

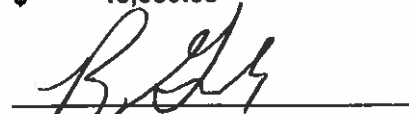
TOWNSHIP OF LITTLE EGG HARBOR
 THIRD PARY ACCOUNT
 BILL RESOLUTION
 2018-108

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	
Total			\$ 45,089.68	


 TOWNSHIP CLERK


 MAYOR

Motion to Approve:

Stevens

Second:

Crea

Roll Call:

Gormley

yes

Kehm

present

Crea

yes

Schlick


yes

Stevens

yes

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 22nd day of March, 2018.


 DIANA K. MCCRACKEN, Township Clerk
 Little Egg Harbor Township