

RESOLUTION 2014-360

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

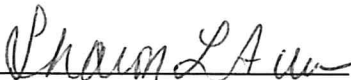
WHEREAS, it has been determined that the various applications and projects listed below have been withdrawn, or have received approval for release:

CVKGR, LLC	MEYERS BUY RITE
PB 07-29	ACCOUNT # 7760211171
SITE INSPECTION ESCROW	\$ 1,218.80
EXPIRED MAINTENANCE BOND	\$ 3,329.00

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# 07-29

362 North Main Street
Barnegat, NJ 08005
BLOCK: 250LOTS: 5, 6, 7, 8
609-698-7331DOVER CONSTRUCTION CO, INC
695 EAST BAY

KMATTHEWS@DOVERCONSTRUCTION.COM

CVKGR, LLC
C. Girija Reddy
15 CHAMBORD LANE
VOORHEES, NJ 08043

MEYERS BUY RITE LIQUORS

COMMERCE
7760211171PBR \$0.00
SITE \$1,218.80
WSR \$0.00
W/S INSP \$0.00
CASH BONDS \$3,329.00PHONE # 856-465-6865
Attorney: Frank Mandia 732-531-4300

PLANNING BOARD REVIEW

DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
09/18/07	750.00		750.00	CK # 147	INFRML APPLICATION - ESCROW DEPOSIT
10/30/07		251.25	498.75	INV # 07-774	TAYLOR DESIGN GROUP, INC
11/02/07		30.50	468.25	INV # 150886	BIRDSALL ENGINEERING
03/18/08		251.25	217.00	INV # 08-183	TAYLOR DESIGN GROUP, INC
04/09/08		31.25	185.75	INV # 08-281	TAYLOR DESIGN GROUP, INC
04/18/08		30.50	155.25	INV # 154515	BIRDSALL ENGINEERING
06/04/08	4,425.00		4,580.25	CK # 166	DEPOSIT - ESCROW PRELIM & FINAL APP
06/04/08		61.00	4,519.25	INV # 155453	BIRDSALL ENGINEERING
07/30/08		1,990.00	2,529.25	INV # 156867	BIRDSALL ENGINEERING
09/08/08		2,710.00	(180.75)	INV # 157691	BIRDSALL ENGINEERING
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10/17/08		1,181.25	(3,452.75)	INV # 08-920	TAYLOR DESIGN GROUP, INC
10/31/08	3,500.00		47.25	CK # 187	ESCROW POSTED
12/01/08		57.50	(10.25)	INV # 159653	BIRDSALL ENGINEERING
12/09/08		749.70	(759.95)	INV # 5650-621	HIERING, GANNON & MCKENNA, ESQ
12/12/08	3,500.00		2,740.05	CK # 3342603	ESCROW POSTED
12/29/08		1,401.25	1,338.80	INV # 08-1144	TAYLOR DESIGN GROUP, INC
01/09/09		2,728.75	(1,389.95)	INV # 160412	BIRDSALL ENGINEERING
01/15/09		338.10	(1,728.05)	INV # 5650-630	HIERING, GANNON & MCKENNA, ESQ
01/23/09		146.25	(1,874.30)	INV # 09-14	TAYLOR DESIGN GROUP, INC
03/12/09	5,000.00		3,125.70	CK # 192	ESCROW POSTED
06/16/09		86.25	3,039.45	INV # 09-481	TAYLOR DESIGN GROUP, INC
07/28/09		105.00	2,934.45	INV # 164022	BIRDSALL ENGINEERING
08/18/09		756.75	2,177.70	INV # 09-669	TAYLOR DESIGN GROUP, INC
08/26/09		5,040.00	(2,862.30)	INV # 164675	BIRDSALL ENGINEERING
09/14/09	5,000.00		2,137.70	CK # 231	ESCROW POSTED
09/14/09		191.10	1,946.60	INV # 5650-711	HIERING, GANNON & MCKENNA, ESQ
09/22/09		662.50	1,284.10	INV # 09-755	TAYLOR DESIGN GROUP, INC
11/06/09		29.40	1,254.70	INV # 5650-743	HIERING, GANNON & MCKENNA, ESQ
11/10/09		830.00	424.70	INV # 09-932	TAYLOR DESIGN GROUP, INC
11/13/09		911.25	(486.55)	INV # 166092	BIRDSALL ENGINEERING
12/08/09	2,500.00		2,013.45	CK # 236	ESCROW POSTED
12/23/09		62.50	1,950.95	INV # 09-1039	TAYLOR DESIGN GROUP, INC
01/14/10		411.60	1,539.35	INV # 5650-772	HIERING, GANNON & MCKENNA, ESQ
01/19/10		1,675.00	(135.65)	INV # 167014	BIRDSALL ENGINEERING
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10/08/10		58.80	(55.60)	INV # 5650-861	HIERING, GANNON & MCKENNA, ESQ
10/29/10		670.00	(725.60)	INV # 171658	BIRDSALL ENGINEERING
11/03/10	1,500.00		774.40	CK # 219	ESCROW POSTED
11/08/10		44.10	730.30	INV # 5650-868	HIERING, GANNON & MCKENNA, ESQ
11/09/10		168.75	561.55	INV # 10-747	TAYLOR DESIGN GROUP, INC
11/22/10		633.75	(72.20)	INV # 172103	BIRDSALL ENGINEERING
12/23/10	1,500.00		1,427.80	CK # 2367256	ESCROW POSTED
01/31/11		115.00	1,312.80	INV # 10-922	TAYLOR DESIGN GROUP, INC
02/07/11		73.50	1,239.30	INV # 5650-879	HIERING, GANNON & MCKENNA, ESQ
02/18/11		379.50	859.80	INV # 11-7	TAYLOR DESIGN GROUP, INC
03/10/11		220.50	639.30	INV # 5650-888	HIERING, GANNON & MCKENNA, ESQ
03/11/11		207.00	432.30	INV # 11-64	TAYLOR DESIGN GROUP, INC
04/19/11		138.00	294.30	INV # 11-123	TAYLOR DESIGN GROUP, INC
05/16/11		230.00	64.30	INV # 11-204	TAYLOR DESIGN GROUP, INC
06/13/11		103.50	(39.20)	INV # 11-275	TAYLOR DESIGN GROUP, INC
07/12/11	250.00		210.80	CK # 288 PARTIAL	ESCROW POSTED
07/26/11		60.00	150.80	INV # 15671	DASTI, MURPHY & MCGUCKIN, P.C.

08/18/11		103.50	47.30	INV # 11-426	TAYLOR DESIGN GROUP, INC
08/30/11		60.00	(12.70)	INV # 15876	DASTI, MURPHY & MCGUCKIN, P.C.
11/01/11		30.00	(42.70)	INV # 16389	DASTI, MURPHY & MCGUCKIN, P.C.
12/12/11	500.00		457.30	CK # 302 PARTIAL	ESCROW POSTED
02/27/12		30.00	427.30	INV # 17375	DASTI, MURPHY & MCGUCKIN, P.C.
03/27/12		64.00	363.30	INV # 17802	DASTI, MURPHY & MCGUCKIN, P.C.
06/04/12		363.30	0.00	PER K.J. OK TO MOVE BALANCE TO SITE INSPECT (ALL PERF BONDS RELEASED)	

PBR TOTAL	29,925.00	29,925.00	0.00
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SITE INSPECTION					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
02/03/10	14,400.00		14,400.00	CK # 242	DEPOSIT - ESCROW DEPOSIT (100%)
11/22/10		201.25	14,198.75	INV # 172074	BIRDSALL ENGINEERING, INC
12/20/10		1,662.50	12,536.25	INV # 172492	BIRDSALL ENGINEERING, INC
02/03/11		2,595.00	9,941.25	INV # 173647	BIRDSALL ENGINEERING, INC
02/24/11		2,230.00	7,711.25	INV # 174500	BIRDSALL ENGINEERING, INC
03/15/11		3,560.00	4,151.25	INV # 175195	BIRDSALL ENGINEERING, INC
04/19/11		5,415.00	(1,263.75)	INV # 176223	BIRDSALL ENGINEERING, INC
05/11/11	4,500.00		3,236.25	CK # 279	ESCROW POSTED
05/20/11		3,885.00	(648.75)	INV # 177500	BIRDSALL ENGINEERING, INC
06/16/11		3,010.00	(3,658.75)	INV # 178578	BIRDSALL ENGINEERING, INC
07/12/11	7,500.00		3,841.25	CK # 288 PARTIAL	ESCROW POSTED
07/19/11		379.50	3,461.75	INV # 11-349	TAYLOR DESIGN GROUP, LLC
07/29/11		655.00	2,806.75	INV # 180095	BIRDSALL ENGINEERING, INC
08/23/11		820.00	1,986.75	INV # 180957	BIRDSALL ENGINEERING, INC
09/23/11		280.00	1,706.75	INV # 182029	BIRDSALL ENGINEERING, INC
10/17/11		3,942.50	(2,235.75)	INV # 182792	BIRDSALL ENGINEERING, INC
11/17/11		780.00	(3,015.75)	INV # 183948	BIRDSALL ENGINEERING, INC
12/12/11	5,000.00		1,984.25	CK # 302 PARTIAL	ESCROW POSTED
12/20/11		97.50	1,886.75	INV # 185222	BIRDSALL ENGINEERING, INC
12/20/11		172.50	1,714.25	INV # 11-663	TAYLOR DESIGN GROUP, LLC
01/12/12		75.00	1,639.25	INV # 185845	BIRDSALL ENGINEERING, INC
03/12/12		655.00	984.25	INV # 187807	BIRDSALL ENGINEERING, INC
03/13/12		397.50	586.75	INV # 12-82	TAYLOR DESIGN GROUP, LLC
04/12/12		181.25	405.50	INV # 12-154	TAYLOR DESIGN GROUP, LLC
04/19/12		515.00	(109.50)	INV # 189085	BIRDSALL ENGINEERING, INC
06/04/12	363.30		253.80	PER K.J. OK TO MOVE PBR BALANCE TO SITE (ALL PERF BONDS RELEASED)	
06/05/12	965.00		1,218.80	PER K.J. OK TO MOVE WSR BALANCE (ALL PERF BONDS HAVE BEEN RELEASED)	

SITE TOTAL	32,728.30	31,509.50	1,218.80
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W/S REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
07/15/08	500.00		500.00	CK # 167	REVIEW ESCROW POSTED - WATER
07/15/08	500.00		1,000.00	CK # 168	REVIEW ESCROW POSTED - SEWER
03/04/10		35.00	965.00	INV # 10404	DASTI, MURPHY & MCGUCKIN, PC
06/05/12		965.00	0.00	PER K.J. OK TO MOVE BALANCE TO SITE (ALL PERF BONDS HAVE BEEN RELEASED)	

TOTAL	1,000.00	1,000.00	0.00
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MAINTENANCE BOND \$3,329.00 PER RES. 2012-331 - POSTED IN CASH 7/2/12

Req'd 90% Site \$23,965.00 expires January 28, 2010 - as of 6/2010 still not posted

CASH BOND					
DATE	RECEIPTS	DISB.	BALANCE	INV. / CHECK#	DESCRIPTION
02/03/10	2,800.00		2,800.00	CK # 240	REFORESTATION BOND
02/03/10	2,663.00		5,463.00	CK # 241	SITE GUARANTEE (10%)
04/23/12		2,800.00	2,663.00	RES. 2012-185	REFORESTATION BOND PO:12-01166 CK # 1296
06/27/12	2,800.00		5,463.00	CK # 1296	BNGT CK-PARTIAL DEPOSIT FOR 2YR SITE MAINTEN
07/02/12		2,134.00	3,329.00	RES. 2012-331	SITE BOND LESS \$ FOR MAINTENANCE BOND PO: 12-C

TOTAL	8,263.00	4,934.00	3,329.00
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ASSESSMENT FEES - NON REFUNDABLE - DEPOSIT IN TRUST ESCROW II					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK#	DESCRIPTION
02/03/10	800.00		800.00	CK # 239	TAX MAP ASSESSMENT
06/14/10		150.00	650.00	INV# 1501P295-1	RVE - TAX MAPS
02/03/10	3,320.19		3,970.19	CK # 244	WALTERS WATER REIMBURSEMENT WS 09-01

TOTAL	0.00	0.00	
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Township of Barnegat

County of Ocean
Finance Dept.
900 West Bay Avenue
Barnegat, New Jersey 08005
Ph: (609) 698-0080 Fx: (609) 698-3806

Memorandum

Date: June 5, 2014

To: Clerk's Office

From: Christine Tvaroha, Finance Office/Developer Escrow Coordinator

Re: Meyer's Buy Rite Liquor Store - Maintenance Bonds

Please be advised that the Maintenance Bonds for PB 07-29 Meyers Buy Rite Liquor Store, have expired. The Finance Office has begun release procedures for all funds.

Township of Barnegat
COUNTY OF OCEAN

900 WEST BAY AVENUE
BARNEGAT, NJ 08005



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

June 5, 2014

Re: Meyer's Buy Rite Liquors
Block 250 Lots 5-8
PB 07-29

To Whom It May Concern:

In reference to the above mentioned project, the Site Maintenance Bond has expired, 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, *Jerry 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.

[Signature]
Signature

6/5/14
Date

Township of Barnegat
COUNTY OF OCEAN

900 WEST BAY AVENUE
BARNEGAT, NJ 08005



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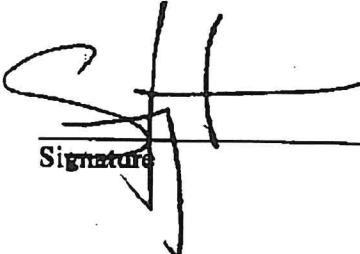
Thank you,

Christine Tvaroha

Christine Tvaroha
Barnegat Township Finance/Escrow Department

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.

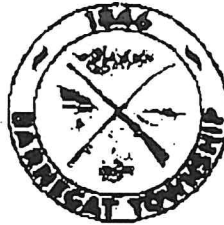

Signature

6/10/14
Date



Township of Barnegat
COUNTY OF OCEAN

900 WEST BAY AVENUE
BARNEGAT, NJ 08005



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

June 5, 2014

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Thank you,

Christine Tvaroha

Christine Tvaroha
Barnegat Township Finance/Escrow Department

Certification

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

Signature

Date

6/9/14

PB# 07-29

CVKGR, LLC
C. Girja Reddy
15 CHAMBORD LANE
VOORHEES, NJ 08043

COMMERCE
7760211171

362 North Main Street
Barnegat, NJ 08005
BLOCK: 250

LOTS: 5, 6, 7, 8

609-698-7331

DOVER CONSTRUCTION CO, INC

695 EAST BAY

KMATTHEWS@DOVERCONSTRUCTION.COM

PBR \$0.00

SITE \$1,218.80

WSR \$0.00

W/S INSP \$0.00

CASH BONDS \$3,329.00

PHONE # 856-465-6865

Attorney: Frank Mandia 732-531-4300

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02/07/11		73.50	1,239.30	INV # 5650-879	HIERING, GANNON & MCKENNA, ESQ
02/18/11		379.50	859.80	INV # 11-7	TAYLOR DESIGN GROUP, INC
03/10/11		220.50	639.30	INV # 5650-888	HIERING, GANNON & MCKENNA, ESQ
03/11/11		207.00	432.30	INV # 11-64	TAYLOR DESIGN GROUP, INC
04/18/11		138.00	294.30	INV # 11-123	TAYLOR DESIGN GROUP, INC
05/16/11		230.00	64.30	INV # 11-204	TAYLOR DESIGN GROUP, INC
06/13/11		103.50	(39.20)	INV # 11-275	TAYLOR DESIGN GROUP, INC
07/12/11	250.00		210.80	CK # 288 PARTIAL	ESCROW POSTED
07/26/11		60.00	150.80	INV # 15671	DASTI, MURPHY & MCGUCKIN, P.C.

08/18/11	103.50	47.30	INV # 11-425	TAYLOR DESIGN GROUP, INC
08/30/11	60.00	(12.70)	INV # 15876	DASTI, MURPHY & MCGUCKIN, P.C.
11/01/11	30.00	(42.70)	INV # 16385	DASTI, MURPHY & MCGUCKIN, P.C.
12/12/11	500.00	457.30	CK # 302 PARTIAL	ESCROW POSTED
02/27/12	30.00	427.30	INV # 17375	DASTI, MURPHY & MCGUCKIN, P.C.
03/27/12	64.00	363.30	INV # 17802	DASTI, MURPHY & MCGUCKIN, P.C.
06/04/12	363.30	0.00	PER K.J. OK TO MOVE BALANCE TO SITE INSPECT (ALL PERF BONDS RELEASED)	

SITE INSPECTION

DATE	RECEIPTS	DISB.	BALANCE	INV/CHECK #	DESCRIPTION
02/03/10	14,400.00		14,400.00	CK # 242	DEPOSIT - ESCROW DEPOSIT (100%)
11/22/10		201.25	14,198.75	INV # 172074	BIRDSALL ENGINEERING, INC
12/20/10		1,662.50	12,536.25	INV # 172492	BIRDSALL ENGINEERING, INC
02/03/11		2,595.00	9,941.25	INV # 173647	BIRDSALL ENGINEERING, INC
02/24/11		2,230.00	7,711.25	INV # 174500	BIRDSALL ENGINEERING, INC
03/15/11		3,550.00	4,151.25	INV # 175195	BIRDSALL ENGINEERING, INC
04/19/11		5,415.00	(1,263.75)	INV # 176223	BIRDSALL ENGINEERING, INC
05/11/11	4,500.00		3,236.25	CK # 279	ESCROW POSTED
05/20/11		3,885.00	(648.75)	INV # 177500	BIRDSALL ENGINEERING, INC
06/16/11		3,010.00	(3,658.75)	INV # 178578	BIRDSALL ENGINEERING, INC
07/12/11	7,500.00		3,841.25	CK # 288 PARTIAL	ESCROW POSTED
07/19/11		379.50	3,461.75	INV # 11-349	TAYLOR DESIGN GROUP, LLC
07/29/11		655.00	2,806.75	INV # 180095	BIRDSALL ENGINEERING, INC
08/23/11		820.00	1,986.75	INV # 180957	BIRDSALL ENGINEERING, INC
09/23/11		280.00	1,706.75	INV # 182029	BIRDSALL ENGINEERING, INC
10/17/11		3,942.50	(2,235.75)	INV # 182792	BIRDSALL ENGINEERING, INC
11/17/11		780.00	(3,015.75)	INV # 183948	BIRDSALL ENGINEERING, INC
12/12/11	5,000.00		1,984.25	CK # 302 PARTIAL	ESCROW POSTED
12/20/11		97.50	1,886.75	INV # 185222	BIRDSALL ENGINEERING, INC
12/20/11		172.50	1,714.25	INV # 11-663	TAYLOR DESIGN GROUP, LLC
01/12/12		75.00	1,639.25	INV # 185845	BIRDSALL ENGINEERING, INC
03/12/12		655.00	984.25	INV # 187807	BIRDSALL ENGINEERING, INC
03/13/12		397.50	586.75	INV # 12-82	TAYLOR DESIGN GROUP, LLC
04/12/12		181.25	405.50	INV # 12-154	TAYLOR DESIGN GROUP, LLC
04/19/12		515.00	(109.50)	INV # 189085	BIRDSALL ENGINEERING, INC
06/04/12	363.30		253.80	PER K.J. OK TO MOVE PBR BALANCE TO SITE (ALL PERF BONDS RELEASED)	
06/05/12	965.00		1,218.80	PER K.J. OK TO MOVE WSR BALANCE (ALL PERF BONDS HAVE BEEN RELEASED)	
SITE TOTAL	32,728.30	31,509.50	1,218.80		

W/S REVIEW

DATE	RECEIPTS	DISB.	BALANCE	INV/CHECK #	DESCRIPTION
07/15/08	500.00		500.00	CK # 167	REVIEW ESCROW POSTED - WATER
07/15/08	500.00		1,000.00	CK # 168	REVIEW ESCROW POSTED - SEWER
03/04/10		35.00	965.00	INV # 10404	DASTI, MURPHY & MCGUCKIN, PC
06/05/12		965.00	0.00	PER K.J. OK TO MOVE BALANCE TO SITE (ALL PERF BONDS HAVE BEEN RELEASED)	
TOTAL	1,000.00	1,000.00	0.00		

MAINTENANCE BOND \$3,329.00 PER RES. 2012-331 - POSTED IN CASH 7/2/12

Escrow Bond Site Inspection (All Perf Bonds Released) - 06/05/12

CASH BOND

DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK#	DESCRIPTION
02/03/10	2,800.00		2,800.00	CK # 240	REFORESTATION BOND
02/03/10	2,663.00		5,463.00	CK # 241	SITE GUARANTEE (10%)
04/23/12		2,800.00	2,663.00	RES. 2012-185	REFORESTATION BOND PO:12-01166 CK # 1296
06/27/12	2,800.00		5,463.00	CK # 1296	BNGT CK-PARTIAL DEPOSIT FOR 2YR SITE MAINTEN
07/02/12		2,134.00	3,329.00	RES. 2012-331	SITE BOND LESS \$ FOR MAINTENANCE BOND PO: 12-C
TOTAL	8,263.00	4,934.00	3,329.00		

ASSESSMENT FEES - NON REFUNDABLE - DEPOSIT IN TRUST ESCROW II

DATE	RECEIPTS	DISB.	BALANCE	INV/CHECK#	DESCRIPTION
02/03/10	800.00		800.00	CK # 239	TAX MAP ASSESSMENT
06/14/10		150.00	650.00	INV# 1501P295-1	RVE - TAX MAPS
02/03/10	3,320.19		3,970.19	CK # 244	WALTERS WATER REIMBURSEMENT WS 09-01
TOTAL	0.00	0.00			

RESOLUTION 2012-331

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CORRECTING RESOLUTION 2012-211
AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR SITE IMPROVEMENTS FOR MEYER'S BUY RITE LIQUORS**

WHEREAS, CVKGR, LLC, the builder of Meyer's Buy Rite Liquors has requested a release of a Performance Guarantee for Block 250, Lots 5-8; and

WHEREAS, the Township Engineer has inspected subject site, and recommends approving the release of the Performance Guarantee contingent upon the posting of a two (2) year Maintenance Bond in the amount of \$3,329.00 which represents 15% of the original estimated construction cost of \$22,190.00; now

THEREFORE BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the request for release of the Performance Guarantee Bond for Meyer's Buy Rite Liquors, Site Improvements is hereby authorized based on the recommendation of the Township Engineer, in his letter dated March 19, 2012.

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 Barnegat Township Committee at their regular meeting held on the 4th day of June, 2012, at the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Sharon L. Auer
Acting Municipal Clerk

11 weeks x 7 = 77 days
only had 65 days
probably should have
just been released

from Twop web site

4-8-14

Re: Expired Maint. Bonds

Hi Kathy,

As we had previously discussed, Dave said to let expired Maintenance Bonds go without final Inspections from the Professionals. ✓

Do we need to have a Resolution to release the expired Maintenance Bonds? NO

If yes? - what will prompt the Resolution?

- clerk's office?

- a letter from engineer recognizing the Maint Expiration?

If no Resolution needed - is it OK to start the release of escrow funds based on the expiration of Maintenance? (assuming the date on the bond report is the start date) YES

I just want to make sure that I keep the escrow open if it is going to be needed, but I also don't want to keep it open if there is no need to hold up the Applicant's cash.

Thanks,

Christine

**55-124. CERTIFICATION OF IMPROVEMENTS MAINTENANCE
GUARANTY.**

- A. Upon said certification and action by the Township Committee consistent with the procedures as outlined in § 55-123 above, the developer shall post a maintenance guaranty in the amount of fifteen percent (15%) of the cost of the improvement, said maintenance guaranty to run for a period of two (2) years after final acceptance of the improvement.
- B. Nothing herein, however, shall be construed to limit the right of the developer to contest by legal proceedings any determination of the Township Committee or the Township Engineer.
- C. The developer shall reimburse the municipality for all reasonable inspection fees paid to the Township Engineer for the foregoing inspection of improvements.