

**RESOLUTION 2014-358**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,  
COUNTY OF OCEAN, STATE OF NEW JERSEY  
AUTHORIZING THE REFUND OF ESCROW DEPOSITS**

WHEREAS, the Municipal Land Use Law allows for refunding of unused escrow deposits, Cash Bonds, and accumulated interest, and

WHEREAS, Barnegat Township has received deposits for Review, Inspection fees and Cash Bonds, and

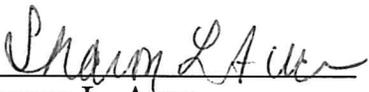
WHEREAS, it has been determined that the various applications and projects listed below have been withdrawn, or have received approval for release:

BARNEGAT TOWNSHIP - CONFLICT ENGINEERING ESCROW	
BURR STREET & RAILROAD AVE	PB 11-22
ACCOUNT # 7761250757	
PLANNING BOARD REVIEW ESCROW	\$ 50.00

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Barnegat that the Finance Officer is hereby directed to refund the remaining escrow Deposits, cash bonds and accumulated interest to the above applicants.

**CERTIFICATION**

I, Sharon L. Auer, Acting Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township at their regular meeting held on the 28th day of July 2014 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

  
Sharon L. Auer  
Acting Township Municipal Clerk

PB# 11-22

TOWNSHIP OF BARNEGAT  
CONFLICT ENGINEERING  
900 WEST BAY AVENUE  
BARNEGAT, NJ 08005

ACCOUNT NUMBER  
7761250757

PBR \$50.00  
SITE \$0.00  
WSR \$0.00  
W/S INSP \$0.00

BLOCK 145.01 LOT2  
BURR ST & RAILROAD AVE

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
09/13/11	750.00		750.00	CK # 22534	DEPOSIT- ESCROW DEPOSIT
10/17/11		560.00	190.00	INV # 1501P306-1	REMINGTON, VERNICK & VENA ENGINEERS
11/01/11	988.64	988.64	190.00	INV # 16406	DASTI, MURPHY & MCGUCKIN, PC
11/15/11	382.20	382.20	190.00	INV # 5650-941	HIERING, GANNON & MCKENNA, ESQ.
11/15/11		140.00	50.00	INV # 1501P306-2	REMINGTON, VERNICK & VENA ENGINEERS
11/30/11	960.00	960.00	50.00	INV # 16654	DASTI, MURPHY & MCGUCKIN, PC
12/08/11	249.90	249.90	50.00	INV # 5650-951	HIERING, GANNON & MCKENNA, ESQ.
<b>PBR TOTAL</b>	<b>3,330.74</b>	<b>3,280.74</b>	<b>50.00</b>		

# Township of Barnegat

COUNTY OF OCEAN

900 WEST BAY AVENUE  
BARNEGAT, NJ 08005



MUNICIPAL OFFICES (609) 698-0080  
FAX (609) 698-3806

February 18, 2014

Re: Township of Barnegat  
Block 145.01 Lot 2  
PB 11-22

To Whom It May Concern:

In reference to the above mentioned project, please review your records for any outstanding invoices or unbilled activity. **Please provide us with a list of any Outstanding Invoices that have been submitted but not yet paid.**

**You are required to return this Certification and any final billing within 15 days of receipt of this notice.** Once this signed certification and final bills are received, they will be posted to the applicant's escrow account. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Tvaroha

Barnegat Township Finance/Escrow Department

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## Certification

I, M. MCKENNA hereby certify that all billing for the above stated project has  
(please clearly print or type name)  
been submitted to the Township of Barnegat for payment.

Signature

Date

2/21/14

### Township of Barnegat COUNTY OF OCEAN

900 WEST BAY AVENUE  
BARNEGAT, NJ 08005



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Thank you,

*Christine Tvaroha*

Christine Tvaroha  
Barnegat Township Finance/Escrow Department

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### Certification

I, JERRY J. DASTI hereby certify that all billing for the above stated project has  
(please clearly print or type name)  
been submitted to the Township of Barnegat for payment.

*Jerry J. Dasti*  
Signature

*AD*  
*Still*  
*progs*  
*re 55*  
Date

*They bill to Current Escrow has not been used since 2011.*

Township of Barnegat  
 County of Ocean  
 Finance Dept.  
 900 West Bay Avenue  
 Barnegat, New Jersey 08005

Memo To: Stacey Cole, Planning & Zoning  
 From: Christine Tvaroha, Finance  
 Date: 1/2/2014

In an effort to properly maintain the Finance Escrow Records I would appreciate it, if you would take the time to review the following dockets that I have found to be inactive (at this time)

I would like to confirm that it is ok to close out these applications (Spreadsheet, Edmunds & Bank Account) and Retire their Finance files.

*100% call*

PLEASE CHECK THE OPEN OR CLOSE COLUMN AS IT APPLIES TO THE DOCKET

OPEN	CLOSE			COMMENT
		ZB10-06	ROBERT SCHUBIGER	OWES \$2,800 PED SAFETY
✓		PB09-29	SANTOLLA, FRANK	
	✓	PB10-08	SERPICO, JON	
	✓	ZB10-07	SHAY-BYRNE, OLIVIA	
	✓	PB11-01	MATTHEWS, KEN	
	✓	PB11-22	BARNEGAT TOWNSHIP	
	✓	PB12-03	K & T WARETOWN	
	✓	ZB12-02	VILLANY, JENNIFER	
	✓	ZB12-04	SANTOLLA, FRANK	
	✓	ZB08-03	GRAY, RUTH	
	✓	ZB07-06	DAVIS, GARY	

RECEIVED  
 FEB 14 2014  
 FINANCE DEPT.