





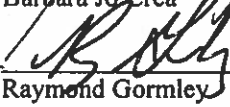
TOWNSHIP OF LITTLE EGG HARBOR
BILL RESOLUTION 2021- 228

OCTOBER 14, 2021

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	\$ 5,676,929.51		
		CAPITAL	\$ 52,371.25		
		GRANTS	\$ 14,141.42		
		RECREATION	\$		
		ESCROW	\$ 7,290.38		
		DEDICATED FUND	\$		
		ASSESSMENT	\$		
		OPEN SPACE	\$ 15,545.79		
		PLANNING BOARD	\$		
		ESCROWS	\$ 9,395.00		
		AFFORDABLE HOUSING	\$		
		OCEAN COUNTY SOIL CONSERV. DISTRICT APP.	\$ 6,735.00		
		TOTAL	\$ 5,782,408.35		11535-11660

Entered on Minutes

 Kelly Lettera, Township Clerk
 10/14/21
 Date

Approved:

 Mayor John Kebrn

 Deputy Mayor Blaise Scibetta

 Barbara Jo Crea

 Raymond Gormley

 Lisa Stevens