg Harbor.
- B. No marine bulkhead shall be altered, constructed, reconstructed, repaired, or installed, and no fill shall be placed on any waterfront lot, unless and until a permit has been obtained from the New Jersey Department of Environmental Protection, and from any other governmental agency with jurisdiction, if needed.

§ 151-3 Applications for permits.

- A. Application for a bulkhead permit shall be submitted to the Zoning Office and shall be on the form provided by the Township.
- B. All proposed new, altered, replacement, or reconstructed marine bulkheads in the Township of Little Egg Harbor shall be designed by a professional engineer licensed to practice in the State of New Jersey.
- C. Applications shall be accompanied by signed and sealed plans and specifications, showing the size, shape, configuration, materials, dimensions, and location of the bulkhead(s), including existing and proposed bulkheads.
- D. All plans shall be based upon an accurate, current survey of the premises prepared by a New Jersey licensed land surveyor.
- E. Applications shall be accompanied by fees as established by the Township Committee of the Township of Little Egg Harbor.
- F. Applications shall be accompanied by copies of permits from the New Jersey Department of Environmental Protection regarding the proposed bulkhead, and/or other documentation verifying that the proposed bulkhead has been approved by the Department or is in conformance with the Department's rules and regulations governing bulkheads.

§ 151-4 Permit approval.

Unchanged.

§ 151-5 Conformance to standards.

Unchanged.

§ 151-6 Commencement of construction; notification; inspections.

- A. No construction shall commence before and unless a permit for construction has been obtained in accordance with the requirements of this chapter.
- B. The permittee shall notify the Township Bulkhead Inspector at least two business days before construction is to commence or recommence on any bulkhead for which a permit has been issued.
- C. Any work performed without notification to the Township Bulkhead Inspector is subject to removal by and at the cost and expense of the permittee.
- D. The Township Bulkhead Inspector shall inspect the materials delivered to the job site and verify that they are in conformance with the permit issued for that work, in size, quantity, and quality. If such materials do not conform to permit requirements, they shall be marked as "rejected" and removed from the job site by the permittee and shall not be incorporated into the bulkhead construction.
- E. The permittee and the contractor shall provide safe and adequate access to the site of the work for the Township Bulkhead Inspector for purposes of making the required inspections.

§ 151-7 Final inspection.

- A. The permittee shall notify the Township Bulkhead Inspector of the completion of the work done under the permit issued, which shall be within 72 hours of the completion of the backsystem inspection.
- B. The Township Engineer shall, within five business days of the notification, make a final inspection of the completed work to determine if it conforms to the approved plans issued with the permit.

- C. If it is in conformance, the permittee will be so advised, and the permit file shall be marked as "completed."
- D. If it is not in conformance, the permittee will be so advised and will be provided with a list of specific deficiencies requiring correction. The permittee shall then advise the Township Engineer when corrections have been made, and a reinspection will be made.

§ 151-8 Utilities.

Unchanged.

§ 151-9 Minimum standards.

Unchanged.

§ 151-10 Maintenance of bulkheads and waterfront lots; duty to repair.

- A. All private bulkheads within the Township of Little Egg Harbor shall be maintained so that they shall not pose a danger to the health, safety, or welfare of the citizens of the Township.
- B. All private waterfront lots abutting tidal waterways within the Township of Little Egg Harbor shall be bulkheaded in accordance with the minimum standards required in § 151-9 and any requirements of the New Jersey Department of Environmental Protection.
- C. All private bulkheads and waterfront lots shall be kept in a state of repair which will prevent erosion or damage to abutting, adjacent, or adjoining properties, or the lagoon/waterway on which it fronts.
- D. Whenever a bulkhead and waterfront lots has deteriorated to such a degree that it poses a danger to the property, or to abutting, adjacent, or adjoining properties, or to the lagoon/waterway on which it fronts, the owner shall be required to make the necessary repairs to correct such conditions.
- E. The indications that a bulkhead has deteriorated shall include (but not be limited to):
 - (1) Members which are bowed, bent, leaning, leaking.
 - (2) Holes in the sheet piles.
 - (3) Settlement or sinkholes in the ground landward of the bulkhead.

- (4) Bulkhead backfill deposited in the lagoon seaward of the bulkhead.
- (5) Other indications that it is structurally unsound or unsafe.

- F. When notified by the Township Bulkhead Inspector of a deteriorated bulkhead or non-bulkheaded condition, a property owner shall submit a plan of corrective action to the Township no later than 30 days from the receipt of the notice and the property owner shall complete all necessary repairs or replacement within 120 days.
- G. If permits are required from municipal, county, state, or federal government agencies, such permits shall be immediately applied for upon receipt of Township approval of the corrective action plan noted in F. above.
- H. In the event the property owner fails to submit a corrective action plan, or fails to implement such plan following approval by the Township, he shall be liable for the penalties and violations contained herein.

§ 151-11 Enforcement, Violations, & Penalties.

- A. The provisions of this Chapter shall be enforced by the Township in municipal court. Anyone violating any of the provisions of this chapter shall be subject to a fine not to exceed the sum of \$1,250 and/or imprisonment not to exceed 90 days for each violation. Each day of a violation shall be a separate offense and shall be punishable as a separate offense.

§ 151-12 Fees.

- A. A fee of \$240 shall be paid by the applicant to the Township of Little Egg Harbor to cover the administrative costs for processing and reviewing the permit and inspecting the work.
- B. A fee of \$110 shall be paid by the applicant to the Township of Little Egg Harbor for the materials inspection required in § 151-5D. This fee shall cover zoning (\$60) and the initial materials inspection and one reinspection (\$50). If any particular project requires materials inspections beyond the initial and one reinspection, each additional reinspection shall be subject to a fee of \$25 to be paid to the Township.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are


hereby repealed.

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 11th day of April, 2019, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 9th day of May, 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

2019 Municipal Budget Publication
TOWNSHIP of LITTLE EGG HARBOR,
COUNTY of OCEAN for the fiscal year 2019.

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2019	2018
1. Surplus	2,850,000.00	2,850,000.00
2. Total Miscellaneous Revenues	4,382,920.10	3,798,210.73
3. Receipts from Delinquent Taxes	25,000.00	119,000.00
4. a) Local Tax for Municipal Purposes	17,273,431.59	15,604,864.10
b) Addition to Local District School Tax		
Tot Amt to be Raised by Taxes for Sup of Muni Bud	17,273,431.39	15,604,864.10
Total General Revenues	24,531,351.69	22,372,074.83

Summary of Appropriations	2019 Budget	Final 2018 Budget
1. Operating Expenses: Salaries & Wages	9,679,155.00	9,089,200.00
Other Expenses	8,018,550.00	7,606,872.04
2. Deferred Charges & Other Appropriations	976,082.25	1,130,688.65
3. Capital Improvements	100,000.00	100,000.00
4. Debt Service (Include for School Purposes)	2,521,510.00	1,717,469.00
5. Reserve for Uncollected Taxes	403,511.85	426,488.42
Total General Appropriations	24,531,351.69	22,372,074.83
Total Number of Employees	139	138

Balance of Outstanding Debt	
	General
Interest	1,129,254.74
Principal	18,644,027.61
Outstanding Balance	19,773,282.35

Notice is hereby given that the budget and tax resolution was approved by the Township Committee of the Township of Little Egg Harbor, County of Ocean on April 11, 2019

A hearing on the budget and tax resolution will be held at the Municipal Building, 665 Radio Road, Little Egg Harbor, NJ, on May 9, 2019 at 7:00 o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2019 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 665 Radio Road, New Jersey, (609)296-7241 during the hours of 8:30 AM to 4:30 PM.

RESOLUTION NO. 2019 – 121

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY APPOINTING BARBARA KELLY 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 Barbara Kelly as representative for the Township of Little Egg Harbor on the Pinelands Municipal Council; and

WHEREAS, the governing body desires to endorse the designation by the Mayor of Barbara Kelly 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 Barbara Kelly as representative for Little Egg Harbor to the Pinelands Municipal Council.

B. That a certified copy of this resolution shall be forwarded to the Pinelands Municipal Council and Barbara Kelly.

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 9th day of May, 2019

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

RESOLUTION NO. 2019 – 122

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN ADDENDUM TO THE CONTRACT WITH CITTA, HOLZAPFEL & ZABARSKY AS MUNICIPAL PROSECUTOR

WHEREAS, a contract was previously awarded to Citta, Holzapfel & Zabarsky as Municipal Prosecutor for the term commencing January 1, 2019 and ending December 31, 2019; and

WHEREAS, the contract provided for a monthly payment of \$3,000 for attending all regularly scheduled sessions of municipal court; and

WHEREAS, the parties want to provide for the Municipal Prosecutor to attend additional sessions of municipal court for the fee \$750.00 per additional court session; and

WHEREAS, it is the desire of the governing body to authorize the execution of an addendum to the contract with Citta, Holzapfel & Zabarsky as Municipal Prosecutor for the calendar year 2019.

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 an addendum to the contract with Citta, Holzapfel & Zabarsky as Municipal Prosecutor for the term commencing January 1, 2019 and ending December 31, 2019, in accordance with the terms of said addendum attached hereto and made a part hereof as Schedule A.
2. That the Mayor is hereby authorized to execute and the Township Clerk to attest to an addendum to the contract with Citta, Holzapfel & Zabarsky as Municipal Prosecutor.

3. That the Township Administrator is authorized to take the required action to institute the intent of this resolution and to incorporate the desired benefits of the resolution into the daily operations of the Township.

4. That a copy of the addendum to contract referenced herein shall be kept on file and made available for public inspection at the Township Clerk's Office during normal business hours.

5. That a certified copy of this resolution, together with a copy of the addendum, shall be forwarded to the Mayor of the Township of Little Egg Harbor, the Chief Financial Officer of the Township of Little Egg Harbor, the Township Administrator of the Township of Little Egg Harbor and to Citta, Holzapfel & Zabarsky.

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 9th day of May, 2019.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

RESOLUTION NO. 2019 – 123

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN FOR THE FY19 TRAFFIC ENFORCEMENT PROGRAM GRANT

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*, authorizes the Township of Little Egg Harbor to enter into a contract for the provision of certain governmental services with the County of Ocean; and

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

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the County of Ocean for the FY19 Traffic Enforcement Program Grant.

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 Shared Services Agreement with the County of Ocean for the FY19 Traffic Enforcement Program Grant, in accordance with the terms of said agreement attached hereto and made a part hereof as Schedule A.

2. That the Mayor is hereby authorized to execute and the Township Clerk to attest to the Shared Services Agreement, and any other documents necessary to effectuate the terms of this resolution.

3. That the term of the agreement shall be retroactive to commence on October 1, 2018 and terminate on September 30, 2019.

4. That the Township Administrator is authorized to take the required action to institute the intent of this resolution and to incorporate the desired benefits of the resolution into the daily operations of the Township.

5. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Township Clerk's Office during normal business hours.

6. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to the Mayor, the Chief Financial Officer, the Township Administrator, the Ocean County Sheriff and the Ocean County Board of Chosen Freeholders.

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 9th day of May, 2019.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

RESOLUTION NO. 2019 - 124

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE CANCELLATION OF TAXES

WHEREAS, the Tax Collector has requested authorization to cancel various taxes as set forth in the Rider, attached hereto and made a part hereof; and

WHEREAS, it is the desire of the Mayor and Township Committee to authorize the Tax Collector to cancel the aforesaid taxes.

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 Committee do hereby authorize the Tax Collector to cancel various taxes as set forth in the Rider, attached hereto and made a part hereof.

2. That a certified copy of this resolution shall be forwarded to the Tax Collector and the Tax Assessor for the Township of Little Egg Harbor.

CERTIFICATION

I, **DIANA K. MCCRACKEN**, Clerk of the Township of Little Egg Harbor Township, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the **9th** day of **May**, 2019.

DIANE K. MCCRACKEN, RMC, Clerk
Little Egg Harbor Township

RESOLUTION NO. 2019 – 125

**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 9th day of May, 2019.

DIANA K. MCCRACKEN, Township Clerk
Little Egg Harbor Township

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

MAY 9, 2019

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

PAYEE	PURPOSE	ACCOUNT	AMOUNT	CHECK #
SEE COMPUTER LISTING	BILL LIST	CURRENT	\$ 5,283,014.62	8155-8233
		CAPITAL	\$ 521,429.30	
		GRANTS	\$ 94,092.84	
		RECREATION	\$	
		ESCROW	\$ 4,778.55	
		DEDICATED FUND	\$	
		ASSESSMENT	\$	
		OPEN SPACE	\$	
		PLANNING BOARD	\$	
		ESCROWS	\$ 20,777.75	
		AFFORDABLE HOUSING	\$	
ACH WIRES	\$			
		TOTAL	\$ 5,924,093.06	

Entered on Minutes

Township Clerk Diana McCracken

Date

Approved:

Mayor Barbara Jo Crea

Deputy Mayor John Kehm

Raymond Gormley

Blaise Scibetta

Lisa Stevens

May 7, 2019
10:14 AM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19D05012	04/29/19	00009306	A T & T	MONTHLY BILLING	Open	232.40	0.00
19D05013	04/29/19	00009316	XEROX CORPORATION	MONTHLY BILLING	Open	1,171.93	0.00
19D05014	04/29/19	00009002	GREAT AMERICAN LEASING CORP.	MONTHLY BILLING	Open	341.50	0.00
19D05015	04/29/19	05998	GEORGE GARBARAVAGE	ANIMAL CONTROL/MAY 2019	Open	3,249.00	0.00
19D05016	04/29/19	01090	LEH TOWNSHIP BD. OF ED.	TAX LEVY/MAY 2019	Open	1,037,985.91	0.00
19D05017	04/29/19	02540	PINELANDS REGIONAL SCHOOL DIST	TAX LEVY/MAY 2019	Open	1,199,382.50	0.00
19D05018	05/01/19	07543	WELLS FARGO REAL ESTATE TAX	TAX REFUND B-323 L-32	Open	952.18	0.00
19D05019	05/01/19	07543	WELLS FARGO REAL ESTATE TAX	TAX REFUND B-325.83 L-20	Open	926.31	0.00
19D05020	05/01/19	00009484	EDWARD J & LORRAINE M WETMORE	TAX REFUND B-191.02 L-19	Open	366.22	0.00
19D05021	05/01/19	00009318	JOHN & KATHY DELUCIA	TAX REFUND B-190.07 LOT 15	Open	156.95	0.00
19D05022	05/01/19	00009434	EDWARD L. & GAIL C. THORNTON	TAX REFUND B-189.02 LOT-33	Open	276.46	0.00
19D05023	05/01/19	00008783	BENEFIT EXPRESS SERVICES	FSA ADMINISTRATION	Open	12.00	0.00
19D05024	05/01/19	08225	ROBIN SCHILLING	REIMBURSEMENT/SENIOR EXPD	Open	65.43	0.00
19D05025	05/01/19	07958	RUMPF LAW, P.C.	PINELANDS BREWING B-250 L-1	Open	1,091.48	0.00
19D05026	05/01/19	00008833	HOLMAN FRENIA ALLISON, P.C.	PROFESSIONAL SERVICES	Open	391.00	0.00
19D05027	05/01/19	06127	GILMORE AND MONAHAN P.A.	PROFESSIONAL SERVICES	Open	16,354.17	0.00
19D05028	05/02/19	05827	TALL TIMBER HOMEOWNERS ASSOC.	STREET LIGHTING REIMBURSEMENT	Open	278.27	0.00
19D05029	05/02/19	08262	BROADVIEW NETWORKS	MONTHLY BILLING	Open	77.56	0.00
19D05030	05/02/19	00009395	VERIZON CONNECT	MONTHLY BILLING	Open	2,016.00	0.00
19D05031	05/03/19	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	3,750.00	0.00
19D05032	05/03/19	03997	OCEAN COUNTY LANDFILL, INC.	DUMP TICKETS	Open	25,000.00	0.00
19D05033	05/03/19	08072	VERIZON COMMUNICATIONS	MONTHLY BILLING	Open	54.95	0.00
19D05034	05/03/19	00360	COUNTY OF OCEAN	TAX LEVY 5/15/19	Open	2,415,463.83	0.00
19D05035	05/03/19	00009306	A T & T	MONTHLY BILLING	Open	2,559.21	0.00
19D05036	05/06/19	06124	T & M ASSOCIATES, CORP.	MYSTIC MAINTENANCE DREDGING	Open	8,269.00	0.00
19D05037	05/06/19	06124	T & M ASSOCIATES, CORP.	PROFESSIONAL SERVICES	Open	2,916.50	0.00
19D05038	05/06/19	06124	T & M ASSOCIATES, CORP.	PROFESSIONAL SERVICES	Open	2,777.50	0.00
19D05039	05/06/19	06124	T & M ASSOCIATES, CORP.	ROADWAYS	Open	1,582.00	0.00
19D05040	05/06/19	06124	T & M ASSOCIATES, CORP.	DRAINAGE	Open	304.50	0.00
19D05041	05/06/19	06124	T & M ASSOCIATES, CORP.	ROAD OPENING PERMITS	Open	136.00	0.00
19D05042	05/06/19	06124	T & M ASSOCIATES, CORP.	TWIN LAKES DRAINAGE	Open	9,548.25	0.00
19D05043	05/06/19	06124	T & M ASSOCIATES, CORP.	OSBORN ISLAND DREDGING	Open	1,928.50	0.00
19D05044	05/06/19	06124	T & M ASSOCIATES, CORP.	SIDEWALKS/CENTER & MATHISTOWN	Open	4,942.25	0.00
19D05045	05/06/19	06124	T & M ASSOCIATES, CORP.	MARYLAND ROAD IMPROVEMENTS	Open	4,042.25	0.00
19D05046	05/06/19	06124	T & M ASSOCIATES, CORP.	DRAINAGE	Open	14,498.50	0.00
19D05047	05/06/19	06124	T & M ASSOCIATES, CORP.	BULKHEADS	Open	780.00	0.00
19D05048	05/06/19	06124	T & M ASSOCIATES, CORP.	GRADING PLAN REVIEW	Open	400.00	0.00
19D05049	05/06/19	06124	T & M ASSOCIATES, CORP.	FINAL GRADING PLAN INSPECTION	Open	2,150.00	0.00
19D05050	05/06/19	07889	TREASURER STATE OF NEW JERSEY	STORMWATER DISCHARGE PERMIT	Open	450.00	0.00
19D05051	05/06/19	00009420	ALBERT MARINE CONSTRUCTION INC	IOWA COURT & GREEN ST	Open	94,092.84	0.00
19D05052	05/06/19	02365	OCEAN COUNTY HEALTH DEPARTMENT	ANIMAL FACILITY/APRIL 2019	Open	160.00	0.00
19D05053	05/06/19	00008774	NATIONAL TIME SYSTEMS	MONTHLY BILLING	Open	440.30	0.00
19D05054	05/06/19	00009477	GREATE BAY C & D PROPERTIES,	REFUND/MERCANTILE LICENSE FEE	Open	50.00	0.00
19D05055	05/06/19	07526	GLUCK WALRATH, LLP	PROFESSIONAL SERVICES	Open	1,149.55	0.00
19D05056	05/06/19	07526	GLUCK WALRATH, LLP	PROFESSIONAL SERVICES	Open	187.50	0.00
19D05057	05/06/19	00009475	OSENENKO MORTGAGE MANAGEMENT,	REFUND/MERCANTILE LICENSE FEE	Open	100.00	0.00
19D05058	05/06/19	00009480	OCEAN CREEK HOLDINGS, LLC	REFUND/MERCANTILE LICENSE FEE	Open	150.00	0.00
19D05059	05/06/19	00009481	R & R HOLDINGS, LLC	REFUND/MERCANTILE LICENSE FEE	Open	150.00	0.00
19D05060	05/06/19	06126	CITTA, HOLZAPFEL & ZABARSKY	PROFESSIONAL SERVICES	Open	615.00	0.00
19D05061	05/06/19	00009151	NET CARRIER TELECOM, INC.	MONTHLY BILLING	Open	1,508.13	0.00
19D05062	05/06/19	00009929	DSC CONSTRUCTION	TWIN LAKES BLVD DRAINAGE	Open	413,563.67	0.00
19D05063	05/07/19	00009478	G.A. MUNRO III TRUST	REFUND/MERCANTILE LICENSE FEE	Open	400.00	0.00
19D05064	05/07/19	00009482	LFYC CORPORATION	REFUND/MERCANTILE LICENSE FEE	Open	150.00	0.00
19D05065	05/07/19	00009005	XEROX FINANCIAL SERVICES	MONTHLY BILLING	Open	896.72	0.00

May 7, 2019
10:14 AM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
ES-00208	05/02/19	00008555 K. HOVNIANIAN	Release of Escrow	Open	3,000.00	0.00		
ES-00209	05/03/19	06124 T & M ASSOCIATES, CORP.	Developer's Escrow Bills	Open	6,691.25	0.00		
ES-00210	05/07/19	06124 T & M ASSOCIATES, CORP.	Developer's Escrow Bills	Open	7,705.00	0.00		
PB-00337	05/03/19	06124 T & M ASSOCIATES, CORP.	Planning Board Escrow Bills	Open	3,381.50	0.00		
Total Purchase Orders:		108	Total P.O. Line Items:	0	Total List Amount:	5,516,629.06	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
	8-01	3,872.47	0.00	3,872.47	0.00	0.00	0.00
	9-01	4,871,678.15	0.00	4,871,678.15	0.00	0.00	0.00
	9-26	0.00	0.00	0.00	0.00	0.00	20,777.75
Year Total:		4,871,678.15	0.00	4,871,678.15	0.00	0.00	20,777.75
	C-04	521,429.30	0.00	521,429.30	0.00	0.00	0.00
	G-02	94,092.84	0.00	94,092.84	0.00	0.00	0.00
	T-13	4,778.55	0.00	4,778.55	0.00	0.00	0.00
Total of All Funds:		5,495,851.31	0.00	5,495,851.31	0.00	0.00	20,777.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Signature Ninth Ave LANDCO LLC	522068274	159.00	0.00	159.00
MACS Properties, LLC	522068280	119.25	0.00	119.25
Little Egg 23 LLC -The Estates	522068284	204.00	0.00	204.00
Storage Masters, LLC	522068289	1,590.00	0.00	1,590.00
R&R Holdings, LLC	522068290	1,309.25	0.00	1,309.25
FOUR SEASONS @ HARBOUR BAY	88693	747.75	0.00	747.75
FOUR SEASONS @ HARBOUR BAY	88695	342.75	0.00	342.75
FOUR SEASONS @ HARBOUR BAY	88725	196.25	0.00	196.25
FOUR SEASONS @ HARBOUR BAY	88730	293.00	0.00	293.00
FOUR SEASONS @ HARBOUR BAY	88734	196.25	0.00	196.25
TYLER HOMES, LLC	88851	356.25	0.00	356.25
Callazzo Properties - Insp.	88866	7,075.50	0.00	7,075.50
K Hovnanian - 48 Chatham Road	88929	1,500.00	0.00	1,500.00
K Hov-326 Newport Way Grad/Stb	88932	1,500.00	0.00	1,500.00
G.B. LTD - AtlanticCare	88948	159.00	0.00	159.00
Auto Zone Inspection Fees	88951	4,400.00	0.00	4,400.00
Parkers Cty Rd Stree Vacation	88962	629.50	0.00	629.50
Total of All Projects:		<u>20,777.75</u>	<u>0.00</u>	<u>20,777.75</u>