

RESOLUTION 2014-359

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WHEREAS, it has been determined that the various applications and projects listed below have been withdrawn, or have received approval for release:

JOHN BIZUB

PB 09-26

ACCOUNT # 7760211224

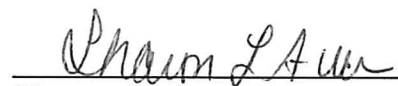
WATER/SEWER REVIEW ESCROW

\$ 374.20

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# 09-26

Phase I
Phase IIJOHN BIZUB
901 BUENA VISTA ROAD
FORKED RIVER, NJ 08731
© 609-367-4348COMMERCE
7760211224

PBR \$0.00

SITE \$0.00

WSR \$374.20

W/S INSP \$0.00

BLOCK 250 LOT 15

TAX ID 157304888

PLANNING BOARD REVIEW

| DATE | RECEIPTS | DISB. | BALANCE | INV./CHECK # | DESCRIPTION |
|------------------|-----------------|-----------------|-------------|-----------------|--|
| 07/21/09 | 500.00 | | 500.00 | CK # 144 | DEPOSIT- ESCROW DEPOSIT |
| 07/21/09 | 100.00 | | 600.00 | CK # 145 | DEPOSIT- ESCROW DEPOSIT |
| 07/21/09 | 150.00 | | 750.00 | CK # 146 | DEPOSIT- ESCROW DEPOSIT |
| 08/21/09 | | 2,512.50 | (1,762.50) | INV # 164684 | BIRDSALL ENGINEERING, INC |
| 09/02/09 | 3,500.00 | | 1,737.50 | CK # 1722666 | ESCROW POSTED |
| 09/14/09 | | 147.00 | 1,590.50 | INV # 5650-718 | HIERING, GANNON & MCKENNA, ESQS |
| 09/18/09 | | 787.35 | 803.15 | INV # 165102 | BIRDSALL ENGINEERING, INC |
| 11/13/09 | | 135.00 | 668.15 | INV # 166098 | BIRDSALL ENGINEERING, INC |
| 12/09/09 | | 73.50 | 594.65 | INV # 5650-764 | HIERING, GANNON & MCKENNA, ESQS |
| 11/06/09 | | 1,058.40 | (463.75) | INV # 5650-835 | HIERING, GANNON & MCKENNA, ESQS |
| 12/23/09 | | 163.75 | (627.50) | INV # 09-1025 | TAYLOR DESIGN GROUP, INC |
| 02/01/10 | | | (627.50) | | STOP WORK ORDER PLACED |
| 05/03/10 | | | (627.50) | | STOP WORK ORDER RELEASED |
| 05/04/10 | 1,000.00 | | 372.50 | CK # 1506942 | ESCROW POSTED |
| 06/08/10 | | 14.70 | 357.80 | INV # 5650-833 | HIERING, GANNON & MCKENNA, ESQS |
| 07/29/11 | | 610.00 | (252.20) | INV # 180059 | BIRDSALL ENGINEERING, INC |
| 08/09/11 | | 44.10 | (296.30) | INV # 5650-912 | HIERING, GANNON & MCKENNA, ESQS |
| 08/24/11 | | 950.00 | (1,246.30) | INV # 180908 | BIRDSALL ENGINEERING, INC |
| 09/23/11 | | 178.25 | (1,424.55) | INV # 11-487 | TAYLOR DESIGN GROUP, INC |
| | | | | | STOP WORK ORDER PLACED |
| 10/17/11 | | 201.25 | (1,625.80) | INV # 11-570 | TAYLOR DESIGN GROUP, INC |
| 11/07/11 | 1,000.00 | | (625.80) | CK # 1882863662 | ESCROW POSTED |
| 06/05/12 | 625.80 | | 0.00 | | From WSR to cover NSF - Keep SWO until replenishment is made |
| PBR TOTAL | 6,875.80 | 6,875.80 | 0.00 | | |

WATER/SEWER REVIEW

| DATE | RECEIPTS | DISB. | BALANCE | INV./CHECK # | DESCRIPTION |
|------------------|-----------------|---------------|---------------|--------------|--|
| 07/21/09 | 500.00 | | 500.00 | CK # 908078 | DEPOSIT - WATER REVIEW ESCROW |
| 07/21/09 | 500.00 | | 1,000.00 | CK # 908010 | DEPOSIT - SEWER REVIEW ESCROW |
| 06/05/12 | | 625.80 | 374.20 | | Per K. Janeski move to PBR to cover NSF, SWO remains until replenishment rec'd |
| WSR TOTAL | 1,000.00 | 625.80 | 374.20 | | |

Property sold 3/26/14

new Applicant

Frank Kearney

PB09-26 #2

609-384-1639

Township of Barnegat
COUNTY OF OCEAN

900 WEST BAY AVENUE
BARNEGAT, NJ 08005



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

June 6, 2014

Re: John Bizub
Block 250 Lot 15
PB 09-26

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

Christine Tvaroha
Barnegat Township Finance/Escrow Department

Certification

I, Scott D. Taylor 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

S. Taylor

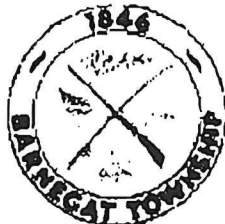
Date

6-4-14



Township of Barnegat
COUNTY OF OCEAN

900 WEST BAY AVENUE
BARNEGAT, NJ 08005



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

June 6, 2014

Re: John Bizub
Block 250 Lot 15
PB 09-26

Secret Request
6/24/14

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

Christine Tvaroha
Barnegat Township Finance/Escrow Department

Certification

I, MICHAEL 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

7/10/14