

BARNEGAT TOWNSHIP
OCEAN COUNTY, NJ
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

TOWNSHIP COMMITTEE MEETING AGENDA
June 4, 2020, 10:00 a.m.

Call to Order the June 4, 2020 Township Committee Meeting:

Provisions of the Open Public Meetings Law:

Pursuant to the requirements of the *Open Public Meetings Law*, adequate Public Notice of this meeting has been given: by publication of the date, time and location in the official newspapers, and by posting on the Municipal website for public inspection.

Pledge of Allegiance:

Roll Call of Officials:

Committeeman Bille -
Committeeman Cirulli -
Committeewoman Kropf -
Deputy Mayor Pipi -
Mayor Novak -

Committee Reports: Kropf, Bille, Cirulli, Pipi

Mayor's Report

Public Session Comment as advertised:

If you wish to comment on this agenda or other matters or to have your comment read into the record of this meeting, please provide your comment to Clerk@barnegat.net before 8:00 a.m. Thursday, June 4, 2020. Please include in the subject line: "Public Comment June 4, 2020", include name and address for the record.

Motion to Open Public Session:

Second:

Motion to Close Public Session:

Second:

Old Business:

Ordinance 2020 – 7 (Second Reading)

An Ordinance authorizing the public sale of township property known a Block 250 Lot 23, 686 E. Bay Avenue

Motion to open Public Comment:

Second:

Motion to close Public Comment:

Second:

Motion to adopt ordinance:

Second:

Roll Call: Committeeman Bille: Committeeman Cirulli:
Committeewoman Kropf:
Deputy Mayor Pipi: Mayor Novak:

Formal Action:

Resolution 2020 – 182

Resolution authorizing payment of Bill List in the amount of \$7,685,486.02

Motion to adopt resolution:

Second:

Roll Call: Committeeman Bille: Committeeman Cirulli:
Committeewoman Kropf:
Deputy Mayor Pipi: Mayor Novak:

New Business:

Approval of the minutes from the May 8, 2020 meeting

Motion to adopt minutes:

Second:

Roll Call: Committeeman Bille: Committeeman Cirulli:
Committeewoman Kropf:
Deputy Mayor Pipi: Mayor Novak:

Ordinance 2020 – 8 (First Reading)

Amending and supplementing Chapter 36 of the Township General code entitled “Brush, Weeds, Obnoxious Growth” specifically Section 36.5 entitled “Penalty”

Motion to introduce ordinance:

Second:

Roll Call: Committeeman Bille: Committeeman Cirulli:
Committeewoman Kropf:
Deputy Mayor Pipi: Mayor Novak:

Ordinance 2020 – 9 (First Reading)

Amending and supplementing Chapter 39 of the Township General Code entitled “Construction Codes Uniform” specifically Section 39.9 entitled “Violations and Penalties”

Motion to introduce ordinance:

Roll Call:

Committeeman Bille:

Committeewoman Kropf:

Deputy Mayor Pipi:

Second:

Committeeman Cirulli:

Mayor Novak:

Consent Agenda:

The below listed items are considered to be routine by the Township of Barnegat and will be enacted by one motion. There will be no formal discussion of individual items. If discussion is desired, the item will be removed from the Consent Agenda and will be considered separately.

Approval for membership to the Fire Company for Justin T. Homme, Jr.

Resolution 2020 – 183

Authorizing a refund of premiums paid at Tax Sale, various properties

Resolution 2020 - 184

Authorizing the Tax Collector to refund tax bill overpayment erroneously paid Block 93.10 Lot 23, 46 Carriage Way

Resolution 2020 – 185

Authorizing the Tax Collector to refund tax bill overpayment erroneously paid Block 93.01 Lot 53, 5 Poplar Court

Resolution 2020 – 186

Authorizing the Tax Collector to refund water/sewer overpayment erroneously paid Block 93.01 Lot 53, 5 Poplar Court

Resolution 2020 – 187

Authorizing the Tax Collector to refund overpayment due to Disabled Veteran Tax Exempt status Block 90.17 Lot 15, 4 Cohasset Court

Resolution 2020 – 188

Authorizing the Tax Collector to refund tax bill overpayment erroneously paid Block 114.38 Lot 15, 15 Georgetown Boulevard

Resolution 2020 – 189

Authorizing reimbursement for cancellation of recreation program classes

Resolution 2020 – 190

Authorizing a Lien be placed of various properties for failure to comply with Obnoxious Growth Violations

Resolution 2020 – 191

Authorizing an unpaid medical leave to Michael Ball

Resolution 2020 – 192

Authorizing a Family Medical Leave to Charles Coopey

Resolution 2020 – 193

Approving appointment of Tax Assessor

Resolution 2020 – 194

Approving promotion of Robert Lilley as Heavy Equipment Operator in the Public Works Department

Resolution 2020 – 195

Approving promotion of Richard Saporito as Heavy Equipment Operator in the Public Works Department

Resolution 2020 – 196

Authorizing shared service agreement with Ocean County Prosecutor for the Ocean County Narcotics Strike Force “NSF”

Resolution 2020 – 197

Authorizing emergency repairs to Well #3 in an amount not to exceed \$61,969.00

Resolution 2020 – 198

Authorizing a contract with Forked River Diesel, for annual generator service contract for 2020 in an amount not to exceed \$14,945.00

Resolution 2020 – 199

Authorizing contract for the Township Engineer to perform Licensed Remediation Services for the new Township Municipal Complex in an amount not to exceed \$120,000.00

Resolution 2020 – 200

Authorizing the person to person transfer of Barnegat Wine & Spirits liquor license to Trash Ladies, LLC

Resolution 2020 – 201

Approving application for Preliminary Water System Facilities for Merritt Plaza, LLC known as Block 159 Lot 4, 455 North Main Street

Resolution 2020 – 202

Approving application for Preliminary Sanitary Sewer System Facilities for Merritt Plaza, LLC known as Block 159 Lot 4, 455 North Main Street

Resolution 2020 – 203

Authorizing the advertisement for one (1) Full Time Laborer for the Public Works Department

Resolution 2020 – 204

Authorizing the release of the cash bond for Heritage Point North, Section 6A

Resolution 2020 – 205

Authorizing the release of the cash bond for Heritage Point North, Section 6B

Resolution 2020 – 206

Authorizing the release of the cash bond for Heritage Point North, Section 7A

Resolution 2020 – 207

Authorizing the release of the cash bond for Heritage Point North, Section 7B

Resolution 2020 – 208

Authorizing the bid award for the demolition of the Public Works building to Two Brothers Contracting, Inc., in an amount not to exceed \$48,800.00

Resolution 2020 – 209

Expressing support for Legislation A-639/S-1071 to increase state funding for the Shore Protection Fund

Resolution 2020 – 210

Appointing Seasonal personnel as Dock Helper

Resolution 2020 – 211

Authorizing Recycling Coordinator to file the 2019 NJDEP Recycling Tonnage Grant

Resolution 2020 – 212

Authorizing the advertisement for General Contract for NJDOT Roadway Reconstruction of Pine Oak Boulevard, Phase 1

Motion to adopt Consent Agenda:

Roll Call:	Committeeman Bille:	Second: Committeeman Cirulli:
	Committeewoman Kropf:	
	Deputy Mayor Pipi:	Mayor Novak:

Resolution 2020 – 210

Authorizing the Township Committee to retire into closed session for the purpose of discussing contractual matters

Motion to adopt resolution:

Roll Call:	Committeeman Bille:	Second: Committeeman Cirulli:
	Committeewoman Kropf:	
	Deputy Mayor Pipi:	Mayor Novak:

Motion to Adjourn:

Second:

Next scheduled meeting
July 9, 2020 at 6:30 P.M.

ORDINANCE NO. 2020- 7

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY AUTHORIZING THE PUBLIC SALE OF PROPERTY KNOWN AS BLOCK 250, LOT 23 (686 EAST BAY AVENUE) OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY, PURSUANT TO N.J.S.A. 40A:12-13 ET SEQ.

WHEREAS, the Township of Barnegat, is the owner of real property and capital improvements known as Block 250, Lot 23 otherwise known as 686 East Bay Avenue in the Township of Barnegat (the "Property"); and

WHEREAS, the Property is an undersized lot located in the Village Commercial Zone; and

WHEREAS, the Property has improvements on it which is the previous Office of Emergency Management Headquarters; and

WHEREAS, the Township Committee of the Township of Barnegat previously determined that the Property is no longer needed for public use; and

WHEREAS, a sale of the Property will return the Property to the tax rolls of the Township of Barnegat; and

WHEREAS, the Township Committee previously advertised for the solicitation of bids to purchase the Property to Resolution 2020-154; and

WHEREAS, the minimum bid was \$50,000.00; and

WHEREAS, the Township received the highest responsive bid of H. Kenneth Matthews, ¹⁰⁰¹ ~~1001~~ Hawaii Drive, Forked River, New Jersey 08731 in the amount of \$56,551.00.

WHEREAS, N.J.S.A. 40A:12-13(a) authorizes the Township to sell municipally owned property with capital improvements at a public sale after the Township sets the minimum bid.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

NOW THEREFORE BE IT ORDAINED on this 8th day of May, 2020 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

SECTION 1. The Township is the owner of the land and improvements located in the Township of Barnegat known as Block 250, Lot 23 otherwise known as 686 East Bay Avenue, Barnegat Township, New Jersey (the "Property") and is located in the CVH Village Commercial Zone and is subject to all easements and restrictions of record and not of record.

SECTION 2. The Township Committee has determined it to be in the public interest to sell said Property at a public sale to the highest bidder in accordance with N.J.S.A. 40A:12-13(a).

SECTION 3. The Township Committee declares the Property to be surplus and not needed for public use.

SECTION 4. The following conditions for the sale of the Property shall apply:

(a) The minimum bid for the Property was \$50,000.00 as determined to be the value of the Property by the Tax Assessor.

(b) Full payment of the purchase price shall be received within 30 days of the date of the acceptance of the bid. The successful bidder will be required to pay, either by cash or bank check, the deposit in the amount of ten percent (10%) of the minimum price of the bid at the close of bidding with the balance to be paid by either cash or bank check. The successful bidder shall pay all legal expenses including, but not limited to, Township legal fees, the pro rata cost of advertisement, recording fees, realty transfer fee and all other reasonable fees and costs incurred as part of the consideration on the date of closing.

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(c) The Property is being sold in an "as is" condition. The successful bidder is responsible for conducting any and all inspections and testing of the Property at its own cost and expense. The Property is sold subject to any and all conditions, including but not limited to, title issues, environmental issues, existing encumbrances, liens, easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal, any future or present assessment for the construction of improvements benefiting the Property. A survey of the Property may be conducted by any prospective bidder at its discretion, as part of its due diligence.

(d) Should the Property be developed, it shall be done in accordance with all applicable Township ordinances as well as County and State laws, rules, and regulations. No representation, express or implied, is made that the successful bidder on an undersized lot will be able to secure a variance to develop, construct, or otherwise utilize any undersized lots hereby being sold.

(e) The Deed must be recorded within 30 days of closing or title to the Property shall automatically revert back to the Township of Barnegat without the necessity of entry or re-entry.

(f) With respect to the sale of the Property herein, no real estate commission is owed.

(g) The Deed given by the Township for the property will be a Quit Claim Deed. No title contingencies or conditions are permitted.

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(h) The Township reserves the right to accept the highest responsive bid if equal to or greater than the minimum bid price or to reject all bids and not to award to the highest bidder. The Township reserves the right to waive any and all defects in formalities in any proposal, and to accept or reject the highest responsive bid deemed to be in the best interest of the Township.

(i) In the event the Township cannot convey marketable title to said premises its sole liability shall be to return without interest all monies paid by the purchaser to the Township. This obligation will not survive the closing of title. It is suggested and recommended that the potential bidders perform title searches and/or last owner and lien searches on the properties they are interested in bidding upon prior to the date of bid submission so that the potential bidder may be adequately apprised of any encumbrances or restrictions of record effecting the use and germane of property. The Township of Barnegat shall not be responsible for the cost associates with such searches in the event the Township of Barnegat is unable to convey title and/or if a bid is rejected.

5. This Ordinance shall be advertised in the official newspaper of the Township by two insertions, at least once a week during two consecutive weeks, the last publication to be no later than seven (7) days prior to the sale.

6. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) Martin J. Lisella, Administrator; and
- (b) Kristin Peel, Tax Assessor

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(c) H. Kenneth Matthews

(d) Christopher J. Dasti

(e) Thomas Lombarski

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 8th day of May, 2020, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 4th day of June, 2020, at 10:00 AM/~~PM~~ at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


MICHELE RIVERS, RMC, Clerk
Township of Barnegat

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing **Ordinance 2020-07** was introduced and passed at a meeting of the Township Committee on the 8th day of May, 2020, and finally adopted after Public Hearing at a meeting held on the 4th day of June, 2020 in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ

Michele Rivers, RMC
Municipal Clerk

ORDINANCE NO. 2020-8

**AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING CHAPTER 36 OF
THE TOWNSHIP CODE ENTITLED "BRUSH, WEEDS,
OBNOXIOUS GROWTH" AND SPECIFICALLY SECTION
36-5 ENTITLED "PENALTY".**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

SECTION 1. Chapter 36 of the Township Code entitled "Brush, Weeds, Obnoxious Growth" and specifically Section 36-5 thereof entitled "Penalty" is amended to read as follows:

In the event that any person, individual, firm, partnership, entity or corporation is found to be in violation of this chapter, he shall be subject to fines and penalties as follows:

- A. First offense a fine of five hundred dollars (\$500.00.).
- B. Second Offense a fine not to exceed one thousand dollars (\$1,000.00).
- C. A Third or subsequent offense the fine shall be two thousand dollars (\$2,000.00) or ninety (90) days in the Ocean County Jail.
- D. Each day of violation shall be a separate offense and subject the violator to a separate penalty.
- E. Any person charged with two or more offenses shall require a mandatory court appearance.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of

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310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 4th day of June, 2020, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 9th day of July, 2020, at 6:30 ~~AM~~ PM. at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

MICHELE RIVERS, RMC, Clerk
Township of Barnegat

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Forked River, N.J. 08753

ORDINANCE NO. 2020- 9

**AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING CHAPTER 39 OF
THE TOWNSHIP CODE ENTITLED "CONSTRUCTION
CODES, UNIFORM" AND SPECIFICALLY SECTION 39-9
ENTITLED "VIOLATIONS AND PENALTIES".**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township
Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as
follows:

SECTION 1. Chapter 39 of the Township Code entitled "Construction Codes,
Uniform" and specifically Section 39-9 thereof entitled "Violations and Penalties" is
amended to read as follows:

Any person who violates any one or more sections of this
chapter shall be subject to the following fines and penalties:

- A. First Offense a fine of five hundred dollars (\$500.00).
- B. Second or subsequent offense a fine of one thousand
dollars (\$1,000.00) for each offense or ninety (90) days of
confinement in the Ocean County Jail.
- C. Each violation shall be a separate offense and
subject the violator to a separate penalty.
- D. Any person charged with two or more offenses shall
require a mandatory court appearance.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are
hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of
this ordinance is for any reason held to be invalid or unconstitutional by a court of
competent jurisdiction, such portion shall be deemed a separate, distinct and independent
provision, and such holding shall not affect the validity of the remaining portions hereof.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
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Forked River, N.J. 08753

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 24th day of June, 2020, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 9th day of July, 2020, at 6:30 ~~AM~~ PM. at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

MICHELE RIVERS, RMC, Clerk
Township of Barnegat

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
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Forked River, N.J. 08753

RESOLUTION 2020-182
BILL LIST

WHEREAS, the Township Committee of the Township of Barnegat, in the County and State of New Jersey, has carefully examined all vouchers presented to the Township Clerk for payment of claims: and

NOW, THEREFORE, BE IT RESOLVED by the aforesaid TOWNSHIP COMMITTEE that said approved vouchers, which total amounts to \$7,685,486.02 and which consists of the following

\$	<u>357.04</u>	Reserve Current Fund- (9-01)
\$	<u>0.00</u>	Reserve Water Operating Fund (9-09)
\$	<u>6,320,995.54</u>	Current Fund (0-01)
\$	<u>652,161.59</u>	Water Operating Fund(0-09)
\$	<u>1,154.04</u>	Animal Control (A-12)
\$	<u>33,650.54</u>	General Capital Fund (C-04)
\$	<u>5,700.60</u>	Grant Account (G-02)
\$	<u>506,540.34</u>	Payroll Fund (P-25)
\$	<u>65,998.02</u>	Trust Fund (T-03)
\$	<u>0.00</u>	Water Sewer Capital (W-08)
\$	<u>98,928.31</u>	Developer Escrow
TOTAL	<u><u>\$ 7,685,486.02</u></u>	and that said total be listed in the minutes of this meeting

CERTIFICATION

I, Michele A. Rivers, Acting Township Municipal Clerk of the Township of Barnegat in the County of Ocean and State Of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee of the Township of Barnegat on the 4th day of June , 2020.

Michele A. Rivers
Township Municipal Clerk

Roll Call:

Yes No Abstain

Mayor John Novak
Deputy Mayor Pasquale Pipi
Committeeman Bille
Committeeman Cirulli
Committeewoman Kropf

May 28, 2020
12:05 PM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Detail without Line Item Notes Received Date Range: 05/05/20 to 12/31/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
	Item Description			Amount	Charge Account			
00005 AMERICAN II, INC.								
20-00941	04/23/20 FUEL TANK TRUCK #43 W/S							
1	1U-FUEL TANK 197-02160	150.00	0-09-55-500-025		B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20	
Vendor Total:			150.00					
00008 ATLANTIC CITY ELECTRIC								
20-00256	01/22/20 BARNEGAT FIRE 11-2 2020		B					
6	4/16/20-5/13/20	196.43	0-01-31-825-826		B STREET LIGHTING	R	04/23/20	
20-00321	01/27/20 WS PUMP STATIONS ELECT. 2020		B					
6	4/21/20-5/16/20	2,145.06	0-09-55-500-071		B ELECTRICITY	R	04/28/20	
20-00573	02/21/20 VARIOUS STREET LIGHTING 2020		B					
5	4/20 (6303.22)(61.19)(474.28)	6,838.29	0-01-31-825-826		B STREET LIGHTING	R	02/21/20	
20-00574	02/21/20 LIGHT RT 72/539 - 2020		B					
5	4/8/20-5/7/20	149.57	0-01-31-825-826		B STREET LIGHTING	R	02/21/20	
Vendor Total:			9,329.35					
00016 AMPCO AUTO ELECTRIC								
20-00926	04/16/20 REAPIRS TO FD-1112							
1	REAPIRS TO FIRE DEPT. VEHICLE	219.95	0-01-26-767-128		B FIRE DEPT	R	04/16/20	
2	NEW HD WINCH MOTOR FOR FD#1112	279.99	0-01-26-767-128		B FIRE DEPT	R	04/16/20	
3	AMP NEW ALTERNATORS	2,179.90	0-01-26-767-128		B FIRE DEPT	R	04/16/20	
4	ALTERNATOR-FOR FD#1113	689.95	0-01-26-767-128		B FIRE DEPT	R	04/16/20	
			3,369.79					
Vendor Total:			3,369.79					

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
Item Description								
00020 ACE OUTDOOR POWER EQUIPMENT								
20-00039 01/13/20 ENCUMBRANCE-P/W SUPPLIES					B			
7 4/7/20			1,561.48	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	01/13/20
8 4/28/20			18.30	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	01/13/20
9 5/1/20			586.74	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	01/13/20
10 5/7/20			77.88	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/21/20
			<u>2,244.40</u>					
Vendor Total:			2,244.40					
00038 AFLAC NEW YORK								
20-01125 05/20/20 MAY PREMIUMS								
1 MAY PREMIUMS			50.88	P-25-56-899-834		B AFLAC NEW YORK	P 5154	05/20/20
Vendor Total:			50.88					
00043 ASSOC HUMANE SOCIETIES, INC.								
20-01213 05/27/20 ANIMAL CONTROL SERVICES 3-4/20								
1 ANIMAL CONTROL SERVICES 3-4/20			2,997.44	0-01-27-788-028		B PROFESSIONAL SERVICES & ANNUAL MAINT	R	05/27/20
2 ANIMAL CONTROL SERVICES 3-4/20			2,997.44	0-01-27-788-028		B PROFESSIONAL SERVICES & ANNUAL MAINT	R	05/27/20
			<u>5,994.88</u>					
Vendor Total:			5,994.88					
00046 CMRS-FP								
20-00291 01/23/20 CLERK POSTAGE 2020					B			
7 6/20			800.00	0-01-20-704-022		B POSTAGE	R	04/23/20
20-00292 01/23/20 COURT POSTAGE 2020					B			
7 6/20			400.00	0-01-42-855-022		B POSTAGE	R	04/23/20
Vendor Total:			1,200.00					
00047 GANNETT NEWSPAPERS, INC.								
20-00227 01/16/20 LEGAL ADVERTISING 2020					B			
10 4/11/20			12.60	0-01-20-704-021		B LEGAL ADVERTISING	R	01/16/20
11 4/28/20			13.05	0-01-20-704-021		B LEGAL ADVERTISING	R	01/16/20
12 5/7/20			16.20	0-01-20-704-021		B LEGAL ADVERTISING	R	01/16/20

May 28, 2020
12:05 PM

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Amount	Charge Account	Acct Type	Description				Stat/Chk	Enc Date
00047	GANNETT NEWSPAPERS, INC.	Continued									
20-00227	01/16/20	LEGAL ADVERTISING 2020	Continued								
13	5/7/20		11.25	0-01-20-704-021	B	LEGAL ADVERTISING		R		01/16/20	
			53.10								
20-00264	01/22/20	ZB LEGAL ADVERTISING 2020		B							
5	4/28/20		85.40	0-01-21-721-021	B	LEGAL ADVERTISING		R		03/12/20	
20-00265	01/22/20	PB LEGAL ADVERTISING 2020		B							
6	5/8/20		44.10	0-01-21-720-021	B	LEGAL ADVERTISING		R		04/28/20	
20-00945	04/23/20	BEACON 6/6/19									
1	BEACON6/6/19		61.04	9-01-20-708-102	B	TAX SALE COSTS		R		04/23/20	
Vendor Total:			243.64								
00052	BARNEGAT SUNSHINE CLUB										
20-01129	05/20/20	MAY CONTRIBUTIONS									
1	MAY CONTRIBUTIONS		126.00	P-25-56-899-819	B	SUNSHINE CLUB		P	5155	05/20/20	
Vendor Total:			126.00								
00054	BARNEGAT TWP FIRE CO. #1										
20-01134	05/21/20	REIMBURSE COMBO TOOL PURCHASE									
1	REIMBURSE COMBO TOOL PURCHASE		30,000.00	0-01-44-860-156	B	PURCHASE OF FIRE DEPT. EQUIPMENT		P	36969	05/21/20	
Vendor Total:			30,000.00								
00056	BARNEGAT TWP BOARD OF ED										
20-01310	05/28/20	SCHOOL TAXES - 5/15/20									
1	SCHOOL TAXES - 5/15/20		2,000,000.00	0-01-55-001-001	B	SCHOOL TAXES		P103808		05/28/20	
20-01311	05/28/20	SCHOOL TAXES - 5/29/20									
1	SCHOOL TAXES - 5/29/20		2,000,000.00	0-01-55-001-001	B	SCHOOL TAXES		P103809		05/28/20	
Vendor Total:			4,000,000.00								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc	Date
00057 BARNEGAT TWP PAYROLL ACCOUNT						
20-01045 05/06/20 PAY 10 GROSS PAYROLL						
1 PAY 10 GROSS PAYROLL	4,586.37	0-01-20-701-011	B PERMANENT FULL TIME	P103805	05/06/20	
2 PAY 10 GROSS PAYROLL	825.01	0-01-20-701-012	B MAYOR & COMMITTEE PERMANENT PART TIME	P103805	05/06/20	
3 PAY 10 GROSS PAYROLL	7,144.78	0-01-20-705-011	B PERMANENT FULL TIME	P103805	05/06/20	
4 PAY 10 GROSS PAYROLL	3,476.63	0-01-20-710-011	B PERMANENT FULL TIME	P103805	05/06/20	
5 PAY 10 GROSS PAYROLL	3,586.50	0-01-20-708-011	B PERMANENT FULL TIME	P103805	05/06/20	
6 PAY 10 GROSS PAYROLL	5,337.24	0-01-20-704-011	B PERMANENT FULL TIME	P103805	05/06/20	
7 PAY 10 GROSS PAYROLL	1,656.91	0-01-20-701-016	B PLANNING BOARD S&W	P103805	05/06/20	
8 PAY 10 GROSS PAYROLL	2,353.25	0-01-20-701-017	B ZONING BOARD S&W	P103805	05/06/20	
9 PAY 10 GROSS PAYROLL	2,358.14	0-01-20-701-018	B CODE ENFORCEMENT S&W	P103805	05/06/20	
10 PAY 10 GROSS PAYROLL	30,391.86	0-01-22-725-011	B PERMANENT FULL TIME	P103805	05/06/20	
11 PAY 10 GROSS PAYROLL	34.71	0-01-22-725-014	B OVERTIME	P103805	05/06/20	
12 PAY 10 GROSS PAYROLL	146,396.53	0-01-25-745-011	B PERMANENT FULL TIME	P103805	05/06/20	
13 PAY 10 GROSS PAYROLL	563.03	0-01-25-745-014	B OVERTIME	P103805	05/06/20	
14 PAY 10 GROSS PAYROLL	96,805.42	0-01-25-745-011	B PERMANENT FULL TIME	P103805	05/06/20	
15 PAY 10 GROSS PAYROLL	49,755.82	0-01-26-772-011	B PERMANENT FULL TIME	P103805	05/06/20	
16 PAY 10 GROSS PAYROLL	381.69	0-01-26-772-014	B OVERTIME	P103805	05/06/20	
17 PAY 10 GROSS PAYROLL	43,110.78	0-01-26-765-011	B PERMANENT FULL TIME	P103805	05/06/20	
18 PAY 10 GROSS PAYROLL	21,782.05	0-01-26-770-011	B PERMANENT FULL TIME	P103805	05/06/20	
19 PAY 10 GROSS PAYROLL	40,469.81	0-01-26-767-011	B PERMANENT FULL TIME	P103805	05/06/20	
20 PAY 10 GROSS PAYROLL	242.99	0-01-26-767-014	B OVERTIME	P103805	05/06/20	
21 PAY 10 GROSS PAYROLL	780.00	0-01-28-795-011	B PERMANENT FULL TIME	P103805	05/06/20	
22 PAY 10 GROSS PAYROLL	363.00	0-01-28-796-013	B SEASONAL/TEMPORARY/DOCK MASTER	P103805	05/06/20	
23 PAY 10 GROSS PAYROLL	8,360.28	0-01-42-855-011	B PERMANENT FULL TIME	P103805	05/06/20	
24 PAY 10 GROSS PAYROLL	696.34	G-02-40-304-012	B FY19-20 SALARIES - CLEAN COMMUNITIES	P103805	05/06/20	
25 PAY 10 CURRENT SS/MED	33,524.43	0-01-36-845-000	B SOCIAL SECURITY/MEDICARE	P103805	05/06/20	
26 PAY 10 CONSTRUCTION SS/MED	2,327.64	0-01-22-725-091	B SOCIAL SECURITY/MEDICARE	P103805	05/06/20	
27 PAY 10 SUI/SDI	1,779.62	0-01-23-734-090	B CONT.UNEMPLOYMENT & DIS.INS.	P103805	05/06/20	
	509,090.83					
20-01047 05/06/20 PAY 10 GROSS PAYROLL						
1 PAY 10 GROSS PAYROLL	144,867.89	0-09-55-500-011	B PERMANENT FULL TIME	P901776	05/06/20	
2 PAY 10 GROSS PAYROLL	412.49	0-09-55-500-012	B PERMANENT PART TIME	P901776	05/06/20	
3 PAY 10 GROSS PAYROLL	2,695.84	0-09-55-500-014	B OVERTIME	P901776	05/06/20	
4 PAY 10 SS/MED	11,320.19	0-09-55-503-537	B SOCIAL SECURITY/MEDICARE	P901776	05/06/20	
	159,296.41					

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00057	BARNEGAT TWP PAYROLL ACCOUNT	Continued					
20-01048	05/06/20	PAY 10 ANIMAL					
1	PAY 10 ANIMAL	568.62	A-12-56-850-012	B PERMANENT PART TIME	P120401	05/06/20	
20-01059	05/06/20	PAY 10-PAID 20 HOURS					
1	PAY 10-PAID 20 HOURS	1,900.00	T-03-56-848-105	B OUTSIDE POLICE EMPL JOBS4BLUE ACTIVITY	P123279	05/06/20	
20-01110	05/20/20	PAY 11 GROSS PAYROLL					
1	PAY 11 GROSS PAYROLL	4,586.37	0-01-20-701-011	B PERMANENT FULL TIME	P103806	05/20/20	
2	PAY 11 GROSS PAYROLL	825.01	0-01-20-701-012	B MAYOR & COMMITTEE PERMANENT PART TIME	P103806	05/20/20	
3	PAY 11 GROSS PAYROLL	7,144.78	0-01-20-705-011	B PERMANENT FULL TIME	P103806	05/20/20	
4	PAY 11 GROSS PAYROLL	3,426.73	0-01-20-710-011	B PERMANENT FULL TIME	P103806	05/20/20	
5	PAY 11 GROSS PAYROLL	3,586.50	0-01-20-708-011	B PERMANENT FULL TIME	P103806	05/20/20	
6	PAY 11 GROSS PAYROLL	5,337.24	0-01-20-704-011	B PERMANENT FULL TIME	P103806	05/20/20	
7	PAY 11 GROSS PAYROLL	1,656.91	0-01-20-701-016	B PLANNING BOARD S&W	P103806	05/20/20	
8	PAY 11 GROSS PAYROLL	2,353.25	0-01-20-701-017	B ZONING BOARD S&W	P103806	05/20/20	
9	PAY 11 GROSS PAYROLL	2,358.14	0-01-20-701-018	B CODE ENFORCEMENT S&W	P103806	05/20/20	
10	PAY 11 GROSS PAYROLL	30,391.86	0-01-22-725-011	B PERMANENT FULL TIME	P103806	05/20/20	
11	PAY 11 GROSS PAYROLL	1,856.49	0-01-25-745-014	B OVERTIME	P103806	05/20/20	
12	PAY 11 GROSS PAYROLL	96,753.76	0-01-25-745-011	B PERMANENT FULL TIME	P103806	05/20/20	
13	PAY 11 GROSS PAYROLL	14,505.82	0-01-26-772-011	B PERMANENT FULL TIME	P103806	05/20/20	
14	PAY 11 GROSS PAYROLL	13,756.62	0-01-26-765-011	B PERMANENT FULL TIME	P103806	05/20/20	
15	PAY 11 GROSS PAYROLL	121.08	0-01-26-765-014	B OVERTIME	P103806	05/20/20	
16	PAY 11 GROSS PAYROLL	8,282.05	0-01-26-770-011	B PERMANENT FULL TIME	P103806	05/20/20	
17	PAY 11 GROSS PAYROLL	121.08	0-01-26-770-014	B OVERTIME	P103806	05/20/20	
18	PAY 11 GROSS PAYROLL	7,219.81	0-01-26-767-011	B PERMANENT FULL TIME	P103806	05/20/20	
19	PAY 11 GROSS PAYROLL	1,982.00	0-01-28-796-013	B SEASONAL/TEMPORARY/DOCK MASTER	P103806	05/20/20	
20	PAY 11 GROSS PAYROLL	8,360.28	0-01-42-855-011	B PERMANENT FULL TIME	P103806	05/20/20	
21	PAY 11 GROSS PAYROLL	696.34	G-02-40-304-012	B FY19-20 SALARIES - CLEAN COMMUNITIES	P103806	05/20/20	
22	PAY 11 GROSS PAYROLL	145,870.33	0-01-25-745-011	B PERMANENT FULL TIME	P103806	05/20/20	
23	PAY 11 CURRENT SS/MED	24,036.34	0-01-36-845-000	B SOCIAL SECURITY/MEDICARE	P103806	05/20/20	
24	PAY 11 CONSTR SS/MED	2,324.98	0-01-22-725-091	B SOCIAL SECURITY/MEDICARE	P103806	05/20/20	
25	PAY 11 TWP SUI/SDI	638.17	0-01-23-734-090	B CONT.UNEMPLOYMENT & DIS.INS.	P103806	05/20/20	
		388,191.94					
20-01111	05/20/20	MAY TWP PORTION DCRP					
1	MAY TWP PORTION DCRP	38.13	0-01-42-862-151	B DCRP CONTRIBUTIONS	P103807	05/20/20	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Date
00057	BARNEGAT TWP PAYROLL ACCOUNT	Continued						
20-01114	05/20/20 PAY 11 GROSS PAYROLL							
1	PAY 11 GROSS PAYROLL	44,830.29	0-09-55-500-011	B	PERMANENT FULL TIME	P901777	05/20/20	
2	PAY 11 GROSS PAYROLL	412.49	0-09-55-500-012	B	PERMANENT PART TIME	P901777	05/20/20	
3	PAY 11 GROSS PAYROLL	2,854.08	0-09-55-500-014	B	OVERTIME	P901777	05/20/20	
4	PAY 11 SS/MED	3,679.41	0-09-55-503-537	B	SOCIAL SECURITY/MEDICARE	P901777	05/20/20	
		51,776.27						
20-01115	05/20/20 PAY 11							
1	PAY 11	568.62	A-12-56-850-012	B	PERMANENT PART TIME	P120402	05/20/20	
20-01133	05/20/20 PAY 11 PAID 40 HOURS							
1	PAY 11 PAID 40 HOURS	3,800.00	T-03-56-848-105	B	OUTSIDE POLICE EMPL JOBS4BLUE ACTIVITY	P123280	05/20/20	
Vendor Total:		1,115,230.82						
00066	BARNEGAT TWP WATER/SEWER UTIL.							
20-01132	05/20/20 MAY HEALTH INS CONTRIBUTIONS							
1	MAY HEALTH INS CONTRIBUTIONS	2,637.26	P-25-56-899-837	B	EMPLOYEE CONTRIBUTION TO HEALTH INS.	P 5156	05/20/20	
Vendor Total:		2,637.26						
00083	CAUSEWAY FORD/LINCOLN MERCURY							
20-00053	01/13/20 ENCUMBRANCE FOR PUBLIC WORKS		B					
3	4/15/20	149.43	0-01-26-767-124	B	STREETS & ROADS	R	01/13/20	
20-00054	01/13/20 ENCUMBRANCE FOR POLICE CARS		B					
5	4/28/20	114.98	0-01-26-767-123	B	POLICE DEPARTMENT	R	01/13/20	
6	4/29/20	114.98	0-01-26-767-123	B	POLICE DEPARTMENT	R	05/21/20	
		229.96						
20-00940	04/23/20 REPAIRS TRUCK #43 W/S							
1	SPRING	627.30	0-09-55-500-025	B	MAINTENANCE OF MOTOR VEHICLES	R	04/23/20	
2	U-BOLT	39.94	0-09-55-500-025	B	MAINTENANCE OF MOTOR VEHICLES	R	04/23/20	
3	76D6 NUT - ADJ	16.96	0-09-55-500-025	B	MAINTENANCE OF MOTOR VEHICLES	R	04/23/20	
4	77D56 BOLT	18.68	0-09-55-500-025	B	MAINTENANCE OF MOTOR VEHICLES	R	04/23/20	
5	NUT - ADJ	22.10	0-09-55-500-025	B	MAINTENANCE OF MOTOR VEHICLES	R	04/23/20	
6	BOLT	18.70	0-09-55-500-025	B	MAINTENANCE OF MOTOR VEHICLES	R	04/23/20	

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PO #	PO Date	Description	Contract	PO Type	First		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc	Date
00083	CAUSEWAY FORD/LINCOLN MERCURY	Continued					
20-00940	04/23/20	REPAIRS TRUCK #43 W/S	Continued				
7 SPACER		64.45	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R		04/23/20
8 PLATE		26.33	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R		04/23/20
		834.46					
Vendor Total:		1,213.85					
00098	KIA MOTORS FINANCE						
20-00320	01/24/20	2020 KIA SPORTAGE LEASE	B				
7 6/20		250.00	0-01-20-701-140	B VEHICLE LEASE	R		04/23/20
Vendor Total:		250.00					
00099	ADP, LLC						
20-01046	05/06/20	PAYROLL PROCESS FEES PAY 7/8					
1 PAYROLL PROCESS FEES PAY 7/8		829.94	0-01-20-705-101	B BANK/ADP PROCESSING & SERVICE FEES	P 36966		05/06/20
2 PAYROLL PROCESS FEES PAY 7/8		59.28	0-01-22-725-290	B ADP PAYROLL PROCESSING FEES	P 36966		05/06/20
3 PAYROLL PROCESS FEES PAY 7/8		98.81	0-09-55-500-510	B ADP Payroll Processing Fees	P 13105		05/06/20
		988.03					
20-01081	05/13/20	PAY 9 AND 10 PAYROLL PROCESS.					
1 PAY 9 AND 10 PAYROLL PROCESS.		708.51	0-01-20-705-101	B BANK/ADP PROCESSING & SERVICE FEES	P 36967		05/13/20
2 PAY 9 AND 10 PAYROLL PROCESS.		50.60	0-01-22-725-290	B ADP PAYROLL PROCESSING FEES	P 36967		05/13/20
3 PAY 9 AND 10 PAYROLL PROCESS.		84.36	0-09-55-500-510	B ADP Payroll Processing Fees	P 13106		05/13/20
		843.47					
Vendor Total:		1,831.50					
00120	EQUITABLE						
20-01058	05/06/20	PAY 10 CONTRIBUTIONS					
1 GERMAIN 3/3 COMP PAYOUT		16,128.27	T-03-56-852-851	B RESERVE APPROPRIATION- Sick Trust	P123278		05/06/20
20-01060	05/06/20	PAY 10 CONTRIBUTIONS					
1 PAY 10 CONTRIBUTIONS		9,932.50	P-25-56-899-831	B AXA EQUITABLE EQUI-VEST	P 5150		05/06/20
Vendor Total:		26,060.77					

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PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description		
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00136 EDWARDS TIRE CO., INC.							
20-00923 04/16/20 TIRES FOR PW#19 AND P/W STOCK							
1	TIRES FOR P/W #19 AND STOCK	558.46	0-01-26-767-124		B STREETS & ROADS	R	04/16/20
2	139755205, 225/70R, G 622	530.48	0-01-26-767-124		B STREETS & ROADS	R	04/16/20
		1,088.94					
Vendor Total:		1,088.94					
00144 EAGLE POINT GUNS							
20-00903 04/09/20 Ammunition							
1	P45HST1	353.57	0-01-25-745-114		B WEAPONS & AMMUNITION	R	04/09/20
2	AE45A	3,275.69	0-01-25-745-114		B WEAPONS & AMMUNITION	R	04/09/20
3	223A	889.02	0-01-25-745-114		B WEAPONS & AMMUNITION	R	04/09/20
4	GM223M500	763.44	0-01-25-745-114		B WEAPONS & AMMUNITION	R	04/09/20
		5,281.72					
Vendor Total:		5,281.72					
00166 FIRE & SAFETY SERVICES, LTD.							
20-00932 04/23/20 REPAIRS TO FIRE TRUCKS							
1	VALVE, HEATER CONTROL FOR	60.68	0-01-26-767-128		B FIRE DEPT	R	04/23/20
2	REPLACE WATER LEVEL GUAGE	152.18	0-01-26-767-128		B FIRE DEPT	R	04/23/20
		212.86					
Vendor Total:		212.86					
00170 GUARDIAN PROTECTION SVC., INC.							
20-00068 01/13/20 ENCUMBRANCE FOR SECURITY MON			B				
7	4/21/20-5/20/20	227.20	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	05/19/20
Vendor Total:		227.20					
00174 GREATAMERICA LEASING CORP.							
20-00316 01/24/20 Postage Machine 2020			B				
6	5/26/20	181.00	0-01-20-704-022		B POSTAGE	R	04/23/20
Vendor Total:		181.00					

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PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item	Description	Amount	Charge Account	Acct Type	Description		
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00216	HOME DEPOT						
20-00861	03/31/20	BLDG DEPT OZONE AIR PURIFIER					
1		OZONE GENERATOR WITH UV PURIFY	386.94	0-01-26-772-036	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	03/31/20
20-00872	04/02/20	ENCUMBRANCE FOR SUPPLIES		B			
4	4/14/20		118.72	0-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP	R	04/02/20
5	4/20/20		386.00	0-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP	R	04/02/20
			504.72				
20-00885	04/07/20	BLACK PARCEL BOX - CCE					
1		BLACK PARCEL BOX - CCE	257.86	0-01-22-725-036	B OFFICE & COMPUTER SUPPLIES	R	04/07/20
20-01011	04/28/20	ENCUMBRANCE FOR TWP. SUPPLIES		B			
2	4/27/20		55.89	0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	04/28/20
3	4/30/20		42.62	0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	04/28/20
4	5/6/20		216.77	0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	04/28/20
5	5/8/20		363.84	0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	04/28/20
			679.12				
Vendor Total:		1,828.64					
00227	AFSCME NJ COUNCIL 63						
20-01055	05/06/20	MAY DUES					
1		MAY DUES	305.62	P-25-56-899-824	B AFSCME COUNCIL 71	P 5151	05/06/20
Vendor Total:		305.62					
00229	JERSEY CENTRAL POWER & LIGHT						
20-00579	02/21/20	TWP ELECTRIC MASTER 2020		B			
6	3/29/20-4/24/20		7,844.61	0-01-31-825-825	B ELECTRICITY	R	04/23/20
20-00580	02/21/20	STREET LIGHTING 2020		B			
6	3/27/20-4/26/20		20,995.35	0-01-31-825-826	B STREET LIGHTING	R	02/21/20
20-00581	02/21/20	WS ELECTRIC 2020		B			
5	4/20		16,713.28	0-09-55-500-071	B ELECTRICITY	R	04/28/20
Vendor Total:		45,553.24					

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Item Description		Amount	Charge Account	Acct Type	Description		
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00243 UNIFIRST CORPORATION							
20-00177	01/15/20	ENCUMBRANCE FOR P/W UNIFORMS	B				
16	4/8/20	903.70	0-01-26-765-032	B	UNIFORMS/SAFETY	R	01/15/20
20-00943	04/23/20	ENCUMBRANCE FOR UNIFORMS W/S	B				
2	4/15/20	77.19	0-09-55-500-032	B	UNIFORMS/SAFETY/OSHA	R	04/23/20
3	4/22/20	77.19	0-09-55-500-032	B	UNIFORMS/SAFETY/OSHA	R	04/23/20
4	4/29/20	77.19	0-09-55-500-032	B	UNIFORMS/SAFETY/OSHA	R	04/23/20
5	5/6/20	77.19	0-09-55-500-032	B	UNIFORMS/SAFETY/OSHA	R	04/23/20
6	5/13/20	77.19	0-09-55-500-032	B	UNIFORMS/SAFETY/OSHA	R	04/23/20
7	5/20/20	129.69	0-09-55-500-032	B	UNIFORMS/SAFETY/OSHA	R	04/23/20
		<u>515.64</u>					
20-01016	04/28/20	ENCUMBRANCE FOR P/W UNIFORMS	B				
2	4/8/20	246.30	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
3	4/15/20	179.03	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
4	4/22/20	179.03	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
5	4/29/20	182.31	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
6	4/1/20	179.03	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
7	4/8/20	179.03	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
8	5/6/20	193.92	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
9	5/13/20	180.31	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
10	5/20/20	199.51	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
11	5/27/20	181.01	0-01-26-765-032	B	UNIFORMS/SAFETY	R	04/28/20
		<u>1,899.48</u>					
Vendor Total:		3,318.82					
00270 AUTO PARTS CONNECTION							
20-00066	01/13/20	ENCUMBRANCE FOR POLIC CARS	B				
20	4/30/20	4.06	0-01-26-767-123	B	POLICE DEPARTMENT	R	01/13/20
21	5/4/20	153.94	0-01-26-767-123	B	POLICE DEPARTMENT	R	01/13/20
22	5/7/20	153.94	0-01-26-767-123	B	POLICE DEPARTMENT	R	01/13/20
23	5/13/20	45.48	0-01-26-767-123	B	POLICE DEPARTMENT	R	01/13/20
		<u>357.42</u>					
20-00172	01/15/20	ENCUMBRANCE FOR FIRE DEPT	B				
11	5/5/20	14.20	0-01-26-767-128	B	FIRE DEPT	R	01/15/20

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PO #	PO Date	Description	Contract	PO Type	First		
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00270	AUTO PARTS CONNECTION		Continued				
20-00172	01/15/20	ENCUMBRANCE FOR FIRE DEPT	Continued				
12	5/11/20		191.63	0-01-26-767-128	B FIRE DEPT	R	01/15/20
13	5/11/20		<u>15.01</u>	0-01-26-767-128	B FIRE DEPT	R	01/15/20
			220.84				
20-00173	01/15/20	ENCUMBRANCE FOR FIRST AID		B			
2	3/30/20		143.93	0-01-26-767-130	B FIRST AID SQUAD VEHICLE MAINT	R	01/15/20
20-00946	04/23/20	ENCUMBRANCE FOR AUTO PARTS		B			
2	4/8/20		18.63	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20
3	4/15/20		202.74	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20
4	4/22/20		<u>22.56</u>	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20
			243.93				
20-01013	04/28/20	ENCUMBRANCE FOR P/W VEHICLES		B			
2	4/21/20		76.73	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
3	4/14/20		18.00	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
4	4/21/20		230.31	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
5	4/21/20		48.54	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
6	4/23/20		106.44	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
7	4/23/20		9.00	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
8	4/28/20		10.08	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
9	5/8/20		132.22	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
10	5/8/20		42.48	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
11	5/11/20		48.54	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
12	5/12/20		46.85	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
13	5/14/20		<u>57.28</u>	0-01-26-767-124	B STREETS & ROADS	R	04/28/20
			675.39				
Vendor Total:			1,641.51				
00296	FERGUSON ENTERPRISES, INC.						
20-00447	02/05/20	ENCUMBRANCE FOR PLUMBING SUP.		B			
4	4/28/20		107.82	0-09-55-500-035	B PLUMBING-A/C-HEATING EQUIP.	R	02/05/20

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
00296 FERGUSON ENTERPRISES, INC.								
	20-00447	02/05/20	ENCUMBRANCE FOR PLUMBING SUP.	Continued	Continued			
	5	4/28/20		163.81	0-09-55-500-035	B PLUMBING-A/C-HEATING EQUIP.	R	02/05/20
				271.63				
Vendor Total:				271.63				
00307 SUSAN MCCABE								
	20-00259	01/22/20	LABOR/HR DIRECTOR 2020		B			
	6	5/20		7,500.00	0-01-20-712-027	B LEGAL SERVICES & COSTS	R	04/23/20
Vendor Total:				7,500.00				
00308 GANNETT NEWSPAPERS, INC.								
	20-00228	01/16/20	LEGAL ADVERTISING 2020		B			
	15	4/2/20		93.20	0-01-20-704-021	B LEGAL ADVERTISING	R	01/16/20
Vendor Total:				93.20				
00320 MR. BOB'S PORTABLE TOILETS								
	20-00591	02/21/20	PORTABLE TOILETS 2020		B			
	14	4/14/20-4/21/20		51.00	0-01-26-772-155	B PUBLIC PARKS/AREAS MAINTENANCE	R	02/21/20
	15	3/31/20-4/21/20		102.00	0-01-26-772-155	B PUBLIC PARKS/AREAS MAINTENANCE	R	02/21/20
	16	3/31/20-4/21/20		63.75	0-01-26-772-155	B PUBLIC PARKS/AREAS MAINTENANCE	R	02/21/20
	17	3/31/20-4/21/20		51.00	0-01-26-772-155	B PUBLIC PARKS/AREAS MAINTENANCE	R	05/21/20
				267.75				
Vendor Total:				267.75				
00331 THE GOLDSTEIN PARTNERSHIP								
	18-01542	06/08/18	ARCHITECTURAL SVC & REIMB EXP.					
	38	PAYMENT # 20 FEES - 4/20		16,875.00	C-04-55-963-902	B TOWN HALL SOFT COST FUNDED	R	05/26/20
	39	PAYMENT # 20 EXP- 4/20		23.13	C-04-55-963-902	B TOWN HALL SOFT COST FUNDED	R	05/26/20
				16,898.13				
Vendor Total:				16,898.13				

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Vendor # Name								First	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date
Item	Description	Amount	Charge Account	Acct Type	Description				
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00335	VERIZON								
20-00319	01/24/20	ENCUMBRANCE - 55 HARPOON DR.		B					
6	5/16/20-6/15/20	254.94	0-01-31-825-827		B TELEPHONE			R	04/23/20
20-00337	01/27/20	COURT VIDEO 2020		B					
6	5/19/20-6/18/20	202.77	0-01-42-855-827		B VIDEO CONFERENCING EXPS			R	04/28/20
Vendor Total:		457.71							
00338	STATE OF NEW JERSEY-NJ-927-W								
20-01052	05/06/20	PAY 10							
1	PAY 10	5,469.75	P-25-56-899-805		B UNEMPLOYMENT & DISABILITY			P113307	05/06/20
20-01119	05/20/20	PAY 11 UNEM/DIS							
1	PAY 11 UNEM/DIS	2,716.73	P-25-56-899-805		B UNEMPLOYMENT & DISABILITY			P113313	05/20/20
Vendor Total:		8,186.48							
00343	NJ STATE LEAGUE OF MUNICIPAL.								
20-01297	05/27/20	SUBSCRIPTION RENEWAL 2020							
1	SUBSCRIPTION RENEWAL 2020	175.00	0-01-20-704-040		B PROFESSIONAL RELATED EXPENSES			R	05/27/20
Vendor Total:		175.00							
00344	NJ DEPT OF HEALTH & SR.SERVICE								
20-01214	05/27/20	DOG LICENSE REPORT - 4/20							
1	DOG LICENSE REPORT - 4/20	16.80	A-12-56-850-852		B NJ DEPT. OF HEALTH-VET			R	05/27/20
Vendor Total:		16.80							
00347	NEW JERSEY NATURAL GAS CO.								
20-00585	02/21/20	WS NATURAL GAS 2020		B					
5	4/20	926.83	0-09-55-500-070		B HEATING OIL/NATURAL GAS			R	04/23/20
20-00586	02/21/20	TWP NATURAL GAS 2020		B					
5	4/20	2,429.80	0-01-31-825-829		B NATURAL GAS & FUEL OIL & PROPANE			R	04/23/20
Vendor Total:		3,356.63							

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PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description		
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00348 VERIZON WIRELESS							
20-00287	01/22/20	CELL PHONE - WS - ROGER BUDD		B			
6	4/14/20-5/13/20	413.89	0-09-55-500-110		B CELLULAR PHONES & COMMUNICATIONS	R	04/23/20
20-00288	01/22/20	CELL PHONE TWP 2020		B			
10	4/14/20-5/13/20	AB/SD 75.71	0-01-31-825-827		B TELEPHONE	R	04/28/20
11	4/20/20-5/19/20	<u>1,216.72</u>	0-01-31-825-827		B TELEPHONE	R	04/28/20
		1,292.43					
20-00338	01/27/20	WS/ AIR CARDS CELL PHONE 2020		B			
6	4/20/20-5/19/20	477.93	0-09-55-500-110		B CELLULAR PHONES & COMMUNICATIONS	R	04/28/20
20-00340	01/27/20	CCE CELL PHONE 2020		B			
6	4/20/20-5/19/20	578.99	0-01-22-725-110		B PAGER SERVICE/CELLULAR PHONE	R	04/28/20
Vendor Total:		2,763.24					
00353 OCEAN COUNTY UTILITIES AUTH.							
20-00074	01/13/20	ENCUMBRANCE FOR DISP OF SAND/		B			
7	4/30/20	264.00	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	01/13/20
Vendor Total:		264.00					
00367 ADVANCED ELECTRONIC DESIGN, INC							
20-01069	05/07/20	Vehicle Tablet Mount					
1	Tablet/Modular Mount 5502	407.00	0-01-25-745-034		B VEHICLE PARTS & ACCESSORIES	R	05/07/20
2	Display Holder	93.75	0-01-25-745-034		B VEHICLE PARTS & ACCESSORIES	R	05/07/20
3	UPS Ground Shipping	<u>42.00</u>	0-01-25-745-034		B VEHICLE PARTS & ACCESSORIES	R	05/07/20
		542.75					
Vendor Total:		542.75					
00368 PRO COMPUTER SERVICE, LLC							
20-00702	03/06/20	MISC IT SERVICES 2020					
20	9/12/19	35.00	0-01-20-705-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	05/27/20
21	10/1/19	25.92	0-01-20-705-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	05/27/20
22	4/26/20	750.00	0-01-20-705-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	05/27/20
23	4/28/20	900.00	0-09-55-500-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	05/27/20

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00368	PRO COMPUTER SERVICE, LLC	Continued						
20-00702	03/06/20	MISC IT SERVICES 2020	Continued					
24	4/29/20	11.23	0-01-20-705-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R		05/27/20
25	5/1/20	120.00	0-01-20-705-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R		05/27/20
		1,842.15						
20-01203	05/27/20	MISC IT SERVICES 2020 (PD)	B					
3	3/31/20	149.00	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R		05/27/20
4	4/26/20	1,500.00	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R		05/27/20
5	5/1/20	63.00	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R		05/27/20
		1,712.00						
Vendor Total:		3,554.15						
00374	PUB EMPLOYEES RETIREMENT SYS							
20-01182	05/26/20	MAY CONTRIBUTIONS						
1	MAY CONTRIBUTIONS	25,917.76	P-25-56-899-806		B P.E.R.S. CONTRIBUTIONS		P113318	05/26/20
2	MAY CONTRIBUTIONS	6,718.18	P-25-56-899-808		B PERS LOANS		P113318	05/26/20
		32,635.94						
20-01183	05/26/20	MAY CONTRIBUTIONS						
1	MAY CONTRIBUTIONS	1,661.98	P-25-56-899-810		B PERS CONTRIBUTORY INSURANCE		P113319	05/26/20
Vendor Total:		34,297.92						
00376	PBA LOCAL 296							
20-01126	05/20/20	MAY DUES						
1	MAY DUES	3,360.00	P-25-56-899-820		B PBA LOCAL #296		P 5157	05/20/20
Vendor Total:		3,360.00						
00384	POLICE & FIREMEN'S RETIRE SYS							
20-01181	05/26/20	PFRS MAY CONTRIBUTIONS						
1	PFRS MAY CONTRIBUTIONS	52,261.07	P-25-56-899-811		B P.F.R.S. CONTRIBUTIONS		P113317	05/26/20

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00384			POLICE & FIREMEN'S RETIRE SYS Continued						
	20-01181	05/26/20	PFRS MAY CONTRIBUTIONS	Continued					
			2 PFRS MAY CONTRIBUTIONS			11,548.46	P-25-56-899-813	B PFRS LOANS	P113317 05/26/20
						63,809.53			
			Vendor Total:			63,809.53			
00411			SAFETY-KLEEN, CORP.						
	20-00921	04/16/20	MAINT -CLEAN PARTS MACHINE P/W						
			1 MAINT. AND CLEAN PARTS			296.18	0-01-26-767-123	B POLICE DEPARTMENT	R 04/16/20
			Vendor Total:			296.18			
00416			GROSS INCOME TAX						
	20-01051	05/06/20	PAY 10 SIT W/PAY 6 CORR						
			1 PAY 10 SIT			29,010.80	P-25-56-899-804	B NEW JERSEY STATE INCOME TAX	P113306 05/06/20
			2 PAY 6 CORRECTION			1.28	P-25-56-899-804	B NEW JERSEY STATE INCOME TAX	P113306 05/06/20
						29,009.52			
	20-01118	05/20/20	PAY 11 SIT						
			1 PAY 11 SIT			16,529.05	P-25-56-899-804	B NEW JERSEY STATE INCOME TAX	P113312 05/20/20
			Vendor Total:			45,538.57			
00440			S&S WORLDWIDE INC.						
	20-01192	05/26/20	ROID'S GRANT SUPPLIES						
			1 ROIDS GRANT SUPPLIES			987.43	G-02-40-350-032	B PROG OPER COSTS CONSUMABLES-FY20 ROID	R 05/26/20
			Vendor Total:			987.43			
00454			GROFF TRACTOR NJ, LLC						
	20-01064	05/07/20	PARTS FOR PW #8 REPAIRS						
			1 PIN SHORT FOR P/W VEHICLE #8			72.80	0-01-26-767-124	B STREETS & ROADS	R 05/07/20
			Vendor Total:			72.80			

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00460	Division of Pension & Benefits							
20-01112	05/20/20	MAY HEALTH INS PREMIUMS						
1		MAY HEALTH INS PREMIUMS	149,754.13	0-01-23-733-162		B HEALTH INSURANCE PRESC & DENTAL PREMIUMS	P103802	05/20/20
2		MAY HEALTH INS PREMIUMS	15,762.20	0-01-22-725-162		B MEDICAL PREMIUMS	P103802	05/20/20
3		MAY HEALTH INS PREMIUMS	27,008.43	0-09-55-500-162		B HEALTH INSURANCE PREMIUMS	P901775	05/20/20
			<u>192,524.76</u>					
Vendor Total:			192,524.76					
00474	TREASURER, STATE OF NJ							
20-01299	05/27/20	2020 ANNUAL TIDELANDS						
1		2020 ANNUAL TIDELANDS	386.00	0-01-28-796-132		B MAINTENANCE & SUPPLIES	R	05/27/20
Vendor Total:			386.00					
00476	TREASURER, STATE OF NJ							
20-01304	05/27/20	1ST QTR MARRIAGE & CIVIL UNION						
1		1ST QTR MARRIAGE & CIVIL UNION	475.00	0-01-55-005-001		B STATE SHARE LICENSE FEES	R	05/27/20
Vendor Total:			475.00					
00487	PHONETICS INC.							
20-00077	01/13/20	ENCUMBRNACE FOR CELLULAR SUB		B				
5	4/3/20-5/3/20	4/15/20-5/15/20	49.90	0-09-55-500-076		B TELEPHONE	R	01/13/20
Vendor Total:			49.90					
00489	TEAMSTERS UNION LOCAL NO. 35							
20-01056	05/06/20	MAY DUES						
1		MAY DUES	1,811.00	P-25-56-899-822		B TEAMSTERS LOCAL #35	P 5152	05/06/20
Vendor Total:			1,811.00					
00506	NATIONWIDE RETIREMENT SOLUTION							
20-01057	05/06/20	PAY 10 CONTRIBUTIONS						
1		PAY 10 CONTRIBUTIONS	3,517.21	P-25-56-899-830		B NATIONWIDE RETIREMENT SOLUTION	P 5153	05/06/20
Vendor Total:			3,517.21					

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PO #	PO Date	Description	Contract	PO Type	First
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00510	UNITED STATES POSTAL SERVICE				
20-01298	05/27/20	POSTAGE - WS 3RD QTR			
1	POSTAGE - WS 3RD QTR	3,200.00	0-09-55-500-522	B POSTAGE/COLLECTIONS	R 05/27/20
Vendor Total:		3,200.00			
00513	DASTI & ASSOCIATES, PC.				
20-00260	01/22/20	LEGAL RETAINER 2020	B		
6	5/20	8,333.33	0-01-20-712-027	B LEGAL SERVICES & COSTS	R 04/23/20
20-00261	01/22/20	WS LEGAL RETAINER 2020	B		
6	WS-5/20	4,166.66	0-09-55-500-027	B LEGAL SERVICES	R 04/23/20
20-01170	05/26/20	LEGAL - WATER/SEWER REVIEW			
1	INVOICE # 1506	122.50	PB01-11WS2	P DRH-SEA CREST PINES WSR	R 05/26/20
2	INVOICE # 1507	385.00	PB03-19WSR	P PARAMOUNT ESCAPES OCEAN BREEZE	R 05/26/20
3	INVOICE # 1324	420.00	PB18-14WSR	P WP BARNEGAT, LLC WSR	R 05/26/20
4	INVOICE # 1509	437.50	PB18-14WSR	P WP BARNEGAT, LLC WSR	R 05/26/20
5	INVOICE # 1508	420.00	ZB16-01WSR	P MERRITT PLAZA, LLC WSR	R 05/26/20
		<u>1,785.00</u>			
Vendor Total:		14,284.99			
00526	USA BLUEBOOK				
20-00484	02/13/20	MISC. PARTS AND SUPPLIES			
1	20706 SMALL BLANK HYDRANT TAGS	79.90	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R 02/13/20
2	RTE - 1A20 IDES TIME DELAY	39.60	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R 02/13/20
3	CLARION FOOD GRADE 2	181.95	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R 02/13/20
4	13269 HYDRANT OIL 5 GALLON	173.95	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R 02/13/20
5	FREIGHT	70.49	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R 02/13/20
		<u>545.89</u>			
20-00934	04/23/20	HYDRANT MARKERS			
1	HYDRANT MARKERS 5' FIBERGLASS	1,402.20	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R 04/23/20

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PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Amount	Charge Account	Acct Type	Description				Stat/Chk	Enc Date
00526	USA BLUEBOOK		Continued								
20-00934	04/23/20	HYDRANT MARKERS		Continued							
2	FREIGHT		<u>116.91</u>	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP			R		04/23/20
			1,519.11								
Vendor Total:			2,065.00								
00545	INTERNAL REVENUE SERVICE										
20-01049	05/06/20	PAY 10 FWT									
1	PAY 10 FWT		90,353.90	P-25-56-899-802		B FEDERAL WITHHOLDING			P113304	05/06/20	
2	PAY 6 CORRECTION		<u>14.62</u>	P-25-56-899-802		B FEDERAL WITHHOLDING			P113304	05/06/20	
			90,339.28								
20-01050	05/06/20	PAY 10 SS/MED									
1	PAY 10 SS		76,246.89	P-25-56-899-803		B FICA/MEDICARE			P113305	05/06/20	
2	PAY 10 MED		<u>18,097.55</u>	P-25-56-899-803		B FICA/MEDICARE			P113305	05/06/20	
			94,344.44								
20-01116	05/20/20	PAY 11 FWT									
1	PAY 11 FWT		44,848.96	P-25-56-899-802		B FEDERAL WITHHOLDING			P113310	05/20/20	
20-01117	05/20/20	PAY 11 SS/MED									
1	PAY 11 SS		48,487.96	P-25-56-899-803		B FICA/MEDICARE			P113311	05/20/20	
2	PAY 11 MED		<u>11,593.46</u>	P-25-56-899-803		B FICA/MEDICARE			P113311	05/20/20	
			60,081.42								
Vendor Total:			289,614.10								
00549	BARNEGAT TWP CURRENT ACCT.										
20-01130	05/20/20	MAY HEALTH INS CONTRIBUTIONS									
1	MAY HEALTH INS CONTRIBUTIONS		29,222.52	P-25-56-899-837		B EMPLOYEE CONTRIBUTION TO HEALTH INS.			P 5158	05/20/20	
20-01131	05/20/20	MAY M.L. FRINGE									
1	MAY M.L. FRINGE		125.00	P-25-56-899-842		B FRINGE BENEFITS			P 5158	05/20/20	
Vendor Total:			29,347.52								

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Vendor # Name		PO # PO Date Description		Contract	PO Type	Acct Type Description		First
Item Description		Amount	Charge Account				Stat/Chk	Enc Date
00561	YARDVILLE SUPPLY							
20-00561	02/20/20 ENCUMBRANCE FOR LIME		B					
3	4/24/20	748.50	0-09-55-500-031		B CHEMICALS & GASES		R	02/20/20
20-01105	05/19/20 ENCUMBRANCE FOR LIME		B					
2	4/24/20	2,967.50	0-09-55-500-031		B CHEMICALS & GASES		R	05/19/20
Vendor Total:		3,716.00						
00579	ALLEN'S OIL & PROPANE, INC.							
20-00203	01/15/20 ENCUMBRANCE-HEATING LIPPENCOTT		B					
4	3/2/20	643.17	0-01-31-825-829		B NATURAL GAS & FUEL OIL & PROPANE		R	01/15/20
5	5/12/20	371.26	0-01-31-825-829		B NATURAL GAS & FUEL OIL & PROPANE		R	01/15/20
		1,014.43						
20-00927	04/16/20 PROPANE-HEATING P/W BUILDING							
1	PROPANE-HEATING P/W BUILDING	1,145.82	0-01-31-825-829		B NATURAL GAS & FUEL OIL & PROPANE		R	04/16/20
Vendor Total:		2,160.25						
00594	SPRAGUE RESOURCES, LP.							
20-00175	01/15/20 DIESEL FUEL- ALL TWP VEHICLES		B					
5	4/15/20	1,585.95	0-01-31-833-120		B GASOLINE FUEL EXPENSES		R	01/15/20
6	5/13/20	1,379.70	0-01-31-833-120		B GASOLINE FUEL EXPENSES		R	01/15/20
		2,965.65						
Vendor Total:		2,965.65						
00638	MGL PRINTING SOLUTIONS							
20-00915	04/14/20 PURCHASE ORDER FORMS							
1	PURCHASE ORDER FORMS	938.00	0-01-20-705-023		B PRINTING		R	04/14/20
2	SHIPPING	85.00	0-01-20-705-023		B PRINTING		R	04/14/20
		1,023.00						
Vendor Total:		1,023.00						

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Vendor # Name								First	
PO #	PO Date	Description	Contract	PO Type					
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	
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00640	WAL MART								
20-00087	01/13/20	ENCUMBRANCE - ROIDS							
5	5/27/20		143.63	G-02-40-350-032		B PROG OPER COSTS CONSUMABLES-FY20 ROID	R		01/13/20
6	5/27/20		300.54	G-02-40-350-033		B PROG OPER COSTS EQUIPMENT-FY20 ROID GRT	R		05/27/20
7	5/22/20		75.67	0-01-28-795-067		B SUMMER CAMP	R		05/27/20
			<u>519.84</u>						
Vendor Total:			519.84						
00641	WATER WORKS SUPPLY CO., INC.								
20-00800	03/24/20	LOWER STEM							
1	MUELLER #184079	LOWER STEM	261.36	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R		03/24/20
Vendor Total:			261.36						
00663	COMCAST								
20-00218	01/15/20	2020 POLICE DSL		B					
6	5/20		804.00	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R		04/23/20
Vendor Total:			804.00						
00674	SWANK MOTION PICTURES, INC.								
20-01295	05/27/20	MOVIE NIGHT RIGHTS - 6/27/20							
1	MOVIE NIGHT RIGHTS - 6/27/20		440.00	0-01-28-795-067		B SUMMER CAMP	R		05/27/20
Vendor Total:			440.00						
00679	APRUZZESE, MCDERMOTT, MASTRO,								
20-01215	05/27/20	SERVICES RENDERED - 3-4/20							
1	SERVICES RENDERED - 3-4/20		2,820.00	0-01-20-712-029		B LEGAL-SPECIAL COUNSEL, OTHER MATTERS	R		05/27/20
2	SERVICES RENDERED - 3-4/20		103.92	0-01-20-712-029		B LEGAL-SPECIAL COUNSEL, OTHER MATTERS	R		05/27/20
			<u>2,923.92</u>						
Vendor Total:			2,923.92						

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Vendor # Name								First	
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	Enc Date	
Item Description									
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00687	KEVIN CALORE								
20-00412	01/30/20	TROUBLESHOOTING AT DEER RUN PS							
1 TROUBLESHOOT NO VOLTAGE			696.25	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	01/30/20	
Vendor Total:			696.25						
00692	SOUTH JERSEY PAPER PRODUCTS								
20-01143	05/21/20	COVID SUPPLIES - WIPES ETC.							
1 COVID SUPPLIES - WIPES ETC.			428.84	0-01-26-772-036		B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	05/21/20	
20-01148	05/21/20	COVID 19 SUPPLIES - WIPES							
1 COVID 19 SUPPLIES - WIPES			632.59	0-01-25-745-113		B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	05/21/20	
2 COVID 19 SUPPLIES - WIPES			451.85	0-09-55-500-033		B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	05/21/20	
			<u>1,084.44</u>						
Vendor Total:			1,513.28						
00701	CEDE & CO.,DEPOSITORY TRUST								
20-01312	05/28/20	2014 GENERAL IMPROVEMENT BONDS							
1 2014 GENERAL IMPROVEMENT BONDS			490,000.00	0-01-45-870-870		B BOND PRINCIPAL	P103810	05/28/20	
2 2014 GENERAL IMPROVEMENT BONDS			9,800.00	0-01-45-870-872		B BOND INTEREST	P103810	05/28/20	
			<u>499,800.00</u>						
20-01313	05/28/20	2014 WS IMPROVEMENT BONDS							
1 2014 WS IMPROVEMENT BONDS			265,000.00	0-09-55-502-527		B BOND PRINCIPAL	P901778	05/28/20	
2 2014 WS IMPROVEMENT BONDS			5,300.00	0-09-55-502-529		B INTEREST ON BONDS	P901778	05/28/20	
			<u>270,300.00</u>						
Vendor Total:			770,100.00						
00736	CONTINENTAL FIRE & SAFETY INC								
20-00911	04/14/20	FACESHIELD W/S							
1 BULLARD SENTINEL1 HEAD GEAR			75.00	0-09-55-500-033		B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	04/14/20	
Vendor Total:			75.00						

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Vendor # Name								First	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description				
00757 DOCKSIDE MARINE SUPPLY CO. INC									
20-00914	04/14/20	FENCE - BEHIND TOWNHALL							
1	6X06X16 #2	GROUND CONTACT	3,444.00	C-04-55-963-905	B CONSTRUCTION HARD COSTS OTHER THAN BLDG	R			04/14/20
2	1X6X12 #2	GROUND CONTACT	6,162.48	C-04-55-963-905	B CONSTRUCTION HARD COSTS OTHER THAN BLDG	R			04/14/20
3	2X4X8 #1		1,419.60	C-04-55-963-905	B CONSTRUCTION HARD COSTS OTHER THAN BLDG	R			04/14/20
4	SHIPPING		35.00	C-04-55-963-905	B CONSTRUCTION HARD COSTS OTHER THAN BLDG	R			04/14/20
			11,061.08						
Vendor Total:			11,061.08						
00759 AMSTERDAM PRINTING & LITHO INC									
20-00481	02/13/20	ULTIMA GEL GLIDE STYLUS PENS							
2	SHIPPING		29.81	0-01-22-725-101	B COMMUNITY RATINGS SYSTEM EXPS	R			05/27/20
Vendor Total:			29.81						
00766 CONTRACTOR SERVICE									
20-00782	03/18/20	MASKS							
1	MASKS # 8610		600.00	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R			03/18/20
2	6147227 190Z SPRAY LYSOL DISI		153.36	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R			03/18/20
			753.36						
20-01085	05/14/20	ENCUMBRANCE FOR SUPPLIES		B					
3	4/23/20		307.20	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R			05/14/20
Vendor Total:			1,060.56						
00771 CLORDISYS SOLUTIONS, INC.									
20-00918	04/16/20	SPRAYER & TAB BOX							
1	SPRAYER & TAB BOX		1,320.00	0-01-26-772-036	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R			04/16/20
Vendor Total:			1,320.00						
00777 AMAZON CAPITAL SERVICES, INC.									
20-00938	04/23/20	SANITIZER PRODUCTS W/S							
1	ONE+ 18-VOLT LITHIUM-ION		224.99	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R			04/23/20
2	FREIGHT		12.79	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R			04/23/20
3	HAND SANITIZING GEL, WASHLESS		17.98	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R			04/23/20

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Vendor # Name		PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
		Item	Description							
00777 AMAZON CAPITAL SERVICES, INC. Continued										
20-00938		04/23/20	SANITIZER PRODUCTS W/S			Continued				
4		FREIGHT		9.68	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	04/23/20	
5		PURELL TFX TOUCH-FREE FOAM		25.44	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	04/23/20	
6		PURELL ADVANCED HAND SANITIZER		116.08	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	04/23/20	
7		PURELL HAND SANITIZING WIPES		97.99	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	04/23/20	
				504.95						
20-01017 04/28/20 RESPIRATORY PROTECTION CART.										
1		3M GAS/VAPOR CARTRIDGE/FILTER		290.29	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	04/28/20	
20-01066 05/07/20 CLEANING WIPES										
1		GYM CLEANING WIPES /ANTISEPTIC		249.98	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	05/07/20	
20-01073 05/07/20 GERMICIDAL CABINET										
1		GERMICIDAL CABINET, SAFETY		844.00	0-09-55-500-033	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	05/07/20	
2		GERMICIDAL CABINET, SAFETY		844.00	0-01-25-745-113	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	05/07/20	
				1,688.00						
Vendor Total:				2,733.22						
00778 DRONEDEPLOY, INC.										
20-01010		04/28/20	Accident Reconstruct Software							
1		Business Annual Subscription		3,049.80	0-01-25-745-026	B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R	04/28/20	
Vendor Total:				3,049.80						
00781 OLYMPIC GLOVE & SAFETY CO.,INC										
20-01072		05/07/20	MASKS FOR P/W FOR CORONA VIRUS							
1		MSA ADVANTAGE 200LS RESP. MED		120.00	0-01-26-772-036	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	05/07/20	
2		MSA GMA P100 FILTER 2/PK		336.00	0-01-26-772-036	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	05/07/20	
3		SHIPPING		13.82	0-01-26-772-036	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	05/21/20	
				469.82						
20-01084 05/14/20 MASKS-CORONA VIRUS PROTECTION										
1		815700L MSA ADVANTAGE 200LS		120.00	0-01-26-772-036	B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	05/14/20	

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
Item Description				Amount					
00781 OLYMPIC GLOVE & SAFETY CO.,INC Continued									
20-01084 05/14/20 MASKS-CORONA VIRUS PROTECTION				Continued					
2 SHIPPING				13.82	0-01-26-772-036		B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	05/27/20
				133.82					
Vendor Total:				603.64					
00782 GLOBAL INTERACTIVE SOLUTIONS,									
20-01080 05/12/20 ZOOM ACCT									
1 ZOOM ACCOUNT				1,427.76	0-01-42-855-026		B OFFICE EQUIPMENT MAINTENANCE	R	05/12/20
Vendor Total:				1,427.76					
00783 WELLS FARGO VENDOR FIN.SERC.									
20-01169 05/26/20 CLERKS COPIER 2020					B				
3 5/7/20				413.25	0-01-20-701-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	05/26/20
Vendor Total:				413.25					
00797 COUNTY OF OCEAN-									
20-01144 05/21/20 2ND INTSTALLMENT - DISPATCH									
1 2ND INTSTALLMENT - DISPATCH				85,031.70	0-01-25-746-022		B COUNTY DISPATCH SERVICES CONTRACT	R	05/21/20
Vendor Total:				85,031.70					
00807 MIRACLE CHEMICAL CO., INC.									
20-00073 01/13/20 ENCUMBRANCE FOR SODIUM HYPOCHL					B				
4 4/27/20				1,219.00	0-09-55-500-031		B CHEMICALS & GASES	R	01/13/20
Vendor Total:				1,219.00					
00876 G.T.B.M. INC.									
20-00922 04/16/20 ETicket Licensing									
1 ETicketing 1st Qtr 2020				600.00	0-01-25-745-118		B E-TICKETING	R	04/16/20
Vendor Total:				600.00					

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Date			
00928	AVAYA FINANCIAL SERVICES										
20-01036	04/30/20	ENCUMBRANCE FOR PHONES	B								
2	4/14/20	100.97	0-09-55-500-076	B	TELEPHONE	R		04/30/20			
	Vendor Total:	100.97									
00929	LOCAL 32, OPEIU										
20-01127	05/20/20	MAY DUES									
1	MAY DUES	924.32	P-25-56-899-823	B	WHITE COLLAR LOCAL #28	P	5159	05/20/20			
	Vendor Total:	924.32									
00945	OCEAN COUNTY LANDFILL CORP.										
20-00904	04/09/20	ENCUMBRANCE FOR DISPOSAL FEES	B								
3	5/27/20	2,500.00	0-01-32-837-142	B	LANDFILL TIPPING FEES	R		04/09/20			
	Vendor Total:	2,500.00									
00955	ORIENTAL TRADING COMAPNY INC										
20-01197	05/26/20	ROIDS SUPPLIES									
1	ROIDS SUPPLIES	0.00	G-02-40-350-033	B	PROG OPER COSTS EQUIPMENT-FY20 ROID GRT	R		05/26/20			
2	ROIDS SUPPLIES	346.06	G-02-40-350-032	B	PROG OPER COSTS CONSUMABLES-FY20 ROID	R		05/26/20			
		346.06									
	Vendor Total:	346.06									
00957	OCEAN COUNTY ROAD DEPARTMENT										
20-01210	05/27/20	1ST QTR SCHEDULE C									
1	1ST QTR SCHEDULE C	1,467.84	0-01-26-765-119	B	SCHEDULE "C" EXPENSES - O.C. Road Dept.	R		05/27/20			
	Vendor Total:	1,467.84									
00958	NJ FAMILY SUPPORT PYMT CTR										
20-01053	05/06/20	PAY 10 SUPPORT									
1	PAY 10 SUPPORT	4,481.85	P-25-56-899-825	B	CHILD SUPPORT	P113308		05/06/20			

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Purchase Order Listing By Vendor Id

Vendor # Name								First	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date
Item	Description	Amount	Charge Account	Acct Type	Description				
00958	NJ FAMILY SUPPORT PYMT CTR	Continued							
20-01120	05/20/20	PAY 11 SUPPORT							
1	PAY 11 SUPPORT	4,481.85	P-25-56-899-825		B CHILD SUPPORT			P113314	05/20/20
Vendor Total:		8,963.70							
00962	OCEAN MUNICIPAL JOINT INS FUND								
20-01044	05/05/20	2ND INSTALLMENT JIF/MEL INS.							
1	2ND INSTALLMENT JIF/MEL INS.	125,500.00	0-01-23-730-090		B LIABILITY INSURANCE PREMIUM			P 36965	05/05/20
2	2ND INSTALLMENT JIF/MEL INS.	117,920.00	0-01-23-732-090		B WORKMANS COMP INSURANCE PREM.			P 36965	05/05/20
3	2ND INSTALLMENT JIF/MEL INS.	60,854.00	0-09-55-500-090		B INSURANCE & SURETY BONDS			P 13104	05/05/20
		304,274.00							
Vendor Total:		304,274.00							
00974	WATCHUNG MTN. SPRING WATER, INC								
20-00030	01/09/20	ENCUMBRANCE - WATER - PD		B					
13	4/8/20	56.89	0-01-25-745-299		B MISCELLANEOUS EXPENSES			R	04/23/20
14	4/15/20	3.98	0-01-25-745-299		B MISCELLANEOUS EXPENSES			R	04/23/20
15	4/22/20	1.99	0-01-25-745-299		B MISCELLANEOUS EXPENSES			R	04/23/20
16	4/29/20	51.90	0-01-25-745-299		B MISCELLANEOUS EXPENSES			R	04/23/20
17	5/13/20	3.98	0-01-25-745-299		B MISCELLANEOUS EXPENSES			R	04/23/20
18	5/20/20	1.99	0-01-25-745-299		B MISCELLANEOUS EXPENSES			R	04/23/20
		120.73							
20-00031	01/09/20	ENCUMBRANCE - WATER - REC		B					
12	4/1/20	2.79	0-01-28-795-066		B RECREATION SUPPLIES			R	03/31/20
13	4/22/20	2.79	0-01-28-795-066		B RECREATION SUPPLIES			R	05/19/20
14	4/29/20	2.79	0-01-28-795-066		B RECREATION SUPPLIES			R	05/19/20
15	5/20/20	2.79	0-01-28-795-066		B RECREATION SUPPLIES			R	05/19/20
		11.16							
20-00032	01/09/20	ENCUMBRANCE - WATER - FINANCE		B					
9	4/8/20	2.79	0-01-20-705-299		B MISCELLANEOUS EXPENSES			R	01/09/20
10	5/6/20	2.79	0-01-20-705-299		B MISCELLANEOUS EXPENSES			R	01/09/20
		5.58							

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item	Description	Amount	Charge Account	Acct Type	Description					Stat/Chk	Enc Date
00974	WATCHUNG MTN. SPRING WATER, INC Continued										
20-00178	01/15/20	ENCUMBRANCE-P/W BOTTLED WATER		B							
10	3/30/20	26.95	0-01-26-772-157		B BOTTLED WATER				R		01/15/20
11	4/1/20	1.99	0-01-26-772-157		B BOTTLED WATER				R		01/15/20
12	4/8/20	1.99	0-01-26-772-157		B BOTTLED WATER				R		01/15/20
		30.93									
Vendor Total:		168.40									
01064	TREASURER, STATE OF NEW JERSEY										
20-01204	05/27/20	RENEWAL LIFE HAZARD - LIPPEN.									
1	RENEWAL LIFE HAZARD - LIPPEN.	736.50	0-01-26-765-118		B FEES, PERMITS & LICENSES				R		05/27/20
20-01209	05/27/20	LIFE HAZARD - PW									
1	LIFE HAZARD - PW	951.50	0-01-26-765-118		B FEES, PERMITS & LICENSES				R		05/27/20
Vendor Total:		1,688.00									
01078	JESCO, INC.										
20-00947	04/23/20	REPAIRS TO PW #52									
1	REPAIRS TO PW #52	208.80	0-01-26-767-124		B STREETS & ROADS				R		04/23/20
Vendor Total:		208.80									
01080	TAYLOR DESIGN GROUP, INC.										
20-01149	05/21/20	GENERAL PB - 5/20									
1	GENERAL PB - 5/20	283.50	0-01-21-720-028		B OTHER PROF/ENGINEERING SERVICE				R		05/21/20
20-01171	05/26/20	ARCHITECT- ZONING BOARD REVIEW									
1	INVOICE # 19-920	1,249.50	ZB16-01ZBR		P MERRITT PLAZA, LLC				R		05/26/20
2	INVOICE # 20-112	283.50	ZB16-01ZBR		P MERRITT PLAZA, LLC				R		05/26/20
		1,533.00									
20-01172	05/26/20	ARCHITECT-PLANNING BOARD REV									
1	INVOICE # 20-377	81.00	PB15-09PBR		P SHORE SAND & GRAVEL, LLC	PBR			R		05/26/20
2	INVOICE # 20-367	526.50	PB17-05PBR		P 1111 WEST BAY NAUTILUS ASSOC				R		05/26/20
3	INVOICE # 20-288	1,642.50	PB18-14PBR		P WP BARNEGAT, LLC	PBR			R		05/26/20
4	INVOICE # 20-378	1,093.50	PB18-14PBR		P WP BARNEGAT, LLC	PBR			R		05/26/20

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
	Item		Description	Amount	Charge Account				
01080			TAYLOR DESIGN GROUP, INC.	Continued					
	20-01172	05/26/20	ARCHITECT-PLANNING BOARD REV	Continued					
	5		INVOICE # 20-365	162.00	PB20-02PBR		P BEER NAKED LADIES-HODGSON PBR	R	05/26/20
	6		INVOICE # 20-278	283.50	PB17-05PBR		P 1111 WEST BAY NAUTILUS ASSOC	R	05/26/20
				<u>3,789.00</u>					
	20-01173	05/26/20	ARCHITECT - SITE INSPECTION						
	1		INVOICE # 20-372	1,264.50	PB96-15S		P HERITAGE POINT NORTH S	R	05/26/20
	2		INVOICE # 20-373	1,927.50	PB96-15S		P HERITAGE POINT NORTH S	R	05/26/20
	3		INVOICE # 20-375	1,336.50	PB01-11S1		P DRH- SEA CREST PINES SEC 1 S	R	05/26/20
	4		INVOICE # 20-376	154.50	PB01-11S2		P DRH- SEA CREST PINES SEC 2 S	R	05/26/20
	5		INVOICE # 20-366	648.00	PB03-19S		P PARAMOUNT HOMES SITE	R	05/26/20
	6		INVOICE # 20-364	324.00	PB08-22S		P FRANKLIN BARNEGAT 67 SITE	R	05/26/20
	7		INVOICE # 20-374	3,105.50	PB15-05S		P THE LOFTS AT BARNEGAT S	R	05/26/20
	8		INVOICE # 20-368	418.50	ZB17-01S		P COURY'S AT BARNEGAT SITE	R	05/26/20
	9		INVOICE # 20-444	769.50	PB96-15S		P HERITAGE POINT NORTH S	R	05/27/20
	10		INVOICE # 20-445	952.50	PB96-15S		P HERITAGE POINT NORTH S	R	05/27/20
				<u>10,901.00</u>					
			Vendor Total:	16,506.50					
01124			STAPLES ADVANTAGE						
	20-00492	02/13/20	OFFICE SUPPLIES - BLDG						
	1		LYSOL DISINFECTING WIPES	6.89	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	02/13/20
	2		STAPLES FILING GUIDE A-Z	13.21	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	02/13/20
	3		STAPLES MANILA FILE FOLDERS	15.24	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	02/13/20
	4		MESH FILE ORGANIZER	28.38	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	02/13/20
	5		STAPLES EASY CLOSE ENVELOPES	18.99	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	02/13/20
	6		#117b PREMIUM RUBBERBANDS	2.74	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	02/13/20
				<u>85.45</u>					
	20-00697	03/04/20	OFFICE SUPPLIES - BLDG						
	1		LAMINATING LETTER SIZE 100CT	27.09	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	03/04/20
	2		LAMINATING 4X6 POUCHES	7.09	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	03/04/20
	3		ANGLE BROOM WITH DUSTPAN	8.49	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	03/04/20
	4		QUICKIE SELF WRING SPONGE MOP	9.39	0-01-22-725-036		B OFFICE & COMPUTER SUPPLIES	R	03/04/20
				<u>52.06</u>					

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date		
01124 STAPLES ADVANTAGE		Continued					
20-00746 03/12/20 SANI CLOTH WIPES 160CT							
1 WIRE TIRES	19.99	0-01-26-772-036	B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	03/12/20		
20-00884 04/07/20 Office Supplies - pd							
1 D Batteries 8PK 503557	24.88	0-01-25-745-036	B OFFICE & COMPUTER SUPPLIES	R	04/07/20		
20-01088 05/14/20 BUILDING DEPT CALCULATORS							
1 STAPLES SPL 320-12 CALCULATORS	22.16	0-01-22-725-036	B OFFICE & COMPUTER SUPPLIES	R	05/14/20		
20-01104 05/19/20 GO GREEN DIGITAL TIMER							
1 GO GREEN DIGITAL TIMER	35.98	0-01-22-725-053	B OFFICE & COMPUTER EQUIPMENT	R	05/19/20		
Vendor Total:	240.52						
01149 TRUGREEN							
20-00079 01/13/20 ENCUMBRANCE FOR LAWN SERVICE		B					
3 3/18/20	96.24	0-09-55-500-111	B LANDSCAPING	R	01/13/20		
4 4/23/20	96.24	0-09-55-500-111	B LANDSCAPING	R	01/13/20		
	192.48						
Vendor Total:	192.48						
01213 CANON FINANCIAL SERVICES							
20-00046 01/13/20 ENCUMBRANCE FOR COPIER LEASE		B					
5 4/12/20	243.22	0-09-55-500-026	B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	01/13/20		
Vendor Total:	243.22						
01216 EASTERN AUTO PARTS WAREHOUSE							
20-00060 01/13/20 ENCUMBRANCE FOR POLICE CARS		B					
7 4/22/20	370.81	0-01-26-767-123	B POLICE DEPARTMENT	R	01/13/20		
8 4/30/20	97.18	0-01-26-767-123	B POLICE DEPARTMENT	R	01/13/20		
9 5/13/20	266.09	0-01-26-767-123	B POLICE DEPARTMENT	R	01/13/20		
	734.08						
20-00062 01/13/20 ENCUMBRANCE FOR FIRE DEPT.		B					
5 5/4/20	716.31	0-01-26-767-128	B FIRE DEPT	R	01/13/20		

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PO #	PO Date	Description	Contract	PO Type		First
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date
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01216	EASTERN AUTO PARTS WAREHOUSE	Continued				
20-00062	01/13/20	ENCUMBRANCE FOR FIRE DEPT.	Continued			
6	5/4/20	74.58	0-01-26-767-128	B FIRE DEPT	R	05/21/20
		790.89				
20-00807	03/24/20	ENCUMBRANCE FOR P/W VEHICLES	B			
2	4/21/20	82.85	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
3	4/23/20	214.25	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
4	4/24/20	199.17	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
5	4/24/20	137.54	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
6	5/4/20	20.06	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
7	5/4/20	166.57	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
8	5/5/20	163.36	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
9	5/5/20	635.39	0-01-26-767-124	B STREETS & ROADS	R	03/24/20
		1,619.19				
20-00944	04/23/20	ENCUMBRANCE FOR AUTO PARTS	B			
2	4/8/20	105.50	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20
3	4/20/20	70.94	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20
4	5/12/20	557.42	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20
5	5/13/20	396.44	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/23/20
		1,130.30				
Vendor Total:		4,274.46				
01236	REMINGTON, VERNICK & VENA					
20-01207	05/27/20	TAX MAP MAINT - 12/19				
1	TAX MAP MAINT - 12/19	296.00	9-01-20-710-105	B TAX MAP MAINTENANCE	R	05/27/20
Vendor Total:		296.00				
01250	HIERING, GANNON & MCKENNA					
20-01097	05/19/20	PB LEGAL SERVICES - 4/20				
1	PB LEGAL SERVICES - 4/20	1,675.55	0-01-21-720-027	B LEGAL SERVICES	R	05/19/20
20-01174	05/26/20	LEGAL - PLANNING BOARD REVIEW				
1	INVOICE # 5650-1694	455.00	PB03-19PBR	P PARAMOUNT ESCAPES OCEAN BREEZE	R	05/26/20
2	INVOICE # 5650-1696	178.75	PB15-05PBR	P THE LOFTS AT BARNEGAT PBR	R	05/26/20

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Item Description										
01250 HIERING, GANNON & MCKENNA				Continued						
20-01174 05/26/20 LEGAL - PLANNING BOARD REVIEW				Continued						
3	INVOICE # 5650-1697				308.75		PB15-09PBR	P SHORE SAND & GRAVEL, LLC PBR	R	05/26/20
4	INVOICE # 5650-1684				732.37		PB17-05PBR	P 1111 WEST BAY NAUTILUS ASSOC	R	05/26/20
5	INVOICE # 5650-1698				455.70		PB17-05PBR	P 1111 WEST BAY NAUTILUS ASSOC	R	05/26/20
6	INVOICE # 5650-1685				553.35		PB18-14PBR	P WP BARNEGAT, LLC PBR	R	05/26/20
7	INVOICE # 5650-1699				2,616.40		PB18-14PBR	P WP BARNEGAT, LLC PBR	R	05/26/20
8	INVOICE # 5650-1700				48.82		PB19-06PBR	P ROGER AQUILINIO	R	05/26/20
9	INVOICE # 5650-1701				211.57		PB20-02PBR	P BEER NAKED LADIES-HODGSON PBR	R	05/26/20
10	INVOICE # 5650-1702				113.92		PB20-03PBR	P JERSEY SHORE GROUP, LLC PBR	R	05/26/20
					<u>5,674.63</u>					
Vendor Total:					7,350.18					
01251 BRIAN E. RUMPF, ESQ										
20-01175 05/26/20 LEGAL - ZONING BOARD REVIEW										
1	INVOICE # 17596				477.23		ZB19-05ZBR	P KARMELA & JACOB MONETA ZBR	R	05/26/20
Vendor Total:					477.23					
01252 ACTION TERMITE & PEST CONTROL										
20-01091 05/14/20 PEST CONTROL FOR BARNEGAT TWP.										
1	CARPENTER ANT SERVICE AT				125.00		0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/14/20
2	TERMITE PROTECTION AT 10 WATER				103.32		0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/14/20
3	ANNUAL TERMITE PROTECTION				110.00		0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/14/20
4	QUATERLY COMMERICAL PEST				284.63		0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/14/20
					<u>622.95</u>					
Vendor Total:					622.95					
01273 HOLMAN & FRENIA & ALLISON, PC										
20-01202 05/26/20 AUDIT SERVICES - 4/30/20										
1	AUDIT SERVICES - 4/30/20				15,000.00		0-01-20-706-028	B OTHER PROF/AUDIT SERVICES	R	05/26/20
2	AUDIT SERVICES - 4/30/20				10,000.00		0-09-55-500-506	B AUDITOR'S FEES	R	05/26/20
					<u>25,000.00</u>					
Vendor Total:					25,000.00					

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PO #	PO Date	Description	Contract	PO Type						Stat/Chk	Enc Date
Item Description			Amount	Charge Account	Acct Type	Description					
01386 HYDRA-NUMATIC SALES											
20-00936	04/23/20	TRANSDUCER REPLACEMENT									
1		TRANSDUCER REPLACEMENT	2,125.00	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP		R		04/23/20	
2		FREIGHT	99.13	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP		R		04/23/20	
			2,224.13								
Vendor Total:			2,224.13								
01458 PREMIERE PRODUCTIONS, LLC											
20-01147	05/21/20	DRIVE IN MOVIES - 6/27 7/10									
1		DRIVE IN MOVIES - 6/27 7/10	1,241.00	G-02-40-350-031	B	PURCHASED SERVICES OTHER FY20 ROID GRT		R		05/21/20	
2		DRIVE IN MOVIES - 6/27 7/10	1,359.00	0-01-28-795-068	B	FAMILY SPECIAL EVENTS		R		05/26/20	
3		DRIVE IN MOVIES - 7/31/20	1,300.00	0-01-28-795-067	B	SUMMER CAMP		R		05/27/20	
			3,900.00								
Vendor Total:			3,900.00								
01498 COMCAST COMMERCIAL DEPT.											
20-00220	01/15/20	2020 BENGAL BLVD		B							
6	5/10/20-6/9/20		147.97	0-01-25-745-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/23/20	
20-00254	01/21/20	ENCUMBRANCE - PD		B							
6	5/8/20-6/7/20		239.85	0-01-25-745-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/23/20	
20-00257	01/22/20	ENCUMBRANCE - 1 LEXINGTON		B							
6	5/10/20-6/9/20		153.35	0-01-25-745-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/23/20	
20-00258	01/22/20	ENCUMBRANCE - 77 LEXINGTON		B							
6	5/12/20-6/11/20		149.57	0-01-25-745-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/23/20	
20-00290	01/23/20	CAMERA - 9 POTOMAC		B							
6	5/17/20-6/16/20		107.97	0-01-25-745-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/23/20	
20-00318	01/24/20	ENCUMBRANCE - 5 LIPPENCOTT		B							
6	5/22/20-6/21/20		273.16	0-01-20-701-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/23/20	
20-00336	01/27/20	ENCUMBRANCE - CLERKS OFFICE		B							
6	5/20/20-6/19/20		7.03	0-01-20-701-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		04/23/20	

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
Item Description										
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01498	COMCAST COMMERCIAL DEPT.		Continued							
20-00576	02/21/20	ENCUMBRANCE - CABLE - CLERKS			B					
5	4/24/20-5/23/20		189.57	0-01-20-701-026			B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R		03/31/20
Vendor Total:			1,268.47							
01500	SHERWIN WILLIAMS									
20-00928	04/16/20	ENCUMBRANCE FOR PAINT W/S			B					
2	4/23/20		364.04	0-09-55-500-024			B CLEANING & MAINTENANCE BLDG.	R		04/16/20
Vendor Total:			364.04							
01503	PRUDENTIAL RETIREMENT									
20-01113	05/20/20	MAY DCRP GRP LF AND LTD								
1		GELATO GRP LIFE	9.40	0-01-23-733-163			B LIFE INSURANCE PREMIUMS	P 36968		05/20/20
2		GELATO LTD	3.94	0-01-23-733-163			B LIFE INSURANCE PREMIUMS	P 36968		05/20/20
			13.34							
20-01123	05/20/20	MAY DCRP								
1		GELATO EMP	69.92	P-25-56-899-843			B DCRP-PRUDENTIAL	P 5160		05/20/20
2		GELATO EMPR	38.13	P-25-56-899-843			B DCRP-PRUDENTIAL	P 5160		05/20/20
			108.05							
Vendor Total:			121.39							
01525	SITEONE LANDSCAPE SUPPLY									
20-00929	04/16/20	ENCUMBRANCE FOR LANDSCAPING			B					
3	4/29/20		150.82	0-09-55-500-111			B LANDSCAPING	R		04/16/20
20-01038	04/30/20	ENCUMBRANCE FOR LANDSCAPING			B					
2	4/29/20		50.28	0-09-55-500-111			B LANDSCAPING	R		04/30/20
3	5/13/20		620.99	0-09-55-500-111			B LANDSCAPING	R		04/30/20
			671.27							
Vendor Total:			822.09							

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PO #	PO Date	Description	Contract	PO Type			Acct Type Description	Stat/Chk	Enc Date
Item Description			Amount	Charge Account					
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01545		CLAYTON BLOCK CO., INC.							
20-00047	01/13/20	ENCUMBRANCE FOR LANDSCAPING		B					
3	3/15/20		18.00	0-09-55-500-111		B LANDSCAPING		R	01/13/20
20-01019		04/28/20 ENCUMBRANCE FOR MARK OUT PAINT							
4	4/29/20		654.24	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP		R	04/28/20
20-01193		05/26/20 ENCUMBRANCE FOR LANDSCAPING							
2	5/6/20-5/11/20		1,683.09	0-01-26-772-111		B LANDSCAPING		R	05/26/20
Vendor Total:			2,355.33						
01568		BUSINESS RADIO LICENSING							
20-00795	03/18/20	LICENSE RADIO RENEWAL							
1	FCC LICENSE RENEWAL FOR CALL		95.00	0-09-55-500-040		B PROFESSIONAL EXPS -CONF, DUES & LICENSES		R	03/18/20
Vendor Total:			95.00						
01596		WILLIAMS SCOTSMAN, INC.							
20-00082	01/13/20	ENCUMBRANCE FOR W/S TRAILER		B					
5	4/26/20-5/25/20		303.55	0-09-55-500-509		B TRAILER LEASE PAYMENTS		R	01/13/20
Vendor Total:			303.55						
01698		DOVER OIL COMPANY							
20-00917	04/16/20	HEATING OIL FOR MEADOWEDGE							
1	HEATING OIL FOR MEADOWEDGE		614.00	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R	04/16/20
20-00925		04/16/20 HEATING OIL FOR MEADOWEDGE							
1	HEATING OIL FOR MEADOWEDGE		389.10	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R	04/16/20
Vendor Total:			1,003.10						
01765		NJCPA							
20-01208	05/27/20	2020 ANNUAL DUES - LOMBARSKI							
1	2020 ANNUAL DUES - LOMBARSKI		350.00	0-01-20-705-040		B PROFESSIONAL RELATED EXPENSES		R	05/27/20
Vendor Total:			350.00						

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PO #	PO Date	Description	Contract	PO Type		First	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date
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01780 XYLEM WATER SOLUTIONS USA, INC							
20-00784 03/18/20 PARTS AND SUPPLIES							
1 FLYGT - FLUSH VALVE #4901 KIT		261.17	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	03/18/20
2 REPAIR KIT #657 17 00		1,748.79	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	03/18/20
3 PROPYLENE GLYCOL 6.6 GAL		310.00	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	03/18/20
4 FREIGHT		100.00	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	03/18/20
		<u>2,419.96</u>					
Vendor Total:		2,419.96					
01815 VERIZON ONLINE COMMUNICATIONS							
20-00225 01/15/20 DSL - TWP OFFICES			B				
6 5/4/20-6/3/20		141.99	0-01-31-825-827		B TELEPHONE	R	04/23/20
Vendor Total:		141.99					
01816 BEN BIVINS' TREE SERVICE							
20-00931 04/23/20 REMOVAL OF TREE-TWP PROPERTY							
1 REMOVAL OF TREE ON TWP		1,500.00	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	04/23/20
20-01061 05/07/20 REMOVE TREE AT 18 HERKIMER							
1 REMOVE TREE AT 18 HERKIMER		1,000.00	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/07/20
Vendor Total:		2,500.00					
01886 EXAMINETICS INC.							
20-01070 05/07/20 RespCLR							
1 RespCLR OnLine Questionnaire		1,125.00	0-01-25-745-113		B CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	05/07/20
Vendor Total:		1,125.00					
01888 CIT FINANCE, LLC							
20-00221 01/15/20 PD PRINTERS MONTHLY LEASE 2020			B				
6 5/3/20		116.00	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	04/23/20
20-00222 01/15/20 PB/ ZB COPIER LEASE 2020			B				
10 5/8/20		166.91	0-01-21-720-053		B OFFICE & COMPUTER EQUIPMENT	R	04/23/20

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Vendor # Name								
PO #	PO Date	Description	Contract	PO Type				First
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date
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01888	CIT FINANCE, LLC	Continued						
20-00223	01/15/20	PD COPIER 2020		B				
6	5/8/20	323.46	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	04/23/20	
20-00253	01/21/20	REC COPIER LEASE 2020		B				
6	5/16/20	166.91	0-01-28-795-026		B OFFICE EQUIPMENT MAINTENANCE	R	04/23/20	
20-00262	01/22/20	BLDG DEPT COPIER - 2020		B				
6	5/25/20	169.00	0-01-22-725-026		B OFFICE EQUIPMENT MAINTENANCE	R	04/28/20	
20-00322	01/27/20	COURT COPIER 2020		B				
6	5/26/20	95.68	0-01-42-855-026		B OFFICE EQUIPMENT MAINTENANCE	R	04/28/20	
20-00575	02/21/20	TAX COPIER LEASE 2020		B				
5	4/30/20	139.29	0-01-20-708-026		B OFFICE EQUIPMENT MAINTENANCE	R	02/21/20	
Vendor Total:		1,177.25						
01928	BLUELINE EMERGENCY LIGHTING							
20-00672	02/28/20	Vehicle Replacement Parts						
1	Setina Replacement Pushbumper	1,918.00	0-01-25-745-035		B POLICE VEHICLES	R	02/28/20	
Vendor Total:		1,918.00						
01955	BLOCK LINE SYSTEMS							
20-00215	01/15/20	TWP PHONE SERVICE 2020		B				
6	5/20	2,006.55	0-01-31-825-827		B TELEPHONE	R	04/23/20	
20-00216	01/15/20	WS TELEPHONE SERVICE 2020		B				
6	5/20	1,002.16	0-09-55-500-076		B TELEPHONE	R	04/23/20	
Vendor Total:		3,008.71						
02000	GRAINGER							
20-00913	04/14/20	AIR FILTER ROLL & DOOR MAT						
1	AIR FILTER ROLL 48 x 180 x 1	135.11	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	04/14/20	

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Amount	Charge Account	Acct Type	Description				Stat/Chk	Enc Date
02000	GRAINGER		Continued								
20-00913	04/14/20	AIR FILTER ROLL & DOOR MAT	Continued								
2	ENTRANCE DOOR MAT		71.62	0-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP		R		04/14/20	
			206.73								
	Vendor Total:		206.73								
02011	MARYANN CARRICARTE										
20-01163	05/21/20	COURT REPORTER - 5/20									
1	COURT REPORTER - 5/20		80.00	0-01-42-855-012	B	PERMANENT PART TIME		R		05/21/20	
	Vendor Total:		80.00								
02029	S. VITALE PYROTECHNIC IND.CORP										
20-01296	05/27/20	FIREWORKS - 7/5/21									
1	FIREWORKS - 7/5/21		6,713.50	T-03-56-846-851	B	REC PROGRAM TRUST FUND EXPENSES		R		05/27/20	
	Vendor Total:		6,713.50								
02055	GRANTURK EQUIPMENT CO., INC.										
20-01063	05/07/20	BROOMS FOR STREET SWEEPER									
1	CENTER BROOM 7873208		329.15	G-02-40-304-304	B	FY19-20 VEHICLE PARTS MAINT CLEAN COMM		R		05/07/20	
2	S/B EAGLE/BROOM BEAR 7873222		638.40	G-02-40-304-304	B	FY19-20 VEHICLE PARTS MAINT CLEAN COMM		R		05/07/20	
3	SHIPPING		321.71	G-02-40-304-304	B	FY19-20 VEHICLE PARTS MAINT CLEAN COMM		R		05/21/20	
			1,289.26								
	Vendor Total:		1,289.26								
02085	LOWE'S HOME CENTER, INC.										
20-00556	02/20/20	ENCUMBRANCE FOR TWP. SUPPLIES		B							
2	3/3/20		9.49	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS		R		02/20/20	
3	4/30/20		63.79	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS		R		02/20/20	
4	5/1/20		9.80	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS		R		02/20/20	
5	5/1/20		192.30	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS		R		02/20/20	
6	12/19		30.36	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS		R		02/20/20	

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PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Charge Account	Acct Type	Description					Stat/Chk	Enc Date
02085	LOWE'S HOME CENTER, INC.	Continued									
20-00556	02/20/20	ENCUMBRANCE FOR TWP. SUPPLIES	Continued								
7	1/24/20		142.35	0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS	R				02/20/20	
			448.09								
Vendor Total:			448.09								
02160	MIGNATTI CONSTRUCTION @										
20-01305	05/28/20	RELEASE-6A LANDSCAPE - PB96-15									
1		RELEASE SEC 6A LANDSCAPE PERF	4,032.00	PB96-15CB	P HERITAGE POINT NORTH	CBD	R			05/28/20	
20-01306	05/28/20	RELEASE-6B LANDSCAPE - PB96-15									
1		RELEASE SEC 6B LANDSCAPE PERF	2,154.00	PB96-15CB	P HERITAGE POINT NORTH	CBD	R			05/28/20	
20-01307	05/28/20	RELEASE-7A LANDSCAPE - PB96-15									
1		RELEASE SEC 7A LANDSCAPE PERF	18,054.00	PB96-15CB	P HERITAGE POINT NORTH	CBD	R			05/28/20	
20-01308	05/28/20	RELEASE-7B LANDSCAPE - PB96-15									
1		RELEASE SEC 7B LANDSCAPE PERF	504.00	PB96-15CB	P HERITAGE POINT NORTH	CBD	R			05/28/20	
20-01309	05/28/20	REFUND- ESCROW BALANCE PB96-15									
1		REFUND ESCROW BALANCE PB96-15	10,038.50	PB96-15S	P HERITAGE POINT NORTH	S	R			05/28/20	
2		REFUND ACCRUED BANK INTEREST	346.95	PB96-15INT	P HERITAGE PT NORTH	DEV INT	R			05/28/20	
			10,385.45								
Vendor Total:			35,129.45								
02259	AUTOZONE, INC.										
20-00041	01/13/20	ENCUMBRANCE-P/W VEHICLES		B							
3	5/5/20		159.31	0-01-26-767-124	B STREETS & ROADS		R			01/13/20	
4	5/5/20		277.10	0-01-26-767-124	B STREETS & ROADS		R			01/13/20	
5	5/14/20		147.88	0-01-26-767-124	B STREETS & ROADS		R			01/13/20	
			584.29								
Vendor Total:			584.29								

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Vendor # Name								First	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description				
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02312	THE RODGERS GROUP,LLC								
20-00942	04/23/20	2020 ONLINE TRAINING							
1	Online In-Service Training	9,408.00	0-01-25-745-040	B	PROFESSIONAL RELATED EXPENSES		R		04/23/20
Vendor Total:		9,408.00							
02318	MEADOWBROOK INDUSTRIES, LLC								
20-00582	02/21/20	CONTAINER RENTALS - 2020		B					
5	4/20	540.00	0-01-26-770-121	B	SANITATION CONTRACT		R		02/21/20
20-00583	02/21/20	RECYCLING COLLECTION 2020		B					
5	4/20	27,756.54	0-01-26-770-041	B	RECYCLING EXPENSES		R		04/23/20
20-00584	02/21/20	TRASH COLLECTION 2020		B					
5	4/20	64,859.87	0-01-26-770-121	B	SANITATION CONTRACT		R		04/23/20
20-00602	02/24/20	LANDFILL FEES 2020		B					
17	4/20/20	72,665.97	0-01-32-837-142	B	LANDFILL TIPPING FEES		R		04/23/20
18	4/20/20	<u>2,987.89</u>	0-01-32-838-299	B	NJ STATE RECYCLING TAX		R		04/23/20
		75,653.86							
Vendor Total:		168,810.27							
02348	DEJANA TRUCK & UTILITY EQUIP								
20-00924	04/16/20	REPAIRS TO P/W 18 & 19							
1	EZ LATCH D/A YELLOW AND G	140.40	0-01-26-767-124	B	STREETS & ROADS		R		04/16/20
2	EZ LATCH D/S BOLT ON RETROF	81.00	0-01-26-767-124	B	STREETS & ROADS		R		04/16/20
3	EZ LATCH P/S BOLT ON RETROF	81.00	0-01-26-767-124	B	STREETS & ROADS		R		04/16/20
4	SHIPPING CHARGES	<u>15.00</u>	0-01-26-767-124	B	STREETS & ROADS		R		04/16/20
		317.40							
Vendor Total:		317.40							
02401	NEW JERSEY E-Z PASS - CSC								
20-01205	05/27/20	TOL REPLENISH - PD							
1	TOL REPLENISH - PD	100.00	0-01-25-745-299	B	MISCELLANEOUS EXPENSES		R		05/27/20

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PO #	PO Date	Description	Contract	PO Type			First	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	
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02401	NEW JERSEY E-Z PASS - CSC	Continued						
20-01206	05/27/20	TOLL REPLENISH - ADMIN/PW/WS						
1	TOLL REPLENISH - ADMIN/PW/WS	100.00	0-01-26-767-124	B	STREETS & ROADS	R	05/27/20	
2	TOLL REPLENISH - ADMIN/PW/WS	100.00	0-09-55-500-025	B	MAINTENANCE OF MOTOR VEHICLES	R	05/27/20	
		<u>200.00</u>						
Vendor Total:		300.00						
02424	CW SALES CORP.							
20-00935	04/23/20	PEAT PUMPS W/S						
1	DRAIN CHIEF w/PVC TUBING	780.00	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	04/23/20	
2	110 PLUG ADAPTER, COVERT DC TO	66.00	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	04/23/20	
3	1/4" SUPERTUBE	32.25	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	04/23/20	
4	FREIGHT	76.73	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	04/23/20	
		<u>954.98</u>						
Vendor Total:		954.98						
02430	BERGEYS TRUCKS, INC.							
20-00052	01/13/20	ENCUMBRANCE-P/W VEHICLE MAINT.	B					
4	5/5/20	121.42	0-01-26-767-124	B	STREETS & ROADS	R	01/13/20	
5	5/8/20	1,081.98	0-01-26-767-124	B	STREETS & ROADS	R	01/13/20	
		<u>1,203.40</u>						
Vendor Total:		1,203.40						
02441	MITCHELL HUMPHREY & CO.							
20-01076	05/07/20	2020 SOFTWARE MAINTENANCE FEES						
1	CONSTRUCTION PROJECT MGR FEES	2,025.00	0-01-22-725-026	B	OFFICE EQUIPMENT MAINTENANCE	R	05/07/20	
2	MUNIVIEW MAINTENANCE FEES	500.00	0-01-22-725-026	B	OFFICE EQUIPMENT MAINTENANCE	R	05/07/20	
3	LANDUSE MANAGER MAINT. 2020	1,470.00	0-01-21-720-026	B	OFFICE/COMPUTER EQUIPMENT MAINT	R	05/07/20	
4	ZONING MANAGER MAINT. 2020	1,470.00	0-01-21-721-026	B	OFFICE/COMPUTER EQUIPMENT MAINT	R	05/07/20	
5	PROPERTY MAINT. MANAGER 2020	1,970.00	0-01-21-721-026	B	OFFICE/COMPUTER EQUIPMENT MAINT	R	05/07/20	
		<u>7,435.00</u>						
Vendor Total:		7,435.00						

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Vendor # Name		PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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02445	DE LAGE LANDEN FIN. SERV. INC.								
20-00224	01/15/20	2020 POLICE RECORD COPIER		B					
7	5/15/20-6/14/20		157.51	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R	04/23/20
Vendor Total:			157.51						
02460	J.R. HENDERSON LABS, INC.								
20-01037	04/30/20	ENCUMBRANCE FOR LAB/WATER SERV		B					
2	5/7/20		3,840.00	0-09-55-500-501		B WATER TESTING & LAB FEES		R	04/30/20
Vendor Total:			3,840.00						
02466	HERITAGE BUSINESS SYSTEMS, INC								
20-00577	02/21/20	ENCUMBRANCE - MAILROOM COPIER		B					
4	4/1/20		28.21	0-01-20-701-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R	02/21/20
5	5/1/20		29.02	0-01-20-701-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R	02/21/20
			57.23						
20-00578	02/21/20	PD RECORDS COPIER 2020		B					
3	4/2/20		0.38	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R	02/21/20
4	5/1/20		0.03	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R	02/21/20
			0.41						
Vendor Total:			57.64						
02483	LIBERTY COMMUNICATIONS & DATA								
19-02337	10/09/19	TELEPHONES & INTERNET - PW		B					
4	BALANCE DUE AFTER CREDITS		191.33	C-04-55-963-913		B PUBLIC WORKS BLDG CONSTRUCTION COSTS		R	05/26/20
Vendor Total:			191.33						
02493	PENN JERSEY PAPER COMPANY								
20-00745	03/12/20	ANTI BACTERIAL SUPPLIES-POLICE							
1	WIPE DISINFECTANT WIPES		626.84	0-01-25-745-113		B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	03/12/20
2	CLEANER DISINFECTANT LYSOL		215.00	0-01-25-745-113		B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	03/12/20

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PO #	PO Date	Description	Contract	PO Type								First	
Item Description			Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc	Date			
02493	PENN JERSEY PAPER COMPANY	Continued											
20-00745	03/12/20	ANTI BACTERIAL SUPPLIES-POLICE	Continued										
3	DELIVERY FEE		4.50	0-01-25-745-113		B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R		03/12/20			
			846.34										
	Vendor Total:		846.34										
02546	PRIMERICA LEGAL PROTECTION												
20-01128	05/20/20	MAY PREMIUMS											
1	MAY PREMIUMS		56.88	P-25-56-899-839		B LEGAL PROTECTION PROGRAM		P	5161	05/20/20			
	Vendor Total:		56.88										
02591	STRICTLY 60'S												
20-01146	05/21/20	DOCK CONCERT - 7/4/20											
1	DOCK CONCERT - 7/4/20		600.00	0-01-28-795-069		B CONCERTS		R		05/21/20			
	Vendor Total:		600.00										
02600	TOWNSHIP OF OCEAN												
20-01211	05/27/20	1ST QTR SHARED SVC - MICELI											
1	1ST QTR SHARED SVC - MICELI		11,085.39	0-01-42-867-012		B SHARED SERV-MICELI/TELECAMP CONST CODE		R		05/27/20			
20-01212	05/27/20	1ST QTR SHARED SVC - BROADBENT											
1	1ST QTR SHARED SVC - BROADBENT		16,422.89	0-01-42-870-012		B SHARED SERVICES- RECREATION DIRECTOR		R		05/27/20			
	Vendor Total:		27,508.28										
02622	BARNEGAT TOWNSHIP FLEXIBLE												
20-01122	05/20/20	MAY FLEXIBLE SPENDING											
1	MAY FLEXIBLE SPENDING		310.84	P-25-56-899-841		B FLEXIBLE SPENDING ACCOUNT TRANSFER		P113316		05/20/20			
	Vendor Total:		310.84										
02637	PETROLEUM TRADERS CORPORATION												
20-01014	04/28/20	ENCUMBRANCE FOR TWP.GASOLINE											
5	5/2/20		3,869.33	0-01-31-833-120	B	B GASOLINE FUEL EXPENSES		R		04/28/20			

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PO #	PO Date	Description	Contract	PO Type						First	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc	Date	
02637	PETROLEUM TRADERS CORPORATION	Continued									
20-01014	04/28/20	ENCUMBRANCE FOR TWP.GASOLINE	Continued								
6	5/11/20	<u>1,074.11</u>	0-01-31-833-120	B	GASOLINE FUEL EXPENSES	R			04/28/20		
		4,943.44									
Vendor Total:		4,943.44									
02665	CME ASSOCIATES										
20-00516	02/14/20	NJDOT FY2020 PINE OAK RECONST.	B								
3	4/30/20	5,500.00	C-04-55-962-964	B	2015-07 TOWNSHIP WIDE ROAD IMPROVEMENT	R			02/14/20		
20-01135	05/21/20	AH MID POINT REVIEW - 4/20									
1	AH MID POINT REVIEW - 4/20	756.25	T-03-56-826-899	B	MISC EXP/ DEV CONTRI /INT EARN	R			05/21/20		
20-01136	05/21/20	DRAINAGE REVIEW - 4/20									
1	DRAINAGE REVIEW - 4/20	3,300.00	T-03-56-870-854	B	DRAINAGE/ENGINR PLOT PLAN REVIEW-NEW HOM	R			05/21/20		
20-01137	05/21/20	GENERAL ENGINEERING - 4/20									
1	GENERAL ENGINEERING - 4/20	425.00	0-01-20-715-028	B	OTHER PROF/ENGINEERING SERVICE	R			05/21/20		
20-01176	05/26/20	ENGINEER - ZONING BOARD REVIEW									
1	INVOICE # 0258027	42.50	ZB19-04ZBR	P	MILICON & ASSOCIATES LTD	ZBR	R		05/26/20		
2	INVOICE # 0250745	83.00	ZB19-05ZBR	P	KARMELA & JACOB MONETA	ZBR	R		05/26/20		
3	INVOICE # 0258037	217.00	ZB20-01ZBR	P	LMAC HOPEFUL 2022	ZBR	R		05/26/20		
4	INVOICE # 0258038	217.00	ZB20-02ZBR	P	LMAC HOPEFUL 2022	ZBR	R		05/26/20		
5	INVOICE # 0258039	<u>264.00</u>	ZB20-03ZBR	P	363 BAYSHORE, LLC		R		05/26/20		
		823.50									
20-01177	05/26/20	ENGINEER-PLANNING BOARD REVIEW									
1	INVOICE # 0260046	2,179.00	PB15-05PBR	P	THE LOFTS AT BARNEGAT	PBR	R		05/26/20		
2	INVOICE # 0258058	3,293.00	PB18-14PBR	P	WP BARNEGAT, LLC	PBR	R		05/26/20		
3	INVOICE # 0260099	1,524.00	PB18-14PBR	P	WP BARNEGAT, LLC	PBR	R		05/26/20		
4	INVOICE # 0260070	434.00	PB19-06PBR	P	ROGER AQUILINIO		R		05/26/20		
5	INVOICE # 0258022	132.00	PB20-02PBR	P	BEER NAKED LADIES-HODGSON	PBR	R		05/26/20		
6	INVOICE # 0260069	643.50	PB20-04PBR	P	WALTERS DEVELOPMENT MINOR SUB		R		05/26/20		
7	INVOICE # 0260066	643.50	PB20-05PBR	P	WALTERS DEVELOPMENT MINOR SUB		R		05/26/20		
8	INVOICE # 0260067	643.50	PB20-06PBR	P	WALTERS DEVELOPMENT MINOR SUB		R		05/26/20		

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PO #	PO Date	Description	Contract	PO Type		First
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date
02665 CME ASSOCIATES		Continued				
20-01177 05/26/20 ENGINEER-PLANNING BOARD REVIEW		Continued				
9 INVOICE # 0260068	643.50	PB20-07PBR		P WALTERS DEVELOPMENT MINOR SUB	R	05/26/20
	10,136.00					
20-01178 05/26/20 ENGINEER - WATER/SEWER REVIEW						
1 INVOICE # 0260078	1,976.00	PB15-05WSR		P THE LOFTS AT BARNEGAT WSR	R	05/26/20
2 INVOICE # 0260074	3,792.00	PB17-05WSR		P 1111 WEST BAY NAUTILUS WSR	R	05/26/20
3 INVOICE # 0260047	868.50	PB18-14WSR		P WP BARNEGAT, LLC WSR	R	05/26/20
4 INVOICE # 0260076	868.50	PB18-14WSR		P WP BARNEGAT, LLC WSR	R	05/26/20
	7,505.00					
20-01179 05/26/20 ENGINEER - WATER/SEWER INSPECT						
1 INVOICE # 0260101	340.00	PB01-11w1		P DRH- SEA CREST PINES SEC 1 W	R	05/26/20
2 INVOICE # 0260090	340.00	PB01-11w1		P DRH- SEA CREST PINES SEC 1 W	R	05/26/20
3 INVOICE # 0260102	480.00	PB01-11w2		P DRH- SEA CREST PINES SEC 2 W	R	05/26/20
4 INVOICE # 0260093	42.50	PB03-19W		P PARAMOUNT ESCAPES OCEAN BREEZE	R	05/26/20
5 INVOICE # 0260103	183.50	PB03-19W		P PARAMOUNT ESCAPES OCEAN BREEZE	R	05/26/20
6 INVOICE # 0260092	141.00	PB03-19W		P PARAMOUNT ESCAPES OCEAN BREEZE	R	05/26/20
7 INVOICE # 0260091	141.00	PB03-19W		P PARAMOUNT ESCAPES OCEAN BREEZE	R	05/26/20
8 INVOICE # 0260077	6,896.50	PB16-04W		P BARNEGAT TERRACE, LLC W	R	05/26/20
9 INVOICE # 0260105	324.50	ZB02-01W		P VENUE AT LIGHTHOUSE STATION W	R	05/26/20
	8,889.00					
20-01180 05/26/20 ENGINEER - SITE INSPECTION						
1 INVOICE # 0260095	607.50	OA2 ROAD S		P OCEAN ACRES PHASES 9-15 ROAD S	R	05/26/20
2 INVOICE # 0260089	1,962.50	OADRHORTON		P OCEAN ACRES-DR HORTON C.O. S	R	05/26/20
3 INVOICE # 0260086	70.50	PB01-11s1		P DRH- SEA CREST PINES SEC 1 S	R	05/26/20
4 INVOICE # 0260096	1,721.00	PB01-11s2		P DRH- SEA CREST PINES SEC 2 S	R	05/26/20
5 INVOICE # 0260088	437.50	PB03-19S		P PARAMOUNT HOMES SITE	R	05/26/20
6 INVOICE # 0260097	578.50	PB03-19S		P PARAMOUNT HOMES SITE	R	05/26/20
7 INVOICE # 0260087	522.50	PB03-19S		P PARAMOUNT HOMES SITE	R	05/26/20
8 INVOICE # 0260100	296.50	PB06-18DRH		P D.R.HORTON- WHISPERING HILLS S	R	05/26/20
9 INVOICE # 0260098	987.00	PB08-22S		P FRANKLIN BARNEGAT 67 SITE	R	05/26/20
10 INVOICE # 0260072	2,126.50	PB15-05S		P THE LOFTS AT BARNEGAT S	R	05/26/20
11 INVOICE # 0260071	1,551.00	PB16-04S		P BARNEGAT TERRACE LLC SITE	R	05/26/20
12 INVOICE # 0260106	578.50	ZB02-01S		P VENUE AT LIGHTHOUSE STATION S	R	05/26/20
13 INVOICE # 0260079	775.50	ZB02-01S		P VENUE AT LIGHTHOUSE STATION S	R	05/26/20

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
02665 CME ASSOCIATES			Continued						
20-01180	05/26/20	ENGINEER - SITE INSPECTION	Continued						
14 INVOICE # 0260107		70.50	ZB17-01s			P COURY'S AT BARNEGAT	SITE	R	05/26/20
		12,285.50							
Vendor Total:		49,620.25							
02706 WHISPERING HILLS APTS., LLC									
20-01199	05/26/20	1ST QTR TRASH REIMBURSE							
1 1ST QTR TRASH REIMBURSE		4,406.93	0-01-26-784-142			B LANDFILL TIPPING FEES & WASTE REMOVAL		R	05/26/20
2 2X WEEK OF 1/9/20		293.62	0-01-26-784-142			B LANDFILL TIPPING FEES & WASTE REMOVAL		R	05/26/20
3 2X WEEK OF 1/23/20		175.00	0-01-26-784-142			B LANDFILL TIPPING FEES & WASTE REMOVAL		R	05/26/20
		3,938.31							
Vendor Total:		3,938.31							
02715 CORNERSTONE AT BARNEGAT									
20-01198	05/26/20	1ST QTR TRASH REIMBURSE							
1 1ST QTR TRASH REIMBURSE		2,909.98	0-01-26-784-142			B LANDFILL TIPPING FEES & WASTE REMOVAL		R	05/26/20
2 DEDUCT 1X FOR 3 MONTHS		1,131.60	0-01-26-784-142			B LANDFILL TIPPING FEES & WASTE REMOVAL		R	05/26/20
		1,778.38							
Vendor Total:		1,778.38							
02793 BLAZE EMERGENCY EQUIPMENT, LLC									
20-01039	04/30/20	DEFIBRILLATION PADS (20)							
1 DEFIBRILLATION PADS (20)		840.00	0-01-25-745-112			B FIRST AID/BREATHALIZER KITS		R	04/30/20
2 SHIPPING		15.00	0-01-25-745-112			B FIRST AID/BREATHALIZER KITS		R	04/30/20
		855.00							
Vendor Total:		855.00							
02806 SWAGIT PRODUCTIONS, LLC.									
20-00588	02/21/20	VIDEO STREAMING 2020	B						
5 4/20		449.00	0-01-20-701-139			B BROADCAST STREAMING VIDEO SERVICE		R	02/21/20
Vendor Total:		449.00							

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Purchase Order Listing By Vendor Id

Vendor # Name								
PO #	PO Date	Description	Contract	PO Type	First			
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc	Date
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02811	LAUREL OAKS I APTS, LLC							
20-01200	05/26/20	1ST QTR TRASH REIMBURSE						
1	1ST QTR TRASH REIMBURSE		3,672.87	0-01-26-784-142	B LANDFILL TIPPING FEES & WASTE REMOVAL	R		05/26/20
Vendor Total:			3,672.87					
02812	LAUREL OAKS II APTS, LLC							
20-01201	05/26/20	1ST QTR TRASH REIMBURSE						
1	1ST QTR TRASH REIMBURSE		1,290.49	0-01-26-784-142	B LANDFILL TIPPING FEES & WASTE REMOVAL	R		05/26/20
Vendor Total:			1,290.49					
02822	UTILITY SERVICE GROUP, INC.							
20-01139	05/21/20	1ST QTR MIRAGE TANK						
1	1ST QTR MIRAGE TANK		14,261.75	0-09-55-500-507	B WATER TANK MAINTENANCE CONTRACT	R		05/21/20
Vendor Total:			14,261.75					
02850	ASFPM, INC.							
20-01075	05/07/20	2020 RENEWAL FOR ASFPM RICO						
1	2020 RENEWAL FOR ASFPM RICO		80.00	0-01-22-725-101	B COMMUNITY RATINGS SYSTEM EXPS	R		05/07/20
Vendor Total:			80.00					
02863	OCEAN COUNTY AUTO WRECKERS, INC							
20-01094	05/14/20	HEAT/AC CONTROL FOR POLICE						
1	2006MAZDA 3 HEAT/AC CONTROLLER		200.00	0-01-26-767-123	B POLICE DEPARTMENT	R		05/14/20
Vendor Total:			200.00					
09257	ROGER B. BUDD							
20-01145	05/21/20	REIMBURSE OOP - DOMAIN NAME						
1	REIMBURSE OOP - DOMAIN NAME		36.34	0-09-55-500-299	B MISCELLANEOUS EXPENSES	R		05/21/20
Vendor Total:			36.34					

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Purchase Order Listing By Vendor Id

Vendor # Name							
PO #	PO Date	Description	Contract	PO Type		First	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date
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09279	JOHN WEST						
20-01140	05/21/20	2020 DUES JACK WEST					
1	2020 DUES JACK WEST		182.00	0-09-55-500-040	B PROFESSIONAL EXPS -CONF, DUES & LICENSES R		05/21/20
	Vendor Total:		182.00				
09486	AFLAC USA						
20-01124	05/20/20	MAY PREMIUMS					
1	MAY PREMIUMS		2,533.34	P-25-56-899-836	B AFLAC USA	P 5162	05/20/20
	Vendor Total:		2,533.34				
09647	US BANK CUST. ACTLIEN HOLDING						
20-01300	05/27/20	REFUND PREMIUMS PAID TAX SALE					
1	REFUND PREMIUMS PAID TAX SALE	17,300.00		T-03-56-853-855	B REFUND OF PREMIUMS	R	05/27/20
2	REFUND PREMIUMS PAID TAX SALE	<u>1,900.00</u>		T-03-56-853-855	B REFUND OF PREMIUMS	R	05/27/20
		19,200.00					
	Vendor Total:	19,200.00					
09704	CHRISTINA TRUST AS CUSTODIAN						
20-01302	05/27/20	REFUND PREMIUM PAID TAX SALE					
1	REFUND PREMIUM PAID TAX SALE	10,100.00		T-03-56-853-855	B REFUND OF PREMIUMS	R	05/27/20
	Vendor Total:	10,100.00					
09972	SUPERIOR COURT NJ-SPEC CIVIL						
20-01054	05/06/20	PAY 10 R.C. GARNISHMENT					
1	PAY 10 R.C. GARNISHMENT	508.18		P-25-56-899-829	B JUDGEMENTS	P113309	05/06/20
	Vendor Total:	508.18					
09973	SCOTT GROELING, COURT OFFICER						
20-01121	05/20/20	PAY 11 R.C. GARNISHMENT					
1	PAY 11 R.C. GARNISHMENT	600.44		P-25-56-899-829	B JUDGEMENTS	P113315	05/20/20
	Vendor Total:	600.44					

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Vendor # Name		PO # PO Date Description		Contract	PO Type	First	
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date
NR060	SARAH BRADY						
20-01220	05/27/20 REFUND REC CLASS						
1	REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:		50.00					
REC036	MICHELLE GEDDES						
20-01227	05/27/20 REFUND REC CLASS						
1	REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:		50.00					
REC135	FELICIA DIROCCO						
20-01222	05/27/20 REFUND REC CLASS						
1	REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:		100.00					
REC164	KELLY NEY						
20-01223	05/27/20 REFUND REC CLASS						
1	REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:		100.00					
REC186	SYBIL SKOWRONSKI						
20-01230	05/27/20 REFUND REC CLASS						
1	REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:		50.00					
REC198	LAUREN CASALETTO						
20-01232	05/27/20 REFUND SUMMER CAMP						
1	REFUND SUMMER CAMP	300.00	0-01-55-004-001		B SUMMER DAY CAMP	R	05/27/20
Vendor Total:		300.00					

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Purchase Order Listing By Vendor Id

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item	Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc	Date	
REC204	SABRINA FINNEGAN										
20-01217	05/27/20	REFUND REC CLASS									
1	REFUND REC CLASS		100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R		05/27/20	
	Vendor Total:		100.00								
REC217	JACKI FERRARA										
20-01219	05/27/20	REFUND REC CLASS									
1	REFUND REC CLASS		150.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R		05/27/20	
	Vendor Total:		150.00								
REC218	LAUREN FANTASIA										
20-01229	05/27/20	REFUND REC CLASS									
1	REFUND REC CLASS		50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R		05/27/20	
	Vendor Total:		50.00								
REC226	MARY FRANCIS SMOLENS										
20-01218	05/27/20	REFUND REC CLASS									
1	REFUND REC CLASS		50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R		05/27/20	
	Vendor Total:		50.00								
REC228	TINA SUMMERTON										
20-01216	05/27/20	REFUND REC PROGRAM									
1	REFUND REC PROGRAM		50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R		05/27/20	
	Vendor Total:		50.00								
REC229	KELLY RODRIQUEZ										
20-01231	05/27/20	REFUND SUMMER CAMP									
1	REFUND REC CLASS		280.00	0-01-55-004-001		B SUMMER DAY CAMP		R		05/27/20	
20-01272	05/27/20	REFUND REC CLASS									
1	REFUND REC CLASS		50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R		05/27/20	
	Vendor Total:		330.00								

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/chk	Enc Date
REC232	KAYLA FEENEY							
20-01226	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	50.00	0-01-55-004-003		B	CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	50.00						
REC236	TARA LARSEN							
20-01228	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	50.00	0-01-55-004-003		B	CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	50.00						
REC249	RON NULLY							
20-01233	05/27/20 REFUND FIREWORKS 7/2/20							
1	REFUND FIREWORKS 7/2/20	50.00	T-03-56-846-851		B	REC PROGRAM TRUST FUND EXPENSES	R	05/27/20
	Vendor Total:	50.00						
REC256	JAMES SOUBASIS							
20-01221	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	50.00	0-01-55-004-003		B	CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	50.00						
REC258	MICHELLE ARENA							
20-01225	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	50.00	0-01-55-004-003		B	CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	50.00						
REC263	JEANETTE MORRISSEY							
20-01138	05/21/20 REFUND PICKLE BALL							
1	REFUND PICKLE BALL	25.00	0-01-55-004-004		B	ADULT PROGRAMS	R	05/21/20
	Vendor Total:	25.00						

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Vendor # Name		PO # PO Date Description		Contract	PO Type	Acct Type Description		First
Item Description		Amount	Charge Account					Stat/Chk Enc Date
REC264	SUSAN BENTLEY							
20-01150	05/21/20 REFUND REC CLASS							
1	REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/21/20
20-01224	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:		100.00						
REC265	RICHARD CONTI							
20-01142	05/21/20 REFUND PICKLEBALL							
1	REFUND PICKLEBALL	25.00	0-01-55-004-004		B ADULT PROGRAMS		R	05/21/20
Vendor Total:		25.00						
REC266	LAURA LAMBERT							
20-01141	05/21/20 REFUND PICKLEBALL							
1	REFUND PICKLEBALL	25.00	0-01-55-004-004		B ADULT PROGRAMS		R	05/21/20
Vendor Total:		25.00						
REC267	JENNIFER HUNT							
20-01235	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:		100.00						
REC268	ALLISON HOLLISTER							
20-01234	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:		50.00						
REC269	NICOLE SPISAK							
20-01293	05/27/20 REFUND REC CLASS							
1	REFUND REC CLASS	200.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:		200.00						

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Vendor # Name								First	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date
Item	Description	Amount	Charge	Account	Acct Type	Description			
REC270	SUSANNE DAVIS								
20-01292	05/27/20 REFUND REC CLASS								
1	REFUND REC CLASS	50.00		0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
	Vendor Total:	50.00							
REC271	LAURIE HEATH								
20-01291	05/27/20 REFUND REC CLASS								
1	REFUND REC CLASS	50.00		0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
	Vendor Total:	50.00							
REC272	CHERYL ALESSI								
20-01290	05/27/20 REFUND REC CLASS								
1	REFUND REC CLASS	50.00		0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
	Vendor Total:	50.00							
REC273	CHRISTINE FISHER								
20-01289	05/27/20 REFUND REC CLASS								
1	REFUND REC CLASS	50.00		0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
	Vendor Total:	50.00							
REC274	INGRID CIASTON								
20-01288	05/27/20 REFUND REC CLASS								
1	REFUND REC CLASS	50.00		0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
	Vendor Total:	50.00							
REC275	DEIDRE TRUJILLO								
20-01287	05/27/20 REFUND REC CLASS								
1	REFUND REC CLASS	50.00		0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
	Vendor Total:	50.00							

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
	Item		Description	Amount	Charge Account			
REC276	KELLY POTTER							
	20-01286	05/27/20	REFUND REC CLASS					
	1		REFUND REC CLASS	100.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
			Vendor Total:	100.00				
REC277	ANNE FEENEY							
	20-01285	05/27/20	REFUND REC CLASS					
	1		REFUND REC CLASS	50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
			Vendor Total:	50.00				
REC278	CHRISTINA MCCANN							
	20-01284	05/27/20	REFUND REC CLASS					
	1		REFUND REC CLASS	100.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
			Vendor Total:	100.00				
REC279	ALICIA ACOSTA							
	20-01283	05/27/20	REFUND REC CLASS					
	1		REFUND REC CLASS	50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
			Vendor Total:	50.00				
REC280	ROBERT BENSON							
	20-01282	05/27/20	REFUND REC CLASS					
	1		REFUND REC CLASS	50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
			Vendor Total:	50.00				
REC281	CAROLANN MENDOZA							
	20-01281	05/27/20	REFUND REC CLASS					
	1		REFUND REC CLASS	50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
			Vendor Total:	50.00				

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Purchase Order Listing By Vendor Id

Vendor # Name								First	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date
Item Description			Amount	Charge Account	Acct Type	Description			
REC282	MELISSA SAGAAS								
20-01280	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:			100.00						
REC283	TRACEY BRUTHER								
20-01279	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			200.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:			200.00						
REC284	STEPHANIE SCHLECKSER								
20-01278	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:			50.00						
REC285	STEPHANIE MACARLO								
20-01277	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:			50.00						
REC286	KERINE BELGRAVE								
20-01276	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:			50.00						
REC287	AMANDA BROWNELL								
20-01275	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:			50.00						

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Purchase Order Listing By Vendor Id

Vendor # Name									
PO #	PO Date	Description	Contract	PO Type				First	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	
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REC288	LAUREN ENGELKEN								
20-01274	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			150.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20	
Vendor Total:			150.00						
REC289	RACHEL DIDLAKE								
20-01273	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20	
Vendor Total:			50.00						
REC291	JESSIE BUSCHIAZZO								
20-01271	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20	
Vendor Total:			50.00						
REC292	NICOLE IORIO								
20-01270	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20	
Vendor Total:			50.00						
REC293	DANIELLE DECAPRIO								
20-01269	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			200.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20	
Vendor Total:			200.00						
REC294	PATTY PACHAS								
20-01268	05/27/20	REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20	
Vendor Total:			50.00						

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First
	Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date
REC295	JEANETTE LOCKWOOD						
	20-01267 05/27/20 REFUND REC CLASS						
	1 REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	100.00					
REC296	LISA SANABIA-MCGOWAN						
	20-01266 05/27/20 REFUND REC CLASS						
	1 REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	50.00					
REC297	JOANNA MIHM						
	20-01265 05/27/20 REFUND REC CLASS						
	1 REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	100.00					
REC298	SHERYL PRATTI						
	20-01264 05/27/20 REFUND REC CLASS						
	1 REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	50.00					
REC299	AMELIA PASZEWICZ						
	20-01263 05/27/20 REFUND REC CLASS						
	1 REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	100.00					
REC300	REBECCA THOMAS						
	20-01262 05/27/20 REFUND REC CLASS						
	1 REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS	R	05/27/20
	Vendor Total:	100.00					

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
REC301 DEBBIE SMITH	20-01261	05/27/20	REFUND REC CLASS					
1 REFUND REC CLASS				50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:				50.00				
REC302 MICHELE TROISI	20-01260	05/27/20	REFUND REC CLASS					
1 REFUND REC CLASS				50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:				50.00				
REC303 LEANNE SHUBERDA	20-01259	05/27/20	REFUND REC CLASS					
1 REFUND REC CLASS				50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:				50.00				
REC304 SHANNON WEBER	20-01258	05/27/20	REFUND REC CLASS					
1 REFUND REC CLASS				50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:				50.00				
REC305 JELOMARY GAUTIER	20-01257	05/27/20	REFUND REC CLASS					
1 REFUND REC CLASS				100.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:				100.00				
REC306 MICHELE REID	20-01256	05/27/20	REFUND REC CLASS					
1 REFUND REC CLASS				50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:				50.00				

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date
REC307 RON RADER							
20-01255 05/27/20 REFUND REC CLASS							
1 REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:	50.00						
REC308 MEGAN DRAMIS							
20-01254 05/27/20 REFUND REC CLASS							
1 REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:	50.00						
REC309 LIZETH YLLANES							
20-01253 05/27/20 REFUND REC CLASS							
1 REFUND REC CLASS	100.00	0-01-55-004-003		B CHILDREN'S PROGRAMS		R	05/27/20
Vendor Total:	100.00						
REC310 DANIEL PITTMAN							
20-01236 05/27/20 REFUND VENDOR FEES							
1 REFUND VENDOR FEES	100.00	T-03-56-846-851		B REC PROGRAM TRUST FUND EXPENSES		R	05/27/20
Vendor Total:	100.00						
REC311 MATTHEW GENTILE							
20-01237 05/27/20 REFUND VENDOR FEES							
1 REFUND VENDOR FEES	75.00	T-03-56-846-851		B REC PROGRAM TRUST FUND EXPENSES		R	05/27/20
Vendor Total:	75.00						
REC312 DEBBIE O'KOLICHANY							
20-01238 05/27/20 REFUND VENDOR FEES							
1 REFUND VENDOR FEES	75.00	T-03-56-846-851		B REC PROGRAM TRUST FUND EXPENSES		R	05/27/20
Vendor Total:	75.00						

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type			First
Item Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date
REC313 LAUREN LARSEN								
20-01239 05/27/20 REFUND SUMMER CAMP								
1 REFUND SUMMER CAMP	150.00	0-01-55-004-001		B	SUMMER DAY CAMP		R	05/27/20
Vendor Total:	150.00							
REC314 MARY KATE CASALETTO								
20-01240 05/27/20 REFUND SUMMER CAMP								
1 REFUND SUMMER CAMP	150.00	0-01-55-004-001		B	SUMMER DAY CAMP		R	05/27/20
Vendor Total:	150.00							
REC315 MEGAN CAREY								
20-01241 05/27/20 REFUND SUMMER CAMP								
1 REFUND SUMMER CAMP	150.00	0-01-55-004-001		B	SUMMER DAY CAMP		R	05/27/20
Vendor Total:	150.00							
REC316 JESSICA BELTRAN								
20-01242 05/27/20 REFUND SUMMER CAMP								
1 REFUND SUMMER CAMP	150.00	0-01-55-004-001		B	SUMMER DAY CAMP		R	05/27/20
Vendor Total:	150.00							
REC317 MICHAEL YLLANES								
20-01243 05/27/20 REFUND SUMMER CAMP								
1 REFUND SUMMER CAMP	200.00	0-01-55-004-001		B	SUMMER DAY CAMP		R	05/27/20
Vendor Total:	200.00							
REC318 TRACEY SUTTON								
20-01244 05/27/20 REFUND SUMMER CAMP								
1 REFUND SUMMER CAMP	200.00	0-01-55-004-001		B	SUMMER DAY CAMP		R	05/27/20
Vendor Total:	200.00							

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Amount	Charge Account	Acct Type	Description			Stat/Chk	Enc Date	
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REC319	KELLY NOTARO										
20-01245	05/27/20	REFUND SUMMER CAMP									
1		REFUND SUMMER CAMP	180.00	0-01-55-004-001		B SUMMER DAY CAMP			R	05/27/20	
		Vendor Total:	180.00								
REC320	ROXANNE LARSON										
20-01246	05/27/20	REFUND SUMMER CAMP									
1		REFUND SUMMER CAMP	50.00	0-01-55-004-001		B SUMMER DAY CAMP			R	05/27/20	
		Vendor Total:	50.00								
REC321	CHRISTINE KRUG										
20-01247	05/27/20	REFUND SUMMER CAMP									
1		REFUND SUMMER CAMP	200.00	0-01-55-004-001		B SUMMER DAY CAMP			R	05/27/20	
		Vendor Total:	200.00								
REC322	DANIELLE BUDDEN										
20-01248	05/27/20	REFUND SUMMER CAMP									
1		REFUND SUMMER CAMP	420.00	0-01-55-004-001		B SUMMER DAY CAMP			R	05/27/20	
		Vendor Total:	420.00								
REC323	SUSAN SELLAROLE										
20-01249	05/27/20	REFUND REC CLASS									
1		REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS			R	05/27/20	
		Vendor Total:	50.00								
REC324	RAE MILLER										
20-01250	05/27/20	REFUND REC CLASS									
1		REFUND REC CLASS	50.00	0-01-55-004-003		B CHILDREN'S PROGRAMS			R	05/27/20	
		Vendor Total:	50.00								

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date
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REC325 MATTHEW CHAMPION							
20-01251 05/27/20 REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:			50.00				
REC326 MORGAN TOOL							
20-01252 05/27/20 REFUND REC CLASS							
1 REFUND REC CLASS			50.00	0-01-55-004-003	B CHILDREN'S PROGRAMS	R	05/27/20
Vendor Total:			50.00				
TOP050 ESTATE OF OLGA CONSTANTINO							
20-01164 05/21/20 REFUND TAX OVERPAYMENT							
1 REFUND TAX OVERPAYMENT			1,126.19	0-01-55-003-004	B OVERPAYMENTS	R	05/21/20
20-01165 05/21/20 REFUND WS OVERPAYMENT							
1 REFUND WS OVERPAYMENT			152.00	0-09-55-505-540	B MISCELLANEOUS W/S REFUNDS	R	05/21/20
Vendor Total:			1,278.19				
TOP051 WELLS FARGO							
20-01166 05/21/20 REFUND TAX OVERPAYMENT							
1 REFUND TAX OVERPAYMENT			1,991.46	0-01-55-003-002	B 100% DISABLED VETERAN	R	05/21/20
Vendor Total:			1,991.46				
TOP052 ANTONIETTA RISALVATO							
20-01167 05/21/20 REFUND TAX OVERPAYMENT							
1 REFUND TAX OVERPAYMENT			3,022.94	0-01-55-003-004	B OVERPAYMENTS	R	05/21/20
Vendor Total:			3,022.94				
TOP053 JERRY & JULIA SANITAGO							
20-01168 05/21/20 REFUND TAX OVERPAYMENT							
1 REFUND TAX OVERPAYMENT			1,189.37	0-01-55-003-004	B OVERPAYMENTS	R	05/21/20
Vendor Total:			1,189.37				

BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Total Purchase Orders: 363 Total P.O. Line Items: 680 Total List Amount: 7,685,486.02 Total Void Amount: 0.00

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	0-01	6,320,995.54	0.00	0.00	0.00	6,320,995.54
	0-03	0.00	0.00	0.00	98,928.31	98,928.31
WATER/SEWER UTILITY OPERATING	0-09	652,161.59	0.00	0.00	0.00	652,161.59
Year Total:		6,973,157.13	0.00	0.00	98,928.31	7,072,085.44
CURRENT FUND	9-01	357.04	0.00	0.00	0.00	357.04
ANIMAL CONTROL	A-12	1,154.04	0.00	0.00	0.00	1,154.04
GENERAL CAPITAL	C-04	33,650.54	0.00	0.00	0.00	33,650.54
	G-02	5,700.60	0.00	0.00	0.00	5,700.60
PAYROLL FUND	P-25	506,540.34	0.00	0.00	0.00	506,540.34
BARNEGAT TWP TRUST ACCTS	T-03	65,998.02	0.00	0.00	0.00	65,998.02
Total of All Funds:		7,586,557.71	0.00	0.00	98,928.31	7,685,486.02

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
OCEAN ACRES PHASES 9-15 ROAD S	OA2 ROAD S	607.50
OCEAN ACRES-DR HORTON C.O. S	OADRHORTON	1,962.50
DRH- SEA CREST PINES SEC 1 S	PB01-11S1	1,407.00
DRH- SEA CREST PINES SEC 2 S	PB01-11S2	1,875.50
DRH- SEA CREST PINES SEC 1 W	PB01-11W1	680.00
DRH- SEA CREST PINES SEC 2 W	PB01-11W2	480.00
DRH-SEA CREST PINES WSR	PB01-11WS2	122.50
PARAMOUNT ESCAPES OCEAN BREEZE	PB03-19PBR	455.00
PARAMOUNT HOMES SITE	PB03-19S	2,186.50
PARAMOUNT ESCAPES OCEAN BREEZE	PB03-19W	508.00
PARAMOUNT ESCAPES OCEAN BREEZE	PB03-19WSR	385.00
D.R.HORTON- WHISPERING HILLS S	PB06-18DRH	296.50
FRANKLIN BARNEGAT 67 SITE	PB08-22S	1,311.00
THE LOFTS AT BARNEGAT PBR	PB15-05PBR	2,357.75
THE LOFTS AT BARNEGAT S	PB15-05S	5,232.00
THE LOFTS AT BARNEGAT WSR	PB15-05WSR	1,976.00
SHORE SAND & GRAVEL, LLC PBR	PB15-09PBR	389.75
BARNEGAT TERRACE LLC SITE	PB16-04S	1,551.00
BARNEGAT TERRACE, LLC W	PB16-04W	6,896.50
1111 WEST BAY NAUTILUS ASSOC	PB17-05PBR	1,998.07

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description		Project No.	Project Total
1111 WEST BAY NAUTILUS	WSR	PB17-05WSR	3,792.00
WP BARNEGAT, LLC	PBR	PB18-14PBR	10,722.75
WP BARNEGAT, LLC	WSR	PB18-14WSR	2,594.50
ROGER AQUILINIO		PB19-06PBR	482.82
BEER NAKED LADIES-HODGSON	PBR	PB20-02PBR	505.57
JERSEY SHORE GROUP, LLC	PBR	PB20-03PBR	113.92
WALTERS DEVELOPMENT MINOR SUB		PB20-04PBR	643.50
WALTERS DEVELOPMENT MINOR SUB		PB20-05PBR	643.50
WALTERS DEVELOPMENT MINOR SUB		PB20-06PBR	643.50
WALTERS DEVELOPMENT MINOR SUB		PB20-07PBR	643.50
HERITAGE POINT NORTH	CBD	PB96-15CB	24,744.00
HERITAGE PT NORTH	DEV INT	PB96-15INT	346.95
HERITAGE POINT NORTH	S	PB96-15S	14,952.50
VENUE AT LIGHTHOUSE STATION	S	ZB02-01S	1,354.00
VENUE AT LIGHTHOUSE STATION	W	ZB02-01W	324.50
MERRITT PLAZA, LLC	WSR	ZB16-01WSR	420.00
MERRITT PLAZA, LLC		ZB16-01ZBR	1,533.00
COURY'S AT BARNEGAT	SITE	ZB17-01S	489.00
MILICON & ASSOCIATES LTD	ZBR	ZB19-04ZBR	42.50
KARMELA & JACOB MONETA	ZBR	ZB19-05ZBR	560.23

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description		Project No.	Project Total
LMAC HOPEFUL 2022	ZBR	ZB20-01ZBR	217.00
LMAC HOPEFUL 2022	ZBR	ZB20-02ZBR	217.00
363 BAYSHORE, LLC		ZB20-03ZBR	264.00
Total Of All Projects:			<u>98,928.31</u>

RESOLUTION 2020 – 183

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING A REFUND OF PREMIUM PAID AT TAX SALE**

WHEREAS, premiums were paid on Tax Sale Certificates; and

WHEREAS, the properties have since been redeemed, and premiums must be refunded to the lien holders which is the purpose of this Resolution.

THEREFORE BE IT RESOLVED, by the Township committee that; the premiums be refunded to the lien holders, and the Treasurer is directed to draft checks accordingly, and the Collector to adjust her records for the following properties:

Block 115.11 Lot 46; 91 Robin Lane,
Block 111 Lot 6; 20 First Street,
Block 114.27 Lot 17; 130 Village Drive

Block 116.02 Lot 21; 19 Deer Run Dr., S.,
Block 208 lot 16; 416 E. Bay Avenue,

CERTIFICATION

I, Michele Rivers, 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 meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat NJ on June 4, 2020.

Michele A. Rivers, RMC
Municipal Clerk

RESOLUTION 2020- 184

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 93.10 Lot 23, address 46 Carriage Way in the amount of \$3,022.94, for the Tax bill in error and,

WHEREAS, we had already received a payment on said parcel for 2nd Quarter which resulted in an overpayment and

WHEREAS, a request for a refund of the overpayment made on May 15, 2020 has been requested and proof of payment received,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to,

Antonietta Risalvato
46 Carriage Way
Barnegat, NJ 08005

and BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$3,022.94 and the Tax Collector to adjust her records accordingly

CERTIFICATION

I, Michele A. Rivers, 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 Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on June 4, 2020

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020- 185

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 93.01 Lot 53, address 5 Poplar Ct. in the amount of \$1,126.19, for the 2nd quarter 2020 tax bill in error and,

WHEREAS, the house was sold on December 31, 2019 and the prior homeowner had direct withdrawal and did not notify us to remove it, therefore the May 1, 2020 payment was withdrawn from the prior owner's bank account

WHEREAS, a request for a refund of the payment made on May 1, 2020 has been requested and proof of payment received and the prior homeowner was removed from direct withdrawal,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the water/sewer account to,

Estate of Olga Constantino
c/o Carolyn Moss
Po Box 74
Lincolndale NY 10540

and BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,126.19 and the Tax Collector to adjust her records accordingly

CERTIFICATION

I, Michele A. Rivers, 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 Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on June 4, 2020.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020- 186

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 93.01 Lot 53, address 5 Poplar Ct. in the amount of \$152.00, for the 2nd quarter 2020 water/sewer bill in error and,

WHEREAS, the house was sold on December 31, 2019 and the prior homeowner had direct withdrawal and did not notify us to remove it, therefore the April 15, 2020 payment was withdrawn from the prior owner's bank account

WHEREAS, a request for a refund of the payment made on April 15, 2020 has been requested and proof of payment received and the prior homeowner was removed from direct withdrawal,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the water/sewer account to,

Estate of Olga Constantino
c/o Carolyn Moss
Po Box 74
Lincolndale NY 10540

and BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$152.00 and the Tax Collector to adjust her records accordingly

CERTIFICATION

I, Michele A. Rivers, 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 Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on June 4, 2020.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020- 187

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 90.17 Lot 15, address 4 Cohasset Ct, the tax account now has a credit of \$1,991.46

WHEREAS, the homeowner Wayne Smith is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to,

Wells Fargo
MAC X2502-011
1 Home Campus
Des Moines IA 50328-0001

and BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,991.46 to Wells Fargo, and the Collector to adjust the tax records.

CERTIFICATION

I, Michele A. Rivers, 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 Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on June 4, 2020

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020- 188

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.38 Lot 15, address 15 Georgetown Blvd. in the amount of \$1,189.37, for the Tax bill in error and,

WHEREAS, we had already received a payment on said parcel for 2nd Quarter which resulted in an overpayment and

WHEREAS, a request for a refund of the overpayment made on May 4, 2020 has been requested and proof of payment received,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to,

Jerry & Julia Santiago
34 Pulaski Dr
Barnegat, NJ 08005

and BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,189.37 and the Tax Collector to adjust her records accordingly

CERTIFICATION

I, Michele A. Rivers, 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 Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on June 4, 2020

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020- 189

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF
OCEAN, STATE OF NEW JERSEY AUTHORIZING REIMBURSEMENT
FOR CANCELLATION OF RECREATION PROGRAM CLASSES

BE IT RESOLVED by the Township Committee of the Township of
Barnegat, County of Ocean, State of New Jersey that the Finance Office is
hereby directed to issue a check to the following:

COVID 19 Spring Class refunds

Jennifer Hunt	4 Sterling Ln. Barnegat	\$100
Tina Summerton	3 Ojibwa Ct Waretown	\$50
Allison Hollister	919 Tampa Rd Forked River	\$50
Nicole Spisak	650 Cedar Lance West Creek 08092	\$200
Susanne Davis	73 Oxycocus Rd Manahawki	\$50
Laurie Heath	65 Mutineer Ave Barnegat	\$50
Sabrina Finnegan	1 Midship Dr Barnegat	\$100
Mary Francis Smolens	101 Emerson Ln Barnegat	\$50
Cheryl Alessi	330 Mermaid Dr Manahawkin	\$50
Christine Fisher	430 Steuben Ave Forked River	\$50
Ingrid Ciaston	205 8 th St Barnegat	\$50
Deidre Trujillo	28 Avalon Ave Barnegat	\$50
Sybil Skowronski	8 Southwind Ct Barnegat	\$50
Kelly Potter	128 Swordfish Rd Manahaw	\$100
Anne Feeney	20 Mutineer Ave Barnegat	\$50
Christine McCann	28 Carriage Wy Barnegat	\$100
Alicia Acosta	43 Tara Ln Barnegat	\$50
Robert Benson	143 Flipper Ave Manahawkin	\$50
Carolann Mendoza	5 Buoy Ct Barnegat	\$50
Melissa Sagaas	20 Longboat Ave Barnegat	\$100
Jacki Ferrara	62 Water St Barnegat	\$150
Sarah Brady	23 Eno Rd West Creek 08092	\$50
Tracey Bruther	1895 Breakers Dr Manahawkin	\$200
Stephanie Schleckser	11 Tradewinds Ave Barnegat	\$50
James Soubasis	1183 Treasure Ave Manahawkin	\$50
Stephanie Nacarlo	229 Academy Ln Manahawkin	\$50
Felicia DiRocco	17 Hazelton Ct Manahawkin	\$100
Kerine Belgrave	67 Lamp Post Dr Barnegat	\$50
Amanda Brownell	157 Silver Lake Dr West Creek 08092	\$50
Lauren Engelken	7 Bayside Ave Barnegat	\$150
Rachel Didlake	8 Anchor Ave Manahawkin	\$50

Kelly Rodrigues	900 Barnegat Blvd N Unit 2706	\$50
Jessie Buschiazzo	125 Village Dr Barnegat	\$50
Nicole Iorio	180 Barracuda Dr Manahawkin	\$50
Kelly Ney	1 Willow Ct Barnegat	\$100
Danielle DeCaprio	31 Driftwood Dr LEH 08087	\$100
Patty Pachas	39 Hannah Lee Rd Barnegat	\$50
Jeanette Lockwood	6 Ridge Ct West Creek 08092	\$100
Lisa McGowan	76 Lampost Dr Barnegat	\$50
Joanna Mihm	1450 W Bay Ave Barnegat	\$100
Sheryl Pratti	70 Fawcett Blvd Barnegat	\$50
Amelia Paszewics	10 Whisper Way Barnegat	\$100
Rebecca Thomas	1055 Sailor Dr Manahawkin	\$100
Debbie Smith	12 Savannah Dr Barnegat	\$50
Rob Benson	143 Flipper Ave Manahawkin	\$50
Michele Troisi	208 5 th St Barnegat	\$50
Susan Bentley	141 Barnegat Blvd S	\$50
Michelle Arena	1141 Hauser Ave Manahawkin	\$50
Leanne Shuberda	28 Deck St Barnegat	\$50
Jelomay Gautier	1957 Breakers Dr Barnegat	\$100
Shannon Weber	103 Gunning River Rd Barnegat	\$50
Kayla Feeney	134 Bucaneer Ln Manahawkin	\$50
Michele Reid	1955 Breakers Dr Barnegat	\$50
Ron Rader	94 First St Barnegat	\$50
Megan Dramis	142 Beach Ave Manahawkin	\$50
Lizeth Yllanes	35 Watts Ave Barnegat	\$100
Morgan Tool	599 Pirates Lane Manahawkin	\$50
Matthew Champion	65 Lamp Post Dr Barnegat	\$50
Michelle Geddes	118 Rockrimmon Blvd Barnegat	\$50
Lauren Fantasia	45 Deck St Barnegat	\$50
Rae Miller	96 N Lamson Rd West Creek 08092	\$50
Tara Larson	15 Mast Dr Barnegat	\$50
Susan Sellarole	124 E 30 th St Ship Bottom 08008	\$50
Danielle Budden	6 Catalina Ave Barnegat	\$420
Christine Krug	4 Woodmere Ct Barnegat	\$200
Roxanne Larson	26 David Dr Barnegat	\$50
Kelly Notaro	11 Catalina Ave Barnegat	\$180
Kelly Rodriguez	900 Barnegat Blvd Unit 2706 Barnegat	\$280
Tracey Sutton	66 Chestnut St Barnegat	\$200
Michael Yllanes	35 Watts Ave Barnegat	\$200
Jessica Beltran	23 BlueClaw Dr Barnegat	\$150
Megan Carey	238 Eagleswood Ave Lanoka Harbor 08734	\$150
Mary Kate Casaletto	38 Allen Ln West Creek 08092	\$150
Lauren Casaletto	11 Warren Ct Manahawkin	\$300
Lauren Larson	103 Temple Ave Manahawkin	\$150

Jeanette Morrissey 3 Plymouth Place Whiting 08759	\$25
Richard Conti 1304 Exeter Place Lanoka Harbor 08734	\$25
Laura Lambert 1304 Exeter Place Lanoka Harbor 08734	\$25

REFUND OF TRUST ACCOUNT PAYMENTS COLLECTED FOR
FOOD VENDOR FEES PAID FOR THE JULY 2, 2020 FIREWORKS SHOW
CANCELED DUE TO COVID 19

1) DEBBIE O'KOLICHANY	69 OAK GLEN RD TOMS RIVER, NJ 08053	\$75
2) MATTHEW GENTILE	2138 AUBURN AVE ATCO, NJ 08004	\$75
3) RON NULLY	102 WINDWARD DR BARNEGAT	\$50
4) DANIEL PITTMAN	229 ATLANTIC CITY AVE. BEACHWOOD, NJ 08722	\$100

CERTIFICATION

I, Michele A. Rivers, 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 Committee at their regular meeting held on the 4th day of June 2020, in the Municipal Complex 900 W. Bay Avenue Barnegat NJ 08005

Michele A. Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 190

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING A LIEN BE PLACED ON VARIOUS PROPERTIES FOR FAILURE
TO COMPLY WITH OBNOXIOUS GROWTH VIOLATIONS.**

WHEREAS, the following properties have received a notice that their property was in violation of Chapter 36 of the Code and the Township of Barnegat, and

WHEREAS, the property owners failed to abate the violation within the time limits, and Public Works Department cut the grass and abated the violation, now

THEREFORE BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Tax Collector is hereby authorized to place a Municipal Lien on the following properties:

<u>Property Location</u>	<u>Block and Lot(s)</u>	<u>Lien Amount</u>
630 East Bay Ave.	253/24	\$995.00

CERTIFICATION

I, Michele A. Rivers, 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 Committee of the Township of Barnegat at their regular meeting held on the 4th day of June, 2020 in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Michele A. Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 191

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING AN UNPAID MEDICAL LEAVE TO MICHAEL BALL**

BE IT RESOLVED by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that an unpaid medical leave is hereby granted to Michael Ball effective June 1, 2020.

CERTIFICATION

I, Michele Rivers, 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 Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of June, 2020.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 192

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A FAMILY MEDICAL LEAVE TO CHARLES COOPEY

BE IT RESOLVED by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that a Family Medical Leave is hereby granted to Charles R. Coopey, Jr. from May 20 – June 22, 2020.

CERTIFICATION

I, Michele Rivers, 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 Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of June, 2020.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 193

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY AUTHORIZING THE REAPPOINTMENT OF KRISTEN PEEL AS
TAX ASSESSOR**

WHEREAS, N.J.S.A. 40A:9-146 requires every municipality to provide for the appointment of a Tax Assessor; and

WHEREAS, the current Tax Assessor is being re-appointed to their position; and

WHEREAS, it is the desire of the Mayor and Committee of Barnegat Township to re-appoint Kristen Peel for the term of office starting on July 1, 2020 which will grant the assessor tenure in her position, pursuant to N.J.S.A. 40A:9-146; and

WHEREAS, the assessor will hold public office hours on Monday through Friday, from 8:30a.m. To 4:30 p.m.

NOW, THEREFORE BE IT RESOLVED that this Resolution #2020 - 193 was duly adopted by the Township Committee at a public meeting held on June 4, 2020 to re-appoint a full time Tax Assessor; and

BE IT FURTHER RESOLVED THAT certified copies of said Resolution shall be forwarded to the following:

1. Director, Division of Taxation;
2. Administrator, Board of Taxation;
3. Administrator of the Municipality;
4. Certified Municipal Finance Officer;
5. Tax Assessor

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted at a meeting held on the 4th day of June, 2020 a quorum being present and voting in the majority.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 194

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY APPOINTING ROBERT LILLEY AS HEAVY EQUIPMENT OPERATOR
IN THE PUBLIC WORKS DEPARTMENT**

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that Robert Lilley is hereby promoted to the position of Heavy Equipment Operator in the Public Works Department, effective June 1, 2020 at the annual base salary in line with the current Teamsters Local 35 Collective Bargaining Agreement.

CERTIFICATION

I, Michele Rivers, 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 meeting held on the 4th day of June, 2020, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 193

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY APPOINTING RICHARD SAPARITO AS HEAVY EQUIPMENT
OPERATOR IN THE PUBLIC WORKS DEPARTMENT**

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that Richard Saparito is hereby promoted to the position of Heavy Equipment Operator in the Public Works Department, effective June 1, 2020 at the annual base salary in line with the current Teamsters Local 35 Collective Bargaining Agreement.

CERTIFICATION

I, Michele Rivers, 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 meeting held on the 4th day of June, 2020, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 196

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT WITH THE COUNTY OF OCEAN POLICE SERVICES
OCEAN COUNTY NARCOTICS STRIKE FORCE “NSF”**

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Township of Barnegat wishes to enter into a shared services agreement with the County of Ocean for Police Services for the Ocean County Narcotics Strike Force (hereinafter referred to as “NSF”) from January 1, 2020 through December 31, 2020; and

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat in the County of Ocean, State of New Jersey, as follows:

1. The Mayor and Clerk of the Township of Barnegat are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Prosecutors Office for The Ocean County Narcotics Strike Force known as the NSF.
2. A copy of that agreement is on file and available for public inspection at the Township Clerk's Office.
3. This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Michele A. Rivers 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 Committee at their meeting held on the 4th day of June, 2020, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Michele Rivers, RMC
Municipal Clerk

SHARED SERVICES AGREEMENT

THIS AGREEMENT made this ____ day of _____, 20____, by and
BETWEEN: THE Township OF Barnegat, a municipal corporation of the State
of New Jersey, having its offices located on 900 W. Bay, Barnegat
avenue NJ, hereinafter referred
to as "Municipality".

AND: THE COUNTY OF OCEAN, a body politic of the State of New Jersey, having
its offices at the Administration Building, 101 Hooper Avenue, P.O. Box 2191, Toms
River, New Jersey, 08754 hereinafter referred to as "County".

WHEREAS, by Resolution of the Committee of Barnegat dated June 4,
20 20, authorization was given to enter into a Shared Services Agreement with the
County of Ocean for Police services – **Ocean County Narcotics Strike Force**
(hereinafter referred to as "NSF"); and

WHEREAS, the NSF is a program run by the Ocean County Prosecutor's
Office (hereinafter "Prosecutor's Office") for the purpose of combating the growing
Gang element and enforcing the firearm and anti-drug laws of the State of New
Jersey; and

WHEREAS, the NSF receives funding from the Ocean County Board of
Chosen Freeholders; and

WHEREAS, the Prosecutor's Office and the Municipality have determined it to
be in their mutual interest for the Municipality to designate certain police officers to be
assigned to the NSF; and

WHEREAS, the Prosecutor's Office and the Municipality wish to enter into a Shared Services Agreement pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", P.L. 2007, c.63 (N.J.S.A. 40A:65-1 et seq.): and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for the purpose of setting the terms and conditions regarding the assignment of police officers employed by the Municipality to the NSF;

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth pursuant to the authority provided by law, the parties hereby agree to and with each other as follows:

1. **DESIGNATION OF POLICE OFFICERS FOR ASSIGNMENT TO THE NSF:** Upon request by the County, the Municipality shall designate those police officers to be assigned to the NSF and shall provide the County with a list of those police officers.
2. **RESPONSIBILITIES OF MUNICIPALITY:** The Municipality agrees that it shall have the following responsibilities during the term of this Agreement:
 - (a). The Municipality will provide departmental in-service training to those police officers assigned to the NSF.
 - (b). The Municipality will be responsible for conducting weapons qualifications for those police officers assigned to the NSF with the exception of those instances in which the police officers are provided with weapons from the Prosecutor's Office. In those cases, the County will conduct the weapons qualifications.
3. **RESPONSIBILITIES OF COUNTY:** The County agrees that it shall have the following responsibilities during the term of this Agreement:

- (a) The County shall be responsible for conducting weapons qualifications for those police officers assigned to the NSF where the Prosecutor's Office provides the police officers with weapons.
- (b) The County will arrange for advanced narcotic and drug training for the police officers assigned to the NSF at County expense and will provide the Municipality with copies of documents reflecting such training.
- (c) The County will forward to the Municipality a schedule of any training attended by or instructed by the police officers assigned to the NSF.
- (d) The County will be responsible for scheduling and documenting work hours, vacation time, sick leave and all other leave of the police officers assigned to the NSF. The County shall insure that police officers assigned to the NSF follow the leave policies of the Municipalities.
- (e) The County shall provide the Municipal Police Department with information on current investigations within the Municipality during scheduled briefings.
- (f) The County will provide any required vehicles and maintenance costs associated with same. If the Municipality agrees to provide a vehicle(s) the County will provide fuel for the vehicle(s). The Municipality will provide maintenance, insurance, and registration for all Municipal vehicles provided.

4. **COMPENSATION:** The Municipality shall pay its police officers for their hours worked for the NSF at their current salary to include all overtime and compensatory time.
5. **NSF MUNICIPALITY PARTICIPATION STIPEND:** When a municipality participates in the Task Force (NSF) for 12 consecutive months, that municipality will receive a \$10,000 stipend per officer assigned to be paid by the County from either the County Law Enforcement Trust Fund and/or the Federal Law Enforcement Trust Fund to the Municipality's Special Law Enforcement Trust Account. Participation is defined as a Municipality having an officer assigned to the Task Force (NSF) for twelve consecutive months. It is further agreed that due to an injury or other situation(s) if agreed upon by the Municipality and the County, a Municipality can re-assign a different Police Officer(s) during the twelve-month period to satisfy the consecutive twelve-month participation requirement of this Shared Services Agreement. The Municipality and the County agree and understand that the Municipality shall share in the forfeiture of monies and/or other items seized by the NSF during the Municipal Officer's assignment to the NSF. The amount of the shared asset(s) shall be determined by the County Prosecutor at the time of disbursement
6. **SEPARATE ACCOUNTS:** Each of the parties hereto agrees to hold the funds to be disbursed hereunder in a separate budget appropriation line and further agrees that the funds to be disbursed hereunder shall be handled as part of a Shared Services Agreement. The parties further agree that the accounts will be subject to the standard accounting requirements and practices promulgated by New Jersey Statutes.
7. **AUDIT:** Each of the parties hereto agrees to conduct an annual audit of any funds received or expended hereunder to insure compliance with this Agreement. This audit requirement may be part of the Municipality's annual audit.

8. **TERM:** This Agreement shall become effective on January 1, 2020 and shall continue in full force and effect until December 31, 2020.
9. **TERMINATION:** Either party to this Agreement may, by giving written notice to the other party, terminate this Agreement.
10. **RELATIONSHIP OF PARTIES:** The police officers assigned to the Prosecutor's Office pursuant to this Agreement are not and shall not be considered agents or employees of the County.
11. **VIOLATIONS OF RULES AND REGULATIONS OF MUNICIPAL POLICE DEPARTMENT:** During the time of their assignment to the Prosecutor's Office, the police officers shall continue to be governed by the rules and regulations of the Municipal Police Department. In the event of any violation of said rules and regulations, the police officer committing the violation may be returned to the Municipal Police Department for appropriate disciplinary action.
12. **VIOLATIONS OF RULES AND REGULATIONS OF PROSECUTOR'S OFFICE:** The Prosecutor's Office shall assume responsibility for the actions of the police officers during the period of their service in the NSF and shall handle disciplinary action for the violation of the rules and regulations of the Prosecutor's Office. In its discretion, the Prosecutor's Office shall investigate any alleged violations of its rules and regulations and violations of public trust. The Prosecutor's Office shall file a written report of any alleged violations with the Chief of Police of the Municipal Police Department, long with a report of the investigation, any conclusions reached and subsequent disciplinary action, if any.
13. **ASSIGNABILITY:** The Municipality shall not assign or transfer any of the work or services to be performed hereunder or any other interest in this Agreement without the prior written approval of the County.

14. **ENTIRE AGREEMENT:** This Agreement contains the entire Agreement between the parties and no modification hereof shall be effective unless in writing, signed by the party to be charged therewith. This Agreement shall supersede any other understanding or correspondence that may have been exchanged between the parties on the subject matter hereof.

15. **BINDING EFFECT** This Agreement has been duly entered into and constitutes a legal, valid and binding obligation of the County and the Municipality, enforceable in accordance with its terms, and it shall inure to the benefit of the parties hereto and their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused those presents to be signed by their proper corporate officers and their proper corporate seals to be affixed hereto on the day and year first above written.

ATTEST: TOWNSHIP

_____	BY: _____
MUNICIPAL, CLERK	MUNICIPAL, MAYOR

ATTEST: OCEAN COUNTY PROSECUTOR'S OFFICE

_____	BY: _____
PROSECUTOR'S OFFICE SECRETARY	PROSECUTOR'S OFFICE, PROSECUTOR

ATTEST: COUNTY OF OCEAN

_____	BY: _____
MARY ANN CILENTO, CLERK	FREEHOLDER - DIRECTOR

RESOLUTION 2020 – 197

AUTHORIZING THE TOWNSHIP OF BARNEGAT TO AWARD AN EMERGENCY CONTRACT TO A.C. SCHULTES, INC FOR NECESSARY PUMP REPAIRS ON WELL #3 LOCATED IN BARNEGAT TOWNSHIP

WHEREAS, the Township of Barnegat is responsible for maintaining the viability of the Township's residential and commercial water supply system; and,

WHEREAS, the Township of Barnegat understands that recent well tests have demonstrated that Well #3 has been dramatically underperforming and is not pumping the amount of water necessary for the anticipated demand that Barnegat residents and businesses rely on in warm weather months; and,

WHEREAS, Mr. Roger Budd, consultant to the Township of Barnegat, has determined that time is of the essence with regard to the initiation of repairs to Well #3 and that delay in the commencement of such repairs will have a deleterious impact on businesses and residents of the Township; and,

WHEREAS, Mr. Budd solicited a bid from an experienced firm in the area of water well repair and the bid was submitted by A.C. Schultes, Inc. in the amount of \$61,969.00; and,

WHEREAS, NJ Local Public Contract Law 40A:11-6 permits the execution of an emergency contract by the Township Administrator in accordance with certain circumstances and further identifies the process by which the Township must follow to approve such contracts.

WHEREAS that the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to awarding a contract to A.C. Schultes, Inc., 664 S. Evergreen Avenue, Woodbury Heights, NJ 08097, NJ in an amount not to exceed \$61,969.00;

The funds are available in the following line item(s):

0-09-55-501-575
Line Item(s)


Thomas Lombarski, CFO

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Barnegat, County of Ocean, New Jersey that the Township acknowledges the process and circumstances to award said emergency contract to A.C. Schultes, Inc.

to perform well repair on Well #3 in an amount not to exceed \$61,969.00 (sixty-one thousand, nine hundred sixty-nine dollars, 00/cents).

This resolution is subject to the filing of certification from the CFO as to the availability of funds per N.J.A.C.5:30-5.3 (a).

BE IT FURTHER RESOLVED, that all Township officials including, but not limited to the Mayor, the Township Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat in the County of Ocean and the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Committee of the Township of Barnegat in the County of Ocean in the State of New Jersey at a meeting held on June 4, 2020.

Michele Rivers, RMC
Municipal Clerk



May 15, 2020

A.C. Schultes, Inc.

664 S. Evergreen Avenue
Woodbury Heights, NJ 08097

24 Hour Service

(856) 845-5656

Fax (856) 845-1335

gusiv@acschultes.com

Barnegat Township Water & Sewer
10 Water Street
Barnegat, NJ 08005

Attention: Roger Budd
Email: rbudd@comcast.net
Phone: 609-548-2168

Reference: Well #3 – Pump & Motor Repairs
ACS Job#: P29702

Dear Sir:

The motor, pump, discharge head and all the column assembly have been fully disassembled and inspected. After inspection, the following work needs to be completed to return this unit to proper operation:

Motor:

The 60 HP Motor requires only standard maintenance. This includes inspection of all bearing clearances, inspection of shaft run-out, wash – dry stator, inspect windings and insulation integrity, reinsulate stator, balance rotor to ISO G 2.5 tolerances, clean all parts, install new bearings, assembly, test run, vibration analysis, and paint.

Discharge Head:

- The discharge head is in good condition and can be reused along with the top column.
- The discharge head will be sandblasted and painted, the top column will be reused, and the stuffing box will be reworked with a new bearing installed.
- The headshaft and adjustment nut need to be replaced.

Column Assembly:

- The 8" column pipe was found to be in poor condition with the faces worn and need to be replaced. These were left on site after removal and will be brought back to our facility and disposed of
- The 1-1/4" lineshafts were in fair condition and can be reused, but replacement is recommended. If reused, they will all need to be cleaned and straightened and the sleeves replaced on all shafts.
- The 1-1/4" lineshaft couplings are in need of replacement.
- The bronze bearing brackets are in fair condition and at least (5) are in need of replacement if they are to be reused.
- All of the rubber bearings are all in need of replacement.

Bowl Assembly:

The bowl assembly was completely wiped out and needs to be replaced with new. The top few impellers have obvious signs of rubbing and the bearings are gone. The bottom of the pump near the suction was in much better condition, but a full replacement is recommended rather than a rebuild.

Recommendation:

Given the current condition of the materials and the fact this unit has been installed for 7 years, we recommend replacing all with new. The motor, discharge head, top column, and stuffing box will all be reworked and reused.

Below, I have outlined the associated costs with this project including the recommended well redevelopment as previously quoted, and the pump/motor repairs.

Pump removal and inspection (Completed):	\$3,360.00
Television inspection (Completed):	\$800.00
Well Redevelopment (Estimated 10 days @ \$2,300/day):	\$23,000.00
Pump & Motor Repairs:	\$30,329.00
Installation and Startup Testing:	\$4,480.00
Total Project Cost:	\$61,969.00

If you have any questions, please feel free to contact this office.

Sincerely,

A.C. SCHULTES, INC.

Michael Schultes

Michael Schultes, Esq.
Project Manager

J:\JOBS-P\29702\5.15.20 Pump Repairs.doc

RESOLUTION 2020 – 198

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE QPA TO EXECUTE A CONTRACT WITH FORKED RIVER DIESEL FOR ANNUAL GENERATOR SERVICE CONTRACT FOR THE CALENDAR YEAR 2020

WHEREAS, the Township of Barnegat Water & Sewer Department has a need for an Annual Generator Maintenance & Inspection Service Contract; and

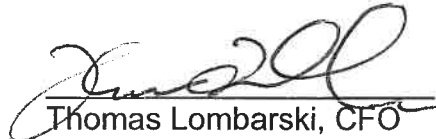
WHEREAS, N.J.S.A. 40A:11-3a permits contacts to be awarded without public bidding where the anticipated cost of the same would not exceed the amounts set out in the aforesaid statute;

WHEREAS that the Chief Financial Officer (“CFO”) does hereby certify the availability of funds with respect to awarding a one (1) year contract to Forked River Diesel & Generator, 1426 Clearview Street, Forked River NJ for the period of April 1, 2020 through March 31, 2021 in an amount not to exceed \$14,945.00;

The funds are available in the following budget line item:

0-09-55-500-504
0-09-55-500-505

Line Item


Thomas Lombarski, CFO

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Qualified Purchasing Agent (“QPA”) is hereby authorized to sign a contract with Forked River Diesel & Generator, 1426 Clearview Street, Forked River, NJ 08731 in the amount of \$14,945.00

CERTIFICATION

I, Michele Rivers, 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 Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of June, 2020.

Michele Rivers, RMC
Municipal Clerk

Township of Barnegat

COUNTY OF OCEAN



WATER & SEWER UTILITIES
900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005-1298

OFFICES: (609) 698-6185
FAX #: (609) 698-6223
Visit Our Website: www.barnegatwatersewer.com

May 12, 2020

To: Michelle Rivers
Fr: Roger Budd

Ref: Generator Maintenance Contract Award

Please include on the next Committee meeting the award for the Generator Maintenance Contract to Forked River Diesel & Generator for \$14,945.00.

Regards,

TOWNSHIP OF BARNEGAT
SOLICITATION OF QUOTATION RECORD FORM

DEPARTMENT	WATER/SEWER UTILITIES	REQUISITION #
ITEM OR SERVICE	ANNUAL GENERATOR MAINTENANCE CONTRACT	
VENDOR NAME	FORKED RIVER DIESEL & GENERATOR	SOLICITATION (METHOD) 609-242-8447 4/21/2020
CONTACT INFO	NORT 609-242-8448	RESPONSE (METHOD) FAX
PRICE	\$14,945.00	DELIVERY CHARGE
SPECIAL TERMS		
VENDOR NAME	JSR GENERATOR	SOLICITATION (METHOD) 4/21/2020
CONTACT INFO	PATRICK S. O'NEILL 609-217-4580	RESPONSE (METHOD) NO RESPONSE
PRICE		DELIVERY CHARGE
SPECIAL TERMS		
VENDOR NAME		SOLICITATION (METHOD)
CONTACT INFO		RESPONSE (METHOD)
PRICE		DELIVERY CHARGE
SPECIAL TERMS		
<input type="checkbox"/> QUOTES NOT SOUGHT <input type="checkbox"/> NOT AWARDED TO LOWEST QUOTE		
AWARDED TO:	FORKER RIVER DIESEL	COST: \$14,495.00
SPECIAL COMMENTS/ EXPLANATION:		

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:


 NAME AND SIGNATURE OF CONTRACTING AGENT

5/12/2020

DATE

****SEND TO FINANCE OFFICE WITH ATTACHMENTS****

RESOLUTION NO. 2020 - 199

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE TOWNSHIP
ENGINEER TO PERFORM LICENSED
REMEDIAL SERVICES FOR THE BARNEGAT
TOWNSHIP MUNICIPAL COMPLEX**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") previously appointed CME Associates as the Township's Engineer; and

WHEREAS, as part of its services as Township Engineer, CME Associates is performing professional engineering services for the design and implementation of improvements for the new Barnegat Township Municipal Complex located at 900 West Bay Avenue, Block 116.01, Lot 2.04; and

WHEREAS, as a result of the services required, the Township needs to have environmental services rendered to the Township and the Property with regard to investigation, administration, and if necessary, remediation of environmental testing at the Municipal Complex; and

WHEREAS, CME Associates provides Licensed Site Remediation Professional ("LSRP") services which are required by NJDEP regulations; and

WHEREAS, CME Associates provided a Memorandum dated April 13, 2020 providing an overview of the scope of LSRP services for the Municipal Complex.

WHEREAS, the Township finds it necessary and appropriate to authorize the Township Engineer to provide LSRP services, which is in the scope of its engagement as the Township Engineer, for the Municipal Complex

STI & ASSOCIATES
ATTORNEYS AT LAW

60 Lacey Road
O. Box 779
River, N.J. 08753

NOW, THEREFORE, BE IT RESOLVED on this 4th day of June, 2020 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. Authorizing CME Associates to provide LSRP services, in its capacity as the Township Engineer, for the new Municipal Complex in accordance with the April 13, 2020 review memorandum provided by CME Associates in an amount not to exceed \$120,660.00.

2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) John J. Novak, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Tom Lombarski, CFO
- (d) CME Associates

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:
DASTI & ASSOCIATES

CERTIFICATION OF FUNDS

The Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to awarding a contract to CME Associates, 3759 Hwy 1 South, Suite 100, Monmouth Junction, NJ 08852 in an amount not to exceed \$120,660.00;

The funds are available in the following budget line item:

C-04-55-963-903
Line Item


Thomas Lombarski, CFO

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

April 13, 2020

Martin J. Lisella, Administrator
Township of Barnegat
900 West Bay Avenue
Barnegat, New Jersey 08005

**Re: Proposal for LSRP Services
Barnegat Municipal Complex
Block 116.01, Lot 2.04
900 West Bay Avenue
Township of Barnegat
Ocean County, New Jersey**

Dear Mr. Lisella:

CME Associates ("CME") appreciates the opportunity to propose our services to continue to assist the Township of Barnegat ("Township") in the assessment and investigation of environmental contamination concerns on the above referenced property ("Site"). CME has been retained by the Township to provide professional engineering services for the design and implementation of improvements at the Site. It is CME's understanding that the Township intends to demolish the existing Municipal Building and Department of Public Works (DPW) facility, and to construct a new Municipal Building and associated improvements at the Site. CME also understands that construction of a new DPW facility at an off-site location is complete and the Township has begun relocating equipment and materials associated with DPW operations to the new off-site facility.

BACKGROUND

CME recently conducted a Preliminary Assessment (PA) for the Site in accordance with the Technical Requirements for Site Remediation (TRSR; N.J.A.C. 7:26E-3.1 & 3.2). The PA identified the following twelve (12) Areas of Concern (AOCs) in association with the Site:

- AOC-1: Former Fuel USTs and Dispenser Island
- AOC-2: Former Heating Oil USTs
- AOC-3: Former Septic Systems
- AOC-4: Wells
- AOC-5: Existing Diesel ASTs



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- AOC-6: Existing Waste Oil AST
- AOC-7: Hydraulic Lifts
- AOC-8: Floor Drains
- AOC-9: Maintenance Areas
- AOC-10: Storage Areas
- AOC-11: Former Structures
- AOC-12: Former Sand/Gravel Pit

Based on the findings of the PA, CME recommended further investigation of the AOCs at the Site be conducted in accordance with NJDEP regulations and guidance documents to determine if potential sources of contamination have impacted the Site.

CME performed a Limited Site Investigation including geophysical surveys and installation of soil borings at accessible areas of the Site. Due to the presence of the existing structures and active subsurface utilities, it was not possible to investigate all areas of the DPW facility. Investigations were not conducted within the footprints of the storage sheds, trailers, shipping container, fuel ASTs, and the DPW garage building. Thus, oversight of the proposed demolition activities was recommended to facilitate evaluation of subsurface conditions at these locations and collection of additional soil samples, where warranted.

Available records from the NJDEP indicate four (4) regulated underground storage tank (UST) systems and the associated dispenser island (AOC-1) were removed from the Site circa 1989. However, information regarding any subsequent investigations has not been identified and the case remains open. During CME's site visits, three (3) 4-inch diameter PVC groundwater monitoring wells were (AOC-4) observed in the northern portion of the Site; the NJDEP's online databases indicate the wells were installed to depths of approximately 90 feet below ground surface (bgs). This proposal is in response to the Township's request for a Scope of Services to advance investigation of the Site in conjunction with the proposed redevelopment activities.

SCOPE OF SERVICES

Our proposed Scope of Services is based on the findings of previous assessments/investigations and the NJDEP requirements set forth in the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS; N.J.A.C. 7:26C), the Technical Requirements for Site Remediation (TRSR; N.J.A.C. 7:26E), and applicable NJDEP guidance documents. The general



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objective of the proposed remedial activities is to determine if contaminants are present at concentrations which exceed applicable remediation standards, to assess the extent of contaminants above applicable remediation standards, and to evaluate potential remedial options.

Note that based on the findings of the proposed remedial activities, further investigation and/or remediation may be warranted. This proposal does not include costs associated with any investigation/remediation services beyond the Scope of Services present herein.

Task 1: LSRP Administrative Services

This proposal includes Licensed Site Remediation Professional (LSRP) services which are required to be completed in order to comply with NJDEP regulatory requirements. CME Associates will provide the required LSRP services, as follows:

LSRP Notification of Retention Form

In accordance with N.J.A.C. 7:26C-2.3, the person responsible for conducting remediation must retain the services of a New Jersey Licensed Site Remediation Professional (LSRP) to oversee remedial activities at a site. CME Associates will prepare and submit the LSRP Notification of Retention Form electronically to notify the NJDEP that the Township of Barnegat has retained Behram Turan, P.E., LSRP of CME Associates as the LSRP of Record to oversee remedial activities at the Site. The Township will be notified by the NJDEP once the LSRP Notification of Retention Form is electronically submitted.

Confirmed Discharge Notification

Pursuant to N.J.A.C. 7:26C-1.7 and N.J.A.C. 7:26E-5.3, the NJDEP must be notified of contamination discovered at a property by the person responsible for conducting remediation. If contamination is identified at the Site (PI No. 008168), CME will notify the NJDEP and obtain an incident number. CME will also prepare and submit the required Confirmed Discharge Notification Form via the NJDEP's online portal.

LSRP Project Management/Coordination

CME will provide effective project management services to complete the work proposed herein and will coordinate with the Township and their subcontractor(s), CME's subcontractor(s), and the NJDEP, as necessary. CME's assigned LSRP will oversee remedial activities at the Site, prepare/certify related reports, and submit the required Site Remediation



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Reform Act (SRRA) forms to the NJDEP. CME's LSRP will also participate in project related meetings and conference calls, as directed by the Township.

Initial Receptor Evaluation

Pursuant to N.J.A.C. 7:26E-1.12 et seq., an initial receptor evaluation is required to be completed. CME proposes to conduct an initial receptor evaluation including mapping current land uses in the site vicinity and performing an ecological receptor evaluation. CME will also complete and submit the required Receptor Evaluation Form to applicable government agencies (e.g., NJDEP, health department, municipal clerk).

Public Notification and Outreach

Pursuant to N.J.A.C. 7:26C-1.7, public notification and outreach efforts are required as part of any remediation to be conducted at a contaminated site. At least fourteen (14) days prior to initiating remedial investigation activities, a public notice sign must be posted at the property boundary, per N.J.A.C. 7:26C-1.7(h)2. Accordingly, CME will post the required sign, complete and file the Public Notification and Outreach Form, and submit proper documentation to applicable government agencies (e.g., NJDEP, health department, municipal clerk).

Annual Remediation Fee & Form

The NJDEP Annual Remediation Fee is the fee that the person responsible for conducting the remediation is required to pay to the Department on an annual basis in accordance with N.J.A.C. 7:26C-4.3 when the responsible party is required to conduct remediation. The NJDEP Annual Remediation Fee is the sum of the applicable contaminated areas of concern fee and the total contaminated media fee. The annual remediation fee for 2020 is estimated at **\$1,750** based on 2 to 10 contaminated AOCs and impacts to soil only at the Site. CME will prepare the required Annual Remediation Fee Form based on the contaminated Areas of Concern (AOCs) and impacted media at the Site. CME understands that all past and future annual remediation fees will be paid by the Township. This proposal does not include any costs for annual remediation fees assessed by the NJDEP.

Task 2: Site Investigation Activities

CME will conduct investigations of the AOCs identified at the Site in accordance with NJDEP regulatory requirements and guidance documents, as described below. Encountered soils will be



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screened for the presence of volatile organic compounds (VOCs) using a calibrated photoionization detector (PID), assessed for visual and olfactory indications of contamination, and logged by CME personnel. Final sample locations will be determined in the field and will be surveyed using handheld GPS equipment.

Task 2.1: Health and Safety Plan

A site-specific Health and Safety Plan (HASP) will be prepared in accordance with applicable Occupational Safety and Health Administration (OSHA) regulations and industry health and safety standards. The HASP will specify the health and safety procedures to be followed during implementation of the field activities at the Site in order to protect on-site personnel and the public, respond to emergencies, comply with environmental regulations, and prevent pollution as a result of work operations.

Task 2.2: Quality Assurance Project Plan

Pursuant to N.J.A.C. 7:26E-1.6(a)4, a Quality Assurance Project Plan (QAPP) must be submitted to the NJDEP with each remedial phase workplan and report. Accordingly, CME will prepare a site-specific QAPP for the proposed investigation activities in accordance with the requirements at N.J.A.C. 7:26E-2.2 and NJDEP guidance documents. The QAPP will specify the quality assurance (QA) and quality control (QC) procedures to be implemented during the field activities at the Site.

Task 2.3: Environmental Services During Demolition Activities

CME previously performed a limited soil investigation at the Site; however, due to the presence of the existing structures and active subsurface utilities, it was not possible to investigate all areas of the DPW facility. Investigations were not conducted within the footprints of the storage sheds, trailers, shipping container, fuel ASTs, and the DPW garage building. Therefore, CME will provide oversight of the proposed demolition activities at the DPW facility in the northern portion of the Site to facilitate evaluation of subsurface conditions at these locations and collection of additional soil samples, where warranted.

CME will provide environmental consulting services during the demolition activities to be conducted at the existing DPW facility and Municipal Building by a State-licensed contractor



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retained by the Township. CME will coordinate with the Township's contractor(s) and provide field oversight services during the removal of the existing site features (e.g., storage sheds, trailers, shipping container, building slab/foundation) and excavation of subsurface soils at the Site, as necessary. For estimation purposes, a total of 110 man-hours for field oversight and office support are assumed.

Task 2.4: Soil Investigations

CME will conduct soil investigations at the AOCs identified at the Site pursuant to NJDEP regulatory requirements and guidance documents. This proposal assumes the investigations will be conducted in conjunction with the proposed demolition activities at the Site. For estimation purposes, this proposal assumes the soil sampling outlined herein will require several mobilizations/events and up to five (5) working days to complete.

CME personnel will utilize hand equipment (i.e., hand auger, trowel) to collect soil samples at appropriate locations to assess the existing ASTs, DPW garage building, storage containers, office trailers, and Municipal Building at the Site. Soil samples will be collected biased to intervals of suspected contamination and will be submitted for appropriate laboratory analysis in accordance with NJDEP regulatory requirements and guidance documents.

For estimation purposes, this proposal assumes up to ten (10) soil samples will be analyzed for VOCs, semi-volatile organic compounds (SVOCs), and total extractable petroleum hydrocarbons (EPH); up to three (3) soil samples will be analyzed for total EPH and held for contingent analysis for 2-methylnaphthalene and naphthalene; and up to four (4) soil samples will be analyzed for EPA Target Analyte List/Target Compound List parameters plus a library search for non-targeted compounds (TAL/TCL+30) and fractionated extractable petroleum hydrocarbons (EPH).

Task 2.5: Former Fuel USTs Investigation

Available records indicate three (3) 1,000-gallon gasoline USTs, one (1) 550-gallon diesel UST, and appurtenant piping and fuel dispensers were removed from the Site circa 1989. However, information regarding the source(s) and environmental quality of backfill materials



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utilized during tank closure activities and findings of any subsequent investigation(s) has not been identified; NJDEP records indicate the case remains open.

CME will conduct a soil investigation at the location of the former fuel UST systems at the Site. This proposal assumes the soil investigation will be conducted in conjunction with demolition activities at the DPW facility and that the Township's contractor(s) will perform test pits at the location of the former UST systems to facilitate collection of soil samples. CME personnel will obtain soil samples to assess the backfill materials and underlying native soils at the location of the former UST systems. For estimation purposes, this proposal assumes the soil sampling at the former fuel USTs AOC will be completed by one (1) field personnel in one (1) working day.

Up to six (6) soil samples will be obtained below the former tank field biased to intervals of suspected contamination and will be submitted for laboratory analysis for Target Compound List (TCL) volatile organic compounds (VOCs), total extractable petroleum hydrocarbons (EPH), and lead; the samples will be held for contingent analysis for 2-methylnaphthalene and naphthalene. Additionally, two (2) samples will be collected from the backfill materials and will be analyzed for EPA Target Analyte List/Target Compound List parameters plus a library search for non-targeted compounds (TAL/TCL+30) and fractionated extractable petroleum hydrocarbons (EPH).

Task 2.6: Groundwater Investigation

Three (3) 4-inch diameter PVC groundwater monitoring wells, reportedly installed in conjunction with the removal of the former fuel UST systems, are present in the northern portion of the Site. Available information indicates the wells were installed to approximately 90 feet below ground surface (bgs) and likely have not been purged and/or sampled since the early 1990s. Accordingly, CME will retain a NJDEP-licensed well driller to redevelop the wells pursuant to N.J.A.C. 7:9D-2.11. Subsequently, the wells will be allowed to stabilize for a period of two (2) weeks.

CME proposes to conduct two (2) synoptic groundwater sampling events to evaluate groundwater beneath the Site. Approximately two (2) weeks following redevelopment of the monitoring wells at the Site, CME will conduct the initial sampling event in accordance with



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NJDEP regulations and guidance documents; the second sampling event will be conducted approximately 30 to 90 days later following the same protocols. For estimation purposes, it is assumed that each sampling event will be completed by two (2) field personnel in one (1) working day.

Immediately prior to sampling, groundwater levels will be recorded in each well using an electronic water level meter. An interface probe will be used to evaluate the presence/absence of floating free product on the water table.

In order to collect groundwater samples with minimal turbidity and obtain an accurate assessment of contaminant concentrations in the formation water, the wells will be sampled using a low-flow purging and sampling (LFPS) methodology in accordance with the NJDEP *Field Sampling Procedures Manual*. It is anticipated that a submersible positive-displacement bladder pump will be used to purge the wells and collect the samples. The pump intake depths will be set based on the specific soil conditions in each well. Water Quality Indicator Parameters (WQIP) including temperature, pH, ORP, specific conductance, turbidity, and dissolved oxygen will be monitored during the purging and sampling procedures using a multi-parameter flow cell to document that water flow from the aquifer is stabilized within specified ranges. CME Associates is certified by the NJDEP to measure "analyze immediately" WQIPs (ICON/CME ID No. 12032). Water depth will also be monitored during the LFPS. Dedicated/disposable water and air tubing will be utilized in the LFPS, and the pump assemblies and flow cell will be decontaminated prior to use in each well.

For each sampling event, three (3) discrete groundwater samples and one (1) field blank sample will be submitted for laboratory analysis for Target Compound List (TCL) volatile organic compounds (VOCs) and TCL semi-volatile organic compounds (SVOCs). In order to achieve the laboratory reporting limits required for comparison to the applicable groundwater criteria for certain compounds, each sample will also be submitted for VOC Selected Ion Monitoring (SIM) and SVOC SIM analyses. One (1) laboratory-prepared trip blank sample will accompany each daily set of groundwater samples and will be analyzed for TCL VOCs.



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Task 2.7: Well Decommissioning

If the findings of the groundwater investigation proposed herein indicate groundwater contamination is not present, CME will retain the services of a New Jersey-licensed well driller to properly decommission the three (3) existing monitoring wells at the Site in accordance with N.J.A.C. 7:9D. CME will provide project management and coordination, and field oversight services during the well abandonment activities. Following the sealing of the wells, the licensed well driller will prepare and submit to the NJDEP a Well Abandonment Report, per N.J.A.C. 7:9D-3.1(l).

All field activities will be performed in accordance with the site-specific Health and Safety Plan (HASP). All samples will be collected, and all equipment will be decontaminated in accordance with the site-specific Quality Assurance Project Plan (QAPP), the NJDEP *Field Sampling Procedures Manual* (August 2005 edition, Revised April 2011), and applicable guidance documents. For quality control assessment, one (1) field blank sample will be collected on each day of sampling and will be analyzed for the same parameters as the samples collected that day. One (1) laboratory-prepared trip blank sample will travel with the sample coolers and will be submitted for TCL VOCs analysis for quality control assessment. All samples will be submitted for analysis to a NELAP-accredited and NJDEP-certified laboratory on a standard turn-around time following proper chain-of-custody and data of known quality protocols. Upon receipt of laboratory analysis results, CME will compare all soil sample results against the current NJDEP *Residential and Non-Residential Direct Contact Soil Remediation Standards* (RDCSRS and NRDCSRS, respectively) and the default *Impact to Groundwater Soil Screening Levels* (IGWSSL), per N.J.A.C. 7:26D. Fractionated petroleum hydrocarbon results will be evaluated using the NJDEP's EPH calculator to determine site-specific EPH remediation standards. All groundwater sample results will be compared to the current NJDEP *Groundwater Quality Standards* (GWQS) for *Class II-A Aquifers* (N.J.A.C. 7:9C) and the NJDEP Vapor Intrusion (VI) *Groundwater Screening Levels* (GWSL).

Task 3: Evaluation, Reporting, and Recommendations

All analytical data will be evaluated and tabulated with comparison to the applicable remediation standards and screening criteria. Fractionated petroleum hydrocarbon results will be evaluated using the NJDEP EPH calculator to determine site-specific EPH remediation standards. A Data



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Quality Assessment (DQA) and Data Usability Evaluation (DUE) will be completed for each sampling event and corresponding laboratory dataset pursuant to NJDEP guidance documents. All field observations and logs will be compiled in an appropriate format.

CME will prepare a Site Investigation Report (SIR) in accordance with N.J.A.C. 7:26E-3.13. The report will document the field activities, methods, results, findings and conclusions of the investigations conducted. The report will include all required site plans, field data, analytical summary tables, and laboratory reduced deliverables reports. Based on the findings of the investigations, recommendations will be provided for additional investigation and/or remedial action, if warranted. In addition, CME will prepare and submit the associated NJDEP forms.

Task 4: Issuance of Response Action Outcome (RAO)

If the investigation activities proposed herein do not identify soil and/or groundwater contamination associated with the AOCs identified at the Site and no additional investigation and/or remediation is required pursuant to N.J.A.C. 7:26C and N.J.A.C. 7:26E, the LSRP will prepare an Unrestricted Use Response Action Outcome (RAO) for the Entire Site in accordance with the ARRCs (N.J.A.C. 7:26C-6).

The RAO is a written determination by the LSRP to indicate that the Site was remediated in accordance with applicable regulations and that no further remedial action is required. Pursuant to NJDEP regulations, a RAO cannot be issued until all applicable NJDEP fees have been paid in full.

Based on the findings of the remedial activities proposed herein, additional investigation and/or remediation may be required pursuant to N.J.A.C. 7:26C and N.J.A.C. 7:26E, which is beyond the scope of this proposal.

Task 5: Oversight of Abatement Activities

CME previously retained the services of a qualified subconsultant to inspect the interior and exterior of the existing Municipal Building and DPW garage building for the potential presence of lead-based paint (LBP), asbestos-containing materials (ACM), and universal wastes, and to prepare technical specifications for any abatement necessary to facilitate demolition of the buildings.



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CME's subconsultant will provide full-time air monitoring and supervision for the asbestos abatement activities. An experienced Industrial Hygiene Technician (IHT) will perform the necessary technical monitoring, work area inspection, and perimeter air sampling. The IHT will also verify the integrity of engineering controls and document all abatement activities conducted at the Site. Upon completion of the abatement activities, CME's subconsultant will collect clearance air samples for the demolition permit(s) in accordance with New Jersey regulations. For estimation purposes, this proposal assumes the abatement activities will be completed over the course of fifteen (15) working days.

ESTIMATED FEES

The total budget for completion of the proposed Scope of Services, including contingency tasks, is estimated at **\$120,660**, as indicated below:

Task	Description	Cost
1	LSRP Administrative Services	\$9,400
2	Site Investigation Activities Task 2.1: Health & Safety Plan \$2,000 Task 2.2: Quality Assurance Project Plan \$3,070 Task 2.3: Environ. Services During Demo. Activities \$17,335 Task 2.4: Soil Investigations \$23,900 Task 2.5: Former Fuel USTs Investigation \$7,240 Task 2.6: Groundwater Investigation \$18,005 Task 2.7: Well Decommissioning \$4,650	\$76,200
3	Evaluation, Reporting, and Recommendations	\$12,300
4	Issuance of a Response Action Outcome	\$7,750
5	Oversight of Abatement Activities	\$15,010
Total		\$120,660

The budget includes approximately **\$47,000** in subcontracted costs (e.g., laboratory analysis, equipment rentals, drilling services). Our estimated budget for the proposed Scope of Services is



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based on the assumption that all contingent tasks are necessary; however, it is possible some tasks will not be necessary and fewer samples will be collected and/or analyzed.

The budget contained in this proposal is the firm's best estimate of the effort required to carry out the project as outlined in the Scope of Services. The Township will be billed on a time and materials basis for the actual effort expended to implement the proposed tasks in accordance with our hourly billing rates and other expenses associated with the project. CME Associates will not exceed the approved budget without obtaining prior approval of the Township.

LIMITATIONS

This proposal does not include costs associated with additional investigation/remediation services beyond the Scope of Services presented herein. Based on the findings of the proposed investigations, further investigation and/or remediation may be required pursuant to N.J.A.C. 7:26C and N.J.A.C. 7:26E, which is beyond the scope of this proposal. If additional tasks are required to complete this project in accordance with applicable regulations, CME Associates will prepare separate proposals to further assist the Township (Client).

- CME assumes the Client will facilitate full access to the Site, including any interior spaces, to conduct the activities proposed herein.
- All environmental samples will be submitted to a NJDEP-certified laboratory on a standard turn-around time. Analytical results will be available approximately two (2) weeks after submission to the laboratory. Expedited turn-around times are available for additional fees which are beyond the scope of this proposal.
- All regulatory citations are based on regulatory standards in place at the time of this proposal. CME is not responsible for any changes to regulatory standards or requirements made by the NJDEP or other regulatory agencies.
- This proposal does not include costs associated with any permit fees which may be required to implement the work proposed herein, nor costs associated with any fees, including Annual Remediation Fees, which may be assessed by the NJDEP.
- This proposal does not include costs associated with the loading, transfer, removal, transportation, and/or off-site disposal of any soil, debris, or solid wastes.



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- This proposal does not include costs or services related to the decommissioning of any aboveground or underground storage tanks (ASTs or USTs).
- This proposal does not include costs or services relating to the investigation and/or mitigation of any Vapor Intrusion (VI) concerns/conditions which may be identified at the Site.
- This proposal does not include LSRP services related to any Immediate Environmental Concern (IEC) conditions.

SPECIAL CONDITIONS FOR LSRP SERVICES

- The enactment of the Site Remediation Reform Act (SRRA; N.J.S.A. 58:10C-1 et seq) on May 7, 2009, and the adoption of the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS; N.J.A.C. 7:26C) on November 4, 2009 require that all new remediation cases follow the provisions of SRRA. A key requirement of these rules is that a Licensed Site Remediation Professional (LSRP) must oversee all new remediation cases.
- The ARRCS (N.J.A.C. 7:26C) requires the person responsible for conducting a remediation to notify the NJDEP of any confirmed discharges of contaminants or condition of Immediate Environmental Concern ("IEC"). Please note that being an LSRP, as a State licensed professional, I will thus have the obligation to report any such conditions to the NJDEP without obtaining any prior approval from the Client.
- In the event that any condition is observed by CME that warrants a notification to the NJDEP in accordance with N.J.A.C. 7:1E-5 and/or N.J.A.C. 7:26C-1.7, CME will notify the Client prior to notification to the NJDEP.
- LSRP will provide the required services in accordance with SRRA and has the obligation to submit, maintain and preserve the relevant documents.
- LSRP is not responsible for Client's failure to disclose relevant information, perform SRRA obligations, fund remediation, and follow LSRP's recommended actions. Client's failure to perform these obligations may result in fines/penalties by the NJDEP.
- The issuance of a RAO by LSRP is not a guarantee or warranty that a site is free of contamination, or that it will be accepted by the NJDEP.



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- NJDEP may audit a RAO within three (3) years after the date the LSRP filed the RAO with the NJDEP. LSRP is not responsible for additional requirements imposed by NJDEP after review/audit, except to the extent they arise out of LSRP's negligence.

We appreciate the opportunity to serve the Township of Barnegat and look forward to assisting you in this project. Should you have any questions or require clarification, please do not hesitate to contact me at (732) 951-2101, extension 103.

Very truly yours,

CME Associates

Behram Turan, P.E., LSRP – Principal
Director of Environmental Services

Enclosure

cc: Kurt Otto, PE, CME, CFM / CME Associates



"EXHIBIT B"
ENVIRONMENTAL CONSULTING ENGINEERING
GENERAL CONDITIONS AND HOURLY RATE SCHEDULE TO JANUARY 1, 2021

Senior Project Manager	\$198.00 Per Hour
Project Manager	\$191.00 Per Hour
Project Leader	\$189.00 Per Hour
Professional Engineer	\$185.00 Per Hour
Senior Project Engineer	\$176.00 Per Hour
Senior Project Scientist	\$170.00 Per Hour
Project Engineer/Scientist I	\$170.00 Per Hour
Project Engineer/Scientist II	\$157.00 Per Hour
Project Engineer	\$153.00 Per Hour
Project Engineer/Scientist III	\$150.00 Per Hour
Project Scientist	\$150.00 Per Hour
Project Engineer/Scientist IV	\$134.00 Per Hour
Senior Design Engineer	\$156.00 Per Hour
Staff Scientist	\$126.00 Per Hour
Senior Field Engineer/Geologist	\$160.00 Per Hour
Field Engineer/Geologist	\$141.00 Per Hour
Staff Geologist	\$126.00 Per Hour
Design Engineer	\$123.00 Per Hour
Senior Engineering Technician	\$113.00 Per Hour
Environmental Technician	\$105.00 Per Hour
Engineering Technician/Management Information Systems Technician	\$109.00 Per Hour
Professional Land Surveyor	\$174.00 Per Hour
Land Surveyor	\$150.00 Per Hour
Robotic Total Station	\$ 69.00 Per Hour
Party Chief	\$127.00 Per Hour
Survey Technician	\$ 99.00 Per Hour
Resident Engineer	\$146.00 Per Hour
Chief Construction Engineer	\$137.00 Per Hour
Senior Construction Engineer	\$114.00 Per Hour
Construction Engineer	\$111.00 Per Hour
Chief Construction Technician	\$ 96.00 Per Hour
Senior Construction Technician	\$ 85.00 Per Hour
Construction Technician	\$ 79.00 Per Hour
Technical Assistant	\$ 88.00 Per Hour
Senior CADD Technician	\$122.00 Per Hour
Licensed Landscape Architect	\$168.00 Per Hour
Senior Landscape Designer	\$151.00 Per Hour
Certified Tree Expert	\$134.00 Per Hour
Landscape Designer	\$120.00 Per Hour
Director of Planning	\$178.00 Per Hour
Professional Planner	\$176.00 Per Hour
Project Planner	\$151.00 Per Hour
Planning Technician	\$125.00 Per Hour
Partner	\$220.00 Per Hour
Principal/Environmental	\$213.00 Per Hour
Managing Partner/Administrative Partner	\$231.00 Per Hour

Invoices - CME Associates (CME) will submit invoices to Client monthly and a final invoice upon completion of services. Payment is due upon presentation of invoice and is past due thirty days from invoice date. Client agrees to pay a finance charge of one and one-half percent per month, or the maximum rate allowed by law, on past due accounts. In the event that the invoice is not paid voluntarily and promptly, and must therefore be referred to an attorney or agency for collection, the Client agrees to pay a collection fee equal to the actual attorney or agency collection fee incurred by CME. Overtime rates are applicable after eight hours Monday through Friday, and all day Saturday and Sunday, and charged at one and one-half times the quoted rate. Holidays are charged at two times the quoted rate. Expenses incurred for reproduction,





postage handling, photographs and for services including subconsultants equipment and facilities not furnished by CME are charged to the Client at cost plus fifteen percent. Automobile travel may be charged at the current rate per mile allowed by the Internal Revenue Service.

Standard of Care - Services performed by CME under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. NO OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE.

Contaminated Material - It is understood that CME is not, and has no responsibility as a handler, generator, operator, treater or storer, transporter or disposer of hazardous or toxic substances found or identified at any site. Client shall undertake or arrange for, either directly or indirectly through other contractors, the handling, removal, treatment, storage, transportation and disposal of hazardous substances or constituents found or identified at any site.

Utilities - In the execution of the work, CME will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold CME harmless for any damages to subterranean structures which are not called to CME's attention and/or not correctly shown on the plans furnished.

Right of Entry/Worksite - Client will provide for right of entry for CME personnel and equipment necessary to complete the work. While CME will take all reasonable precautions to minimize any damage to the property it is understood by Client that in the normal course of some damage may occur, the correction of which is not part of this agreement.

Client shall furnish or cause to be furnished to CME all documents and information known to Client that relate to the identity, location, quantity, nature or characteristics of any hazardous or toxic substances at, on or under the site. In addition, Client will furnish or cause to be furnished such other information on surface and subsurface site conditions required by CME for proper performance of its services. CME shall be entitled to rely on Client provided documents and information in performing the services required under this Agreement; however, CME assumes no responsibility or liability for their accuracy or completeness.

CME will not direct, supervise or control the work of contractors or their subcontractors. CME services will not include a review or evaluation of the contractor's (or subcontractor's) safety measures.

CME shall be responsible only for its activities and that of its employees on any site. Neither the professional activities nor the presence of CME or its employees or subcontractors on a site shall imply that CME controls the operations of others, nor shall this be construed to be an acceptance by CME of any responsibility for jobsite safety.

Indemnification - To the full extent permitted by law, Client shall indemnify, defend and hold harmless CME and its subcontractors, consultants, agents, officers, directors and employees (herein collectively referred to as Engineer) from and against all claims, damages, losses and expenses, whether direct, indirect or consequential, including but not limited to fees and charges of attorneys and court and arbitration costs, arising out of or resulting from any claims against Engineer arising from the acts, omissions of work of others, unless it is proven in a court of competent jurisdiction that the Engineer is guilty of negligence or willful misconduct in connection with the services and such negligence or willful misconduct was the sole cause of the damages, claims and liabilities.

Limitations of Liability - In no event shall CME be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or their subsidiaries or successors, regardless of whether such claim is based upon alleged breach of contract, willful misconduct, or negligent act or omission.

Professional services rendered for a Client shall be provided for that Client. The Client is responsible for the proper operation and use of the subject facilities and/or report and nothing herein shall provide any rights to any third party. The Client, in authorizing CME to proceed, acknowledges that the professional responsibility is limited.

Termination - This Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination by Client, CME shall be paid for services performed to the termination notice date plus reasonable termination expenses.

Assigns - The Client may not delegate, assign, sublet or transfer his duties or interests in this Agreement without the written consent of CME with respect to unpaid services.

This agreement shall not create any rights or benefits to parties other than the Client and CME, except such other rights as may be specifically called for herein.



RESOLUTION 2020 – 200

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 1533-44-010-003, heretofore issued to Barnegat Wine & Spirits, LLC for premises located at 912 W. Bay Avenue, Unit 160, Barnegat, New Jersey;

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE BE IT RESOLVED that the Barnegat Township Governing Body does hereby approve, effective June 4, 2020, the transfer of the aforesaid Plenary Retail Consumption License to Trash Ladies, LLC., and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Trash Ladies, LLC., effective June 4, 2020".

Plenary Retail Consumption License, heretofore issued to Trash Ladies, LLC, now recorded as license number 1533-44-010-004.

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean in the State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the governing body at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat, NJ on the 4th day of June, 2020

Michele Rivers, RMC
Municipal Clerk

RESOLUTION NO. 2020- 201

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF
THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN
AND STATE OF NEW JERSEY APPROVING
APPLICATION FOR PRELIMINARY WATER SYSTEMS
FACILITIES APPROVAL FOR MERRITT PLAZA, LLC,
PROPERTY KNOWN AS BLOCK 159, LOT 4, 455 NORTH
MAIN STREET, BARNEGAT, NEW JERSEY**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has received an application for amended Preliminary Water Systems Facilities Approval from Merritt Plaza, LLC (the "Applicant") for property known as Block 159, Lot 4 on the Tax Map of the Township of Barnegat, otherwise known as 455 North Main Street, Barnegat, New Jersey; and

WHEREAS, the Property is in an irregular shaped piece of Property which fronts on the western side of Route 9 and the Applicant has applied to the Zoning Board for amended Preliminary and Final Major Site Plan approval to construct a 2400 sq. ft. office with decks and 2 handicapped accessible parking spaces; and

WHEREAS, there is an existing water service under the site; and

WHEREAS, the Applicant seeks to install a 2-inch water service to the proposed building; and

WHEREAS, the application has been reviewed by the Township Engineer and the Township Engineer issued a review memorandum dated May 7, 2020 recommending approval of the Water System Facilities and permit the Applicant to connect to the water system subject to the following conditions:

1. The Applicant must include all the relevant and related details for the proposed water service, meter and connections on the plans.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

2. The Applicant must provide calculations regarding the proposed new building's water use and the ability to extend existing service to provide adequate water flowing pressure.

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW THEREFORE BE IT RESOLVED this 4th day of June, 2020 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby grants the application for Preliminary Water Systems Facilities Approval to Merritt Plaza, LLC for property known as Block 159, Lot 4 on the Tax Map of the Township of Barnegat, otherwise known as 455 North Main Street, Barnegat, New Jersey subject to the review recommendations and conditions set forth in the May 7, 2020 review memorandum of the Township Engineer which is attached hereto and made a part hereof.

2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) John J. Novak, Mayor
- (b) Martin J. Lisella, Township Administrator
- (c) Stacey Cole, Planning Board Secretary
- (d) Roger Budd, Water and Sewer Utilities Supervisor
- (e) John C. Merritt; Applicant
- (f) Owen Little and Associates, PE; Applicant's Engineer

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:

DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753



Mayor & Township Committee
Township of Barnegat
Re: Merritt Plaza (ZB 16-01)
Application for Preliminary Water
System Facilities Approval – Review #1

May 7, 2020
Our File No. VBGU0159.01
Page 2

At the present time, there is an existing water service onto the site. In addition, the Applicant proposes to install a 2" water service to the proposed building as an extension from the existing service, with an additional water meter.

The Applicant is now seeking Preliminary Water System Facilities Approval to permit the proposed structure in question to be served by extension of the existing connection to the water system. Based on the above, our office has no objection to the Applicant being permitted to connect to the water system subject to the following conditions:

1. The Applicant must include all relevant and related details for the proposed water service, meter and connections on the plans.
2. The Applicant must provide calculations regarding proposed new buildings water use, and ability to extend existing service to provide adequate flow & pressure.

If you have any questions or require any additional information regarding this application, please feel free to call.

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Water & Sewer Utility Engineer

KO/dmb

cc: Martin Lisella, Administrator
Stacey Cole, Planning Board Secretary
Roger Budd, Water & Sewer Utility Supervisor
Christopher Dasti, Esq., Water & Sewer Utility Attorney
John C. Merritt – Applicant
Owen, Little & Associates, PE – Applicant's Engineer



Mayor & Township Committee
Township of Barnegat
Re: Merritt Plaza (ZB 16-01)
Application for Preliminary Water
System Facilities Approval – Review #1

May 7, 2020
Our File No. VBGU0159.01
Page 2

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The Applicant is now seeking Preliminary Water System Facilities Approval to permit the proposed structure in question to be served by extension of the existing connection to the water system. Based on the above, our office has no objection to the Applicant being permitted to connect to the water system subject to the following conditions:

1. The Applicant must include all relevant and related details for the proposed water service, meter and connections on the plans.
2. The Applicant must provide calculations regarding proposed new buildings water use, and ability to extend existing service to provide adequate flow & pressure.

If you have any questions or require any additional information regarding this application, please feel free to call.

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Water & Sewer Utility Engineer

KO/dmb

cc: Martin Lisella, Administrator
Stacey Cole, Planning Board Secretary
Roger Budd, Water & Sewer Utility Supervisor
Christopher Dasti, Esq., Water & Sewer Utility Attorney
John C. Merritt – Applicant
Owen, Little & Associates, PE – Applicant's Engineer

RESOLUTION NO. 2020-202

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF
THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN
AND STATE OF NEW JERSEY APPROVING
APPLICATION FOR PRELIMINARY SANITARY
SEWER SYSTEMS FACILITIES APPROVAL FOR
MERRITT PLAZA, LLC, PROPERTY KNOWN AS
BLOCK 159, LOT 4, 455 NORTH MAIN STREET,
BARNEGAT, NEW JERSEY**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has received an application for amended Preliminary Sanitary Sewer Systems Facilities Approval from Merritt Plaza, LLC (the "Applicant") for property known as Block 159, Lot 4 on the Tax Map of the Township of Barnegat, otherwise known as 455 North Main Street, Barnegat, New Jersey; and

WHEREAS, the Property is in an irregular shaped piece of Property which fronts on the western side of Route 9 and the Applicant has applied to the Zoning Board for amended Preliminary and Final Major Site Plan approval to construct a 2400 sq. ft. office with decks and 2 handicapped accessible parking spaces; and

WHEREAS, the Applicant seeks to install a 2-inch force main that shall loop behind the existing facilities to connect to an existing cleanout; and

WHEREAS, the application has been reviewed by the Township Engineer and the Township Engineer issued a review memorandum dated May 7, 2020 recommending approval of the Sanitary Sewer System Facilities and permit the Applicant to connect to the sanitary sewer system subject to the following conditions:

1. The Applicant must include all the relevant and related details for the proposed force main and connections on the plans.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

2. The Applicant shall provide existing sanitary sewer on site lateral material and slope, and confirm adequate capacity remains for new building to connect to lateral.
3. The Applicant shall provide proposed force main connection invert and sanitary sewer cleanout and lateral invert to confirm ability to connect.
4. The Applicant shall provide additional details regarding proposed grinder pump, controls, electric shutoff, etc.

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW THEREFORE BE IT RESOLVED this 4th day of June, 2020 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby grants the application for Preliminary Sanitary Sewer Systems Facilities Approval to Merritt Plaza, LLC for property known as Block 159, Lot 4 on the Tax Map of the Township of Barnegat, otherwise known as 455 North Main Street, Barnegat, New Jersey subject to the review recommendations and conditions set forth in the May 7, 2020 review memorandum of the Township Engineer which is attached hereto and made a part hereof.

2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) John J. Novak, Mayor
- (b) Martin J. Lisella, Township Administrator
- (c) Stacey Cole, Planning Board Secretary
- (d) Roger Budd, Water and Sewer Utilities Supervisor
- (e) John C. Merritt; Applicant
- (f) Owen Little and Associates, PE; Applicant's Engineer

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:

DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753



Mayor & Township Committee
Township of Barnegat
Re: Merritt Plaza (ZB 16-01)
Application for Preliminary Sanitary
Sewerage Facilities Approval – Review #1

May 7, 2020
Our File No. VBGU0159.01
Page 2

Barnegat Township sanitary sewer system. A proposed two inch force main shall loop behind existing facilities to connect to an existing cleanout. Based on the above, our office has no objection to the Applicant being permitted to connect to the Barnegat Township sanitary sewer system subject to the following conditions:

1. The Applicant must include all relevant and related details for the proposed force main and connections on the plans.
2. The Applicant shall provide existing sanitary sewer on site lateral material & slope, and confirm adequate capacity remains for new building to connect to lateral.
3. The Applicant shall provide proposed force main connection invert and sanitary sewer cleanout & lateral invert to confirm ability to connect.
4. The Applicant shall provide additional details regarding proposed grinder pump, controls, electric shutoff, etc.

If you have any questions or require any additional information regarding this application, please feel free to call.

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Water & Sewer Utility Engineer

KO/dmb

cc: Martin Lisella, Administrator
Stacey Cole, Planning Board Secretary
Roger Budd, Water & Sewer Utility Supervisor
Christopher Dasti, Esq., Water & Sewer Utility Attorney
John C. Merritt – Applicant
Owen, Little & Associates, PE – Applicant's Engineer



Mayor & Township Committee
Township of Barnegat
Re: Merritt Plaza (ZB 16-01)
Application for Preliminary Sanitary
Sewerage Facilities Approval – Review #1

May 7, 2020
Our File No. VBGU0159.01
Page 2

Barnegat Township sanitary sewer system. A proposed two inch force main shall loop behind existing facilities to connect to an existing cleanout. Based on the above, our office has no objection to the Applicant being permitted to connect to the Barnegat Township sanitary sewer system subject to the following conditions:

1. The Applicant must include all relevant and related details for the proposed force main and connections on the plans.
2. The Applicant shall provide existing sanitary sewer on site lateral material & slope, and confirm adequate capacity remains for new building to connect to lateral.
3. The Applicant shall provide proposed force main connection invert and sanitary sewer cleanout & lateral invert to confirm ability to connect.
4. The Applicant shall provide additional details regarding proposed grinder pump, controls, electric shutoff, etc.

If you have any questions or require any additional information regarding this application, please feel free to call.

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Water & Sewer Utility Engineer

KO/dmb

cc: Martin Lisella, Administrator
Stacey Cole, Planning Board Secretary
Roger Budd, Water & Sewer Utility Supervisor
Christopher Dasti, Esq., Water & Sewer Utility Attorney
John C. Merritt – Applicant
Owen, Little & Associates, PE – Applicant's Engineer

RESOLUTION 2020 – 203

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY AUTHORIZING THE MUNICIPAL CLERK TO
ADVERTISE FOR ONE (1) FULL TIME LABORER POSITION FOR THE PUBLIC
WORKS DEPARTMENT**

WHEREAS, the Public Works Department is in need of a full-time Laborer to help meet the demands placed on the Department; so

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat that the Municipal Clerk is hereby authorized to advertise for applications to fill one (1) Full Time Laborer position in the Public Works Department.

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their regular meeting held on the 4th day of June, 2020 in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION NO. 2020 - 204

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE RELEASE
OF THE CASH BOND FOR HERITAGE POINT
NORTH, SECTION 6A.**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey ("the Township"), is holding a cash bond for Heritage Point North, Section 6A; and

WHEREAS, the cash bond in the amount of \$4,032.00 was posted for the remaining punch list items for Section 6A in December 2019; and

WHEREAS, the Township Landscape Architect has reviewed the punch list items and authored review correspondence dated May 29, 2020 advising that the Landscape Architect takes no exception to the release of the cash bond, a copy of said correspondence is attached hereto and made a part hereof; and

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW, THEREFORE, BE IT RESOLVED this 4th day of June 2020 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby accepts the recommendations of its professional staff and authorizes the release of the cash bond for Heritage Point North, Section 6A.
2. The balance remaining in any escrow account with regard to this project shall be released to the Developer after any and all outstanding professional fees are paid..
3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

ASTI & ASSOCIATES

ORNEYS AT LAW

0 Lacey Road
O. Box 779
River, N.J. 08753

- (a) John J. Novak, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, C.F.O.
- (d) Christine Roessner, Finance Office
- (e) Donna Manno, Deputy Township Clerk
- (f) Christopher J. Dasti, Esq., Township Attorney
- (g) Kurt J. Otto, P.E., Township Engineer
- (h) Scott D. Taylor, Township Landscape Architect
- (i) Steven P. McKenna-Developer
- (j) John P. Doyle, Esq., Attorney for the Developer

CERTIFICATION

I CERTIFY that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:

DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

May 29, 2020

Michele Rivers, RMC, Municipal Clerk
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Request for Release of Maintenance Bond
LOC # SB1597650001
Heritage Point North, Section 6A
Our File: HBGP0093.01 (63006)**

Dear Mrs. Rivers:

According to our records, a maintenance bond was originally posted March 21, 2016 for the site improvements at the above referenced development. The maintenance guarantee remains in effect, as deficiencies were previously noted in our December 11, 2017 letter.

Please be advised that our office performed an inspection and found required site improvements acceptable. In addition, we are in receipt of a May 29, 2020 letter (copy enclosed) from Scott D. Taylor, LLA, PP with the Taylor Design Group, Inc. which states that the landscape improvements have been found acceptable and the maintenance bond may be released.

Based on the above, our office recommends release of maintenance guarantee at this time.

We trust that this letter will answer all of your questions regarding the subject matter. If we can be of further assistance, please feel free to call.

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Office of the Township Engineer

KJO/lr

Enclosures

cc: Martin Lisella, Administrator
Tom Lombarski, CFO
Christopher Dasti, Esq. – Township Attorney
Scott Taylor, LLA, AICP – Township Landscape Architect
Steven McKenna – Developer
Tony Magistro - Developer



Community Planning

Landscape Architecture

Municipal Consulting

Streetscape Design

Economic Development

Parks and Recreation

Michelle M. Taylor, AICP, PP
Scott D. Taylor, AICP, PP, LLA, LEED AP

Steven F. Lennon, LLA, PP

Russell Sewekow, LLA
Holly M. Pasqua, Office Manager

May 29, 2020

Michele A. Rivers, RMC, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Maintenance Guarantee Release Report and Punch List
Heritage Point North, Section 6A
Barnegat Township, Ocean County, NJ
TDG #2001-118.10**

Dear Ms. Rivers;

At the request of the Township, and the developer's landscape contractor, our office has performed updated inspections at the referenced site for the purposes of determining compliance with the approved plans for the release of certain bonds posted in favor of the landscape improvements, and offer the following.

1. All of the required replacements of dead and missing trees and shrubs from our previous punch list reports have been completed.
2. Mignatti's Landscape Contractor, Meticulous Landscaping, Inc., is also retained by the Homeowners' Association for ongoing property maintenance at the site.

Meticulous has requested that several of the maintenance-related issues, such as mulch piled against the trunks of trees, as shown on the attached punch lists, be allowed to be resolved by Meticulous under their maintenance contract with the HOA. A letter from the HOA Board of Trustees agreeing to this, dated May 26, 2020 is attached for reference.

Based on the above, we take no exception to the release of any bonds or other guarantees posted in favor of the landscape improvements at the referenced site.

If you have any questions or require additional information, please do not hesitate to contact our office.

Respectfully submitted,
Taylor Design Group, Inc.


Scott D. Taylor, LLA, AICP, PP, LEED AP
Vice-President

Ec: (only)

Martin Lisella, Township Administrator (mlisella@barnegat.net)
Thomas Lombarski, CFO (toml@barnegat.net)
Christine Roessner, (christinet@barnegat.net)
Stacey Cole, Planning Board Secretary (scole@barnegat.net)
Christopher J. Dasti, Esq., Township Attorney (cdasti@dastilaw.com)
Kurt J. Otto, PE, CME (kotto@cmeusa1.com)
Steven P. McKenna, Developer (mckenna@mignatti.com)
Robert Kraft, (rkraft@meticulousinc.com)

Taylor Design Group, Inc.
131 Hartford Road
Mount Laurel, NJ 08054

T. 856.810.3443

W. TDGplanning.com

WBE•SBE

Woman Business
Enterprise

Small Business
Enterprise

Client: Barnegat
 Inspection: 05.07.2020
 Issued: 05.11.2020

Project: Heritage Point North Section 6A



PUNCH LIST/Worksheet Maintenance Bond

TDG # 2001-118.10

Planting Type: ST-Street Tree, BP-Buffer Plant, ET-Existing Tree, Turf, OT-Ornamental Tree

Street #	Street Name	Plant Type	Species	Qty	Condition	Action	Comments/Follow Up
29	Bear Island Drive	ET			Dead Trees in Buffer	Monitor Potentially Hazardous Trees	Remove Dead/Hazardous Trees as Necessary
79	Heritage Pt. Blvd.	ST			Excessive mulch	Remove excess mulch; Pull back from trunk	
81	Heritage Pt. Blvd.	ST			Excessive mulch	Remove excess mulch; Pull back from trunk	
88	Heritage Pt. Blvd.	ST			Excessive mulch	Remove excess mulch; Pull back from trunk	
90	Heritage Pt. Blvd.	ST			Excessive mulch	Remove excess mulch; Pull back from trunk	
106	Heritage Pt. Blvd.	BP				Restore mulch at new plantings	
16	Norwalk Lane	BP	Leyland	1	Leaning/Fallen over	Straighten & Restake	
12	Rockland Street	ST	AR	1	Crown Die Back	Monitor	

RESOLUTION NO. 2020 - 205

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE RELEASE
OF THE CASH BOND FOR HERITAGE POINT
NORTH, SECTION 6B.**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey ("the Township"), is holding a cash bond for Heritage Point North, Section 6B; and

WHEREAS, the cash bond in the amount of \$2,154.00 was posted for the remaining punch list items for Section 6B in December 2019; and

WHEREAS, the Township Landscape Architect has reviewed the punch list items and authored review correspondence dated May 29, 2020 advising that the Landscape Architect takes no exception to the release of the cash bond, a copy of said correspondence is attached hereto and made a part hereof; and

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW, THEREFORE, BE IT RESOLVED this 4th day of June 2020 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby accepts the recommendations of its professional staff and authorizes the release of the cash bond for Heritage Point North, Section 6B
2. The balance remaining in any escrow account with regard to this project shall be released to the Developer after any and all outstanding professional fees are paid.
3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

- (a) John J. Novak, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, C.F.O.
- (d) Christine Roessner, Finance Office
- (e) Donna Manno, Deputy Township Clerk
- (f) Christopher J. Dasti, Esq., Township Attorney
- (g) Kurt J. Otto, P.E., Township Engineer
- (h) Scott D. Taylor, Township Landscape Architect
- (i) Steven P. McKenna-Developer
- (j) John P. Doyle, Esq., Attorney for the Developer

CERTIFICATION

I CERTIFY that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:

THE LAW OFFICES OF

DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

May 29, 2020

Michele Rivers, RMC, Municipal Clerk
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005

Re: Request for Release of Maintenance Bond
Bond No. SB1915670001
Heritage Point North, Section 6B
Our File: HBGP0093.01 (63006)

Dear Mrs. Rivers:

According to our records, a maintenance bond was originally posted March 21, 2016, in the amount \$43,936.00 for the above referenced project, and subsequently reduced on November 14, 2017 (Res 2017-390) to \$5,492.00. The maintenance guarantee remains in effect, as deficiencies were previously noted in our November 4, 2019 letter.

Please be advised that our office performed an inspection and found required site improvements acceptable. In addition, we are in receipt of a May 28, 2020 letter (copy enclosed) from Scott D. Taylor, LLA, PP with the Taylor Design Group, Inc. which states that the landscape improvements have been found acceptable and the maintenance bond may be released.

Based on the above, our office recommends release of maintenance guarantee at this time.

We trust that this letter will answer all of your questions regarding the subject matter. If we can be of further assistance, please feel free to call.

Very truly yours,

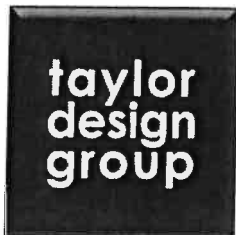
CME Associates

Kurt J. Otto, PE, CME, CFM
Office of the Township Engineer

KJO/lr

Enclosures

cc: Martin Lisella, Administrator
Tom Lombarski, CFO
Christopher Dasti, Esq. – Township Attorney
Scott Taylor, LLA, AICP – Township Landscape Architect
Steven McKenna – Developer
Tony Magistro - Developer



Community Planning

Landscape Architecture

Municipal Consulting

Streetscape Design

Economic Development

Parks and Recreation

Michelle M. Taylor, AICP, PP
Scott D. Taylor, AICP, PP, LLA, LEED AP

Steven F. Lennon, LLA, PP

Russell Sewekow, LLA
Holly M. Pasqua, Office Manager

May 29, 2020

Michele A. Rivers, RMC, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Maintenance Guarantee Release Report and Punch List
Heritage Point North, Section 6B
Barnegat Township, Ocean County, NJ
TDG #2001-118.10**

Dear Ms. Rivers;

At the request of the Township, and the developer's landscape contractor, our office has performed updated inspections at the referenced site for the purposes of determining compliance with the approved plans for the release of certain bonds posted in favor of the landscape improvements, and offer the following.

1. All of the required replacements of dead and missing trees and shrubs from our previous punch list reports have been completed.
2. Mignatti's Landscape Contractor, Meticulous Landscaping, Inc., is also retained by the Homeowners' Association for ongoing property maintenance at the site.

Meticulous has requested that several of the maintenance-related issues, such as mulch piled against the trunks of trees, as shown on the attached punch lists, be allowed to be resolved by Meticulous under their maintenance contract with the HOA. A letter from the HOA Board of Trustees agreeing to this, dated May 26, 2020 is attached for reference.

Based on the above, we take no exception to the release of any bonds or other guarantees posted in favor of the landscape improvements at the referenced site.

If you have any questions or require additional information, please do not hesitate to contact our office.

Respectfully submitted,
Taylor Design Group, Inc.


Scott D. Taylor, LLA, AICP, PP, LEED AP
Vice-President

Taylor Design Group, Inc.
131 Hartford Road
Mount Laurel, NJ 08054

Ec: (only)

Martin Lisella, Township Administrator (mlisella@barnegat.net)
Thomas Lombarski, CFO (toml@barnegat.net)
Christine Roessner, (christinet@barnegat.net)
Stacey Cole, Planning Board Secretary (scole@barnegat.net)
Christopher J. Dasti, Esq., Township Attorney (cdasti@dastilaw.com)
Kurt J. Otto, PE, CME (kotto@cmeusa1.com)
Steven P. McKenna, Developer (mckenna@mignatti.com)
Robert Kraft, (rkraft@meticulousinc.com)

T. 856.810.3443

W. TDGplanning.com

Client: Barnegat

Project: Heritage Point North Section 6B

Inspection Updated: 05.07.2020

TDG # 2001-118.10

Issued Date: 05.11.2002



PUNCH LIST/Worksheet Maintenance Bond

Planting Type: ST-Street Tree, BP-Buffer Plant, ET-Existing Tree

Street #	Street Name	Plant Type	Plant Name	Qty	Condition	Action	Comments/Follow Up
27	Rockland Street	ST	AR	2	Crown Die Back	Prune dead branches, Fertilize	Remove excess mulch
29	Rockland Street	ST	AR	2	Dead leader, Dieback	Monitor	
29	Rockland Street	ET	Oak	1	Dead existng tree	Monitor Potentially Hazardous Tree in Buffer	Remove Dead/Hazardous Tree as Necessary
35	Rockland Street	ST	AR	2	Replaced; Leaning	Straighten and Re-guy; Use 3rd stake if necessary	Along Heritage Point Blvd.
35	Rockland Street	ST		1	Excessive Mulch	Remove excess mulch; pull back from trunk	

RESOLUTION NO. 2020 – 206

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE RELEASE
OF A CASH BOND FOR HERITAGE POINT
NORTH, SECTION 7A.**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (“the Township”), is holding a cash bond for Heritage Point North, Section 7A; and

WHEREAS, the cash bond in the amount of \$18,054.00 was posted for punch list items for Section 7A in December 2019; and

WHEREAS, the Township Landscape Architect has reviewed the punch list items and authored review correspondence dated May 29, 2020 advising that the Landscape Architect takes no exception to the release of the cash bond, a copy of said correspondence is attached hereto and made a part hereof; and

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW, THEREFORE, BE IT RESOLVED this 4th day of June 2020 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby accepts the recommendations of its professional staff and authorizes the release of the cash bond for Heritage Point North, Section 7A.
2. The balance remaining in any escrow account with regard to this project shall be released to the Developer after any and all outstanding professional fees are paid.
3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

- (a) John J. Novak, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, C.F.O.
- (d) Christine Roessner, Finance Office
- (e) Donna Manno, Deputy Township Clerk
- (f) Christopher J. Dasti, Esq., Township Attorney
- (g) Kurt J. Otto, P.E., Township Engineer
- (h) Scott D. Taylor, Township Landscape Architect
- (i) Steven P. McKenna-Developer
- (j) John P. Doyle, Esq., Attorney for the Developer

CERTIFICATION

I CERTIFY that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:

**THE LAW OFFICES OF
DASTI & ASSOCIATES**

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753



May 29, 2020

Michele Rivers, RMC, Municipal Clerk
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Request for Release of Maintenance Bond
LOC # SB1600420001
Heritage Point North, Section 7A
Our File: HBGP0093.01 (63007)**

Dear Mrs. Rivers:

According to our records, a maintenance bond was originally posted June 7, 2013 for the site improvements at the above referenced development, and subsequently reduced on November 14, 2017. The maintenance guarantee remains in effect, as deficiencies were previously noted in our November 4, 2019 letter.

Please be advised that our office performed an inspection and found required site improvements acceptable. In addition, we are in receipt of a May 29, 2020 letter (copy enclosed) from Scott D. Taylor, LLA, PP with the Taylor Design Group, Inc. which states that the landscape improvements have been found acceptable and the maintenance bond may be released.

Based on the above, our office recommends release of maintenance guarantee at this time.

We trust that this letter will answer all of your questions regarding the subject matter. If we can be of further assistance, please feel free to call.

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Office of the Township Engineer

KJO/lr

Enclosures

cc: Martin Lisella, Administrator
Tom Lombarski, CFO
Christopher Dasti, Esq. – Township Attorney
Scott Taylor, LLA, AICP – Township Landscape Architect
Steven McKenna – Developer
Tony Magistro - Developer



Michelle M. Taylor, AICP, PP
Scott D. Taylor, AICP, PP, LLA, LEED AP

Steven F. Lennon, LLA, PP

Russell Sewekow, LLA
Holly M. Pasqua, Office Manager

Community Planning

Landscape Architecture

Municipal Consulting

Streetscape Design

Economic Development

Parks and Recreation

May 29, 2020

Michele A. Rivers, RMC, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Maintenance Guarantee Release Report and Punch List
Heritage Point North, Section 7A
Barnegat Township, Ocean County, NJ
TDG #2001-118.10**

Dear Ms. Rivers;

At the request of the Township, and the developer's landscape contractor, our office has performed updated inspections at the referenced site for the purposes of determining compliance with the approved plans for the release of certain bonds posted in favor of the landscape improvements, and offer the following.

1. All of the required replacements of dead and missing trees and shrubs from our previous punch list reports have been completed.
2. Mignatti's Landscape Contractor, Meticulous Landscaping, Inc., is also retained by the Homeowners' Association for ongoing property maintenance at the site.

Meticulous has requested that several of the maintenance-related issues, such as mulch piled against the trunks of trees, as shown on the attached punch lists, be allowed to be resolved by Meticulous under their maintenance contract with the HOA. A letter from the HOA Board of Trustees agreeing to this, dated May 26, 2020 is attached for reference.

Based on the above, we take no exception to the release of any bonds or other guarantees posted in favor of the landscape improvements at the referenced site.

If you have any questions or require additional information, please do not hesitate to contact our office.

Respectfully submitted,
Taylor Design Group, Inc.


Scott D. Taylor, LLA, AICP, PP, LEED AP
Vice-President

Ec: (only)

Martin Lisella, Township Administrator (mlisella@barnegat.net)
Thomas Lombarski, CFO (toml@barnegat.net)
Christine Roessner, (christinet@barnegat.net)
Stacey Cole, Planning Board Secretary (scole@barnegat.net)
Christopher J. Dasti, Esq., Township Attorney (cdasti@dastilaw.com)
Kurt J. Otto, PE, CME (kotto@cmeusa1.com)
Steven P. McKenna, Developer (mckenna@mignatti.com)
Robert Kraft, (rkraft@meticulousinc.com)

Taylor Design Group, Inc.
131 Hartford Road
Mount Laurel, NJ 08054

T. 856.810.3443

W. TDGplanning.com

WBE•SBE

Woman Business
Enterprise

Small Business
Enterprise

Client: Barnegat

Project: Heritage Point North Section 7A

Inspection Updated: 05.07.2020

TDG # 2001-118.10

Issued Date: 05.11.2020

PUNCH LIST/Worksheet Maintenance Bond



Planting Type: ST-Street Tree, BP-Buffer Plant, ET-Existing Tree

Street #	Street Name	Plant Type	Plant Name	Qty	Condition	Action	Comments/Follow Up
2	Chapel Hill Ct	ST			Excessive Mulch	Remove excess mulch; pull back from trunk	
4	Chapel Hill Ct	ST			Excessive Mulch	Remove excess mulch; pull back from trunk; expose root flare	
4	Chapel Hill Ct	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
5	Chapel Hill Ct	ST			Excessive Mulch	Remove excess mulch; pull back from trunk; expose root flare	
5	Chapel Hill Ct	ST	AR	1	Replaced; Leaning	Straighten and Re-Stake/Re-Guy	
6	Chapel Hill Ct	ST			Excessive Mulch	Remove excess mulch; pull back from trunk; expose root flare	
6	Chapel Hill Ct	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
7	Chapel Hill Ct	ST	AR	1	Replaced; Leaning	Straighten and Re-Stake/Re-Guy	
10	Chapel Hill Ct	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
14	Chapel Hill Ct	BP			Old Stake and Guys	Remove old stakes and guys	
14	Chapel Hill Ct	ST	AR	1	Replaced; Leaning	Straighten and Re-Stake/Re-Guy	
121	Heritage Point Blvd	BP			Bare Soil Areas; Erosion	Remediate Erosion; Topsoil, Seed Stabilize	At Edge of Woods
122	Heritage Point Blvd	BP	Bayberry	6		Re-mulch bed	
129	Heritage Point Blvd		BN	1		Provide Mulch Tree Ring	Front yard
132	Heritage Point Blvd	ST	AR	1	Replaced; Leaning	Straighten & Re-stake/Re-guy	
132	Heritage Point Blvd	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
136	Heritage Point Blvd	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
136	Heritage Point Blvd	BP	Rhodos			Provide continuous mulch bed at Rhododendron Shrubs	
4	Norwalk Ln	ST			Excessive Mulch	Remove Excess Mulch; Pull mulch back from trunk	
4	Norwalk Ln	BP	Bayberry		Existing Shrubs	Provide mulch ring	
6	Norwalk Ln	ST			Excessive Mulch	Remove Excess Mulch; Pull mulch back from trunk	
8	Norwalk Ln	ST			Excessive Mulch	Remove Excess Mulch; Pull mulch back from trunk	
10	Norwalk Ln	ST			Excessive Mulch	Remove Excess Mulch; Pull mulch back from trunk	
11	Norwalk Ln	ST		4	Excessive Mulch	Remove Excess Mulch; Pull mulch back from trunk	
12	Norwalk Ln	ST			Excessive Mulch	Remove Excess Mulch; Pull mulch back from trunk	
12	Norwalk Ln	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
12	Norwalk Ln	BP	Leyland	2	Newly planted trees Planted too close together (3' o/c)	Spread apart	
26	Rockland St	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	

Client: Barnegat

Project: Heritage Point North Section 7A

Inspection Updated: 05.07.2020

TDG # 2001-118.10

Issued Date: 05.11.2020

PUNCH LIST/Worksheet Maintenance Bond



Planting Type: ST-Street Tree, BP-Buffer Plant, ET-Existing Tree

Street #	Street Name	Plant Type	Plant Name	Qty	Condition	Action	Comments/Follow Up
34	Rockland St	ST	AR	1	Severely Declining	Monitor	
37	Rockland St	ST		2	Weeds overgrown at base	Provide Mulch Tree Rings	Along Heritage Pt Blvd
37	Rockland St	BP	Clethra		Weeds overgrown at base	Provide Continuous Mulch Bed	Heritage Point Blvd Side Yard
37	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
38	Rockland St	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
39	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
39	Rockland St	BP			Weeds overgrown at base	Provide Mulch Tree Rings	At Buffer Trees
40	Rockland St	BP			Weeds overgrown at base	Remove weeds; Provide Mulch Tree Rings	At Buffer Trees
40	Rockland St	BP			No Tree pits at buffer Trees	Provide mulch tree ring at buffer trees	
41	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
41	Rockland St	BP			Weeds overgrown at base	Provide Mulch Tree Rings	At Buffer Trees
43	Rockland St	BP	AC	3	No Mulch Tree Ring	Provide Mulch Tree Rings	
43	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
43	Rockland St	BP			Weeds overgrown at base	Provide Mulch Tree Rings	At Buffer Trees
45	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
45	Rockland St	BP			Weeds overgrown at base	Provide Mulch Tree Rings	At Buffer Trees
46	Rockland St	ST			Excessive mulch	Remove excessive mulch; Pull mulch back from trunk	
47	Rockland St	BP	Leyland	16		Provide a continuous mulch bed	
49	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
51	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
53	Rockland St	ST	AR	1	Crown Die Back	Prune and Fertilize	Remove Excess Mulch; Pull mulch back from trunk
53	Rockland St	ET	Oak	1	Dead Tree	Monitor Potentially Hazardous Tree in Buffer	
55	Rockland St	BP			Weeds and Bare Soil Areas	Remove Weeds; Re-store mulch in Buffer Area	
55	Rockland St	ST	AR	1	Crown Die Back; Girdled Root	Prune and Fertilize; Prune Girdled Root	Remove Excess Mulch; Pull mulch back from trunk
61	Rockland St	ST	AR	1	Replaced; Bare Soil at Tree Pit	Restore Turf at Tree Pit	
73	Rockland St		Turf		Hole in lawn - old tree pit	Fill in hole; restore lawn	
80	Rockland St	ST	AR	1	Severely Declining	Monitor	Replace if necessary
83	Rockland St	BP	Leyland	1	Winter Browning/Damage	Monitor	

Client: Barnegat

Project: Heritage Point North Section 7A

Inspection Updated: 05.07.2020

TDG # 2001-118.10

Issued Date: 05.11.2020

PUNCH LIST/Worksheet Maintenance Bond



Planting Type: ST-Street Tree, BP-Buffer Plant, ET-Existing Tree

Street #	Street Name	Plant Type	Plant Name	Qty	Condition	Action	Comments/Follow Up
89	Rockland St	BP			Bare Soil Areas	Topsoil, Seed Stabilize; or provide mulch	At Edge of woods
91	Rockland St	BP			Bare Soil Areas	Topsoil, Seed Stabilize; or provide mulch	At Edge of woods

RESOLUTION NO. 2020-207

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE RELEASE
OF A CASH BOND FOR HERITAGE POINT
NORTH, SECTION 7B.**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey ("the Township"), is holding a cash bond for Heritage Point North, Section 7B; and

WHEREAS, the cash bond in the amount of \$504.00 was posted for punch list items for Section 7B in December 2019; and

WHEREAS, the Township Landscape Architect has reviewed the punch list items and authored review correspondence dated May 29, 2020 advising that the Landscape Architect takes no exception to the release of the cash bond, a copy of said correspondence is attached hereto and made a part hereof; and

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW, THEREFORE, BE IT RESOLVED this 4th day of June 2020 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby accepts the recommendations of its professional staff and authorizes the release of the cash bond for Heritage Point North, Section 7B.

2. The balance remaining in any escrow account with regard to this project shall be released to the Developer after any and all outstanding professional fees are paid.

3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

- (a) John J. Novak, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, C.F.O.
- (d) Christine Roessner, Finance Office
- (e) Donna Manno, Deputy Township Clerk
- (f) Christopher J. Dasti, Esq., Township Attorney
- (g) Kurt J. Otto, P.E., Township Engineer
- (h) Scott D. Taylor, Township Landscape Architect
- (i) Steven P. McKenna-Developer
- (j) John P. Doyle, Esq., Attorney for the Developer

CERTIFICATION

I CERTIFY that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:

THE LAW OFFICES OF

DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
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JAY B. CORNELL, PE, PP, CME
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TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

May 29, 2020

Michele Rivers, RMC, Municipal Clerk
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005

Re: Request for Release of Maintenance Bond
LOC No. SB1597610001
Heritage Point North, Section 7B
Our File: HBGP0093.01 (63007)

Dear Mrs. Rivers:

According to our records, a maintenance bond was originally posted March 21, 2016 for the site improvements at the above referenced development. The maintenance guarantee remains in effect, as deficiencies were previously noted in our April 19, 2018 letter.

Please be advised that our office performed an inspection and found required site improvements acceptable. In addition, we are in receipt of a May 29, 2020 letter (copy enclosed) from Scott D. Taylor, LLA, PP with the Taylor Design Group, Inc. which states that the landscape improvements have been found acceptable and the maintenance bond may be released.

Based on the above, our office recommends release of maintenance guarantee at this time.

We trust that this letter will answer all of your questions regarding the subject matter. If we can be of further assistance, please feel free to call.

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Office of the Township Engineer

KJO/lr

Enclosures

cc: Martin Lisella, Administrator
Tom Lombarski, CFO
Christopher. Dasti, Esq. – Township Attorney
Scott Taylor, LLA, AICP – Township Landscape Architect
Steven McKenna – Developer
Tony Magistro - Developer



Michelle M. Taylor, AICP, PP
Scott D. Taylor, AICP, PP, LLA, LEED AP

Steven F. Lennon, LLA, PP

Russell Sewekow, LLA
Holly M. Pasqua, Office Manager

May 29, 2020

Community Planning

Landscape Architecture

Municipal Consulting

Streetscape Design

Economic Development

Parks and Recreation

Michele A. Rivers, RMC, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Maintenance Guarantee Release Report and Punch List
Heritage Point North, Section 7B
Barnegat Township, Ocean County, NJ
TDG #2001-118.10**

Dear Ms. Rivers;

At the request of the Township, and the developer's landscape contractor, our office has performed updated inspections at the referenced site for the purposes of determining compliance with the approved plans for the release of certain bonds posted in favor of the landscape improvements, and offer the following.

1. All of the required replacements of dead and missing trees and shrubs from our previous punch list reports have been completed.
2. Mignatti's Landscape Contractor, Meticulous Landscaping, Inc., is also retained by the Homeowners' Association for ongoing property maintenance at the site.

Meticulous has requested that several of the maintenance-related issues, such as mulch piled against the trunks of trees, as shown on the attached punch lists, be allowed to be resolved by Meticulous under their maintenance contract with the HOA. A letter from the HOA Board of Trustees agreeing to this, dated May 26, 2020 is attached for reference.

Based on the above, we take no exception to the release of any bonds or other guarantees posted in favor of the landscape improvements at the referenced site.

If you have any questions or require additional information, please do not hesitate to contact our office.

Respectfully submitted,
Taylor Design Group, Inc.


Scott D. Taylor, LLA, AICP, PP, LEED AP
Vice-President

Taylor Design Group, Inc.
131 Hartford Road
Mount Laurel, NJ 08054

Ec: (only) Martin Lisella, Township Administrator (mlisella@barnegat.net)
Thomas Lombarski, CFO (toml@barnegat.net)
Christine Roessner, (christinet@barnegat.net)
Stacey Cole, Planning Board Secretary (scole@barnegat.net)
Christopher J. Dasti, Esq., Township Attorney (cdasti@dastilaw.com)
Kurt J. Otto, PE, CME (kotto@cmeusa1.com)
Steven P. McKenna, Developer (mckenna@mignatti.com)
Robert Kraft, (rkraft@meticulousinc.com)

T. 856.810.3443

W. TDGplanning.com

Client: Barnegat
 Inspection Date: 05.07.2020
 Issued Date: 05.11.2020
 PUNCH LIST/Worksheet

Project: Heritage Point North Section 7B - Models



TDG # 2001-118.10

Planting Type: ST-Street Tree, BP-Buffer Plant, ET-Existing Tree.
 Turf, OT-Ornamental Tree

Street #	Street Name	Plant Type	Qty	Condition	Action	Comments/Follow Up
3	Amelia Court	ST		Excessive Mulch	Remove Excess Mulch; Pull back mulch from trunk	
4	Amelia Court	ST		No mulch tree rings	Provide mulch tree rings	
6	Amelia Court	ST		Excessive Mulch	Remove Excess Mulch; Pull back mulch from trunk	
7	Amelia Court	ST		Excessive Mulch	Remove Excess Mulch; Pull back mulch from trunk	
7	Amelia Court		1	Leyland Replacement planted under an existing oak tree	Relocate replacement tree	
8	Amelia Court	ST		Excessive Mulch	Remove Excess Mulch; Pull back mulch from trunk	

RESOLUTION NO. 2020 - 208

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE BID AWARD
FOR THE DEMOLITION OF THE DEPARTMENT
OF PUBLIC WORKS BUILDING TO TWO
BROTHERS CONTRACTING, INC.**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") advertised for bids for the demolition of the Department of Public Works Building (the "Project"); and

WHEREAS, bids were solicited in accordance with the New Jersey Local Public Contracts Law N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, in response to the solicitation of bids, 13 bids were received; and

WHEREAS, the bids were received and reviewed by the Township Engineer and the Township Engineer authored correspondence dated May 27, 2020 recommending the award of the bid to the lowest responsible bidder, Two Brothers Contracting, Inc. with a base bid of \$48,800.00; and

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of June 2020 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby awards the bid for the demolition of the Department of Public Works Building to Two Brothers Contracting, Inc. for the base bid of \$48,800.00.

The Township can award this bid subject to its budgetary constraints.

2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

- (a) John J. Novak, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Tom Lombarski, CFO
- (d) Kurt Otto, PE, CME, CFM, Township Engineer
- (e) All contractors
- (f) Christopher J. Dasti, Esq., Township Attorney

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, Township Clerk

Prepared by:

DASTI & ASSOCIATES

CERTIFICATION OF FUNDS

The Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to awarding a contract to Two Brothers Contracting, Inc., 11 Vreeland Avenue, Totowa, NJ 07512 in an amount not to exceed \$48,800.00;

The funds are available in the following budget line item:

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08753

04-55-963-913

Line Item


Thomas Lombarski, CFO

RESOLUTION 2020 - 209

TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN

**RESOLUTION EXPRESSING SUPPORT FOR LEGISLATION INCREASING
STATE FUNDING TO THE "SHORE PROTECTION FUND"
FROM \$25 MILLION TO \$50 MILLION (A-639/S-1071)**

WHEREAS, the State of New Jersey maintains the Shore Protection Fund, which was established in 1992; and

WHEREAS, the Shore Protection Fund provides important funding that allows the State and Municipalities to engage in cost-share partnerships with the U.S. Army Corps of Engineers on shore protection projects including beach restoration and maintenance; and

WHEREAS, the Shore Protection Fund is funded by State Realty Transfer Fee revenues, and is currently capped at \$25 million, an amount that was last adjusted in 1999; and

WHEREAS, following the devastating effects of Superstorm Sandy, it has become evident that the current funding to the Shore Protection Fund is inadequate for allowing the State and Municipalities to fund necessary recovery projects; and

WHEREAS, pending before the Legislature are bills A-639 and S-1071, which would increase the cap on funding to the Shore Protection Fund to \$50 million; and

WHEREAS, the Township Committee believes this proposed increase to the Shore Protection Fund is essential to protecting the shoreline of the Township of Barnegat and that of every other Shore Community compromising the Jersey Shore.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat in the County of Ocean, State of New Jersey, that it hereby expresses its support for an increase in funding to the Shore Protection Fund from \$25 million to \$50 million, as provided in the bills pending before the New Jersey Legislature as A-639 and S-1071.

BE IT FURTHER RESOLVED that a certified copy of this resolution be transmitted to Governor Phil Murphy, Senate President Steve Sweeney, Assembly Speaker Craig Coughlin, Senator Declan O'Scanlon, Assemblywoman Serena DiMaso, and Assemblyman Gerry Scharfenberger.

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean in the State of New Jersey, do hereby certify that this resolution was duly adopted by the Barnegat Township Committee at their meeting held on the 4th day of June, 2020, a quorum being present and voting in the majority

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 210

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY APPOINTING SEASONAL PERSONNEL
FOR THE MUNICIPAL DOCK**

BE IT RESOLVED, by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the following individuals are hereby appointed as 2020 seasonal personnel at the Municipal Dock at the rate of \$11.00 per hour;

Craig Lindstrom

CERTIFICATION

I, Michele A. Rivers, 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 in the Municipal Complex, 900 West Bay Avenue, Barnegat, on the 4th day of June, 2020.

Michele A. Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 211

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING RECYCLING COORDINATOR TO FILE THE 2019 RECYCLING TONNAGE GRANT TO THE STATE OF NEW JERSEY DEP

- WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and
- WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and
- WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and
- WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and
- WHEREAS,** A resolution authorizing this municipality to apply for such tonnage grants 2019 will memorialize the commitment of this municipality to recycling and to indicate the assent of Township of Barnegat, County of Ocean to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and
- WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Barnegat of the County of Ocean hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Matthew Ambrosio, Certified Recycling Coordinator to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

CERTIFICATION

I, Michele A. Rivers, 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 meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, on the 4th day of June, 2020.

Michele A. Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 212

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE TOWNSHIP CLERK TO ADVERTISE FOR
GENERAL CONTRACT FOR NJDOT ROADWAY RECONSTRUCTION OF PINE OAK
BOULEVARD, PHASE 1**

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Municipal Clerk is hereby authorized to advertise for the receipt of bids for General Contract for NJDOT Roadway Reconstruction of Pine Oak Boulevard, Phase 1.

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of June, 2020.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020-213

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF
OCEAN, STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP
COMMITTEE TO RETIRE INTO CLOSED SESSION FOR THE
PURPOSE OF DISCUSSING PERSONNEL, CONTRACTUAL OR
LITIGATION MATTERS.**

WHEREAS, the Barnegat Township Committee desires discussion pertaining to contractual matters in closed session; and

WHEREAS, N.J.S.A. 10:4-12(b) provides for the exclusion of the public from such discussions; now

THEREFORE, BE IT RESOLVED by the Township Committee as follows:

1. The committee shall hold a closed meeting for the purpose of discussion of the aforementioned subject.
2. The committee shall disclose to the public the results of such discussion at such times as formal action, if any, is taken on the subject.

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify the foregoing resolution adopted by the Township Committee on the 4th day of June, 2020.

Michele A. Rivers, RMC
Municipal Clerk