

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

TOWNSHIP COMMITTEE MEETING AGENDA
August 4, 2020, 10:00 A.M.

Call to Order the August 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. Tuesday, August 4, 2020. Please include in the subject line: "Public Comment August 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 –10 (Second Reading)

Capital Improvement Ordinance providing for the purchase of a 2020 Enforcer Pumper Fire Truck for the Township, and appropriating the amount of \$525,000.00

Motion to open Public Comment:
Motion to close Public Comment:

Second:
Second:

Motion to adopt ordinance:

Second:

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

Formal Action:

Resolution 2020 – 231

Resolution authorizing payment of Bill List in the amount of \$6,673,036.25

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 July 9, 2020 meeting minutes

Motion to adopt minutes:

Second:

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

Ordinance 2020 – 11 (First Reading)

Amending and supplementing various sections of Chapter 55 of the Township Land Use Code, Section 55-19 CN Neighborhood Commercial Zone, 55-57 Neighborhood Commercial Zone, 55-305 Definitions and Word Usage, 55-173 Minimum Parking Requirements

Motion to introduce ordinance:

Second:

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

Ordinance 2020 – 12 (First Reading)

Amending and supplementing Chapter 55 of the Township Land Use Code, Sections 34.3 Definitions, 34.7 TC-CPHD Zone, 34.8 TC-CN Zone, 34.9 TC-CV Zone

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 Barnegat sports Boosters to hold Pocketbook Bingo, Gift auction, on premise 50/50, and merchandise raffle on October 9, 2020

Approval for Block Party, Deer Run Drive, North, September 5, 2020, with the condition that all COVID restrictions in place will be adhered to throughout the duration of Block party by all participants

Approval for Horizon's At Barnegat Women's Club to hold Merchandise Raffle on August 22, 2020 (rain date August 23, 2020)

Resolution 2020 – 232

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

Resolution 2020 – 233

Authorizing the Tax Collector to refund payment erroneously paid on Block 116.24 Lot 5; 5 Chestnut Way Circle

Resolution 2020 – 234

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

Resolution 2020 – 235

Authorizing the Tax Collector to place a municipal lien on Block 114.25 Lot 9, 69 Schooner Avenue for costs related to court ordered demolition of property

Resolution 2020 – 236

Award of contract to Earle Asphalt Company for the Pine Oak Boulevard Improvement Project, Phase 1 in the amount not to exceed \$268,013.13

Resolution 2020 – 237

Approving contracts for the purchase and delivery of Rock Salt, Deicing agents from the Stafford Township Cooperative pricing system in an amount not to exceed \$65,000.00

Resolution 2020 – 238

Amending the contract with the Goldstein Partnership with regard to professional services for the new Public Works building

Resolution 2020 – 239

Authorizing the execution of an agreement with the County of Ocean for the OCCares Grant Program

Resolution 2020 – 240

Authorizing purchase of pierce Fire Apparatus through the Sourcewell Cooperative Pricing System #022818-PMI in an amount not to exceed \$608,622.78

Resolution 2020 – 241

Authorizing the Municipal Clerk to advertise for receipt of 2021 Professional RFP

Motion to adopt Consent Agenda:

Second:

Roll Call:

Committeeman Bille:

Committeeman Cirulli:

Committeewoman Kropf:

Deputy Mayor Pipi:

Mayor Novak:

Items of discussion by Committee members:

Resolution 2020 – 242

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

Motion to adopt resolution:

Second:

Roll Call:

Committeeman Bille:

Committeeman Cirulli:

Committeewoman Kropf:

Deputy Mayor Pipi:

Mayor Novak:

Motion to Adjourn:

Second:

All in favor:

Opposed:

**Next scheduled meeting
September 1, 2020 at 6:30 P.M.**

Abstention List August 4, 2020 Township Committee Meeting

The following Barnegat Township Committee members have abstained from
the below noted items on this agenda

Mayor Novak: _____

Deputy Mayor Pipi: _____

Committeeman Bille: _____

Committeeman Cirulli: _____

Committeewoman Kropf: _____

TOWNSHIP OF BARNEGAT, NEW JERSEY

ORDINANCE NUMBER 2020 – 10

CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR THE PURCHASE OF A NEW 2020 ENFORCER PUMPER FIRE TRUCK FOR THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AND APPROPRIATING THE AMOUNT OF \$525,000 FOR SAID IMPROVEMENTS.

BE IT ORDAINED by the Township Committee of Barnegat, County of Ocean, State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring) pursuant to the Local Bond Law, Chapter 169 of the Laws of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

SECTION I. It is hereby appropriated from the Capital Improvement Fund the sum of \$525,000 for the purchase of a new Pierce Enforcer Pumper Fire Truck for the Barnegat Fire Dept. including all work and materials necessary therefor or incidental thereto.

SECTION II. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this ordinance to the extent any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or temporary capital budget, as applicable, and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public.

SECTION III. The purchase described in Section I of this Capital Improvement Ordinance is the fully funded element of the authorized capital project from the Capital Improvement Fund.

SECTION IV. This ordinance shall take effect as provided by Law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced on first reading at a regular meeting of the Township Committee of Barnegat Township, Ocean County, New Jersey on the 9th day of July, 2020, and will be considered for second reading and final passage after public hearing at a regular meeting of the Barnegat Township Committee to be held on the 4th day of August, 2020, **at 10:00 a.m.** 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any person desiring to be heard will be given an opportunity to be so heard.

**Michele Rivers, RMC
Municipal Clerk**

**RESOLUTION 2020-231
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 **\$6,673,036.25** and which consists of the following

\$	<u>26.50</u>	Reserve Current Fund- (9-01)
\$	<u>0.00</u>	Reserve Water Operating Fund (9-09)
\$	<u>5,669,236.55</u>	Current Fund (0-01)
\$	<u>451,041.91</u>	Water Operating Fund(0-09)
\$	<u>1,151.64</u>	Animal Control (A-12)
\$	<u>44,291.76</u>	General Capital Fund (C-04)
\$	<u>4,160.92</u>	Grant Account (G-02)
\$	<u>424,352.57</u>	Payroll Fund (P-25)
\$	<u>21,737.75</u>	Trust Fund (T-03)
\$	<u>0.00</u>	Water Sewer Capital (W-08)
\$	<u>57,036.65</u>	Developer Escrow
TOTAL	<u><u>\$ 6,673,036.25</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 August , 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

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
00004 ATLANTIC PLUMBING SUPPLY CORP.						
20-00419 01/30/20 ENCUMBRANCE FOR PLUMBING SUPPL			B			
6 6/8/20	424.08	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	01/30/2C
7 6/15/20	54.39	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	03/12/2C
8 6/9/20	127.02	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	03/12/2C
	<u>496.71</u>					
Vendor Total:	496.71					

00008	ATLANTIC CITY ELECTRIC						
20-00256	01/22/20	BARNEGAT FIRE 11-2	2020	B			
8	6/12/20-7/15/20	284.03	0-01-31-825-826	B STREET LIGHTING	R	04/23/20	
20-00321	01/27/20	WS PUMP STATIONS ELECT.	2020	B			
8	6/17/20-7/17/20	2,408.22	0-09-55-500-071	B ELECTRICITY	R	04/28/20	
20-00573	02/21/20	VARIOUS STREET LIGHTING	2020	B			
7	6/20(6024.67)(59.39)(460.05)	6,544.11	0-01-31-825-826	B STREET LIGHTING	R	05/21/20	
20-00574	02/21/20	LIGHT RT 72/539 -	2020	B			
7	6/6/20-7/8/20	160.90	0-01-31-825-826	B STREET LIGHTING	R	02/21/20	
	Vendor Total:	9,397.26					

00020 ACE OUTDOOR POWER EQUIPMENT									
20-01106 05/19/20 ENCUMBRANCE FOR P/W SUPPLIES		B							
3	6/18/20	125.04	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/19/20		
4	6/30/20	275.92	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/19/20		
5	7/7/20	<u>27.15</u>	0-01-26-772-024	B	BUILDING & GRDS MAINTENANCE & REPAIRS	R	05/19/20		
		428.11							
Vendor Total:		428.11							

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BARNEGAT TOWNSHIP
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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
00038 AFLAC NEW YORK								
20-01608	07/14/20	JULY PREMIUMS						
1 JULY PREMIUMS			50.88	P-25-56-899-834	B AFLAC NEW YORK	P	5185	07/14/20
Vendor Total:			50.88					
00043 ASSOC HUMANE SOCIETIES, INC.								
20-01641	07/15/20	ANIMAL CONTROL SERVICES 6/20						
1 ANIMAL CONTROL SERVICES 6/20			2,997.44	0-01-27-788-028	B PROFESSIONAL SERVICES & ANNUAL MAINT	R		07/15/20
Vendor Total:			2,997.44					
00046 CMRS-FP								
20-00291	01/23/20	CLERK POSTAGE 2020		B				
9 8/20			800.00	0-01-20-704-022	B POSTAGE	R		04/23/20
20-00292	01/23/20	COURT POSTAGE 2020		B				
9 8/20			400.00	0-01-42-855-022	B POSTAGE	R		04/23/20
20-01646	07/15/20	3RD QTR WS DELINQUENT NOTICES						
1 3RD QTR WS DELINQUENT NOTICES			750.00	0-09-55-500-522	B POSTAGE/COLLECTIONS	R		07/15/20
20-01647	07/15/20	3RD QTR DELINQUENT TAX NOTICE						
1 3RD QTR DELINQUENT TAX NOTICE			750.00	0-01-20-708-022	B POSTAGE	R		07/15/20
Vendor Total:			2,700.00					
00047 GANNETT NEWSPAPERS, INC.								
20-00227	01/16/20	LEGAL ADVERTISING 2020		B				
17 6/20/20 & 6/22/20			14.40	0-01-20-704-021	B LEGAL ADVERTISING	R		01/16/20
18 6/27/20			13.05	0-01-20-704-021	B LEGAL ADVERTISING	R		01/16/20
19 7/10/20			108.00	0-01-20-704-021	B LEGAL ADVERTISING	R		07/27/20
20 7/10/20			67.95	0-01-20-704-021	B LEGAL ADVERTISING	R		07/27/20
21 7/9/20			20.70	0-01-20-704-021	B LEGAL ADVERTISING	R		07/27/20
			224.10					
Vendor Total:			224.10					

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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
00052 BARNEGAT SUNSHINE CLUB							
20-01613	07/14/20	JULY CONTRIBUTIONS					
1 JULY CONTRIBUTIONS			120.00	P-25-56-899-819	B	SUNSHINE CLUB	P 5186 07/14/20
Vendor Total:			120.00				
00054 BARNEGAT TWP FIRE CO. #1							
20-01648	07/15/20	2ND QTR APPROP.					
1 2ND QTR APPROP.			17,500.00	0-01-25-749-107	B	BARNEGAT FIRE CO. #1	R 07/15/20
Vendor Total:			17,500.00				
00056 BARNEGAT TWP BOARD OF ED							
20-01756	07/29/20	SCHOOL TAXES - 7/10/20					
1 SCHOOL TAXES - 7/10/20			775,000.00	0-01-55-001-001	B	SCHOOL TAXES	P103823 07/29/20
Vendor Total:			775,000.00				
00057 BARNEGAT TWP PAYROLL ACCOUNT							
20-01592	07/14/20	PAY 15 GROSS PAYROLL					
1 PAY 15 GROSS PAYROLL			4,586.37	0-01-20-701-011	B	PERMANENT FULL TIME	P103819 07/14/20
2 PAY 15 GROSS PAYROLL			825.01	0-01-20-701-012	B	MAYOR & COMMITTEE PERMANENT PART TIME	P103819 07/14/20
3 PAY 15 GROSS PAYROLL			7,144.78	0-01-20-705-011	B	PERMANENT FULL TIME	P103819 07/14/20
4 PAY 15 GROSS PAYROLL			7,364.97	0-01-20-710-011	B	PERMANENT FULL TIME	P103819 07/14/20
5 PAY 15 GROSS PAYROLL			3,586.50	0-01-20-708-011	B	PERMANENT FULL TIME	P103819 07/14/20
6 PAY 15 GROSS PAYROLL			5,337.24	0-01-20-704-011	B	PERMANENT FULL TIME	P103819 07/14/20
7 PAY 15 GROSS PAYROLL			573.14	0-01-20-704-014	B	OVERTIME	P103819 07/14/20
8 PAY 15 GROSS PAYROLL			1,704.59	0-01-20-701-016	B	PLANNING BOARD S&W	P103819 07/14/20
9 PAY 15 GROSS PAYROLL			2,400.91	0-01-20-701-017	B	ZONING BOARD S&W	P103819 07/14/20
10 PAY 15 GROSS PAYROLL			44.76	0-01-20-701-017	B	ZONING BOARD S&W	P103819 07/14/20
11 PAY 15 GROSS PAYROLL			2,358.14	0-01-20-701-018	B	CODE ENFORCEMENT S&W	P103819 07/14/20
12 PAY 15 GROSS PAYROLL			89.53	0-01-20-701-018	B	CODE ENFORCEMENT S&W	P103819 07/14/20
13 PAY 15 GROSS PAYROLL			30,330.91	0-01-22-725-011	B	PERMANENT FULL TIME	P103819 07/14/20
14 PAY 15 GROSS PAYROLL			149,085.44	0-01-25-745-011	B	PERMANENT FULL TIME	P103819 07/14/20
15 PAY 15 GROSS PAYROLL			9,181.71	0-01-25-745-014	B	OVERTIME	P103819 07/14/20
16 PAY 15 GROSS PAYROLL			4,345.64	0-01-25-745-015	B	HOLIDAY/UNIFORM/EDUCATION	P103819 07/14/20
17 PAY 15 GROSS PAYROLL			97,295.19	0-01-25-745-011	B	PERMANENT FULL TIME	P103819 07/14/20
18 PAY 15 GROSS PAYROLL			3,039.03	0-01-25-745-014	B	OVERTIME	P103819 07/14/20

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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
00057	BARNEGAT TWP PAYROLL ACCOUNT	Continued					
20-01592	07/14/20	PAY 15 GROSS PAYROLL	Continued				
19	PAY 15 GROSS PAYROLL	624.49	0-01-25-745-015	B	HOLIDAY/UNIFORM/EDUCATION	P103819	07/14/20
20	PAY 15 GROSS PAYROLL	14,303.26	0-01-26-772-011	B	PERMANENT FULL TIME	P103819	07/14/20
21	PAY 15 GROSS PAYROLL	366.38	0-01-26-772-014	B	OVERTIME	P103819	07/14/20
22	PAY 15 GROSS PAYROLL	10,502.17	0-01-26-765-011	B	PERMANENT FULL TIME	P103819	07/14/20
23	PAY 15 GROSS PAYROLL	171.06	0-01-26-765-014	B	OVERTIME	P103819	07/14/20
24	PAY 15 GROSS PAYROLL	7,246.80	0-01-26-770-011	B	PERMANENT FULL TIME	P103819	07/14/20
25	PAY 15 GROSS PAYROLL	88.80	0-01-26-770-014	B	OVERTIME	P103819	07/14/20
26	PAY 15 GROSS PAYROLL	6,184.54	0-01-26-767-011	B	PERMANENT FULL TIME	P103819	07/14/20
27	PAY 15 GROSS PAYROLL	2,224.00	0-01-28-796-013	B	SEASONAL/TEMPORARY/DOCK MASTER	P103819	07/14/20
28	PAY 15 GROSS PAYROLL	8,360.28	0-01-42-855-011	B	PERMANENT FULL TIME	P103819	07/14/20
29	PAY 15 GROSS PAYROLL	741.11	G-02-40-360-201	B	2020 CLEAN COMMUNITIES SALARIES	P103819	07/14/20
30	PAY 15 GROSS PAYROLL	1,320.00	G-02-40-313-020	B	COPS IN SHOPS 2020	P103819	07/14/20
31	PAY 15 CURRENT SS/MED	24,118.69	0-01-36-845-000	B	SOCIAL SECURITY/MEDICARE	P103819	07/14/20
32	PAY 15 CONSTR SS/MED	2,549.82	0-01-22-725-091	B	SOCIAL SECURITY/MEDICARE	P103819	07/14/20
33	PAY 15 SUI/SDI	381.74	0-01-23-734-090	B	CONT.UNEMPLOYMENT & DIS.INS.	P103819	07/14/20
		408,477.00					
20-01596	07/14/20	PAY 15 GROSS PAYROLL					
1	PAY 15 GROSS PAYROLL	44,830.30	0-09-55-500-011	B	PERMANENT FULL TIME	P901785	07/14/20
2	PAY 15 GROSS PAYROLL	412.49	0-09-55-500-012	B	PERMANENT PART TIME	P901785	07/14/20
3	PAY 15 GROSS PAYROLL	9,442.04	0-09-55-500-014	B	OVERTIME	P901785	07/14/20
4	PAY 15 SS/MED	4,183.37	0-09-55-503-537	B	SOCIAL SECURITY/MEDICARE	P901785	07/14/20
		58,868.20					
20-01597	07/14/20	PAY 15 ANIMAL					
1	PAY 15 ANIMAL	568.62	A-12-56-850-012	B	PERMANENT PART TIME	P120406	07/14/20
20-01619	07/14/20	PAY 15 PAID 19 HOURS					
1	PAY 15 PAID 19 HOURS	1,805.00	T-03-56-848-105	B	OUTSIDE POLICE EMPL JOBS4BLUE ACTIVITY	P123286	07/14/20
20-01695	07/29/20	PAY 16 GROSS PAYROLL					
1	PAY 16 GROSS PAYROLL	4,586.37	0-01-20-701-011	B	PERMANENT FULL TIME	P103821	07/29/20
2	PAY 16 GROSS PAYROLL	825.01	0-01-20-701-012	B	MAYOR & COMMITTEE PERMANENT PART TIME	P103821	07/29/20
3	PAY 16 GROSS PAYROLL	7,144.78	0-01-20-705-011	B	PERMANENT FULL TIME	P103821	07/29/20
4	PAY 16 GROSS PAYROLL	7,364.97	0-01-20-710-011	B	PERMANENT FULL TIME	P103821	07/29/20
5	PAY 16 GROSS PAYROLL	3,586.50	0-01-20-708-011	B	PERMANENT FULL TIME	P103821	07/29/20

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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
00057	BARNEGAT TWP PAYROLL ACCOUNT	Continued				
20-01695	07/29/20 PAY 16 GROSS PAYROLL		Continued			
6	PAY 16 GROSS PAYROLL	5,337.24	0-01-20-704-011	B PERMANENT FULL TIME	P103821	07/29/20
7	PAY 16 GROSS PAYROLL	1,601.30	0-01-20-701-016	B PLANNING BOARD S&W	P103821	07/29/20
8	PAY 16 GROSS PAYROLL	2,297.63	0-01-20-701-017	B ZONING BOARD S&W	P103821	07/29/20
9	PAY 16 GROSS PAYROLL	2,358.14	0-01-20-701-018	B CODE ENFORCEMENT S&W	P103821	07/29/20
10	PAY 16 GROSS PAYROLL	30,339.60	0-01-22-725-011	B PERMANENT FULL TIME	P103821	07/29/20
11	PAY 16 GROSS PAYROLL	149,515.44	0-01-25-745-011	B PERMANENT FULL TIME	P103821	07/29/20
12	PAY 16 GROSS PAYROLL	6,036.57	0-01-25-745-014	B OVERTIME	P103821	07/29/20
13	PAY 16 GROSS PAYROLL	97,307.40	0-01-25-745-011	B PERMANENT FULL TIME	P103821	07/29/20
14	PAY 16 GROSS PAYROLL	435.66	0-01-25-745-014	B OVERTIME	P103821	07/29/20
15	PAY 16 GROSS PAYROLL	13,772.17	0-01-26-772-011	B PERMANENT FULL TIME	P103821	07/29/20
16	PAY 16 GROSS PAYROLL	1,000.00	0-01-26-772-012	B PERMANENT PART TIME	P103821	07/29/20
17	PAY 16 GROSS PAYROLL	148.92	0-01-26-772-014	B OVERTIME	P103821	07/29/20
18	PAY 16 GROSS PAYROLL	10,502.17	0-01-26-765-011	B PERMANENT FULL TIME	P103821	07/29/20
19	PAY 16 GROSS PAYROLL	7,246.80	0-01-26-770-011	B PERMANENT FULL TIME	P103821	07/29/20
20	PAY 16 GROSS PAYROLL	6,384.55	0-01-26-767-011	B PERMANENT FULL TIME	P103821	07/29/20
21	PAY 16 GROSS PAYROLL	2,184.00	0-01-28-796-013	B SEASONAL/TEMPORARY/DOCK MASTER	P103821	07/29/20
22	PAY 16 GROSS PAYROLL	6,360.28	0-01-42-855-011	B PERMANENT FULL TIME	P103821	07/29/20
23	PAY 16 GROSS PAYROLL	696.34	G-02-40-360-201	B 2020 CLEAN COMMUNITIES SALARIES	P103821	07/29/20
24	PAY 16 GROSS PAYROLL	660.00	G-02-40-313-020	B COPS IN SHOPS 2020	P103821	07/29/20
25	PAY 16 CURRENT SS/MED	24,148.52	0-01-36-845-000	B SOCIAL SECURITY/MEDICARE	P103821	07/29/20
26	PAY 16 CONSTR SS/MED	2,320.98	0-01-22-725-091	B SOCIAL SECURITY/MEDICARE	P103821	07/29/20
27	PAY 16 SUI/SDI	300.17	0-01-23-734-090	B CONT.UNEMPLOYMENT & DIS.INS.	P103821	07/29/20
		394,461.51				
20-01696	07/29/20 JULY DCRP TWP PORTION					
1	JULY GELATO DCRP TWP PORTION	50.76	0-01-42-862-151	B DCRP CONTRIBUTIONS	P103822	07/29/20
20-01700	07/29/20 PAY 16 GROSS PAYROLL					
1	PAY 16 GROSS PAYROLL	45,371.48	0-09-55-500-011	B PERMANENT FULL TIME	P901787	07/29/20
2	PAY 16 GROSS PAYROLL	412.49	0-09-55-500-012	B PERMANENT PART TIME	P901787	07/29/20
3	PAY 16 GROSS PAYROLL	4,812.12	0-09-55-500-014	B OVERTIME	P901787	07/29/20
4	PAY 16 SS/MED	3,870.60	0-09-55-500-014	B OVERTIME	P901787	07/29/20
		54,466.69				
20-01701	07/29/20 PAY 16 ANIMAL					
1	PAY 16 ANIMAL	568.62	A-12-56-850-012	B PERMANENT PART TIME	P120407	07/29/20

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PO #	PO Date	Description	Contract	PO Type			First	
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc Date
00057 BARNEGAT TWP PAYROLL ACCOUNT Continued								
20-01709	07/29/20	PAY 16 PAID 36 HOURS						
1	PAY 16 PAID 36 HOURS	3,420.00	T-03-56-848-105		B OUTSIDE POLICE EMPL JOBS4BLUE ACTIVITY		P123287	07/29/20
Vendor Total:		922,686.40						
00062 BARNEGAT TWP FIRST AID								
20-01649	07/15/20	2ND QTR APPROP.						
1	2ND QTR APPROP.	7,250.00	0-01-25-750-109		B BARNEGAT FIRST AID		R	07/15/20
Vendor Total:		7,250.00						
00066 BARNEGAT TWP WATER/SEWER UTIL.								
20-01616	07/14/20	JULY HEALTH CONTRIBUTIONS						
1	JULY HEALTH CONTRIBUTIONS	2,637.26	P-25-56-899-837		B EMPLOYEE CONTRIBUTION TO HEALTH INS.		P 5187	07/14/20
Vendor Total:		2,637.26						
00083 CAUSEWAY FORD/LINCOLN MERCURY								
20-00053	01/13/20	ENCUMBRANCE FOR PUBLIC WORKS		B				
6	7/8/20	172.47	0-01-26-767-124		B STREETS & ROADS		R	01/13/20
7	7/8/20	57.49	0-01-26-767-124		B STREETS & ROADS		R	01/13/20
		229.96						
20-00804	03/24/20	ENCUMBRANCE FOR POLICE DEPT.		B				
2	6/30/20	267.94	0-01-26-767-123		B POLICE DEPARTMENT		R	03/24/20
20-01589 07/08/20 WINDOW KIT - ZONING VEC. 92								
1	WINDOW KIT - ZONING VEC. 92	75.65	G-02-40-304-304		B FY19-20 VEHICLE PARTS MAINT CLEAN COMM		R	07/08/20
Vendor Total:		573.55						
00098 KIA MOTORS FINANCE								
20-00320	01/24/20	2020 KIA SPORTAGE LEASE		B				
9	8/20	250.00	0-01-20-701-140		B VEHICLE LEASE		R	04/23/20
Vendor Total:		250.00						

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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			
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00099 ADP, LLC								
20-01595 07/14/20 PAYS 13/14 PROCESSING FEES								
1	PAYS 13/14	PROCESSING FEES	807.76	0-01-20-705-101	B BANK/ADP PROCESSING & SERVICE FEES		P 37268	07/14/20
2	PAYS 13/14	PROCESSING FEES	57.69	0-01-22-725-290	B ADP PAYROLL PROCESSING FEES		P 37268	07/14/20
3	PAYS 13/14	PROCESSING FEES	96.18	0-09-55-500-510	B ADP Payroll Processing Fees		P 13297	07/14/20
			<u>961.63</u>					
Vendor Total:			961.63					
<hr/>								
00103 TRIO VISION, LLC								
20-01413 06/16/20 PARTS AND LABOR FOR W/S CAMERA								
1	200-003-277	SPRING CONICAL	14.40	0-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP		R	06/16/20
2	100002	LABOR IN-HOUSE	230.00	0-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP		R	06/16/20
3	170003	SHIPPING CHARGE	98.00	0-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP		R	06/16/20
			<u>342.40</u>					
Vendor Total:			342.40					
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00118 DASTI, MURPHY, MCGUCKIN, ULAKY								
20-01645 07/15/20 MUNICIPAL PROSECUTOR - 6/20								
1	MUNICIPAL PROSECUTOR - 6/20		2,000.00	0-01-25-757-027	B LEGAL SERVICES		R	07/15/20
Vendor Total:			2,000.00					
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00120 EQUITABLE								
20-01618 07/14/20 PAY 15 CONTRIBUTIONS								
1	PAY 15	CONTRIBUTIONS	3,932.50	P-25-56-899-831	B AXA EQUITABLE EQUI-VEST		P 5188	07/14/20
Vendor Total:			3,932.50					
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00135 CINTAS CORPORATION NO.2								
20-00739 03/11/20 RESTOCK - MEDICINE CABINET								
1	RESTOCK MEDICINE CABINET IN		26.50	9-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS		R	03/11/20
2	RESTOCK MEDICINE CABINET IN		112.76	0-01-26-772-024	B BUILDING & GRDS MAINTENANCE & REPAIRS		R	03/11/20
			<u>139.26</u>					
Vendor Total:			139.26					

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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
00136 EDWARDS TIRE CO., INC.							
20-01624	07/15/20	TIRES FOR P/W TRUCK #1					
1 TIRES FOR P/W TRUCK #1		783.08	0-01-26-767-124	B STREETS & ROADS		R	07/15/20
Vendor Total:		783.08					
00150 EDMUNDS & ASSOCIATES, INC.							
20-01462	06/24/20	EST2020 BILLS SET UP					
1 ESTIMATED BILLS SET UP		350.00	0-01-20-708-023	B PRINTING		R	06/24/20
Vendor Total:		350.00					
00156 FYR-FYTER SALES & SERVICE INC.							
20-01369	06/10/20	RECONDITIONED FIRE EXTINGUS					
1 #10 ABC PORTABLE FIRE		99.30	0-09-55-500-056	B FIRE EXTINGUISHERS		R	06/10/20
2 #2.5 ABC PORTABLE FIRE		49.10	0-09-55-500-056	B FIRE EXTINGUISHERS		R	06/10/20
3 BADGER, #20 ABC FIRE		152.84	0-09-55-500-056	B FIRE EXTINGUISHERS		R	06/10/20
		301.24					
Vendor Total:		301.24					
00166 FIRE & SAFETY SERVICES, LTD.							
20-01537	07/01/20	REPAIRS TO FIRE TRUCK					
1 GUAGE 2" C1 (60MM)		523.15	0-01-26-767-128	B FIRE DEPT		R	07/01/20
20-01555	07/01/20	REPAIRS TO FIRE TRUCK #1112					
1 REPAIRS TO FIRE TRUCK 1112		269.85	0-01-26-767-128	B FIRE DEPT		R	07/01/20
20-01630	07/15/20	PARTS TO REPAIR FD-1141					
1 REPAIRS TO FD-1141		434.40	0-01-26-767-128	B FIRE DEPT		R	07/15/20
Vendor Total:		1,227.40					
00174 GREATAMERICA LEASING CORP.							
20-00316	01/24/20	Postage Machine 2020	B				
8 7/23/20		155.00	0-01-20-704-022	B POSTAGE		R	04/23/20
Vendor Total:		155.00					

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date
00216 HOME DEPOT							
20-01363 06/10/20 ENCUMBRANCE FOR SUPPLIES			B				
7 7/7/20		180.74	0-09-55-500-038		B GENERAL HARDWARE & MINOR TOOLS	R	06/10/20
20-01467 06/24/20 ENCUMBRANCE FOR TWP. SUPPLIES			B				
13 6/17/20		6.98	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	06/24/20
14 6/17/20		18.74	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	06/24/20
15 6/24/20		11.47	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	06/24/20
16 6/26/20		241.74	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	06/24/20
17 7/1/20		147.70	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	06/24/20
18 7/14/20		291.90	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	06/24/20
19 7/14/20		218.34	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/27/20
20 4/28/20		471.83	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/28/20
21 5/11/20		74.44	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/28/20
22 6/2/20		99.97	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/28/20
23 6/8/20		22.96	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/28/20
24 6/9/20		277.77	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/28/20
25 6/10/20		134.39	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS	R	07/28/20
		2,018.23					
20-01591 07/08/20 ENCUMBRANCE FOR ITEMS							
2 7/14/20		10.74	0-09-55-500-038		B GENERAL HARDWARE & MINOR TOOLS	R	07/08/20
20-01644 07/15/20 PD - 7/1/20							
1 PD - 7/1/20		96.62	0-01-25-745-036		B OFFICE & COMPUTER SUPPLIES	R	07/15/20
Vendor Total:		2,306.33					
00229 JERSEY CENTRAL POWER & LIGHT							
20-00579 02/21/20 TWP ELECTRIC MASTER 2020			B				
8 5/29/20-6/25/20		11,695.04	0-01-31-825-825		B ELECTRICITY	R	04/23/20
20-00580 02/21/20 STREET LIGHTING 2020			B				
8 5/29/20-6/25/20		19,308.51	0-01-31-825-826		B STREET LIGHTING	R	05/21/20

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PO #	PO Date	Description	Contract	PO Type		First	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date
00229	JERSEY CENTRAL POWER & LIGHT		Continued				
20-00581	02/21/20	WS ELECTRIC 2020		B			
7 6/20		10,897.20	0-09-55-500-071		B ELECTRICITY	R	04/28/20
Vendor Total:		41,900.75					
00243	UNIFIRST CORPORATION						
20-00943	04/23/20	ENCUMBRANCE FOR UNIFORMS W/S		B			
13 7/1/20		85.23	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA	R	04/23/20
14 7/8/20		84.73	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA	R	04/23/20
15 7/15/20		84.73	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA	R	04/23/20
16 7/22/20		85.23	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA	R	04/23/20
		339.92					
20-01016	04/28/20	ENCUMBRANCE FOR P/W UNIFORMS		B			
12 6/3/20		181.01	0-01-26-765-032		B UNIFORMS/SAFETY	R	04/28/20
13 6/10/20		207.08	0-01-26-765-032		B UNIFORMS/SAFETY	R	04/28/20
14 6/17/20		181.01	0-01-26-765-032		B UNIFORMS/SAFETY	R	04/28/20
15 6/24/20		269.36	0-01-26-765-032		B UNIFORMS/SAFETY	R	04/28/20
16 7/1/20		175.36	0-01-26-765-032		B UNIFORMS/SAFETY	R	04/28/20
17 7/8/20		175.36	0-01-26-765-032		B UNIFORMS/SAFETY	R	04/28/20
18 7/15/20		161.61	0-01-26-765-032		B UNIFORMS/SAFETY	R	07/27/20
		1,350.79					
Vendor Total:		1,690.71					
00270	AUTO PARTS CONNECTION						
20-01012	04/28/20	ENCUMBRANCE FOR POLICE		B			
3 6/29/20		171.94	0-01-26-767-123		B POLICE DEPARTMENT	R	04/28/20
4 6/30/20		18.00	0-01-26-767-123		B POLICE DEPARTMENT	R	04/28/20
		153.94					
20-01013	04/28/20	ENCUMBRANCE FOR P/W VEHICLES		B			
27 6/18/20		58.48	0-01-26-767-124		B STREETS & ROADS	R	04/28/20
28 6/18/20		13.72	0-01-26-767-124		B STREETS & ROADS	R	04/28/20
29 6/18/20		276.56	0-01-26-767-124		B STREETS & ROADS	R	04/28/20
30 6/19/20		36.00	0-01-26-767-124		B STREETS & ROADS	R	04/28/20
31 6/24/20		17.82	0-01-26-767-124		B STREETS & ROADS	R	04/28/20

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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
00270	AUTO PARTS CONNECTION		Continued				
20-01013	04/28/20	ENCUMBRANCE FOR P/W VEHICLES	Continued				
32	6/24/20	68.94	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
33	6/25/20	22.66	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
34	7/7/20	97.24	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
35	7/7/20	28.03	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
36	7/9/20	52.00	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
37	7/9/20	21.75	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
38	7/10/20	21.02	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
39	7/16/20	35.14	0-01-26-767-124	B STREETS & ROADS	R	04/28/20	
		560.40					
20-01411	06/16/20	ENCUMBRANCE FOR AUTO PARTS	B				
6	6/30/20	96.44	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	06/16/20	
7	7/6/20	29.16	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	06/16/20	
		125.60					
	Vendor Total:	839.94					
00279	CRAMER AUTO RECYCLING, INC.						
20-00058	01/13/20	ENCUMBRANCE -TIRE DISPOSAL	B				
4	7/17/20	222.00	0-01-26-770-041	B RECYCLING EXPENSES	R	01/13/20	
	Vendor Total:	222.00					
00307	SUSAN MCCABE						
20-00259	01/22/20	LABOR/HR DIRECTOR 2020	B				
8	7/20	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				
25	7/16/20	52.08	0-01-20-704-021	B LEGAL ADVERTISING	R	01/16/20	
26	7/16/20	6.82	0-01-20-704-021	B LEGAL ADVERTISING	R	01/16/20	
27	7/16/20	6.82	0-01-20-704-021	B LEGAL ADVERTISING	R	01/16/20	

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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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00308 GANNETT NEWSPAPERS, INC. Continued								
20-00228	01/16/20	LEGAL ADVERTISING 2020	Continued					
28	7/16/20	11.16	0-01-20-704-021		B LEGAL ADVERTISING		R	01/16/20
		76.88						
Vendor Total:		76.88						
00311 MANAHAWKIN CHRYSLER DODGE, INC								
20-00171	01/15/20	ENCUMBRANCE FOR POLICE CARS	B					
3	7/14/20	282.00	0-01-26-767-123		B POLICE DEPARTMENT		R	01/15/20
Vendor Total:		282.00						
00320 MR. BOB'S PORTABLE TOILETS								
20-00591	02/21/20	PORTABLE TOILETS 2020	B					
23	6/23/20-7/14/20	58.25	0-01-26-772-155		B PUBLIC PARKS/AREAS MAINTENANCE		R	05/21/20
24	6/23/20-7/14/20	58.25	0-01-26-772-155		B PUBLIC PARKS/AREAS MAINTENANCE		R	05/21/20
25	6/23/20	12.75	0-01-26-772-155		B PUBLIC PARKS/AREAS MAINTENANCE		R	05/21/20
		129.25						
Vendor Total:		129.25						
00331 THE GOLDSTEIN PARTNERSHIP								
18-01542	06/08/18	ARCHITECTURAL SVC & REIMB EXP.						
41	PAYMENT # 22 FEES - 6/20	3,952.50	C-04-55-963-902		B TOWN HALL SOFT COST FUNDED		R	07/15/20
42	PAYMENT # 22 EXPS- 6/20	379.88	C-04-55-963-902		B TOWN HALL SOFT COST FUNDED		R	07/15/20
		4,332.38						
Vendor Total:		4,332.38						
00335 VERIZON								
20-00319	01/24/20	ENCUMBRANCE - 55 HARPOON DR.	B					
9	7/16/20-8/15/20	254.94	0-01-31-825-827		B TELEPHONE		R	04/23/20
20-00337 01/27/20 COURT VIDEO 2020								
8	7/19/20-8/18/20	208.86	0-01-42-855-827		B VIDEO CONFERENCING EXPS		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			
00335	VERIZON		Continued										
20-01685	07/27/20	2020 PW - 5 LIPPENCOTT		B									
2 7/20			64.89	0-01-31-825-827	B	TELEPHONE		R		07/27/20			
Vendor Total:			528.69										
00338	STATE OF NEW JERSEY-NJ-927-W												
20-01606	07/14/20	PAY 15 UNEM/DIS											
1 PAY 15 UNEM/DIS			2,311.64	P-25-56-899-805	B	UNEMPLOYMENT & DISABILITY		P113350		07/14/20			
20-01705	07/29/20	PAY 16 UNEM/DIS											
1 PAY 16 UNEM/DIS			2,121.03	P-25-56-899-805	B	UNEMPLOYMENT & DISABILITY		P113355		07/29/20			
Vendor Total:			4,432.67										
00344	NJ DEPT OF HEALTH & SR.SERVICE												
20-01640	07/15/20	DOG LICENSE REPORT - 6/20											
1 DOG LICENSE REPORT - 6/20			14.40	A-12-56-850-852	B	NJ DEPT. OF HEALTH-VET		R		07/15/20			
Vendor Total:			14.40										
00347	NEW JERSEY NATURAL GAS CO.												
20-00585	02/21/20	WS NATURAL GAS 2020		B									
7 6/20			379.07	0-09-55-500-070	B	HEATING OIL/NATURAL GAS		R		04/23/20			
20-00586	02/21/20	TWP NATURAL GAS 2020		B									
7 6/20			527.68	0-01-31-825-829	B	NATURAL GAS & FUEL OIL & PROPANE		R		04/23/20			
Vendor Total:			906.75										
00348	VERIZON WIRELESS												
20-00287	01/22/20	CELL PHONE - WS - ROGER BUDD		B									
8 6/14/20-7/13/20			239.64	0-09-55-500-110	B	CELLULAR PHONES & COMMUNICATIONS		R		04/23/20			
20-00288	01/22/20	CELL PHONE TWP 2020		B									
14 6/14/20-7/13/20		AB/SD	86.08	0-01-31-825-827	B	TELEPHONE		R		04/28/20			

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PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Charge	Account	Acct Type	Description			Stat/Chk	Enc Date	
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00348	VERIZON WIRELESS		Continued								
20-00288	01/22/20	CELL PHONE TWP 2020	Continued								
15	6/20/20-7/19/20		1,225.44	0-01-31-825-827	B	TELEPHONE			R	04/28/20	
			1,311.52								
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20-00338	01/27/20	WS/ AIR CARDS CELL PHONE 2020		B							
8	6/20/20-7/19/20		470.89	0-09-55-500-110	B	CELLULAR PHONES & COMMUNICATIONS			R	04/28/20	
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20-00339	01/27/20	CELL PHONE - 1ST AID		B							
8	6/20/20-7/19/20		365.35	0-01-31-825-827	B	TELEPHONE			R	04/28/20	
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20-00340	01/27/20	CCE CELL PHONE 2020		B							
8	6/20/20-7/19/20		582.56	0-01-22-725-110	B	PAGER SERVICE/CELLULAR PHONE			R	04/28/20	
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Vendor Total:			2,969.96								
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00353	OCEAN COUNTY UTILITIES AUTH.										
20-01669	07/21/20	ENCUMBRANCE FOR DISPOSAL		B							
2	7/6/20		352.00	0-09-55-500-078	B	SEWERAGE DISPOSAL CHARGES			R	07/21/20	
3	7/6/20		264.00	0-09-55-500-078	B	SEWERAGE DISPOSAL CHARGES			R	07/21/20	
			616.00								
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Vendor Total:			616.00								
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00368	PRO COMPUTER SERVICE, LLC										
20-00702	03/06/20	MISC IT SERVICES 2020									
26	5/14/20		250.00	0-01-20-705-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE			R	07/15/20	
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Vendor Total:			250.00								
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00374	PUB EMPLOYEES RETIREMENT SYS										
20-01598	07/14/20	JULY CONTRIBUTIONS									
1	JULY CONTRIBUTIONS		25,214.41	P-25-56-899-806	B	P.E.R.S. CONTRIBUTIONS			P113342	07/14/20	
2	JULY CONTRIBUTIONS		5,297.74	P-25-56-899-808	B	PERS LOANS			P113342	07/14/20	
			30,512.15								

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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			
00374	PUB EMPLOYEES RETIREMENT SYS	Continued							
20-01599	07/14/20	JULY CONTRIBUTIONS							
1	JULY CONTRIBUTIONS		1,624.82	P-25-56-899-810	B	PERS CONTRIBUTORY INSURANCE	P113343	07/14/20	
Vendor Total:			32,136.97						
00376	PBA LOCAL 296								
20-01611	07/14/20	JULY DUES							
1	JULY DUES		3,360.00	P-25-56-899-820	B	PBA LOCAL #296	P 5189	07/14/20	
Vendor Total:			3,360.00						
00384	POLICE & FIREMEN'S RETIRE SYS								
20-01600	07/14/20	JULY CONTRIBUTIONS							
1	JULY CONTRIBUTIONS		53,077.05	P-25-56-899-811	B	P.F.R.S. CONTRIBUTIONS	P113344	07/14/20	
2	JULY CONTRIBUTIONS		12,855.99	P-25-56-899-813	B	PFRS LOANS	P113344	07/14/20	
			65,933.04						
Vendor Total:			65,933.04						
00411	SAFETY-KLEEN, CORP.								
20-01553	07/01/20	CLEANING OF P/W PARTS MACHINE							
1	CLEANING OF PUBLIC WORKS PARTS		296.18	0-01-26-767-124	B	STREETS & ROADS	R	07/01/20	
Vendor Total:			296.18						
00416	GROSS INCOME TAX								
20-01605	07/14/20	PAY 15 SIT							
1	PAY 15 SIT		17,245.14	P-25-56-899-804	B	NEW JERSEY STATE INCOME TAX	P113349	07/14/20	
20-01704	07/29/20	PAY 16 SIT							
1	PAY 16 SIT		16,996.48	P-25-56-899-804	B	NEW JERSEY STATE INCOME TAX	P113354	07/29/20	
Vendor Total:			34,241.62						

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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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00425 SO. JERSEY WELDING SUPPLY, INC.								
20-01667	07/21/20	REPAIRS TO P/W SHOP WELDER						
1	REPAIRS TO P/W SHOP WELDER	109.77	0-01-26-765-038		B GENERAL HARDWARE & MINOR TOOLS	R	07/21/20	
Vendor Total:		109.77						
00447 RADWELL INTERNATIONAL INC.								
20-01583	07/08/20	POWER SUPPLY -LIGHTNING STRIKE						
1	MEAN WELL DR-12-24	54.16	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	07/08/20	
2	FREIGHT	9.56	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	07/08/20	
		63.72						
Vendor Total:		63.72						
00454 GROFF TRACTOR NJ, LLC								
20-01538	07/01/20	REPAIRS TO TRUCK P/W #8						
1	REPAIRS TO P/W TRUCK #8	799.25	0-01-26-767-124		B STREETS & ROADS	R	07/01/20	
Vendor Total:		799.25						
00460 Division of Pension & Benefits								
20-01698	07/29/20	JULY HEALTH INS PREMIUMS						
1	JULY HEALTH INS PREMIUMS	150,560.18	0-01-23-733-162		B HEALTH INSURANCE PRESC & DENTAL PREMIUMS	P103815	07/29/20	
2	JULY HEALTH INS PREMIUMS	15,762.20	0-01-22-725-162		B MEDICAL PREMIUMS	P103815	07/29/20	
3	JULY HEALTH INS PREMIUMS	27,008.43	0-09-55-500-162		B HEALTH INSURANCE PREMIUMS	P901782	07/29/20	
		193,330.81						
Vendor Total:		193,330.81						
00467 M.E. FLEMMING & SONS, INC.								
20-01416	06/16/20	ENCUMBRANCE FOR MOWER PARTS		B				
3	7/16/20	139.99	0-09-55-500-111		B LANDSCAPING	R	06/16/20	
Vendor Total:		139.99						

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PO #	PO Date	Description	Contract	PO Type			First	
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00472 TONY'S GENERAL MERCHANDISE								
20-01459	06/24/20	WORK BOOTS FPR P/W -JOHN K.						
1 WORK BOOTS FOR P/W JOHN KOZAK			159.00	0-01-26-765-032	B	UNIFORMS/SAFETY	R	06/24/20
Vendor Total:			159.00					
00473 ILLINOIS TOOL WORKS INC.								
20-00566	02/20/20	SERVICE PART / VALVE OPERATOR						
1 79-605-04 LATCH PIN			110.07	0-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP	R	02/20/20
2 67-006-01 ELEMENT FILTER			235.00	0-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP	R	02/20/20
3 FREIGHT			12.92	0-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP	R	07/27/20
			357.99					
Vendor Total:			357.99					
00476 TREASURER, STATE OF NJ								
20-01687	07/27/20	2ND QTR MARRIAGE & CIVIL UNION						
1 2ND QTR MARRIAGE & CIVIL UNION			400.00	0-01-55-005-001	B	STATE SHARE LICENSE FEES	R	07/27/20
Vendor Total:			400.00					
00506 NATIONWIDE RETIREMENT SOLUTION								
20-01617	07/14/20	PAY 15 CONTRIBUTIONS						
1 PAY 15 CONTRIBUTIONS			4,175.20	P-25-56-899-830	B	NATIONWIDE RETIREMENT SOLUTION	P 5190	07/14/20
Vendor Total:			4,175.20					
00513 DASTI & ASSOCIATES, PC.								
20-00260	01/22/20	LEGAL RETAINER 2020		B				
8 7/20			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				
8 WS-7/20			4,166.66	0-09-55-500-027	B	LEGAL SERVICES	R	04/23/20
20-01723 07/29/20 LEGAL - DEVELOPER ESCROW								
1 INVOICE # 1975			630.00	MMWSREV2	P	WATER/SEWER REVIEW PH 9-15	R	07/29/20
2 INVOICE # 1757			1,032.50	PB18-14WSR	P	WP BARNEGAT, LLC WSR	R	07/29/20
3 INVOICE # 1974			420.00	PB18-14WSR	P	WP BARNEGAT, LLC WSR	R	07/29/20

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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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00513	DASTI & ASSOCIATES, PC.		Continued					
20-01723	07/29/20	LEGAL - DEVELOPER ESCROW	Continued					
4 INVOICE # 1976		<u>122.50</u>	ZB16-01WSR		P MERRITT PLAZA, LLC	WSR	R	07/29/20
		2,205.00						
Vendor Total:		14,704.99						
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00526	USA BLUEBOOK							
20-00785	03/18/20	DISINFECTANT PRODUCTS						
6 SHIPPING CHARGE		5.00	0-09-55-500-033		B CORONAVIRUS SUPPLIES & OTHER EXPENSES		R	07/21/20
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20-01470	06/24/20	VARIOUS ITEMS						
1 MAGNETOMATIC PIPE LOCATOR		192.50	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R	06/24/20
2 ROOT-X PIPELINE ROOT CONTROL		357.60	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R	06/24/20
3 MANHOLE COVER CUSHION GASKET		<u>178.25</u>	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R	06/24/20
		728.35						
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20-01533	07/01/20	PIPE PLUG BYPASS ACCESSORIES						
1 340657 POLY LINE 20-0 QUICK		508.00	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R	07/01/20
2 FREIGHT		<u>38.94</u>	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R	07/27/20
		546.94						
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20-01546	07/01/20	RESTOCK OF GLOVES						
1 10985 BLAZE POWDER FREE		113.75	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	07/01/20
2 10986 BLAZE POWDER FREE		113.75	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	07/01/20
3 32831 MICROFLEX SUPRENOEC,		79.95	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	07/01/20
4 74874 SAFEGRIP POWDER FREE		86.28	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	07/01/20
5 GLOVES		<u>113.75</u>	0-09-55-500-032		B UNIFORMS/SAFETY/OSHA		R	07/27/20
		507.48						
Vendor Total:		1,787.77						
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00545	INTERNAL REVENUE SERVICE							
20-01603	07/14/20	PAY 15 FWT						
1 PAY 15 FWT		46,954.72	P-25-56-899-802		B FEDERAL WITHHOLDING		P113347	07/14/20
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20-01604	07/14/20	PAY 15 SS/SMED						
1 PAY 15 SS		49,368.89	P-25-56-899-803		B FICA/MEDICARE		P113348	07/14/20

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Vendor # Name								
PO #	PO Date	Description	Contract	PO Type			First	
Item Description			Charge Account	Acct Type	Description		Stat/Chk	Enc Date
00545	INTERNAL REVENUE SERVICE	Continued						
20-01604	07/14/20	PAY 15 SS/SMED	Continued					
2	PAY 15 MED	<u>12,306.60</u>	P-25-56-899-803		B FICA/MEDICARE		P113348	07/14/20
		61,675.49						
20-01702	07/29/20	PAY 16 FWT						
1	PAY 16 FWT	59,728.43	P-25-56-899-802		B FEDERAL WITHHOLDING		P113352	07/29/20
20-01703	07/29/20	PAY 16 SS/MED						
1	PAY 16 SS	48,400.54	P-25-56-899-803		B FICA/MEDICARE		P113353	07/29/20
2	PAY 16 MED	<u>12,251.38</u>	P-25-56-899-803		B FICA/MEDICARE		P113353	07/29/20
		60,651.92						
Vendor Total:		229,010.56						
00549	BARNEGAT TWP CURRENT ACCT.							
20-01614	07/14/20	JULY HEALTH CONTRIBUTIONS						
1	JULY HEALTH CONTRIBUTIONS	30,499.95	P-25-56-899-837		B EMPLOYEE CONTRIBUTION TO HEALTH INS.		P 5191	07/14/20
20-01615	07/14/20	JULY M.L. FRINGE BENEFIT						
1	JULY M.L. FRINGE BENEFIT	125.00	P-25-56-899-842		B FRINGE BENEFITS		P 5191	07/14/20
Vendor Total:		30,624.95						
00561	YARDVILLE SUPPLY							
20-01414	06/16/20	ENCUMBRANCE FOR LIME	B					
2	6/25/20	3,251.50	0-09-55-500-031		B CHEMICALS & GASES		R	06/16/20
Vendor Total:		3,251.50						
00594	SPRAGUE RESOURCES, LP.							
20-01185	05/26/20	ENCUMBRANCE FOR DIESEL FUEL	B					
2	6/10/20	1,782.77	0-01-31-833-120		B GASOLINE FUEL EXPENSES		R	05/26/20
3	7/10/20	<u>2,049.92</u>	0-01-31-833-120		B GASOLINE FUEL EXPENSES		R	05/26/20
		3,832.69						
Vendor Total:		3,832.69						

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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
00597 HALLIDAY PRODUCTS, INC.							
20-01469	06/24/20	WINCH ASS. FOR PINE RIDGE PS					
1	B1500 #D2J WINCH	154.00	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	06/24/20
2	30-0 SS 1/4" WJPPL #K4A CABLE	90.00	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	06/24/20
3	FREIGHT CHARGES	20.35	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	07/27/20
		264.35					
Vendor Total:		264.35					
00623 STEVENSON SUPPLY CO., INC							
20-00432	02/05/20	ENCUMBRANCE FOR PARTS W/S	B				
3	7/7/20	405.01	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	02/05/20
Vendor Total:		405.01					
00632 ICC GENERAL CODE, INC.							
20-01096	05/14/20	eCode 360 Annual Maintenance					
1	Annual Maintenance eCode	1,195.00	0-01-20-704-100		B CODIFICATION & REV. ORDINANCES	R	05/14/20
Vendor Total:		1,195.00					
00641 WATER WORKS SUPPLY CO., INC.							
20-01539	07/01/20	REPLACEMENT OF STOCK					
1	6" MJ GATE VALVE A236223L06	630.49	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	07/01/20
2	6" PS 3520 MJ CPLG ADAPTER	467.45	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	07/01/20
3	2 PC SLIP TYPE VALVE	72.80	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	07/01/20
4	6"WEDGE GRIP RESTRAINT SP3006	26.35	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	07/01/20
5	6" MJ BOLT PACK	31.40	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	07/01/20
		1,228.49					
Vendor Total:		1,228.49					
00663 COMCAST							
20-00218	01/15/20	2020 POLICE DSL	B				
8	7/20	804.00	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	04/23/20
Vendor Total:		804.00					

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PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type Description			
00674 SWANK MOTION PICTURES, INC.							
20-01714	07/29/20	MOVIE LICENSE FEE 8/15					
1 MOVIE LICENSE FEE 8/15		395.00	0-01-28-795-067	B SUMMER CAMP		R	07/29/20
Vendor Total:		395.00					
00679 APRUZZESE, MCDERMOTT, MASTRO,							
20-01692	07/27/20	LEGAL SERVICES - 6/20					
1 LEGAL SERVICES - 6/20		700.00	0-01-20-712-029	B LEGAL-SPECIAL COUNSEL, OTHER MATTERS		R	07/27/20
Vendor Total:		700.00					
00701 CEDE & CO.,DEPOSITORY TRUST							
20-01712	07/29/20	2016 BONDS WSO TAX/TAXABLE					
1 2016 BONDS WSO TAX EXEMPT		125,000.00	0-09-55-502-527	B BOND PRINCIPAL		R	07/29/20
2 2016 BONDS WSO TAXABLE		35,000.00	0-09-55-502-527	B BOND PRINCIPAL		R	07/29/20
		160,000.00					
20-01717	07/29/20	2016 WSO INTEREST TAXABLE/EXEM					
1 2016 WSO INTEREST TAX EXEMPT		18,177.50	0-09-55-502-529	B INTEREST ON BONDS		R	07/29/20
2 2016 WSO INTEREST TAXABLE		2,240.00	0-09-55-502-529	B INTEREST ON BONDS		R	07/29/20
		20,417.50					
20-01718	07/29/20	2016 CURR TAX EXEMPT/TAXABLE					
1 2016 BONDS TAX EXEMPT		93,045.00	0-01-45-870-872	B BOND INTEREST		R	07/29/20
2 2016 BONDS TAXABLE		7,400.00	0-01-45-870-872	B BOND INTEREST		R	07/29/20
		100,445.00					
20-01719	07/29/20	2016 CURR EXEMPT/TAXABLE PRIN					
1 2016 CURR TAX EXEMPT		600,000.00	0-01-45-870-870	B BOND PRINCIPAL		R	07/29/20
2 2016 CURR TAXABLE PRIN		75,000.00	0-01-45-870-870	B BOND PRINCIPAL		R	07/29/20
		675,000.00					
Vendor Total:		955,862.50					
00719 UNUM LIFE INSURANCE COMPANY							
20-01699	07/29/20	AUGUST LIFE INS PREMIUMS					
1 AUGUST LIFE INS PREMIUMS		475.80	0-01-23-733-163	B LIFE INSURANCE PREMIUMS		P 37270	07/29/20

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PO #	PO Date	Description	Contract	PO Type				First
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00719	UNUM LIFE INSURANCE COMPANY	Continued						
20-01699	07/29/20	AUGUST LIFE INS PREMIUMS	Continued					
2	AUGUST LIFE INS PREMIUMS	36.40	0-01-22-725-163	B	LIFE INSURANCE PREMIUMS		P 37270	07/29/20
3	AUGUST LIFE INS PREMIUMS	67.60	0-09-55-500-163	B	LIFE INSURANCE PREMIUMS		P 13299	07/29/20
		579.80						
Vendor Total:		579.80						
00766	CONTRACTOR SERVICE							
20-01474	06/24/20	REPLACEMENT TOOLS						
1	#44101 SHOVEL LH SQ RS RAZ-BAK	251.00	0-09-55-500-038	B	GENERAL HARDWARE & MINOR TOOLS		R	06/24/20
2	#43205 SHOVEL DH RD RAZ-BAK	265.80	0-09-55-500-038	B	GENERAL HARDWARE & MINOR TOOLS		R	06/24/20
3	#45520 SHOVEL LH RD FTS	251.00	0-09-55-500-038	B	GENERAL HARDWARE & MINOR TOOLS		R	06/24/20
4	63141 RAKE BOW 60" HDL	244.30	0-09-55-500-038	B	GENERAL HARDWARE & MINOR TOOLS		R	06/24/20
5	17920778 BROOM STREET 16"	121.10	0-09-55-500-038	B	GENERAL HARDWARE & MINOR TOOLS		R	06/24/20
6	HANDLE BROOM TAPERED 60"	48.10	0-09-55-500-038	B	GENERAL HARDWARE & MINOR TOOLS		R	06/24/20
7	BRACE, SMALL STREET BROOM	16.10	0-09-55-500-038	B	GENERAL HARDWARE & MINOR TOOLS		R	06/24/20
		1,197.40						
20-01540	07/01/20	STANDARD PALLET JACK						
1	STANDARD PALLET JACK 5500 LB	237.31	0-09-55-500-504	B	REPAIRS & MAINT. WATER EQUIP		R	07/01/20
2		237.31	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP		R	07/01/20
		474.62						
Vendor Total:		1,672.02						
00777	AMAZON CAPITAL SERVICES, INC.							
20-01543	07/01/20	OFFICE SUPPLIES						
1	ADJUSTABLE HEIGHT STANDING	89.00	0-09-55-500-036	B	OFFICE & COMPUTER SUPPLIES		R	07/01/20
2	KETER PREMIER TALL RESIN	299.00	0-09-55-500-036	B	OFFICE & COMPUTER SUPPLIES		R	07/01/20
3	GUKEN SITTING BALL CHAIR WITH	66.99	0-09-55-500-036	B	OFFICE & COMPUTER SUPPLIES		R	07/01/20
4	EAR HOOKS	29.96	0-09-55-500-036	B	OFFICE & COMPUTER SUPPLIES		R	07/27/20
		484.95						
20-01623	07/15/20	FACE MASK COVERINGS						
1	BO8739CYCH 4 PIECE MULTI	104.95	0-09-55-500-032	B	UNIFORMS/SAFETY/OSHA		R	07/15/20
Vendor Total:		589.90						

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00781 OLYMPIC GLOVE & SAFETY CO.,INC								
20-01535 07/01/20 LATEX GLOVES P/W FOR COVID								
1		LATEX GLOVES FOR P/W DEPT.	300.00	0-01-26-772-036	B	CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	07/01/20
2		SHIPPING CHARGES	71.48	0-01-26-772-036	B	CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	07/01/20
			371.48					
Vendor Total:			371.48					
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00783 WELLS FARGO VENDOR FIN.SERC.								
20-01169 05/26/20 CLERKS COPIER 2020								
5	7/20		413.25	B 0-01-20-701-026	B	OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	05/26/20
Vendor Total:			413.25					
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00784 SEA MACHINE MFG.,LLC.								
20-01545 07/01/20 VARIOUS ITEMS - SEWER								
1		SCRAPERS	360.00	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	07/01/20
2		REPAIR HATCH	240.00	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	07/01/20
3		STREET KEYS	480.00	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	07/01/20
4		HANDLE FOR STREET KEY	60.00	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	07/01/20
5		JOB MATERIALS	808.95	0-09-55-500-505	B	REPAIRS & MAINT. SEWER EQUIP	R	07/01/20
			1,948.95					
Vendor Total:			1,948.95					
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00796 AIRGAS, INC.								
20-01062 05/07/20 Wipes Respirator 5"x8"								
1		Wipes RAD64051463	88.00	0-01-25-745-113	B	CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	05/07/20
2		SHIPPING	18.20	0-01-25-745-113	B	CORONAVIRUS SUPPLIES & OTHER EXPENSES	R	07/27/20
			106.20					
Vendor Total:			106.20					
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00797 COUNTY OF OCEAN-								
20-01642 07/15/20 3RD QTR COUNTY TAXES								
1		3RD QTR COUNTY TAXES	2,768,729.29	0-01-55-002-001	B	COUNTY TAXES	R	07/15/20
Vendor Total:			2,768,729.29					

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Charge	Account	Acct Type	Description			Stat/Chk	Enc Date	
00807 MIRACLE CHEMICAL CO., INC.											
20-00073	01/13/20	ENCUMBRANCE FOR SODIUM HYPOCHL		B							
6	6/30/20		583.30	0-09-55-500-031		B CHEMICALS & GASES			R	01/13/20	
20-01590 07/08/20 ENCUMBRANCE FOR SODIUM HYPOCHL											
2	7/17/20		914.25	0-09-55-500-031		B CHEMICALS & GASES			R	07/08/20	
3	6/30/20		<u>1,161.93</u>	0-09-55-500-031		B CHEMICALS & GASES			R	07/08/20	
			2,076.18								
Vendor Total:			2,659.48								
00867 FEDERAL EXPRESS											
20-01655	07/16/20	OVERNIGHT POSTAGE TAX/PD/FIN									
1	OVERNIGHT POSTAGE TAX		25.47	0-01-20-708-022		B POSTAGE			R	07/16/20	
2	OVERNIGHT POSTAGE PD		121.01	0-01-25-745-299		B MISCELLANEOUS EXPENSES			R	07/16/20	
3	OVERNIGHT POSTAGE FINANCE		<u>35.07</u>	0-01-20-705-299		B MISCELLANEOUS EXPENSES			R	07/16/20	
			181.55								
Vendor Total:			181.55								
00929 LOCAL 32, OPEIU											
20-01610	07/14/20	JULY DUES									
1	JULY DUES		1,002.32	P-25-56-899-823		B WHITE COLLAR LOCAL #28			P	5192 07/14/20	
Vendor Total:			1,002.32								
00955 ORIENTAL TRADING COMAPNY INC											
20-01480	06/24/20	BLDG DEPT PIRATES DAY GIVEAWAY									
1	PATRIOTIC CANDY 1000 PC		44.98	0-01-22-725-101		B COMMUNITY RATINGS SYSTEM EXPS			R	06/24/20	
2	PATRIOTIC TWIST MINTS 172 PIEC		6.98	0-01-22-725-101		B COMMUNITY RATINGS SYSTEM EXPS			R	06/24/20	
3	PATRIOTIC BANDANAS DZ		46.16	0-01-22-725-101		B COMMUNITY RATINGS SYSTEM EXPS			R	06/24/20	
4	BANDANAS 48 PIECES		<u>119.98</u>	0-01-22-725-101		B COMMUNITY RATINGS SYSTEM EXPS			R	06/24/20	
			218.10								
Vendor Total:			218.10								

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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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00957 OCEAN COUNTY ROAD DEPARTMENT							
20-01693	07/27/20	2ND QTR SCHEDULE C					
1	2ND QTR SCHEDULE C	1,475.76	0-01-26-765-119	B	SCHEDULE "C" EXPENSES - O.C. Road Dept.	R	07/27/20
Vendor Total:		1,475.76					
00958 NJ FAMILY SUPPORT PYMT CTR							
20-01602	07/14/20	PAY 15 SUPPORT					
1	PAY 15 SUPPORT	4,361.85	P-25-56-899-825	B	CHILD SUPPORT	P113346	07/14/20
20-01706	07/29/20	PAY 16 SUPPORT					
1	PAY 16 SUPPORT	4,361.85	P-25-56-899-825	B	CHILD SUPPORT	P113356	07/29/20
Vendor Total:		8,723.70					
00974 WATCHUNG MTN. SPRING WATER, INC							
20-00030	01/09/20	ENCUMBRANCE - WATER - PD		B			
23	6/29/20	56.89	0-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	04/23/20
24	7/8/20	3.98	0-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	04/23/20
25	7/15/20	1.99	0-01-25-745-299	B	MISCELLANEOUS EXPENSES	R	04/23/20
		62.86					
20-00031	01/09/20	ENCUMBRANCE - WATER - REC		B			
18	6/24/20	2.79	0-01-28-795-066	B	RECREATION SUPPLIES	R	05/19/20
19	6/29/20	96.91	0-01-28-795-066	B	RECREATION SUPPLIES	R	05/19/20
20	7/15/20	2.79	0-01-28-795-066	B	RECREATION SUPPLIES	R	07/27/20
		102.49					
20-00032	01/09/20	ENCUMBRANCE - WATER - FINANCE		B			
13	6/29/20	16.97	0-01-20-705-299	B	MISCELLANEOUS EXPENSES	R	01/09/20
14	7/1/20	2.79	0-01-20-705-299	B	MISCELLANEOUS EXPENSES	R	07/27/20
		19.76					
20-01186	05/26/20	ENCUMBRANCE FOR P/W WATER		B			
2	6/24/20	1.99	0-01-26-772-157	B	BOTTLED WATER	R	05/26/20
3	7/1/20	1.99	0-01-26-772-157	B	BOTTLED WATER	R	05/26/20

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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		
00974 WATCHUNG MTN. SPRING WATER,INC Continued								
20-01186	05/26/20	ENCUMBRANCE FOR P/W WATER	Continued					
4	7/8/20	50.70	0-01-26-772-157	B BOTTLED WATER	R	05/26/20		
		54.68						
Vendor Total:		239.79						
00991 MONMOUTH TRUCK-RAM DIVISION								
20-01407	06/16/20	P/W FORKLIFT PARTS						
1		HONE SHELL, POLISH ROD, RESEAL	475.00	0-01-26-767-124	B STREETS & ROADS	R	06/16/20	
2		TIE ROD END	750.00	0-01-26-767-124	B STREETS & ROADS	R	06/16/20	
		1,225.00						
Vendor Total:		1,225.00						
01007 NJ WATER ASSOC., INC.								
20-01542	07/01/20	GROUND PENETRATING RADAR						
1		MALA GPR - GROUND PENETRATING	1,750.00	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP	R	07/01/20	
2			1,750.00	0-09-55-500-505	B REPAIRS & MAINT. SEWER EQUIP	R	07/01/20	
		3,500.00						
Vendor Total:		3,500.00						
01072 VERIZON WIRELESS (MDT acct)								
20-00590	02/21/20	MDT CELL PHONE 2020	B					
8	6/22/20-7/21/20		463.80	0-01-25-745-026	B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	04/28/20	
Vendor Total:		463.80						
01078 JESCO, INC.								
20-01549	07/01/20	HOSES FOR W/S TRUCK 99						
1		AT323646 REFRIDGERANT HOS	78.62	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	07/01/20	
2		RE576835 RECEIVER-DRYER EE4H	86.80	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	07/01/20	
3		AT323647 REFRIGERANT HOS CC2E	96.00	0-09-55-500-025	B MAINTENANCE OF MOTOR VEHICLES	R	07/01/20	
		261.42						
Vendor Total:		261.42						

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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				
01080 TAYLOR DESIGN GROUP, INC.									
20-01658 07/21/20 GENERAL CONSULTING - 7/1/20									
1 GENERAL CONSULTING - 7/1/20		688.50	C-04-55-963-903		B TOWN HALL SOFT COSTS UNFUNDED			R	07/21/20
20-01724 07/29/20 ARCHITECT- ZONING BOARD REVIEW									
1 INVOICE # 20-455		607.50	ZB16-01ZBR		P MERRITT PLAZA, LLC			R	07/29/20
20-01725 07/29/20 ARCHITECT - PLANNING BOARD REV									
1 INVOICE # 20-369		445.50	PB07-202PB		P CVS PHARMACY	PBR		R	07/29/20
2 INVOICE # 20-542		1,222.50	PB18-14PBR		P WP BARNEGAT, LLC	PBR		R	07/29/20
3 INVOICE # 20-537		81.00	PB19-06PBR		P ROGER AQUILINIO	PBR		R	07/29/20
		<u>1,749.00</u>							
20-01726 07/29/20 ARCHITECT - SITE INSPECTION									
1 INVOICE # 20-538		121.50	PB03-19S		P PARAMOUNT HOMES	SITE		R	07/29/20
2 INVOICE # 20-456		4,527.00	PB01-11S1		P DRH- SEA CREST PINES SEC 1	S		R	07/29/20
3 INVOICE # 20-540		1,759.50	PB01-11S1		P DRH- SEA CREST PINES SEC 1	S		R	07/29/20
4 INVOICE # 20-539		283.50	PB07-202S		P CVS PHARMACY	SITE		R	07/29/20
5 INVOICE # 20-541		114.00	PB11-32S		P STONEHILL AT BARNEGAT	SITE		R	07/29/20
		<u>6,805.50</u>							
Vendor Total:		9,850.50							
01124 STAPLES ADVANTAGE									
20-01482 06/24/20 OFFICE SUPPLIES - WS									
1 BIC CLIC STIC, MED., BLACK		14.40	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
2 STAPLES COPY PAPER 11"x17"		9.45	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
3 STAPLES COPY PAPER LEGAL		12.64	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
4 STAPLES 2", 3-RING BINDER GRN		13.98	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
5 STAPLES 2", 3-RING BINDER BLUE		13.98	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
6 STAPLES 3", 3-RING BINDER BLUE		7.99	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
7 JAM HEAVY DUTY 2-POCKET FOLDER		11.99	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
8 JAM HEAVY DUTY 2-POCKET FOLDER		11.99	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20
9 TRU RED FILLER PAPER - LTR		4.14	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES			R	06/24/20

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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
01124	STAPLES ADVANTAGE	Continued					
20-01482	06/24/20 OFFICE SUPPLIES - WS		Continued				
10	WESTCOTT 8" SS SCISSORS	16.64	0-09-55-500-036		B OFFICE & COMPUTER SUPPLIES	R	06/24/20
		117.20					
	Vendor Total:	117.20					
01149	TRUGREEN						
20-01190	05/26/20 ENCUMBRANCE FOR LAWN SERVICE		B				
3	6/30/20	157.93	0-09-55-500-111		B LANDSCAPING	R	05/26/20
4	6/30/20	40.01	0-09-55-500-111		B LANDSCAPING	R	05/26/20
		117.92					
	Vendor Total:	117.92					
01198	LORCO PETROLEUM SERVICES						
20-01627	07/15/20 USED MOTOR OIL REMOVAL AT P/W						
1	USED MOTOR OIL REMOVAL FROM	200.00	0-01-26-770-119		B HAZARDOUS WASTE REMOVAL	R	07/15/20
	Vendor Total:	200.00					
01216	EASTERN AUTO PARTS WAREHOUSE						
20-00060	01/13/20 ENCUMBRANCE FOR POLICE CARS		B				
12	5/19/20	19.42	0-01-26-767-123		B POLICE DEPARTMENT	R	01/13/20
13	5/19/20	77.68	0-01-26-767-123		B POLICE DEPARTMENT	R	01/13/20
		97.10					
20-01151	05/21/20 ENCUMBRANCE FOR P/W VEHICLES		B				
17	6/12/20	21.12	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
18	6/15/20	134.10	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
19	6/18/20	231.36	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
20	6/23/20	165.00	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
21	6/24/20	66.00	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
22	6/29/20	181.59	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
23	6/30/20	68.45	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
24	7/1/20	213.61	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
25	7/2/20	123.45	0-01-26-767-124		B STREETS & ROADS	R	05/21/20
26	7/7/20	196.10	0-01-26-767-124		B STREETS & ROADS	R	05/21/20

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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	
01216	EASTERN AUTO PARTS WAREHOUSE	Continued									
20-01151	05/21/20 ENCUMBRANCE FOR P/W VEHICLES	Continued									
27	7/7/20	69.31	0-01-26-767-124		B	STREETS & ROADS		R	05/21/20		
28	7/7/20	27.75	0-01-26-767-124		B	STREETS & ROADS		R	05/21/20		
29	7/7/20	27.75	0-01-26-767-124		B	STREETS & ROADS		R	05/21/20		
30	7/8/20	116.03	0-01-26-767-124		B	STREETS & ROADS		R	05/21/20		
31	7/8/20	35.01	0-01-26-767-124		B	STREETS & ROADS		R	05/21/20		
32	7/10/20	13.04	0-01-26-767-124		B	STREETS & ROADS		R	05/21/20		
		273.27									
20-01548	07/01/20 ENCUMBRANCE FOR AUTO REP/PARTS			B							
2	6/29/20	126.59	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
3	6/29/20	126.59	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
4	7/2/20	17.39	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
5	6/29/20	22.04	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
6	6/26/20	21.02	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
7	6/26/20	524.33	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
8	6/23/20	30.08	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
9	6/23/20	131.96	0-09-55-500-025		B	MAINTENANCE OF MOTOR VEHICLES		R	07/01/20		
		1,000.00									
Vendor Total:		1,370.37									
01250	HIERING, GANNON & MCKENNA										
20-01659	07/21/20 PB LEGAL SERVICES - 6/20										
1	PB LEGAL SERVICES - 6/20	593.25	0-01-21-720-027		B	LEGAL SERVICES		R	07/21/20		
2	PB LEGAL SERVICES - 6/20	1,116.00	C-04-55-963-903		B	TOWN HALL SOFT COSTS UNFUNDED		R	07/29/20		
		1,709.25									
20-01727	07/29/20 LEGAL - PLANNING BOARD REVIEW										
1	INVOICE # 5650-1695	680.40	PB07-202PB		P	CVS PHARMACY	PBR	R	07/29/20		
2	INVOICE # 5650-1705	455.70	PB07-202PB		P	CVS PHARMACY	PBR	R	07/29/20		
3	INVOICE # 5650-1715	97.65	PB07-202PB		P	CVS PHARMACY	PBR	R	07/29/20		
4	INVOICE # 5650-1716	204.75	PB08-242PB		P	PHOENIX PINELANDS CORPORATION		R	07/29/20		
5	INVOICE # 5650-1717	227.85	PB15-09PBR		P	SHORE SAND & GRAVEL, LLC	PBR	R	07/29/20		
6	INVOICE # 5650-1718	146.47	PB19-06PBR		P	ROGER AQUILINIO	PBR	R	07/29/20		
7	INVOICE # 5650-1708	813.75	PB20-04PBR		P	WALTERS DEVELOPMENT MINOR SUB		R	07/29/20		
8	INVOICE # 5650-1719	227.85	PB20-04PBR		P	WALTERS DEVELOPMENT MINOR SUB		R	07/29/20		

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PO #	PO Date	Description	Contract	PO Type			First	
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc Date
01250 HIERING, GANNON & MCKENNA Continued								
20-01727	07/29/20	LEGAL - PLANNING BOARD REVIEW	Continued					
9 INVOICE # 5650-1722		130.20	PB20-10PBR		P LONG BEACH RV RESORT & CAMPGRD		R	07/29/20
		2,984.62						
Vendor Total:		4,693.87						
01251 BRIAN E. RUMPF, ESQ								
20-01728	07/29/20	LEGAL - ZONING BOARD REVIEW						
1 INVOICE # 17710		1,004.85	ZB20-01ZBR		P LMAC HOPEFUL 2022	ZBR	R	07/29/20
2 INVOICE # 17709		746.03	ZB20-02ZBR		P LMAC HOPEFUL 2022	ZBR	R	07/29/20
3 INVOICE # 17708		822.15	ZB20-03ZBR		P 363 BAYSHORE, LLC		R	07/29/20
		2,573.03						
Vendor Total:		2,573.03						
01273 HOLMAN & FRENIA & ALLISON, PC								
20-01657	07/16/20	FINAL BILLING - 12/31/19						
1 FINAL BILLING - 12/31/19		4,000.00	0-01-20-706-028		B OTHER PROF/AUDIT SERVICES		R	07/16/20
2 FINAL BILLING - 12/31/19		900.00	0-09-55-500-506		B AUDITOR'S FEES		R	07/16/20
		4,900.00						
Vendor Total:		4,900.00						
01278 PRIME LUBE INC.								
20-01477	06/24/20	CHEVRON FLUID FOR P/W VEHICLES						
1 CHEVRON 1000 TRACTOR		484.55	0-01-26-767-124		B STREETS & ROADS		R	06/24/20
2 CHEVRON URSA SUPER PLUS EC		448.25	0-01-26-767-124		B STREETS & ROADS		R	06/24/20
		932.80						
Vendor Total:		932.80						
01316 TD BANK, N.A.								
20-01722	07/29/20	NJEIT 2015						
1 TRUST LOAN PRIN 2015		2,447.00	0-09-55-502-536		B NJEIT TRUST LOANS- PRINCIPAL		R	07/29/20
2 TRUST LOAN INT 2015		547.48	0-09-55-502-537		B NJEIT TRUST LOANS - INTEREST		R	07/29/20
3 2015 NJEIT LOAN ADMIN FEE		79.29	0-09-55-500-101		B BANK & NJEIT ADMIN SERVICE CHARGES		R	07/29/20

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type						First	
Item Description			Charge Account	Account	Acct Type Description					Stat/Chk	Enc Date
01316 TD BANK, N.A.											
20-01722	07/29/20	NJEIT 2015	Continued								
4 FUND LOAN PRIN. 2015			Continued								
			0-09-55-502-538		B NJEIT FUND LOANS- PRINCIPAL				R		07/29/20
			3,976.98								
			7,050.75								
Vendor Total:			7,050.75								
01319 AUTOMATION DIRECT.COM											
20-01358	06/10/20	ENCUMBRANCE FOR VARIOUS PARTS		B							
2 6/29/20			2,758.00	0-09-55-500-504	B REPAIRS & MAINT. WATER EQUIP				R		06/10/20
Vendor Total:			2,758.00								
01326 VISUAL COMPUTER SYSTEMS, INC.											
20-01578	07/08/20	POSS Renewal									
1 Saas Renewal 9/20-8/21			5,320.00	0-01-25-745-026	B OFFICE/COMPUTER EQUIPMENT MAINTENANCE				R		07/08/20
2 Jobs4Blue Discount			2,660.00	0-01-25-745-026	B OFFICE/COMPUTER EQUIPMENT MAINTENANCE				R		07/08/20
			2,660.00								
Vendor Total:			2,660.00								
01343 DASH GLOVES											
20-01577	07/08/20	Exam Gloves									
1 BMN100L Case Large Gloves			155.80	0-01-25-745-113	B CORONAVIRUS SUPPLIES & OTHER EXPENSES				R		07/08/20
2 BMN100XL Case XLarge Gloves			155.80	0-01-25-745-113	B CORONAVIRUS SUPPLIES & OTHER EXPENSES				R		07/08/20
			311.60								
Vendor Total:			311.60								
01346 TREASURER, STATE OF NJ											
20-01639	07/15/20	2ND QTR DC FEES									
1 2ND QTR DC FEES			12,835.00	0-01-55-002-002	B DEPT OF COMMUN AFFAIRS FEES				R		07/15/20
Vendor Total:			12,835.00								

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
01370 HIGGINS TRUCKING								
	20-00876	04/02/20	DEMO - 69 SCHOONER		B			
			3 BALANCE DUE	8,350.00	0-01-26-772-115	B DUE FROM RESIDENT PROPERTY DEMOLITION	P 37269	04/30/20
			Vendor Total:	8,350.00				
01396 COOPER ELECTRIC								
	20-00048	01/13/20	ENCUMBRANCE FOR ELECTRICAL		B			
		10 6/24/20		21.68	0-09-55-500-054	B ELECTRICAL & LIGHTING SUPPLIES	R	01/13/20
			Vendor Total:	21.68				
01423 ADAPCO, INC.								
	20-01342	06/03/20	MOSQUITO SPRAYING CHEMICALS					
			1 FYFANON EW 30 GALLON DRUM	1,683.66	0-01-26-765-123	B MOSQUITO SPRAYING EXPENSES	R	06/03/20
			2 SHIPPING	149.10	0-01-26-765-123	B MOSQUITO SPRAYING EXPENSES	R	07/15/20
				1,832.76				
			Vendor Total:	1,832.76				
01430 BRIAN J. DISTEFANO, ESQ.LLC								
	20-01716	07/29/20	PUBLIC DEFENDER - 7/8 7/22					
			1 PUBLIC DEFENDER - 7/8 7/22	1,000.00	T-03-56-869-821	B PUBLIC DEFENDER	R	07/29/20
			Vendor Total:	1,000.00				
01458 PREMIERE PRODUCTIONS, LLC								
	20-01715	07/29/20	MOVIE SCREEN RENTAL 8/15					
			1 MOVIE SCREEN RENTAL 8/15	1,300.00	0-01-28-795-068	B FAMILY SPECIAL EVENTS	R	07/29/20
			Vendor Total:	1,300.00				
01498 COMCAST COMMERCIAL DEPT.								
	20-00220	01/15/20	2020 BENGAL BLVD		B			
		8 7/10/20-8/9/20		147.97	0-01-25-745-026	B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	04/23/20
	20-00254	01/21/20	ENCUMBRANCE - PD		B			
		8 7/8/20-8/7/20		239.85	0-01-25-745-026	B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	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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01498	COMCAST COMMERCIAL DEPT.		Continued					
20-00257	01/22/20	ENCUMBRANCE - 1 LEXINGTON		B				
8	7/10/20-8/9/20	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				
8	7/12/20-8/11/20	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				
8	7/17/20-8/16/20	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				
8	7/22/20-8/21/20	273.72	0-01-20-701-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	04/23/20	
20-00336	01/27/20	ENCUMBRANCE - CLERKS OFFICE		B				
8	7/20/20-8/19	7.03	0-01-20-701-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE	R	04/23/20	
Vendor Total:		1,079.46						
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01503	PRUDENTIAL RETIREMENT							
20-01697	07/29/20	JULY DCRP GRP LIFE AND LTD						
1	JULY GELATO GROUP LIFE	12.52	0-01-23-733-163		B LIFE INSURANCE PREMIUMS	P 37271	07/29/20	
2	JULY GELATO LTD	5.24	0-01-23-733-163		B LIFE INSURANCE PREMIUMS	P 37271	07/29/20	
		17.76						
20-01708	07/29/20	JULY DCRP TWP/EMPL PORTIONS						
1	JULY GELATO EMPL PORTION	93.08	P-25-56-899-843		B DCRP-PRUDENTIAL	P 5195	07/29/20	
2	JULY GELATO EMPLR PORTION	50.76	P-25-56-899-843		B DCRP-PRUDENTIAL	P 5195	07/29/20	
		143.84						
Vendor Total:		161.60						
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01545	CLAYTON BLOCK CO., INC.							
20-01193	05/26/20	ENCUMBRANCE FOR LANDSCAPING		B				
5	6/22/20	286.42	0-01-26-772-111		B LANDSCAPING	R	05/26/20	

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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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01545 CLAYTON BLOCK CO., INC. Continued								
20-01193	05/26/20	ENCUMBRANCE FOR LANDSCAPING	Continued					
6	6/22/20	279.99	0-01-26-772-111		B LANDSCAPING		R	05/26/20
		566.41						
Vendor Total:		566.41						
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01641 DRAEGER SAFETY DIAGNOSTICS INC								
20-01461	06/24/20	Breathalyzer Supplies						
1		Simulator Solution PN4407061	120.00	0-01-25-745-112	B FIRST AID/BREATHALIZER KITS		R	06/24/20
Vendor Total:		120.00						
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01724 T&M ASSOCIATES								
20-01576	07/07/20	GENERAL PLANNING - NEW BLDG						
1		GENERAL PLANNING - NEW BLDG	400.00	C-04-55-963-903	B TOWN HALL SOFT COSTS UNFUNDED		R	07/07/20
 20-01643 07/15/20 GENERAL ASST - ORDINANCE REV.								
1		GENERAL ASST - ORDINANCE REV.	163.00	0-01-20-715-028	B OTHER PROF/ENGINEERING SERVICE		R	07/15/20
Vendor Total:		563.00						
<hr/>								
01733 GEMPLER'S								
20-01541	07/01/20	GLOVES AND MASKS FOR STOCK						
1		198247-S NITRILE GLOVES 8 MIL	74.99	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
2		198247-M GLOVES MEDUIM	74.99	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
3		198247-L GLOVES LARGE	149.98	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
4		198247-XL GLOVES X-LARGE	149.98	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
5		198254-M NITRILE GOVES 4 MIL	63.49	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
6		198254-L GLOVES LARGE	63.49	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
7		198254-XL GLOVES X-LARGE	63.49	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
8		CORDOVA NX95V2 PARTICULATE	659.70	0-09-55-500-032	B UNIFORMS/SAFETY/OSHA		R	07/01/20
		1,300.11						
Vendor Total:		1,300.11						

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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			
01815 VERIZON ONLINE COMMUNICATIONS								
20-00225	01/15/20	DSL - TWP OFFICES	B					
8	7/4/20-8/3/20	141.99	0-01-31-825-827	B	TELEPHONE		R	04/23/20
Vendor Total:		141.99						
01847 U.S. BANK, N.A.								
20-01720	07/29/20	NJEIT 2017						
1	2017 NJEIT LOAN ADMIN FEE	150.00	0-09-55-500-101	B	BANK & NJEIT ADMIN SERVICE CHARGES		R	07/29/20
2	TR LOAN INT 2017 NJEIT	1,671.20	0-09-55-502-537	B	NJEIT TRUST LOANS - INTEREST		R	07/29/20
3	FUND LOAN PRIN 2017 NJEIT	3,459.15	0-09-55-502-538	B	NJEIT FUND LOANS- PRINCIPAL		R	07/29/20
4	2017 NJEIT TR LOAN PRIN	5,000.00	0-09-55-502-536	B	NJEIT TRUST LOANS- PRINCIPAL		R	07/29/20
		10,280.35						
20-01721 07/29/20 NJEIT 2005								
1	TR LOAN PRIN 2005	21,003.49	0-09-55-502-536	B	NJEIT TRUST LOANS- PRINCIPAL		R	07/29/20
2	TR LOAN INT 2005 NJEIT	563.80	0-09-55-502-537	B	NJEIT TRUST LOANS - INTEREST		R	07/29/20
3	2005 NJEIT LOAN ADMIN FEE	1,770.00	0-09-55-500-101	B	BANK & NJEIT ADMIN SERVICE CHARGES		R	07/29/20
4	FUND LOAN PRIN 2005	37,027.03	0-09-55-502-538	B	NJEIT FUND LOANS- PRINCIPAL		R	07/29/20
		60,364.32						
Vendor Total:		70,644.67						
01888 CIT FINANCE, LLC								
20-00221	01/15/20	PD PRINTERS MONTHLY LEASE 2020	B					
8	7/3/20	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								
12	7/8/20	166.91	0-01-21-720-053	B	OFFICE & COMPUTER EQUIPMENT		R	04/23/20
20-00223 01/15/20 PD COPIER 2020								
8	7/8/20	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								
8	7/16/20	166.91	0-01-28-795-026	B	OFFICE EQUIPMENT MAINTENANCE		R	04/23/20
20-00262 01/22/20 BLDG DEPT COPIER - 2020								
8	7/25/20	169.00	0-01-22-725-026	B	OFFICE EQUIPMENT MAINTENANCE		R	04/28/20

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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								
01888	CIT FINANCE, LLC	Continued						
20-00322	01/27/20	COURT COPIER 2020			B			
8	7/26/20		95.68	0-01-42-855-026		B OFFICE EQUIPMENT MAINTENANCE	R	04/28/20
20-01419	06/16/20	2020 PW PRINTER/COPIER LEASE			B			
3	7/11/20		113.29	0-01-26-772-026		B COMPUTER MAINTENANCE AND COPIER	R	06/16/20
Vendor Total:			1,151.25					
01890	PYRZ WATER SUPPLY COMPANY							
20-01471	06/24/20	REPLACEMENT OF STOCK ITEMS						
1		DURA 15 BEARING & LIPSEAL KIT	526.00	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	06/24/20
2		DURA 15 NATURAL RUBBER HOSE	3,240.00	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP	R	06/24/20
			3,766.00					
Vendor Total:			3,766.00					
01891	GRAMCO BUSINESS COMMUNICATIONS							
20-01559	07/01/20	Gramco Maintenance Contract						
1		Gramco Maintenance Contract	1,420.00	0-01-42-855-026		B OFFICE EQUIPMENT MAINTENANCE	R	07/01/20
Vendor Total:			1,420.00					
01955	BLOCK LINE SYSTEMS							
20-00215	01/15/20	TWP PHONE SERVICE 2020			B			
8	7/20		2,031.00	0-01-31-825-827		B TELEPHONE	R	04/23/20
20-00216	01/15/20	WS TELEPHONE SERVICE 2020			B			
8	7/20		1,043.85	0-09-55-500-076		B TELEPHONE	R	04/23/20
Vendor Total:			3,074.85					
02000	GRAINGER							
20-01532	07/01/20	GENERATOR EMERG. HOOK UP BS 3						
1		HUBBELL WIRING DELVICE	141.68	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP	R	07/01/20

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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
02000	GRAINGER		Continued								
20-01556	07/01/20	RIVET TOOL									
1 3ZLX7 RIVET TOOL, 3/32, 1/8,			163.08	0-09-55-500-504		B REPAIRS & MAINT. WATER EQUIP			R		07/01/20
Vendor Total:			304.76								
02011	MARYANN CARRICARTE										
20-01636	07/15/20	COURT REPORTER - 7/8/20									
1 COURT REPORTER - 7/8/20			80.00	0-01-42-855-012		B PERMANENT PART TIME			R		07/15/20
20-01654	07/16/20	COURT REPORTER - 7/15/20									
1 COURT REPORTER - 7/15/20			80.00	0-01-42-855-012		B PERMANENT PART TIME			R		07/16/20
20-01686	07/27/20	COURT REPORTER - 7/22/20									
1 COURT REPORTER - 7/22/20			80.00	0-01-42-855-012		B PERMANENT PART TIME			R		07/27/20
Vendor Total:			240.00								
02055	GRANTURK EQUIPMENT CO., INC.										
20-01631	07/15/20	PARTS FOR P/W STREET SWEEPER									
1 PARTS FOR PUBLIC WORKS STREET			667.82	G-02-40-360-204		B 2020 CLEAN COMM VEHICLE PARTS & MAINT			R		07/15/20
Vendor Total:			667.82								
02259	AUTOZONE, INC.										
20-00040	01/13/20	ENCUMBRANCE-POLICE VEHICLES			B						
5 6/15/20			209.99	0-01-26-767-123		B POLICE DEPARTMENT			R		01/13/20
6 6/23/20			15.51	0-01-26-767-123		B POLICE DEPARTMENT			R		01/13/20
			225.50								
Vendor Total:			225.50								
02318	MEADOWBROOK INDUSTRIES, LLC										
20-00582	02/21/20	CONTAINER RENTALS - 2020			B						
7 6/20			540.00	0-01-26-770-121		B SANITATION CONTRACT			R		05/21/20
20-00583	02/21/20	RECYCLING COLLECTION 2020			B						
7 6/20			27,865.32	0-01-26-770-041		B RECYCLING EXPENSES			R		04/23/20

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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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02318 MEADOWBROOK INDUSTRIES, LLC Continued								
20-00584	02/21/20	TRASH COLLECTION 2020	B					
7 6/20		65,113.86	0-01-26-770-121		B SANITATION CONTRACT		R	04/23/20
20-00602 02/24/20 LANDFILL FEES 2020								
21 6/20		76,865.55	0-01-32-837-142		B LANDFILL TIPPING FEES		R	04/23/20
22 6/20		3,160.53	0-01-32-838-299		B NJ STATE RECYCLING TAX		R	04/23/20
		<u>80,026.08</u>						
Vendor Total:		173,545.26						
02387 HUTCHINS HVAC INC.								
20-01381	06/10/20	NEW A/C UNIT FOR FOOD PANTRY						
1 NEW A/C UNIT FOR BARNEGAT		4,890.00	0-01-44-860-155		B IMPROVEMENTS TO MUNI BLDGS & GROUNDS		R	06/10/20
Vendor Total:		4,890.00						
02437 ONE CALL CONCEPTS, INC.								
20-01156	05/21/20	ENCUMBRANCE FOR MARK OUTS	B					
4 6/30/20		464.75	0-09-55-500-505		B REPAIRS & MAINT. SEWER EQUIP		R	05/21/20
Vendor Total:		464.75						
02445 DE LAGE LANDEN FIN. SERV. INC.								
20-00224	01/15/20	2020 POLICE RECORD COPIER	B					
9 7/15/20-8/14/20		157.51	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R	04/23/20
Vendor Total:		157.51						
02456 AISH FIRE PROTECTION CO.								
20-01554	07/01/20	ANNUAL FIRE EXTINGUISHER INSP.						
1 ANNUAL FIRE EXTINGUISHER		987.00	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R	07/01/20
2 ANNUAL FIRE EXTINGUISHER		309.75	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R	07/01/20
3 ANNUAL FIRE EXTINGUISHER		186.50	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R	07/01/20

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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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02456	AISH FIRE PROTECTION CO.	Continued									
20-01554	07/01/20	ANNUAL FIRE EXTINGUISHER INSP.	Continued								
4	ANNUAL FIRE EXTINGUISHER		269.00	0-01-26-772-024		B BUILDING & GRDS MAINTENANCE & REPAIRS		R		07/01/20	
			1,752.25								
Vendor Total:			1,752.25								
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02460	J.R. HENDERSON LABS, INC.										
20-01364	06/10/20	ENCUMBRANCE FOR LAB SERVICES		B							
3	7/16/20		550.00	0-09-55-500-501		B WATER TESTING & LAB FEES		R		06/10/20	
Vendor Total:			550.00								
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02466	HERITAGE BUSINESS SYSTEMS, INC										
20-00577	02/21/20	ENCUMBRANCE - MAILROOM COPIER		B							
7	7/1/20		41.09	0-01-20-701-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		05/21/20	
20-00578	02/21/20	PD RECORDS COPIER 2020		B							
6	7/1/20		0.19	0-01-25-745-026		B OFFICE/COMPUTER EQUIPMENT MAINTENANCE		R		02/21/20	
Vendor Total:			41.28								
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02485	PARTSMASTER										
20-00900	04/09/20	NUTS & BOLTS FOR P/W STOCK									
1	NUTS AND BOLTS FOR POLICE DEPT		849.72	0-01-26-767-123		B POLICE DEPARTMENT		R		04/09/20	
2	NUTS AND BOLTS FOR PUBLIC		785.96	0-01-26-767-124		B STREETS & ROADS		R		04/09/20	
3	SHIPPING		174.09	0-01-26-767-124		B STREETS & ROADS		R		07/27/20	
			1,809.77								
Vendor Total:			1,809.77								
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02546	PRIMERICA LEGAL PROTECTION										
20-01612	07/14/20	JULY PREMIUMS									
1	JULY PREMIUMS		56.88	P-25-56-899-839		B LEGAL PROTECTION PROGRAM		P	5193	07/14/20	
Vendor Total:			56.88								

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Purchase Order Listing By Vendor Id

Vendor # Name		PO # PO Date Description		Contract	PO Type	Acct Type Description		First
Item Description		Amount	Charge Account					Stat/Chk Enc Date
02600	TOWNSHIP OF OCEAN							
20-01656	07/16/20 2ND QTR BROADBENT/MICELI							
1	2ND QTR SHARED SVC - MICELI	10,291.26	0-01-42-867-012		B SHARED SERV-MICELI/TELECAMP CONST CODE	R		07/16/20
2	2ND QTR SHARED SVC - BROADBENT	10,598.91	0-01-42-870-012		B SHARED SERVICES- RECREATION DIRECTOR	R		07/16/20
		20,890.17						
Vendor Total:		20,890.17						
02622	BARNEGAT TOWNSHIP FLEXIBLE							
20-01607	07/14/20 JULY CONTRIBUTIONS							
1	JULY CONTRIBUTIONS	73.00	P-25-56-899-841		B FLEXIBLE SPENDING ACCOUNT TRANSFER		P113351	07/14/20
Vendor Total:		73.00						
02637	PETROLEUM TRADERS CORPORATION							
20-01014	04/28/20 ENCUMBRANCE FOR TWP.GASOLINE			B				
10	6/15/20	1,410.09	0-01-31-833-120		B GASOLINE FUEL EXPENSES	R		04/28/20
11	6/29/20	3,904.45	0-01-31-833-120		B GASOLINE FUEL EXPENSES	R		04/28/20
12	7/13/20	2,828.57	0-01-31-833-120		B GASOLINE FUEL EXPENSES	R		04/28/20
		8,143.11						
Vendor Total:		8,143.11						
02665	CME ASSOCIATES							
20-00516	02/14/20 NJDOT FY2020 PINE OAK RECONST.			B				
5	6/29/20	13,250.00	C-04-55-962-964		B 2015-07 TOWNSHIP WIDE ROAD IMPROVEMENT	R		02/14/20
20-01650	07/15/20 GENERAL ENGINEERING - 5-6/20							
1	GENERAL ENGINEERING - 5-6/20	1,416.00	0-01-20-715-028		B OTHER PROF/ENGINEERING SERVICE	R		07/15/20
20-01651	07/15/20 DRAINAGE REVIEWS - 6/20							
1	DRAINAGE REVIEWS - 6/20	7,500.00	T-03-56-870-854		B DRAINAGE/ENGINR PLOT PLAN REVIEW-NEW HOM	R		07/15/20
2	DRAINAGE REVIEWS - 6/20	300.00	T-03-56-870-854		B DRAINAGE/ENGINR PLOT PLAN REVIEW-NEW HOM	R		07/15/20
3	DRAINAGE REVIEWS - 6/20	100.00	T-03-56-870-854		B DRAINAGE/ENGINR PLOT PLAN REVIEW-NEW HOM	R		07/15/20
		7,900.00						
20-01652	07/15/20 AH MIDPOINT REVIEW - 5-6/20							
1	AH MIDPOINT REVIEW - 5-6/20	3,912.75	T-03-56-826-899		B MISC EXP/ DEV CONTRI /INT EARN	R		07/15/20

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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
02665	CME ASSOCIATES	Continued					
20-01653	07/15/20	NEW MUNICIPAL COMPLEX - 3-6/20					
1	NEW MUNICIPAL COMPLEX - 3-6/20	5,181.00	C-04-55-963-903	B TOWN HALL SOFT COSTS UNFUNDED	R	07/15/20	
2	NEW MUNICIPAL COMPLEX - 4-6/20	2,725.00	C-04-55-963-903	B TOWN HALL SOFT COSTS UNFUNDED	R	07/15/20	
3	NEW MUNICIPAL COMPLEX - 5-6/20	16,598.88	C-04-55-963-903	B TOWN HALL SOFT COSTS UNFUNDED	R	07/15/20	
		24,504.88					
20-01729	07/29/20	ENGINEER - ZONING BOARD REVIEW					
1	INVOICE # 0261355	174.50	ZB20-01ZBR	P LMAC HOPEFUL 2022 ZBR	R	07/29/20	
2	INVOICE # 0261356	174.50	ZB20-02ZBR	P LMAC HOPEFUL 2022 ZBR	R	07/29/20	
3	INVOICE # 0261357	174.50	ZB20-03ZBR	P 363 BAYSHORE, LLC	R	07/29/20	
		523.50					
20-01730	07/29/20	ENGINEER-PLANNING BOARD REVIEW					
1	INVOICE # 0261348	170.00	PB07-202PB	P CVS PHARMACY PBR	R	07/29/20	
2	INVOICE # 0262554	898.00	PB07-202PB	P CVS PHARMACY PBR	R	07/29/20	
3	INVOICE # 0262555	85.00	PB20-05PBR	P WALTERS DEVELOPMENT MINOR SUB	R	07/29/20	
		1,153.00					
20-01731	07/29/20	ENGINEER - WATER/SEWER REVIEW					
1	INVOICE # 0262999	1,502.00	MMWSREV2	P WATER/SEWER REVIEW PH 9-15	R	07/29/20	
2	INVOICE # 0262563	3,404.00	PB15-05WSR	P THE LOFTS AT BARNEGAT WSR	R	07/29/20	
3	INVOICE # 0262758	170.00	PB17-05WSR	P 1111 WEST BAY NAUTILUS WSR	R	07/29/20	
4	INVOICE # 0261331	2,868.00	PB18-14WSR	P WP BARNEGAT, LLC WSR	R	07/29/20	
5	INVOICE # 0261332	1,472.00	PB18-14WSR	P WP BARNEGAT, LLC WSR	R	07/29/20	
		9,416.00					
20-01732	07/29/20	ENGINEER - WATER/SEWER INSPECT					
1	INVOICE # 0262997	353.50	PB01-11W2	P DRH- SEA CREST PINES SEC 2 W	R	07/29/20	
2	INVOICE # 0262998	522.50	PB03-19W	P PARAMOUNT ESCAPES OCEAN BREEZE	R	07/29/20	
3	INVOICE # 0263000	340.00	ZB02-01W	P VENUE AT LIGHTHOUSE STATION W	R	07/29/20	
4	INVOICE # 0262562	3,595.50	ZB02-01W	P VENUE AT LIGHTHOUSE STATION W	R	07/29/20	
		4,811.50					
20-01733	07/29/20	ENGINEER - SITE INSPECTION					
1	INVOICE # 0262993	2,457.50	OA2 ROAD S	P OCEAN ACRES PHASES 9-15 ROAD S	R	07/29/20	
2	INVOICE # 0262995	1,397.50	OADRHORTON	P OCEAN ACRES-DR HORTON C.O. S	R	07/29/20	
3	INVOICE # 0263018	564.00	PB01-11S1	P DRH- SEA CREST PINES SEC 1 S	R	07/29/20	

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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
02665	CME ASSOCIATES	Continued									
20-01733	07/29/20	ENGINEER - SITE INSPECTION	Continued								
4 INVOICE # 0263019			3,837.00	PB01-11S2		P DRH- SEA CREST PINES SEC 2	S		R		07/29/20
5 INVOICE # 0263020			141.00	PB03-19S		P PARAMOUNT HOMES	SITE		R		07/29/20
6 INVOICE # 0263021			649.00	PB03-19S		P PARAMOUNT HOMES	SITE		R		07/29/20
7 INVOICE # 0262561			70.50	PB03-36S		P BARNEGAT FUNERAL HOME			R		07/29/20
8 INVOICE # 0262996			1,214.00	PB06-18DRH		P D.R.HORTON- WHISPERING HILLS	S		R		07/29/20
9 INVOICE # 0262994			6,725.00	PB08-22S		P FRANKLIN BARNEGAT 67	SITE		R		07/29/20
10 INVOICE # 0262750			705.00	PB15-05S		P THE LOFTS AT BARNEGAT	S		R		07/29/20
11 INVOICE # 0262560			1,903.50	PB16-04S		P BARNEGAT TERRACE LLC	SITE		R		07/29/20
12 INVOICE # 0263023			1,341.50	PB18-14S		P WP BARNEGAT, LLC	SITE		R		07/29/20
13 INVOICE # 0263024			2,568.00	ZB02-01S		P VENUE AT LIGHTHOUSE STATION	S		R		07/29/20
14 INVOICE # 0263025			211.50	ZB02-01S		P VENUE AT LIGHTHOUSE STATION	S		R		07/29/20
15 INVOICE # 0262564			423.00	ZB02-01S		P VENUE AT LIGHTHOUSE STATION	S		R		07/29/20
			24,208.00								
Vendor Total:			91,095.63								
02666	MATTHEW SAGE, ESQUIRE										
20-01690	07/27/20	PUBLIC DEFENDER - 7/8/20									
1 PUBLIC DEFENDER - 7/8/20			500.00	T-03-56-869-821		B PUBLIC DEFENDER			R		07/27/20
Vendor Total:			500.00								
02679	OFFICE BASICS, INC.										
20-01633	07/15/20	COPY PAPER FOR TOWN HALL									
1 8 1/2 X 11 COPY PAPER			335.88	0-01-20-704-036		B OFFICE & COMPUTER SUPPLIES			R		07/15/20
2 2" JACKET FILE LEGAL			35.00	0-01-20-704-036		B OFFICE & COMPUTER SUPPLIES			R		07/15/20
3 9X12 MAILING ENVELOPES			46.06	0-01-20-704-036		B OFFICE & COMPUTER SUPPLIES			R		07/15/20
4 IBUPROFEN INDIVIDUAL PACKS			18.33	0-01-20-704-036		B OFFICE & COMPUTER SUPPLIES			R		07/15/20
5 ENVELOPE MOISTENERS			8.35	0-01-20-704-036		B OFFICE & COMPUTER SUPPLIES			R		07/15/20
6 CREDIT			15.77	0-01-20-704-036		B OFFICE & COMPUTER SUPPLIES			R		07/27/20
			427.85								
Vendor Total:			427.85								

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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
02793 BLAZE EMERGENCY EQUIPMENT, LLC								
20-01628 07/15/20 Defibrillation								
1 Powerheart 9390A-1001P3		2,790.00	0-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R	07/15/20
2 Hard Case 15-IM2300		450.00	0-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R	07/15/20
3 Pediatric Defib Pads 9730-002		200.00	0-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R	07/15/20
4 Shipping		60.00	0-01-25-745-112		B FIRST AID/BREATHALIZER KITS		R	07/15/20
		<u>3,500.00</u>						
Vendor Total:		3,500.00						
02799 WURTH USA INC.								
20-01552 07/01/20 PUBLIC WORKS SHOP SUPPLIES								
1 PUBLIC WORKS SHOP SUPPLIES		105.23	0-01-26-767-124		B STREETS & ROADS		R	07/01/20
Vendor Total:		105.23						
02806 SWAGIT PRODUCTIONS, LLC.								
20-00588 02/21/20 VIDEO STREAMING 2020								
7 6/20		449.00	0-01-20-701-139	B	B BROADCAST STREAMING VIDEO SERVICE		R	06/17/20
Vendor Total:		449.00						
02820 DYNAMIC TESTING SERVICE, LLC								
20-01638 07/15/20 DRUG TESTING - 6/25/20								
1 DRUG TESTING - 6/25/20		215.00	0-01-23-733-165		B CDL DRUG & ALCOHOL TESTING/PHYSICALS		R	07/15/20
Vendor Total:		215.00						
09206 TYPESTRIES SIGN & DESIGN								
20-01625 07/15/20 SIGN SHOP SUPPLIES								
1 SIGN SHOP SUPPLIES		225.00	0-01-26-765-116		B SIGNS & SIGN MATERIALS		R	07/15/20
2 STAKES		50.00	0-01-26-765-116		B SIGNS & SIGN MATERIALS		R	07/15/20
		<u>275.00</u>						
Vendor Total:		275.00						

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
09279 JOHN WEST					
20-01637 07/15/20 MEAL ALLOWANCE - 7/4/20					
1 MEAL ALLOWANCE - 7/4/20	40.00	0-09-55-500-122	B MEAL ALLOWANCE	R	07/15/20
Vendor Total:	40.00				
09486 AFLAC USA					
20-01609 07/14/20 JULY PREMIUMS					
1 JULY PREMIUMS	2,496.30	P-25-56-899-836	B AFLAC USA	P 5194	07/14/20
Vendor Total:	2,496.30				
09619 PATRIOTS COVE ASSOCIATES, LLC					
20-01694 07/27/20 TRASH REIMBURSEMENT 1/20-6/20					
1 TRASH REIMBURSEMENT 1/20-6/20	10,538.59	0-01-26-784-142	B LANDFILL TIPPING FEES & WASTE REMOVAL	R	07/27/20
Vendor Total:	10,538.59				
09640 EONE GROUP, LLC					
20-01711 07/29/20 REFUND PREMIUM PAID TAX SALE					
1 REFUND PREMIUM PAID TAX SALE	300.00	T-03-56-853-855	B REFUND OF PREMIUMS	R	07/29/20
Vendor Total:	300.00				
09645 FOUNDATION TITLE, LLC					
20-01713 07/29/20 REFUND TAX OVERPAYMENT					
1 REFUND TAX OVERPAYMENT	1,632.66	0-01-55-003-004	B OVERPAYMENTS	R	07/29/20
Vendor Total:	1,632.66				
09678 VERIZON WIRELESS					
20-00589 02/21/20 PD CELL PHONES 2020			B		
8 6/22/20-7/21/20	539.19	0-01-25-745-110	B CELLULAR PHONES COMMUNICATIONS	R	04/28/20
Vendor Total:	539.19				

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
09973	SCOTT GROELING, COURT OFFICER							
20-01601	07/14/20	PAY 15	R.C. GARNISHMENT					
1	PAY 15	R.C. GARNISHMENT	600.44	P-25-56-899-829	B	JUDGEMENTS	P113345	07/14/20
20-01707	07/29/20	PAY 16	R.C. GARNISHMENT					
1	PAY 16	R.C. GARNISHMENT	600.44	P-25-56-899-829	B	JUDGEMENTS	P113357	07/29/20
Vendor Total:			1,200.88					
TSP005	CAZENOVIA CREEK FUNDING II,LLC							
20-01710	07/29/20	REFUND PREMIUM PAID	TAX SALE					
1	REFUND PREMIUM PAID	TAX SALE	2,900.00	T-03-56-853-855	B	REFUND OF PREMIUMS	R	07/29/20
Vendor Total:			2,900.00					
V0053	ANTONIO FUNARO							
20-01691	07/27/20	2020 VISION CLAIM -	7/14/20					
1	2020 VISION CLAIM -	7/14/20	125.00	0-01-23-733-162	B	HEALTH INSURANCE PRESC & DENTAL PREMIUMS	R	07/27/20
Vendor Total:			125.00					
V0065	TIMOTHY BRADSHAW							
20-01635	07/15/20	2020 VISION CLAIM -	6/30/20					
1	2020 VISION CLAIM -	6/30/20	151.95	0-01-23-733-162	B	HEALTH INSURANCE PRESC & DENTAL PREMIUMS	R	07/15/20
Vendor Total:			151.95					
V0075	JANET JIMROGLOU							
20-01688	07/27/20	2020 VISION CLAIM -	7/16 7/23					
1	2020 VISION CLAIM -	7/16 7/23	182.00	0-09-55-500-162	B	HEALTH INSURANCE PREMIUMS	R	07/27/20
Vendor Total:			182.00					
V0090	ANTHONY CARLO							
20-01689	07/27/20	2020 VISION CLAIM -	1/19 1/27					
1	2020 VISION CLAIM -	1/19 1/27	250.00	0-01-23-733-162	B	HEALTH INSURANCE PRESC & DENTAL PREMIUMS	R	07/27/20
Vendor Total:			250.00					

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Enc Date
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Total Purchase Orders:	250	Total P.O. Line Items:	561	Total List Amount:	6,673,036.25	Total Void Amount:	0.00	

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description						
<hr/>						
CURRENT FUND	0-01	5,669,236.55	0.00	0.00	0.00	5,669,236.55
	0-03	0.00	0.00	0.00	57,036.65	57,036.65
WATER/SEWER UTILITY OPERATING	0-09	451,041.91	0.00	0.00	0.00	451,041.91
Year Total:		6,120,278.46	0.00	0.00	57,036.65	6,177,315.11
CURRENT FUND	9-01	26.50	0.00	0.00	0.00	26.50
ANIMAL CONTROL	A-12	1,151.64	0.00	0.00	0.00	1,151.64
GENERAL CAPITAL	C-04	44,291.76	0.00	0.00	0.00	44,291.76
	G-02	4,160.92	0.00	0.00	0.00	4,160.92
PAYROLL FUND	P-25	424,352.57	0.00	0.00	0.00	424,352.57
BARNEGAT TWP TRUST ACCTS	T-03	21,737.75	0.00	0.00	0.00	21,737.75
Total of All Funds:		6,615,999.60	0.00	0.00	57,036.65	6,673,036.25

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Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
WATER/SEWER REVIEW PH 9-15	MMWSREV2	2,132.00
OCEAN ACRES PHASES 9-15 ROAD S	OA2 ROAD S	2,457.50
OCEAN ACRES-DR HORTON C.O. S	OADRHORTON	1,397.50
DRH- SEA CREST PINES SEC 1 S	PB01-11S1	6,850.50
DRH- SEA CREST PINES SEC 2 S	PB01-11S2	3,837.00
DRH- SEA CREST PINES SEC 2 W	PB01-11W2	353.50
PARAMOUNT HOMES SITE	PB03-19S	911.50
PARAMOUNT ESCAPES OCEAN BREEZE	PB03-19W	522.50
BARNEGAT FUNERAL HOME	PB03-36S	70.50
D.R.HORTON- WHISPERING HILLS S	PB06-18DRH	1,214.00
CVS PHARMACY PBR	PB07-202PB	2,747.25
CVS PHARMACY SITE	PB07-202S	283.50
FRANKLIN BARNEGAT 67 SITE	PB08-22S	6,725.00
PHOENIX PINELANDS CORPORATION	PB08-242PB	204.75
STONEHILL AT BARNEGAT SITE	PB11-32S	114.00
THE LOFTS AT BARNEGAT S	PB15-05S	705.00
THE LOFTS AT BARNEGAT WSR	PB15-05WSR	3,404.00
SHORE SAND & GRAVEL, LLC PBR	PB15-09PBR	227.85
BARNEGAT TERRACE LLC SITE	PB16-04S	1,903.50
1111 WEST BAY NAUTILUS WSR	PB17-05WSR	170.00

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BARNEGAT TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description		Project No.	Project Total
WP BARNEGAT, LLC	PBR	PB18-14PBR	1,222.50
WP BARNEGAT, LLC	SITE	PB18-14S	1,341.50
WP BARNEGAT, LLC	WSR	PB18-14WSR	5,792.50
ROGER AQUILINIO	PBR	PB19-06PBR	227.47
WALTERS DEVELOPMENT MINOR SUB		PB20-04PBR	1,041.60
WALTERS DEVELOPMENT MINOR SUB		PB20-05PBR	85.00
LONG BEACH RV RESORT & CAMPGRD		PB20-10PBR	130.20
VENUE AT LIGHTHOUSE STATION S		ZB02-01S	3,202.50
VENUE AT LIGHTHOUSE STATION W		ZB02-01W	3,935.50
MERRITT PLAZA, LLC	WSR	ZB16-01WSR	122.50
MERRITT PLAZA, LLC		ZB16-01ZBR	607.50
LMAC HOPEFUL 2022	ZBR	ZB20-01ZBR	1,179.35
LMAC HOPEFUL 2022	ZBR	ZB20-02ZBR	920.53
363 BAYSHORE, LLC		ZB20-03ZBR	996.65
Total of All Projects:			<u>57,036.65</u>

ORDINANCE NO. 2020-11

**AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING VARIOUS
SECTIONS OF CHAPTER 55 OF THE TOWNSHIP CODE
ENTITLED "LAND USE".**

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 55 of the Township Code entitled "Land Use" and specifically Section 55-19 thereof entitled "C-N Neighborhood Commercial Zone", is hereby renamed: **"C-N Neighborhood Commercial Zone East of Parkway"**.

SECTION 2. Chapter 55 of the Township Code entitled "Land Use", specifically section 55-57 entitled "C-N Neighborhood Commercial Zone" is hereby renamed: **"C-N Neighborhood Commercial Zone West of Parkway"**.

SECTION 3. Chapter 55 of the Township Code entitled "Land Use" and specifically Section 55-305 thereof entitled "Definitions and Word Usage" is hereby amended and supplemented with the following "Definitions" to read as follows:

§55-305 Definitions and Word Usage:

RECEPTION AND BANQUET HALL

A facility specifically geared to providing interior areas for groups of individuals to congregate, socialize, or celebrate particular events.

SECTION 4. Chapter 55 of the Township Code entitled "Land Use" and specifically Section 55-19 thereof entitled "C-N Neighborhood Commercial Zone East of Parkway", paragraph C entitled "Conditional Uses" is hereby amended and supplemented as follows:

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

§55-19 C-N Neighborhood East of Parkway Commercial Zone

C. Conditional Uses

(6) Hotel/motel shall only be located on property directly accessed by a County Road and within 1,000 feet from the Garden State Parkway. The maximum permitted building height for a hotel/motel in the C-N District shall be 60 feet.

(9) Assisted living facilities, nursing and convalescent homes and long-term care facilities may be permitted in those zoning districts specified, subject to the issuance of a conditional use permit and adherence to the minimum requirements of the particular zone and the following standards:

(a) Unchanged

(b) Unchanged

(c) Minimum requirements shall be as follows:

[1] Unchanged

[a] Unchanged

[b] Principal building requirements.

[I] Front yard setback; seventy-five (75) feet

[II] Unchanged

[III] Unchanged

[c] Unchanged

[d] Maximum building coverage:

- i. 50% combined coverage when Assisted living facilities, nursing and convalescent homes and long-term care facilities is associated with a mixed-use commercial development.
- ii. 20% for stand-alone Assisted living facilities, nursing and convalescent homes and long-term care facilities.

[2] Unchanged

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

[3] Unchanged

(d) Unchanged

(e) Unchanged

(f) Parking facilities for the residents, employees and visitors of the assisted care facility shall be provided based on a total of the following:

[1] One (1) space per two (2) State licensed assisted living dwelling unit. Provided however, that the applicant shall be allowed to provide, at the time of initial construction, one (1) parking space for every three (3) dwelling units, but reserve an adequate area for future construction of the additional required parking space should the actual operating experience demonstrate that the amount of parking initially provided is insufficient.

[2] Unchanged

[3] Unchanged

[4] Unchanged

(g) Unchanged

(h) Unchanged

(10) Reception and Banquet Hall

(a) A reception and banquet hall shall be a permitted accessory use to a hotel.

SECTION 5. Chapter 55 of the Township Code entitled "Land Use", specifically section 55-57 entitled "C-N Neighborhood Commercial Zone West of Parkway" and paragraph C entitled "Conditional Uses" is hereby amended and supplemented as follows:

(9) Hotel/motel be located on property directly accessed by a County Road and within 1,000 feet from the Garden State Parkway. The maximum permitted building height for a hotel/motel in the C-N District shall be 60 feet.

(10) Assisted living facilities, nursing and convalescent homes and long-term care facilities may be permitted in those zoning districts specified, subject to the issuance of a conditional use permit and adherence to the minimum requirements of the particular zone and the following standards:

- (a) A statement shall be submitted with the application setting forth the full particulars regarding the use, activities and buildings.
- (b) The site shall have frontage on and have primary direct access to and from a county road or a New Jersey State Highway or a Barnegat Township improved road.
- (c) Minimum requirements shall be as follows:

[1] Minimum area, yard and building requirements.

[a] Lot requirements.

[I] Lot area: five (5) acres.

[II] Lot width: two hundred (200) feet.

[III] Lot frontage: two hundred (200) feet.

[IV] Lot depth: two hundred (200) feet.

[b] Principal building requirements.

[I] Front yard setback: seventy-five (75) feet.

[II] Rear yard setback: fifty (50) feet.

[III] Side yard setback, each side: fifty (50) feet.

[c] Accessory building requirements. Accessory building requirements shall be the same as those within the particular zoning district which the facility is located.

[d] Maximum building coverage:

- i. 50% combined coverage when Assisted living facilities, nursing and convalescent homes and long-term care facilities is associated

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

with a mixed-use commercial development.

- ii. 20% for stand-alone Assisted living facilities, nursing and convalescent homes and long-term care facilities.

[2] Maximum principal building height: thirty-five (35) feet, provided, however, that the height of a structure, or portion thereof, may exceed the maximum as otherwise permitted in § 55-129, provided that the front, rear and side yard requirements set forth above shall be increased by one (1) foot for each foot by which the height of the structure, or part thereof, exceeds the permitted maximum height; and further provided that in no case shall any proposed structure, or part thereof, exceed three (3) usable floors (stories) and fifty (50) feet in height.

[3] Maximum accessory building height: thirty-five (35) feet.

(d) All support facilities, functions and services shall be intended for the use and benefit of the resident users of the facility and their guests.

(e) Support services, functions and facilities within a facility or development may include the following or similar personal services:

[1] Indoor and outdoor recreational facilities.

[2] Physical therapy facilities.

[3] Entertainment facilities.

[4] Libraries.

[5] Food preparation facilities.

[6] Dining facilities.

[7] Linen service facilities.

[8] Nursing services.

[9] Housekeeping services.

[10] Health care facilities and services, including nursing beds, security facilities, administrative offices, storage facilities, chapels, facilities for the temporary lodging of guests and limited service facilities.

[11] Medical day care/social day care (adult day services).

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

[12] Personal care centers (haircutting, shampooing, personal grooming, etc.).

- (f) Parking facilities for the residents, employees and visitors of the assisted care facility shall be provided based on a total of the following:

[1] One (1) space per two (2) State licensed assisted living dwelling unit. Provided however, that the applicant shall be allowed to provide, at the time of initial construction, one (1) parking space for every three (3) dwelling units, but reserve an adequate area for future construction of the additional required parking space should the actual operating experience demonstrate that the amount of parking initially provided is insufficient.

[2] One (1) space per day-shift employee.

[3] One (1) space per ten (10) independent living units for visitor parking.

[4] Where fractional spaces result in the calculation of the requirements, the required number shall be construed to be the nearest whole number.

- (g) Any health care facility shall be licensed by and/or meet all applicable standards of Federal, State and county regulatory agencies.

- (h) Minimum residential floor area. The requirements contained in this section are designed to promote and protect the public health, to prevent overcrowded living conditions, to guard against the development of substandard neighborhoods, to conserve established property values and to contribute to the general welfare.

[1] Assisted living housing apartments (Required total floor area includes bathrooms, kitchenettes, closets, vestibules, etc.):

[a] Studio apartments: three hundred fifty (350) square feet.

[b] One (1) bedroom apartments: five hundred (500) square feet.

[c] Two (2) bedroom apartments: seven hundred (700) square feet.

[2] An additional fifty (50) square feet per unit is required for common dining and recreational space.

(11) Reception and Banquet Hall

- (a) A reception and banquet hall shall be a permitted accessory use to a hotel.

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SECTION 6. Chapter 55 of the Township Code entitled "Land Use", specifically 55-173 entitled "Minimum Parking Requirements", specifically Chapter A thereof is hereby amended and supplemented to include in Appendix H, entitled "Schedule of Parking Requirements" the following parking requirements:

§55-173 Minimum Parking Requirements

Reception and Banquet Hall: one parking space (1) per three (3) seats plus one (1) parking space per employee at the maximum shift.

SECTION 7. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 8. 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.

SECTION 9. 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 August, 2020**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **6th day of October, 2020, at 10:00 AM.** 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.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

MICHELE RIVERS, RMC,
Clerk Township of Barnegat

ORDINANCE NO. 2020-12

**AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING VARIOUS
SECTIONS OF CHAPTER 55 OF THE TOWNSHIP CODE
ENTITLED "LAND USE".**

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 55 of the Township Code entitled "Land Use" and specifically Section 55-34.3 thereof entitled "Definitions" is hereby amended and supplemented to add the following definition to read as follows:

§55-34.3 Definitions:

LIMITED BREWERY

A brewery holding a Limited Brewery License issued by the State of New Jersey as defined by N.J.S.A. 33:1-10(b) that prepares handcrafted natural beer in accordance with N.J.S.A. 33:1-10(b), Limited Brewery License. The sale of any product not created on site is prohibited.

SECTION 2. Chapter 55-34.7 of the Township Code entitled "TC-CPHD Uses: Permitted, Conditional, Temporary, Accessory and Prohibited." is hereby amended and supplemented in specifically Section A thereof entitled "Permitted Uses" is amended to add as a permitted use in Table 1 that is listed at the end of the Section: "Limited Brewery" is hereby added as a permitted use in Table 1 of the TC-CPHD Zone.

SECTION 3. Chapter 55-34.8 of the Township Code entitled "TC-CN Uses: Permitted, Conditional, Temporary, Accessory and Prohibited." is hereby amended and supplemented in specifically Section A thereof entitled "Permitted Uses" is amended to add as a permitted use in Table 2, included at the end of this Section, that "Limited Brewery" is hereby added as a permitted use in Table 2 of the TC-CN Zone.

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ATTORNEYS AT LAW

310 Lacey Road
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Forked River, N.J. 08753

SECTION 4. Chapter 55-34.9 of the Township Code entitled "TC-CV Uses: Permitted, Conditional, Temporary, Accessory and Prohibited." is hereby amended and supplemented in specifically Section A thereof entitled "Permitted Uses" is amended to include as a permitted use in Table 3, included at the end of this Section entitled "Permitted Uses" that "Limited Brewery" is hereby added as a permitted use in Table 3 of the TC-CV Zone.

SECTION 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 6. 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.

SECTION 7. 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 August, **2020**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 6th day of October, **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.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

MICHELE RIVERS, RMC, Clerk
Township of Barnegat

July 14, 2020

Clerks
Office

**Barnegat Township Committee
Barnegat Town Hall
900 West Bay Ave
Barnegat, N.J. 08005**

Dear Committee Members,

We are having our 30th Annual Block Party on Saturday, September 5, 2020 with a rain date of Sunday, September 6, 2020. We are again asking permission to close Deer Run Drive North from # 37 Deer Run Drive North to # 45 Deer Run Drive North. The party will start with set-up at 11:00 am and will end at 12 midnight. We understand with COVID restrictions there are concerns with group gatherings, we will adhere to the Governor's Executive Orders and will only have between 30-40 people in attendance. We will have plenty of room to social distance and everyone will wear masks when needed.

We will leave room for emergency vehicles to gain access if necessary.

Thanking you in advance for your consideration.

Sincerely Yours,



Nick Massa

**41 Deer Run Drive North
(609) 660-0867**

RESOLUTION 2020 – 232

**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 is directed to adjust records for the following properties:

Block 174.01 Lot 28.03; 32 Memorial Drive,
Block 196.05 Lot 28; 19 Pomona Drive

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 August 4, 2020.

Michele A. Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 233

**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 116.24 Lot 5, address 5 Chestnut Way Cir, in the amount of \$1,632.66, 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 April 6, 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,

Foundation Title, LLC
1144 Hooper Ave, Suite 201C
Toms River, NJ 08753

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 \$1,632.66 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 August 4, 2020

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020-234

**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>
76 Nautilus Dr.	92.86/9	\$730.00
630 E. Bay Ave.	253/24	\$1400.00

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 August 2020 in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Michele A. Rivers, RMC
Municipal Clerk

RESOLUTION 2020 - 135

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING A DEMOLITION LIEN BE PLACED ON 69 SCHOONER AVENUE

WHEREAS, Resolution 2020-132 awarded a contract for demolition of fire damaged property known as 69 Schooner Avenue, Barnegat Township and otherwise known as Block 114.25 Lot 9 (the "Property"); and

WHEREAS, the Resolution 2020-132 further authorized the Municipality to file a lien against the property for all costs incurred by the Township for said demolition; and

WHEREAS, demolition of the Property has been completed and receipt of costs had been submitted by personnel in the amount of \$15,450.00, and Resolution 2020-219 authorized a lien in that amount be placed on the Property; now

WHEREAS, additional receipt of costs incurred but not previously calculated by the Township has been received in the amount of \$852.24; and

THEREFORE, BE IT RESOLVED that the governing body of the Township of Barnegat, County of Ocean, State of New Jersey hereby directs the Tax Collector to place a municipal lien against the property located on Block 114.25 Lot 9, 69 Schooner Avenue, Barnegat, in the amount of \$852.24.

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 Governing Body at their meeting held on the 4th day of August, 2020 a quorum being present and voting in the majority.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION NO. 2020 – 236

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AWARDING THE BID FOR THE
PINE OAK BOULEVARD IMPROVEMENT
PROJECT PHASE I TO EARLE ASPHALT
COMPANY**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the “Township”) previously solicited bids for Phase I of the Pine Oak Boulevard Improvement Project (the “Project”); and

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

WHEREAS, in response to the solicitation of bids, the following bids were received:

<u>Bidder's Name</u>	<u>Base Bid Total</u>	<u>Base Bid Plus Bid Addition “A”</u>
Earle Asphalt Company	\$254,713.13	\$268,013.13
Johnson Baran Corporation	\$255,167.34	\$279,372.34
Shore Top Construction Company	\$266,695.00	\$289,905.00
Black Rock Enterprises, LLC	\$272,293.15	\$303,693.15

WHEREAS, the award of this bid is contingent upon New Jersey Department of Transportation review and approval; and

WHEREAS, the bid have been reviewed by the Township’s professional staff and the Township Engineer issued a bid award recommendation letter dated July 27, 2020, which is attached hereto, recommending the award of the bid to the lowest bidder, Earle Asphalt Company; and

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

WHEREAS, the bid award is subject to the Township's budgetary constraints.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of August 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 accepts the recommendations of its professional staff and awards the bid for Phase I of the Pine Oak Improvement Project to Earle Asphalt Company at the base bid plus bid addition "A" price of \$268,013.13.
2. The award of the bid is subject to the New Jersey Department of Transportation review and approval as this Project is being funded by the New Jersey Department of Transportation Local Aid Program.
3. The award of the bid is otherwise subject to the Township's budgetary constraints.
4. 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) Kurt Otto, PE, CME, CFM, Township Engineer
 - (e) All bidders
 - (f) Christopher J. Dasti, Township Attorney

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

CERTIFICATION

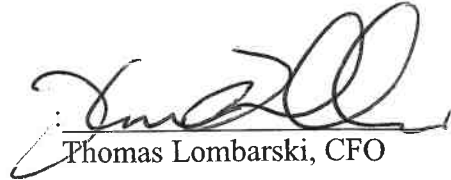
I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on August 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, RMC
Township Clerk

CERTIFICATION OF FUNDS in an amount not to exceed \$268,013.13, are hereby appropriated in the following line item appropriation(s), and is hereby certified by the Certified Municipal Finance Officer as of the adoption of this resolution.

Line Item: G-02-40-340-020

Line Item: _____


Thomas Lombarski, CFO

Prepared by:
DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

RESOLUTION 2020 – 237

A RESOLUTION AUTHORIZING THE PURCHASE OF ROCK SALT AND LIQUID DEICING AGENT UNDER THE STAFFORD TOWNSHIP COOPERATIVE PRICING SYSTEM CONTRACT ID #33-OCCP-2020-004

WHEREAS, the Township of Barnegat is a member of the Ocean County Cooperative Pricing System, Stafford Township Cooperative Pricing System; and

WHEREAS, the Township has participated in the Co-op bidding process for the furnishing and delivery of rock salt, pre-treated rock salt and liquid deicing agent; and

WHEREAS, Stafford Township, as the lead agency in the Ocean County Cooperative Pricing System, has awarded an open ended contract, and shall be in effect for twenty-four (24) months, from July 22, 2020 – July 21, 2022, for the furnishing of Rock Salt to the following:

Rock Salt Delivered:

Atlantic Salt, Inc., Principle Office: 143 Middle Street, Suite 210, Lowell MA, 01852; \$53.25/ton

Rock Salt Picked-up:

Atlantic Salt, Inc., Principle Office: 143 Middle Street, Suite 210, Lowell MA, 01852, 48217; \$52.00/ton

Pre-treated Rock Salt Delivered:

Chemical Equipment Labs of DE, Inc., Principle Office: 3920A Providence Road, Newtown Square, PA 19073; \$66.04/ton

Pre-treated Rock Salt Picked-up:

Chemical Equipment Labs of DE, Inc., Principle Office: 3920A Providence Road, Newtown Square, PA 19073; \$66.04/ton

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Barnegat, State of New Jersey that the Township of Barnegat is hereby authorized to purchase rock salt through the above listed agents effective July 22, 2020 – July 21, 2022.

BE IT FURTHER RESOLVED that the funds, in an amount not to exceed \$65,000.00 annually, are hereby appropriated in the following line item appropriation(s), and is hereby certified by the Certified Municipal Finance Officer as of the adoption of this resolution.

Line Item: 0-01-76-765-117

Line Item: _____


Thomas Lombarski, CFO

CERTIFICATION

I, Michele Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean, and 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, on the 4th day of August, 2020.

: _____
Michele Rivers, RMC
Municipal Clerk

RESOLUTION NO. 2020-236

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF STAFFORD, COUNTY OF OCEAN, STATE OF
NEW JERSEY, APPROVING CONTRACTS FOR THE
PURCHASE AND DELIVERY OF ROCK SALT FOR THE
STAFFORD TOWNSHIP COOPERATIVE PRICING SYSTEM
TO VARIOUS VENDORS**

WHEREAS, Stafford Township is the Lead Agency of the Stafford Township Cooperative Pricing System; and

WHEREAS, the Township of Stafford (hereinafter referred to as "Township") had solicited bids for the supply of rock salt, delivered; pre-treated rock salt, delivered; pre-treated rock salt, picked up; rock salt, picked up; and pre-treated rock salt, picked up (hereinafter referred to as the "contract") for the Township of Stafford; and

WHEREAS, the bids have been solicited by the Township in conformance with the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, six (6) bids have been received in response to the bid solicitation, in accordance with the bid specifications (Schedule A) attached hereto, which bids were opened on June 9, 2020 at the Stafford Township Municipal Building; and

WHEREAS, the bid received from the lowest responsible bidder for rock salt, delivered (Stafford Twp. and Co-Op Members) for \$53.25 per ton and rock salt, picked-up (Stafford Twp. and Co-op Members) for \$53.25 unit price per ton and is from Atlantic Salt, Inc.; and

WHEREAS, the bid received from the lowest responsible bidder for unit price per ton; pre-treated rock salt, delivered (Stafford Twp. and Co-Op Members) for \$66.04 unit price per ton; and pre-treated rock salt, picked-up (Stafford Twp. and Co-Op Members) for \$66.04 – unit price per ton is from Chemical Equipment Labs of DE, Inc.; and

WHEREAS, no bids were received for Liquid Deicing Agent, Delivered or Liquid Deicing Agent, picked-up; and

WHEREAS, the bids submitted by the lowest responsible bidders have been reviewed by the Township's administrative and professional staff and have been found to be acceptable as to form and content, and are therefore in substantial compliance with the contract documents and in accordance with the bid specifications as written; and

WHEREAS, the award of this bid is in conformance with the Township's budgetary constraints.

Davison • Eastman •
Muñoz • Paone, P.A.
100 Willowbrook Road,
Suite 100
Freehold, New Jersey
07728

NOW, THEREFORE, BE IT RESOLVED this 23rd day of June, 2020 by the Township Council of the Township of Stafford, County of Ocean, State of New Jersey as follows:

1. The Township awards the bid for rock salt, delivered (Stafford Twp. and Co-Op Members) and rock salt, picked-up (Stafford Twp. and Co-op Members) to **Atlantic Salt, Inc.**; having its Principal Office (BRC Address is the same) located at 143 Middle Street, Suite 210, Lowell MA, 01852, as follows:

Rock Salt Delivered: Atlantic Salt, Inc.

\$53.25

In an amount not to exceed: Township of Stafford \$ 160,000.00

In an amount not to exceed: Co-op members \$1,039,000.00

Rock Salt Picked-up: Atlantic Salt, Inc.

\$53.25

In an amount not to exceed: Township of Stafford \$ 160,000.00

In an amount not to exceed: Co-op members \$1,039,000.00

2. The Township awards the bid for pre-treated rock salt, delivered (Stafford Twp. and Co-Op Members); and pre-treated rock salt picked-up (Stafford Twp. and Co-Op Members) to **Chemical Equipment Labs of DE, Inc.**, having its principal offices (BRC Address is the same) located at 3920A Providence Road, Newtown Spruce, PA 19073, as follows:

Pre-Treated Rock Salt Delivered: Chemical Equipment Labs of DE, Inc. \$66.04

In an amount not to exceed: Township of Stafford \$ 200,000.00

In an amount not to exceed: Co-op members \$1,269,000.00

Pre-Treated Rock Salt Picked-Up: Chemical Equipment Labs of DE, Inc. \$66.04

In an amount not to exceed: Township of Stafford \$ 200,000.00

In an amount not to exceed: Co-op members \$1,269,000.00

3. The award of these contracts are in conformance with the Township's budgetary constraints.
4. No purchases shall be made under this Contract until the Chief Financial Officer has certified the availability of funds for such purchases.
5. The term of the contracts for the supply of rock salt will be from July 22, 2020 through July 21, 2022.
6. The Township authorizes and directs the Mayor, Township Clerk, Township Administrator and Township C.F.O. to execute any and all necessary documents to implement the intent of this Resolution.

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

1. Honorable Gregory Myhre, Mayor;
2. Matthew von der Hayden, Township Administrator;
3. Nicola Reid, Qualified Purchasing Agent;
4. Douglas Gannon, Chief Financial Officer; and
5. George Yockachonis, Superintendent of Public of Public Works

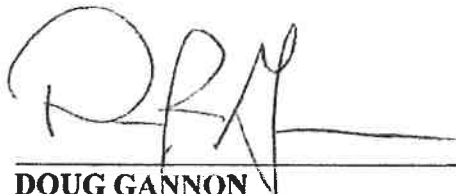
CERTIFICATION

I, NINA MULLIN, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Governing Body of the Township of Stafford at a meeting held on the 23rd day of June 2020.


NINA MULLIN, RMC
Municipal Township Deputy Clerk, Stafford Township

CERTIFICATION OF AVAILABILITY OF FUNDS

I, DOUG GANNON, Chief Financial Officer for the Township of Stafford, do hereby certify that no amount shall be chargeable or certified until such time as goods and/or services are ordered and/or rendered. Prior to incurring the liability by placing the order and/or receiving the services, the certification of available funds shall be issued and attached to the file copy of the purchase order or other such document.


DOUG GANNON
Chief Financial Officer, Stafford Township
Resolution No. 2020-236

Davison • Eastman •
Muñoz • Paone, P.A.
100 Willowbrook Road,
Suite 100
Freehold, New Jersey
07728

SCHEDULE A

Bid #2020-004

	ROCK SALT	ROCK SALT	PRE-TREATED ROCK	PRE-TREATED ROCK	Liquid Deicing	Liquid Deicing
VENDOR	DELIVERED	PICKED - UP	SALT - DELIVERED	SALT - PICKED-UP	Agent-Delivered	Agent-Picked Up
NAME	Unit Price Per Ton	Unit Price Per Ton	Unit Price Per Ton	Unit Price Per Ton	Unit per Gallon	Unit per Gallon
Atlantic Salt, Inc.	\$53.25	\$53.25	\$68.25	\$68.25	No Bid	No Bid
Chemical Equipment Labs of DE, Inc.	\$55.49	\$55.49	\$66.04	\$66.04	No Bid	No Bid
Morton Salt, Inc.	\$61.24	\$61.00	\$75.24	\$75.00	No Bid	No Bid
Detroit Salt Company, LLC	\$71.80	\$69.80	\$87.30	\$85.30	No Bid	No Bid
Cargill	Formal Letter dated 6/5/2020	Unable to submit a bid				
Compass Minerals	Formal Letter dated 6/3/2020	Unable to submit a bid				

Davison • Eastman •
 Muñoz • Paone, P.A.
 100 Willowbrook Road,
 Suite 100
 Freehold, New Jersey
 07728

RESOLUTION NO. 2020 - 238

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AMENDING THE CONTRACT
WITH THE TOWNSHIP ARCHITECT WITH
REGARD TO PROFESSIONAL SERVICES FOR
THE NEW PUBLIC WORKS BUILDING**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey previously authorized a professional services agreement with The Goldstein Partnership in connection with the new Public Works building pursuant to Resolution 2018-195; and

WHEREAS, pursuant to the terms of the agreement, part of the services provided would be that The Goldstein Partnership would provide monthly architectural services at the amount of \$5,000.00 per month commencing on the date of the contract and ending the date of final completion at an amount not to exceed \$40,000.00; and

WHEREAS, the fee was agreed upon by way of the anticipated construction schedule of eight months; and

WHEREAS, as a result of unforeseen delays of which neither the Township nor the architect could anticipate, the architect has provided additional services for a number of months without compensation; and

WHEREAS, the Township Committee finds it necessary and appropriate to amend the contract to provide an additional monthly fee of \$5,000.00 to complete all of the remaining items for the project.

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

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

1. Resolution 2018-195 and the contract with The Goldstein Partnership for the architectural services for the new Public Works building, and specifically the monthly retainer amount is hereby increased by the sum of \$5,000.00.

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) The Goldstein Partnership

CERTIFICATION

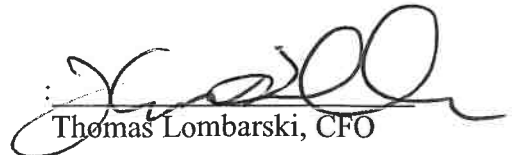
I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on August 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, RMC
Township Clerk

Certification of Funds in an amount not to exceed \$5,000.00, are hereby appropriated in the following line item appropriation(s), and is hereby certified by the Certified Municipal Finance Officer as of the adoption of this resolution.

Line Item: C-04-55-963-912

Line Item: _____


Thomas Lombarski, CFO

Prepared by:
DASTI & ASSOCIATES

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

RESOLUTION NO. 2020 - 239

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE EXECUTION
OF AN AGREEMENT WITH THE COUNTY OF
OCEAN FOR THE OCCARES GRANT PROGRAM**

WHEREAS, the County of Ocean and the Township of Barnegat, have been victims of the COVID-19 pandemic; and

WHEREAS, on March 27, 2020 the Coronavirus Aid Relief and Economic Security Act (the "CARES Act") was signed by President Donald J. Trump; and

WHEREAS, the CARES Act was enacted in order to combat the economic damage caused to states, counties, and municipalities as a result of the Coronavirus; and

WHEREAS, the County of Ocean has received CARES Act funds from the United States Treasury to be utilized to reimburse the County, County Agencies, and Municipalities due to the economic damage caused by the Coronavirus; and

WHEREAS, in order to be able to process claims on behalf of the Township of Barnegat, the Township of Barnegat must authorize the execution of the OCCARES Grant Agreement between the Township of Barnegat and the County of Ocean; and

WHEREAS, the Township Committee of the Township of Barnegat finds it necessary and appropriate to execute the OCCARES Grant Agreement; and

WHEREAS, the OCCARES Grant Agreement is attached hereto and made a part hereof; and

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

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

1. The Township Committee hereby authorizes the execution of the OCCARES Grant Agreement which is attached hereto and made a part hereof between the Township of Barnegat and the County of Ocean.

2. That the Mayor, Township Clerk, and Township Administrator are hereby authorized to execute any and all documents to effectuate this resolution.

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

- (a) John J. Novak, Mayor
- (b) Clerk, Ocean County Board of Chosen Freeholders
- (c) Tom Lombarski, CFO
- (d) 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 August 4, 2020, a quorum being present and voting in the majority.

Michele Rivers, RMC Township Clerk

Prepared by:
DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

OCCARESGrant Agreement

This OCCARESGrant Program Agreement dated this 4th day of August, 2020 between the County of Ocean (County) located at Administration Building, 101 Hooper Avenue, Toms River, New Jersey 08753 and Barnegat Township (Municipality) located at 900 W. Bay Avenue, Barnegat, NJ 08005 New Jersey.

WHEREAS, the United States of America, the State of New Jersey, County and the Municipality have become victims of the COVID-19 Virus and the Pandemic (the "Coronavirus"); and

WHEREAS, the Coronavirus has caused economic damage and hardship to states, counties, and municipalities throughout the United States of America; and

WHEREAS, on March 27, 2020 the Coronavirus Aid Relief and Economic Security Act (the "CARES Act") was signed by President Donald J. Trump; and

WHEREAS, the CARES Act was enacted, among other purposes, in order to combat the economic damage caused to states, counties, and municipalities because of the Coronavirus; and

WHEREAS, the County has received CARES Act funds from the United States Treasury (the "Stimulus Funds") to be used to reimburse the County, County Agencies, and Municipalities located within the County due to economic damage caused to them by the Coronavirus; and

WHEREAS, as the recipient of the Stimulus Funds it will be the responsibility of the County to disburse the Stimulus Funds to eligible recipients in accordance with the terms and provisions of the CARES Act and any guidelines or regulations issued by the United States government or any of its agencies and/or departments.

WHEREAS, the Board of Chosen Freeholders have determined that it is in the best interest of the citizens of the County to dedicate a portion of the funding to reimburse municipalities for COVID-19 related costs and expenses through the OCCARESGrant program.

NOW THEREFORE, it is stipulated and agreed as follows:

1. Purpose of Stimulus Funds. The Municipality understands and agrees that its eligibility for the receipt of any Stimulus Funds shall be determined by the terms of the

“Coronavirus Relief Fund – Guidance for State, Territorial, Local and Tribal Governments in the attachments listed below:

Attachment A – Coronavirus Relief Fund Guidance 4/22/2020

Attachment B – Coronavirus Relief Fund Guidance Updated 6/30/2020

Attachment C – Coronavirus Relief Fund/U.S. Treasury Reporting and Record Retention Requirements 7/2/2020

Attachment D – Coronavirus Relief Fund FAQ 7/8/2020

Attachment E – Coronavirus Relief Fund OCCARESGrant Ineligible Costs & Excluded Costs

2. Role of County. As the recipient of the Stimulus Funds, it shall be the responsibility of the County to act as an intermediary and establish a reasonable process for the Municipality to submit an eligible reimbursement from the Stimulus Funds. The Municipality agrees and understands that the decision as to the eligibility for reimbursement sought by the Municipality is within the sole discretion of the County.

3. Use of Stimulus Funds. The Municipality understands that the Stimulus Funds represent an amount of funds which the County has received from the Federal Government for response and mitigation for COVID-19 related expenses. The Board of Chosen Freeholders have determined that it is in the best interest of the citizens of the County that municipalities be permitted to request reimbursement which meets the eligibility requirements established by the CARES Act and the Federal Guidelines.

4. Processing of Claims. The County shall accept and process claims for reimbursement. Municipalities are required to submit to FEMA initially for Category B Emergency Protective Measures Eligible Costs, such as personal protection equipment, PPE, sanitizing supplies, and overtime to name a few. The County will reimburse the municipality for the 25% non-federal costs as approved by FEMA. Costs **NOT** approved by FEMA can be resubmitted to OCCARESGrant for consideration. All requests for expenditure reimbursement must be submitted to the County (using the forms and process as prescribed by the County) on a cost reimbursement basis.

5. Non-Liability of the County. The Municipality understands that the County cannot guarantee that a claim for reimbursement is eligible for payment nor that any claims for reimbursements beyond the amount of the Stimulus Funds can be paid.

6. Indemnification by Municipality. The Municipality acknowledges that the role of the County as to the distribution of the Stimulus Funds shall be as an intermediary. Consequently, if as the result of any audit performed by the United States Treasury Office of Inspector General and/or any other auditing agency, department or office of the United States Government, State of New Jersey, or County determines that any reimbursement made to the Municipality by the

County from the Stimulus Funds was not eligible for reimbursement, then the Municipality shall repay any ineligible reimbursement within the time mandated by the United States Treasury or the agency, department or office of the United States Government for the return of any Stimulus Funds. The Municipality shall indemnify and hold harmless the County from any claim made by the United States Office of Inspector General and/or any agency, department or office of the Government of the United States for the return of any payment received by the Municipality from the Stimulus Funds. Included in the claim for reimbursement shall be any legal fees, court costs or professional fees incurred by the County in defense of any claim made for return of any Stimulus Funds received by the Municipality.

7. Documents Required and Preservation of Records. Any application for reimbursement must be sufficiently documented so that the County can determine the eligibility of the claim for reimbursement. A provision is included whereby the Municipality certifies that it has not applied to the State or Federal governments or any insurer for the reimbursement of the same claim submitted to the County. The Municipality agrees that it will not destroy or discard any documents or records maintained and/or relied upon by the Municipality until December 31, 2025. The County shall have the right to make copies of any documents or records pertinent to the claim for Stimulus Funds and the Municipality shall provide the County with reasonable access to the documents and records.

8. Funding Reimbursement and Schedule. As the County is obligated to expend funds on or before December 30, 2020, the County will provide reimbursement for eligible expenditures incurred by participating municipalities for the period that begins March 1, 2020 and ends on November 20, 2020 using the following schedule. County anticipates disbursement funds in three phases. Fully executed agreement must be on file prior to funds being distributed.

- Phase 1.
Expenditures: March 1, 2020 – May 31, 2020
Due: On or before September 1, 2020
- Phase 2.
Expenditures: June 1, 2020 – August 31, 2020
Due: On or before October 1, 2020
- Phase 3.
Expenditures: September 1, 2020 – November 20, 2020
Due: On or before December 1, 2020
- Supplemental Report.

The County will permit Municipality to submit prior period expenditures not included in Phase 1 & 2 as a supplemental report. Due November 1, 2020. Ineligible FEMA costs should be resubmitted with this report.

- Participating municipalities shall ensure that all eligible expenditures are processed and paid no later than November 20, 2020.
- Final Report.
Final report will be submitted for all expenditures. The final report must equal all submission from Phase 1, 2, 3 and the supplemental report.

The County shall review the claims for reimbursement and may make adjustments to the reimbursement based upon a determination of eligible expenditures.

Municipality understands that availability of funds is contingent upon appropriations made by funding sources external to the County, such as Federal funds, and appropriations by the County Board of Chosen Freeholders. If, at any time, the County determines that federal, state or local funds are insufficient to sustain existing or anticipated spending levels, the County may reduce, suspend, or terminate any cash, reimbursements, other payments, or allocations of funds provided by the County to Municipality, or other form of financial assistance as the County determines appropriate. If funding sources external to the County such as Federal funds, or the County Board of Chosen Freeholders fail, at any time, to continue funding the County for the payments due under this Agreement, the Agreement will be terminated as of the date funding expires, without further obligation of the County.

Because there is only a finite amount of Federal funding, a pro rata allocation may be required. Municipality understands that the availability of funds is based on the total County-wide apportionment of funds resulting from cost based reimbursement claims reported by each municipality participating in this program as well as cost based reimbursement claims incurred by the County. Depending on the total amount of cost based reimbursement claims, the County may find it necessary to reapportion funds to each participating Municipality to ensure that the total cost based reimbursement does not exceed the total amount of funds available under this program.

9. Subsequent Funds. Should the County be in receipt of any additional funds provided by the United States Government and/or the State of New Jersey to combat the Coronavirus for which the Municipality may be eligible to receive payment, at the discretion of the County, the terms and provisions of this Agreement shall apply to the disposition and processing of those claims.

10. Compliance with Federal Law and New Jersey Law. The Municipality acknowledges that the Stimulus Funds are subject to the oversight of the United States government and its agencies. Consequently, in incurring expenses for which reimbursements will be sought from the Stimulus Funds, the Municipality shall adhere to the procedures established by the Federal government. Additionally, the Municipality shall, when incurring any expenses for which reimbursement is sought, adhere to all New Jersey purchasing and procurement laws and regulations.

As a sub-recipient of federal funds, Municipality hereby specifically acknowledges its obligations relative to the expenditure reimbursement provided under this Agreement and pursuant to Federal cost principles, 2 CFR Part 200, "Uniform Administrative Requirements, Cost principles, and Audit Requirements for Federal Awards", as applicable under other federal, state and local laws, including, but not limited to:

- a. Fiscal and account procedures;
- b. Accounting records;
- c. Internal control cover cash, real and personal property, and other assets;
- d. Budgetary control to compare actual expenditures or outlays to budgeted amounts;
- e. Source documentation; and
- f. Cash management.

11. Applicable Law and Attorney Fees. Any action for the enforcement of any term or provision of this Agreement shall be governed by the law of the State of New Jersey and shall be filed in the Superior Court of the State of New Jersey, Ocean County Vicinage.

12. Duration of Agreement. This Agreement shall begin on the date first written and shall continue until either party terminates it upon thirty (30) days written notice, the depletion of the Stimulus Funds, or the end of the program period, whichever event occurs sooner.

13. Approval. By signing below the individual signing this Agreement represents that this Agreement has been approved and ratified by the governing body of the party signing it.

14. Counterparts. This Agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the

same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.

15. Notices. Any notices that are provided pursuant to this Contract shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To the County:

County of Ocean
101 Hooper Avenue
PO Box 2191
Toms River, NJ 08754
ATTN: Julie N. Tarrant
Email: OCCARESGrant@co.ocean.nj.us
Fax: 732-506-5129

To the Municipality:

Municipality: Township of Barnegat
Name: Thomas Lombarski, CFO
Address: 900 W. Bay Avenue, Barnegat NJ 08005
Email: TomL@barnegat.net
Fax: 609-698-3806

16. Severability. If any part of this Agreement is declared unenforceable or invalid, the remainder of the Agreement will continue in full force and effect.

17. Force Majeure. No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached the Agreement, for the delay in performance of this Agreement when and to the extent such failure or delay is caused by acts beyond the parties' control.

18. Amendment. This Agreement cannot be modified in any way except in writing signed by both parties to the Agreement.

19. Assignment. This Agreement will not be assignable by "Municipality" in whole or in part without the prior written consent of the "County."

IN WITNESS WHEREOF, the parties have signed and sealed this Agreement on the date set forth above.

ATTEST:

COUNTY OF OCEAN

ATTEST:

Municipal Clerk

Pat Pipi, Barnegat Township Deputy Mayor

RESOLUTION 2020 - 240

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF
OCEAN, STATE OF NEW JERSEY AUTHORIZING PURCHASE OF
PIERCE FIRE APPARATUS THROUGH THE SOURCEWELL
COOPERATIVE PRICING SYSTEM #022818-PMI**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Township of Barnegat, has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, the Township of Barnegat's Governing Body authorized the Township of Barnegat to become a member of the Sourcewell Cooperative (formerly NJPA Cooperative) Pricing System, membership #31466; and

WHEREAS, the Township of Barnegat, pursuant to N.J.S.A. 40A:11-1 et seq., may by resolution and without advertising for bids, purchase any goods or services under the Sourcewell Cooperative Pricing System for any contract entered into on behalf of the Township of Barnegat; and

WHEREAS, Fire & Safety Services, Ltd., 200 Ryan Street, South Plainfield, NJ 07080 is an approved Sourcewell Cooperative Pricing System Vendor.

WHEREAS the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to signing a contract with Fire & Safety Services, in accordance with the Sourcewell contract #022818-PMI to accept the lowest responsible price quote for the purchase of Pierce fire apparatus for the Barnegat Fire Company No 1 in an amount not to exceed \$608,622.78;

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

0-01-44-800-157 \$85,000
0-04-55-964-920 523,622.78

Line Item(s)


Thomas Lombarski, CFO

THEREFORE BE IT RESOLVED that the Township of Barnegat, through the Sourcewell Cooperative Pricing System, hereby utilizes Fire & Safety Services, Ltd, in accordance with the Sourcewell Contract #022818-PMI to accept the lowest responsible price quote for the purchase of Pierce fire apparatus for the Barnegat Fire Company No. 1.

BE IT FURTHER RESOLVED this 4th day of August, 2020 by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, of the following:

1. The Township authorizes the issuance of required purchase charged to the appropriate accounts needed to acquire said vehicle.
2. The Township authorizes and directs the Mayor, Township Clerk, Chief Financial Officer and Township Administrator to execute any and all necessary documents in order to implement the intent of this resolution.
3. A certified copy of this resolution shall be forwarded by the Township Clerk to the following officials:
 - a. Honorable John J. Novak, Mayor;
 - b. Martin Lisella, Township Administrator;
 - c. Christopher Dasti, Esquire;
 - d. Thomas Lombarski, Chief Financial Officer;
 - e. Roger Budd, QPA;
 - f. Barnegat Fire Company, President

CERTIFICATION

I, Michele Rivers, 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 governing body at a meeting held on the 4th day of August, 2020, a quorum being present and voting in the majority.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 241

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE TOWNSHIP CLERK TO ADVERTISE FOR
RFP FOR 2021 PROFESSIONAL SERVICES**

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 RFP for 2021 Professional Services.

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 August, 2020.

Michele Rivers, RMC
Municipal Clerk

RESOLUTION 2020 – 242

**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 August, 2020.

Michele A. Rivers, RMC
Municipal Clerk