

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

**TOWNSHIP COMMITTEE MEETING AGENDA
December 7, 2021, 10:00 AM**

Call to Order the December 7, 2021 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 official bulletin board, and in the office of the Municipal Clerk for public inspection.

Pledge of Allegiance:

Roll Call of Officials:

Committeewoman Linda Kropf -
Committeeman Pat Papi -
Committeeman Joseph Marte -
Deputy Mayor Alfonso Cirulli -
Mayor Albert Bille -

Swearing in of Fire Department members – Anthony Robinson & Jose Martinez

Committee Reports: Linda Kropf, Pat Papi, Joseph Marte, Alfonso Cirulli

Mayor's Report – Albert Bille-

Administrator's Corner – Martin Lisella:

Public Session Comment:

Comments will be limited to a five (5) minute period per individual.
Each speaker must be acknowledged by the Mayor and clearly announce their name, address and group affiliation for the record.

Motion to Open Public Session:

Second:

Motion to Close Public Session:

Second:

Unfinished Business:

Ordinance 2021-22 (Second Reading)

Ordinance amending and supplementing Chapter 74 of the Township Code entitled Water/Sewer Utility

Motion to open Public Comment: **Second:**

Motion to close Public Comment: **Second:**

Motion to adopt Ordinance: **Second:**

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

Ordinance 2021-23 (Second Reading)

Ordinance amending and supplementing Chapter 55 "Land Use" section 35 entitled "CC-CPHD" Commercial Core Planned Highway Development Overlay zone

Motion to open Public Comment: **Second:**

Motion to close Public Comment: **Second:**

Motion to adopt Ordinance: **Second:**

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

Ordinance 2021-24 (Second Reading)

Salary Ordinance establishing salaries of certain officers and employees and repealing any and all other ordinances inconsistent herewith

Motion to open Public Comment: **Second:**

Motion to close Public Comment: **Second:**

Motion to adopt Ordinance: **Second:**

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

Formal Action:

Resolution 2021 – 331

Resolution authorizing payment of Bill List in the amount of \$9,161,102.63

Motion to adopt resolution:

Second:

| | | |
|-------------------|-----------------------|---------------------|
| Roll Call: | Committeewoman Kropf: | Committeeman Pipi: |
| | Deputy Mayor Cirulli | Committeeman Marte: |
| | | Mayor Bille: |

Resolution 2021 – 332

Authorizing insertion of a Chapter 159 into the 2021 Municipal Budget in the amount of \$6,000.00, for the *Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant*

Motion to adopt resolution:

Second:

| | | |
|-------------------|-----------------------|---------------------|
| Roll Call: | Committeewoman Kropf: | Committeeman Pipi: |
| | Deputy Mayor Cirulli | Committeeman Marte: |
| | | Mayor Bille: |

New Business:

Approval of the Township Committee minutes from the November 7, 2021 meeting

Motion to adopt minutes:

Second:

| | | |
|-------------------|-----------------------|---------------------|
| Roll Call: | Committeewoman Kropf: | Committeeman Pipi: |
| | Deputy Mayor Cirulli | Committeeman Marte: |
| | | Mayor Bille: |

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 of On Premise 50/50 to American Legion Post 232 John Wesley Taylor for May 7, 2022

Approval of Gift Auction to American Legion Post 232 John Wesley Taylor for May 7, 2022

Approval to Leanna L. Martin for membership to the Barnegat First Aid Squad

Resolution 2021–333

Resolution authorizing a refund of premiums paid at Tax Sale, various properties

Resolution 2021–334

Resolution authorizing the Tax Collector to refund tax payment erroneously paid due to totally disabled veteran tax exempt status Block 92.39 Lot 2.01; 156 Nautilus Drive

Resolution 2021–335

Resolution authorizing the Tax Collector to refund tax payment erroneously paid due to totally disabled veteran tax exempt status Block 114.59 Lot 9; 121 Freedom Hills Drive

Resolution 2021-336

Authorizing the Tax Collector to cancel 2021 taxes and authorize a refund payment for totally disabled veteran Block 114.25 Lot 41; 49 Bowline Street

Resolution 2021-337

Authorizing the Tax Collector to refund payment erroneously paid Block 90.42 Lot 8; 5 Firefly Lane

Resolution 2021-338

Authorizing the Tax Collector to refund payment erroneously paid Block 114.42 Lot 8; 19 Powderhorn Drive

Resolution 2021-339

Resolution authorizing the execution of shared service agreement for the FY 2021/2022 with the Ocean County Prosecutors Office for the Drug Recognition Expert Callout Program (DRECP)

Resolution 2021–340

Authorizing the execution of a Shared Service agreement for the FY 2021/2022 with the Ocean County Prosecutor's program known as Driving While Intoxicated Enforcement Program (DWIEP)

Resolution 2021-341

Resolution Accepting and Creating a Plan Endorsement Citizen's Advisory Committee

Resolution 2021-342

Resolution authorizing Release of Site Performance Guarantee to Developer Roger Aquilino for Block 158, Lots 1&2

Resolution 2021-343

Resolution authorizing Refund of Escrow Deposits to Developer Roger Aquilino for Block 158, Lots 1&2

Resolution 2021-344

Resolution authorizing Refund of Escrow Deposits to Geraldine Walters for Block 144.01, Lot 13

Resolution 2021-345

Resolution authorizing reimbursement for repairs to windshield to Patricia Winkfine due to a Township W/S vehicle dropping rocks onto the roadway

Resolution 2021-346

Resolution authorizing the release of Performance Guarantee to Walters Development for Whispering Hills Phase 2

Resolution 2021-347

Resolution authorizing the release of Performance Guarantee to Walters Development for Whispering Hills Phase 3

Resolution 2021-348

Resolution authorizing the Township to dispose of Surplus Property through govdeals.com

Resolution 2021-349

Resolution authorizing the Township to execute an extended warranty with Tyrrell Tech for the VG-640 Printer

Resolution 2021-350

Resolution awarding Water Meter Bid to Ferguson Waterworks

Resolution 2021-351

Resolution authorizing progress Payment #9 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2021-352

Resolution authorizing acceptance of Change Order #13 to Frankoski Construction Co. for the New Municipal Building project

Motion to adopt Consent Agenda:

Second:

Roll Call:

Committeewoman Kropf:

Committeeman Pipi:

Committeeman Marte:

Deputy Mayor Cirulli

Mayor Bille

Resolution 2021 – 353

Resolution authorizing the Township Committee to retire into closed session for the purpose of discussing personnel and litigation matters

Motion to adopt resolution:

Second:

Roll Call:

Committeewoman Kropf:

Committeeman Pipi:

Committeeman Marte:

Deputy Mayor Cirulli

Mayor Bille:

Motion to Adjourn:

Second:

Time:_____

**Next scheduled meeting – Re-Organization Meeting
January 1, 2022 at 1:00 PM**

ORDINANCE NO. 2021-22

**ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING CHAPTER 74
OF THE TOWNSHIP CODE ENTITLED
“WATER/SEWER UTILITY”**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 74 of the Township Code entitled “Water/Sewer Utility” and specifically various subsections therein are hereby amended and supplemented as follows:

SECTION 1. Section 74-7 entitled “Sewerage use charges, connection fees, and development inspection fees” and specifically Subsection B thereof entitled “Connection Fee” and Subsection (1) and (2) thereof is hereby amended to read as follows:

B. Connection Fee.

(1) Fees for the connection to the Barnegat Township Sewerage Collection System shall be one thousand four hundred seventy-four dollars (\$1,474.00) per dwelling unit or equivalent dwelling unit. In the event any sewer user is required to pay more than one (1) connection fee for one (1) sewer connection based upon “per dwelling unit” formula, each additional connection fee assessment shall be in the amount of one thousand four hundred seventy-four dollars (\$1,474.00) or appropriate portion thereof. Where the dwelling unit is an Affordable Housing Unit, the fee for connection shall be 50% of the aforementioned connection fee. In the event that lines were existing yet cut and capped, the “reconnect” fee shall be four hundred dollars (\$400.00) with proper approval of the Township Committee. This connection fee shall apply to improved properties and vacant lots.

(2) Unchanged.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

SECTION 2. Section 74-14 of the Township Code entitled “User Charges” is

hereby amended and supplemented as follows:

- A. All residential, commercial, industrial, institutional and governmental users shall be charged a minimum fee (except as provided in §74-14C) based upon the size of the meter and a uniform excess usage charge based upon gallons used. The minimum charge for each water user shall be based upon the size of the meter as set forth in Schedule B of the water/sewer utility rates at the end of this Chapter.
- B. Excess water user charges. All users shall be charged a uniform excess gallon charge in addition to the minimum billing for all water usage which exceeds fifteen thousand (15,000) gallons per quarter. The excess charges shall be as set forth in Schedule B which may be found at the end of this Chapter.
- C. Unchanged.
- D. Unchanged.
- E. Turn-on and Turn off charges; All customers shall be required to pay a fee to turn-on and turn-off a water service as set forth in Schedule A, which may be found at the end of this Chapter.
- F. Unchanged.
- G. Fire hydrant charges. There is hereby established a fee of \$161.00 plus any additional parts per annum for each fire hydrant serviced by the Barnegat Water/Sewer Utility. The Township-owned fire hydrants shall be exempt from within fire hydrant charges.
- H. Unchanged.
- I. Unchanged.

SECTION 3. Section 74-16 of the Township Code entitled “Connection fees” is

hereby amended and supplemented and shall read as follows:

- A. Fees for connection to the Barnegat Township water distribution system shall be one thousand four hundred ninety-two dollars (\$1,492.00) per unit for connection. Where the unit is an affordable housing unit, the fee for connection shall be 50% of the aforementioned connection fee. The connection fee schedule as set forth in Schedule A, which may be found at the end of this Chapter.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

In the case of a vacant lot, if the owner did not request and pay for a lateral at the time of main line construction, the lot owner shall be responsible for the cost of the physical connection to the water main as well as the connection fee, and water tap inspection as set forth in Schedule A, which may be found at the end of this Chapter.

SECTION 4. Chapter 74-21.1 of the Township Code entitled “Wasting Water”

is hereby amended and supplemented to read as follows:

- A. Unchanged.
- B. Correction of leaks. Any person authorized by the Water/Sewer Utility Manager to inquire at any dwelling or other place where any unnecessary waste of water proceeds into the cause of the same, and if the waste arises from the want of repair and the pipes or fixtures, and that the owner or occupant of the premises shall neglect or refuse, upon twenty-four (24) hours’ notice being given, to have the necessary repairs made forthwith, the authorized person is hereby authorized and empowered to shut off the water leading to such place or premises. A Any person who shall turn on the water before the necessary repairs are made shall be subject to a penalty as established in §74-23 herein.

SECTION 5. Chapter 74-21.2 of the Township Code entitled “Outdoor Water

Use” is hereby amended and supplemented to read as follows:

The right to use the Township supplied water through a hose or sprinkler for the watering of lawns, gardens or shrubbery is expressly held subject to the right of the Township to revoke that right at any time, when in the opinion of the Township and the Water/Sewer Utility Manager that the supply of water is too low to admit to the right to exercise such rights. The use of any hose or sprinkler shall be restricted to use on the premises of the taker and shall be used during the following days and hours only:

- A. Unchanged.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

SECTION 6. Chapter 74-23 of the Township Code entitled “Violations and Penalties”

is hereby amended and supplemented to read as follows:

Any person who violated any (1) or more of the provisions of this Chapter shall be subject to fines and penalties as follows:

1. First violation \$150.00;
2. Second violation \$250.00; and
3. Third or subsequent violation \$500.00.

Any person who violates one or more provisions of this Chapter shall be subject to confinement in the Ocean County jail for a period of no more than ninety (90) days. In the case of continuing violation or violations, each day shall constitute a separate offense.

SECTION 7. Schedules A and B of this Chapter are hereby amended and established as follows:

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

SCHEDULE A

WATER/SEWER UTILITY SCHEDULE OF FEES

| TYPE OF FEE | AMENDED FEE |
|---|---|
| METER CHARGES | |
| 5/8" METER | \$265.00 |
| 1" METER | \$425.00 |
| 1- 1/2" METER | \$865.00 |
| 2" METER | 2" - 8" METER DEVELOPER PURCHASES AND INSTALLS METER IN ACCORDANCE WITH BARNEGAT TOWNSHIP UTILITIES SPECIFICATIONS |
| 3" METER | |
| 4" METER | |
| 6" METER | |
| 8" METER | |
| 2" - 8" METER INSTALLATION INSPECTION FEE | \$150.00 |
| 2" - 8" METER RE-INSPECTION FEE | \$150.00 |
| METER BASE RATE CHARGES | |
| | CURRENT |
| 5/8" METER | \$45.00 |
| 1" METER | \$85.00 |
| 1- 1/2" METER | \$128.00 |
| 2" METER | \$170.00 |
| 3" METER | \$232.00 |
| 4" METER | \$289.00 |
| 6" METER | \$361.00 |
| 8" METER | \$454.00 |
| 10" METER | \$567.00 |
| 12" METER | \$706.00 |
| FREEZE PLATE | |
| CRACKED FREEZE PLATE | REPLACEMENT COST OF METER |
| HYDRANT METER USE | |
| CONNECTION FEE | \$50.00 |
| METER DEPOSIT | \$350.00 |
| FLOW TEST | |
| FIRE SUPPRESSION SYSTEM | \$250.00 |
| TURN ON/ TURN OFF FEES | |
| TURN ON - REGULAR BUSINESS HOURS | \$48.00 |
| TURN OFF - REGULAR BUSINESS HOURS | \$48.00 |
| TURN ON/ TURN OFF FEES AFTER HOURS | \$175.00 |
| METER TESTING FEE | |
| REMOVAL + TRANSPORTATION TO AND FROM TESTING FACILITY | \$75.00 |
| CUT & CAP INSPECTION | |
| INSPECTION OF UTILITY DISCONNECT | \$125.00 |
| SERVICE CONNECTION FEES | |
| WATER CONNECTION FEE | \$1,492.00 |
| SEWER CONNECTION FEE | \$1,474.00 |
| WATER TAP INSPECTION | \$450.00 |
| SEWER LATERAL INSPECTION | \$450.00 |
| RECONNECTION FEE - WATER | \$400.00 |
| RECONNECTION FEE - SEWER | \$400.00 |
| FINAL READ PROCESSING FEE | \$25.00 |

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

SCHEDULE B
WATER / SEWER UTILITY RATES

| METER SIZE RE SIDENTIAL | 0- 15,000 MIN. CHARGE | 15,001 - 25,000 PER/1000 GAL. | 25,001 - 50,000 PER/1000 GAL. | 50,001 - 100,000 PER/1000 GAL. | 100,001 AND UP PER/1000 GAL. |
|------------------------------------|----------------------------------|--|--|---|---|
| 5/8" OR 3/4" | \$45.00 | \$1.19 | \$2.37 | \$3.56 | \$4.74 |
| 1" | \$85.00 | \$1.19 | \$2.37 | \$3.56 | \$4.74 |
| 1- 1/2" | \$128.00 | \$1.19 | \$2.37 | \$3.56 | \$4.74 |
| 2" | \$170.00 | \$1.19 | \$2.37 | \$3.56 | \$4.74 |
| 3" | \$170.00 | \$1.19 | \$2.37 | \$3.56 | \$4.74 |
| 4" | \$170.00 | \$1.19 | \$2.37 | \$3.56 | \$4.74 |
| | | | | | |
| METER SIZE COMMERCIAL | 0- 15,000 MIN. CHARGE | 15,001 - 25,000 PER/1000 GAL. | 25,001 - 50,000 PER/1000 GAL. | 50,001 - 100,000 PER/1000 GAL. | 100,001 AND UP PER/1000 GAL. |
| 5/8" OR 3/4" | \$45.00 | \$1.19 | \$2.37 | \$4.43 | \$5.92 |
| 1" | \$85.00 | \$1.19 | \$2.37 | \$4.43 | \$5.92 |
| 1- 1/2" | \$128.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |
| 2" | \$170.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |
| 3" | \$232.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |
| 4" | \$289.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |
| 6" | \$361.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |
| 8" | \$454.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |
| 10" | \$567.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |
| 12" | \$706.00 | \$1.49 | \$2.99 | \$4.43 | \$5.92 |

SECTION 8. All ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 9. 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.

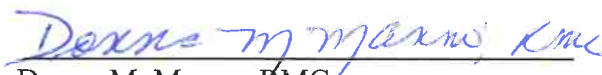
SECTION 10. This ordinance shall take effect after second reading and publication as required by law.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

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 November, **2021**, at 6:30 PM and will be considered for second and final passage at a meeting of the Township Committee to be held on the 7th day of December, **2021**, 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.


Donna M. Manno, RMC
Township Clerk

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely **Ordinance 2021-22** Amending and Supplementing Chapter 74 of the Township code Entitled "Water / Sewer Utility" was introduced and passed at a meeting of the Township Committee on the 4th day of November, 2021 and finally adopted after Public Hearing at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 7th day of December, 2021

Donna M. Manno, RMC
Municipal Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

ORDINANCE NO. 2021- 23

**ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING CHAPTER 55
OF THE TOWNSHIP CODE ENTITLED "LAND USE"
AND PORTIONS OF SECTION 35 THEREOF
ENTITLED "CC-CPHD COMMERCIAL CORE
PLANNED HIGHWAY DEVELOPMENT OVERLAY
ZONE"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 55 of the Township Code entitled "Land Use" and the following Sections of 35 thereof entitled "CC-CPHD Commercial Core Planned Highway Development Overlay Zone" are hereby amended and supplemented as follows:

SECTION 1. Chapter 55-35.5 of the Township Code entitled "Identification and Bulk Standards" is hereby amended to read as follows:

§55-35.5 Identification and Bulk Standards.

The CC-CPHD Zone is hereby created and integrated in the Land Use Code of the Township of Barnegat, Section 55-6, Designation of Zoning Districts and Section 55-31, Schedule of Area, Yard, and Building Requirements shown in Appendix A are hereby amended to add the following requirements.

A. In addition to the minimum building requirements set forth in Appendix A, the following standards shall apply in the CC-CPHD Zone:

(1) Unchanged.

(2) Unchanged.

(3) Unchanged.

(4) Unchanged.

(5) Unchanged.

(6) Mechanical equipment, chimneys, air conditioners, elevators towers, penthouses, church spires and steeples, and similar appurtenances necessary to the operation of the

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

building as well as decorative architectural elements to screen them from view shall be exempt from the height restrictions so long as they do not exceed the maximum height by more than ten (10) feet.

(7) Unchanged.

(8) Unchanged.

(9) Unchanged.

(10) Unchanged.

(11) Unchanged.

(12) Unchanged.

SECTION 2. Chapter 55-35.7 of the Township Code is hereby amended and supplemented and shall read as follows:

§55-35.7 CC-CPHD uses: Permitted, Conditional, Temporary, Accessory and Prohibited.

A. Permitted Uses.

(1) Unchanged.

B. Accessory and temporary uses. As noted in Table 1 CC-CPHD, in accordance with the provisions of this chapter and as noted herein.

(1) Unchanged.

(2) Outdoor dining areas on restaurant sites as per the following criteria.

(a) Unchanged.

(b) No license shall be issued hereunder unless the licensee shall demonstrate that a minimum of nine (9) feet from the curb edge will be available for pedestrian traffic around such outdoor café and that such outdoor café be directly in front or on the side of an eating establishment as hereinabove defined. No food or drinks served at such outdoor café shall be prepared or stored other than in the interior of the eating establishment. The phrase “directly in front or side of,” shall confine the café to the area represented by an extension of each side of the

store occupied by the eating establishment projected directly to the curb-line immediately in front thereof.

- (c) Application for the license required hereunder shall be made to the Township Zoning Officer and shall be signed by the applicant. The application shall contain the following information:

[1] Unchanged.

[2] Unchanged.

[3] Unchanged.

[4] Unchanged.

[5] Unchanged.

[6] Unchanged.

[7] Unchanged.

[8] Unchanged.

[9] Unchanged.

[10] Unchanged.

[11] Unchanged.

[12] Unchanged.

[13] Unchanged.

[14] Unchanged.

[15] Unchanged.

[16] Unchanged.

[17] Unchanged.

[18] Deleted.

[19] Unchanged.

[20] Deleted.

[21] Deleted.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

[22] Unchanged.

[23] Unchanged.

[24] Unchanged.

[25] Deleted.

(3) Unchanged.

(4) Unchanged.

(5) Unchanged.

(6) Unchanged.

(7) Unchanged.

C. Conditional Uses. The following uses shall be permitted in the CC-CPHD Zone, subject to the issuance of a conditional use permit in accordance with the provisions of this chapter.

(1) Unchanged.

(a) Unchanged.

(b) Unchanged.

(c) Unchanged.

(d) Unchanged.

(2) Unchanged.

(a) Unchanged.

(3) Unchanged.

(a) Unchanged.

(b) Unchanged.

(c) Unchanged.

(d) Unchanged.

(e) Unchanged.

(f) Unchanged.

- (g) Unchanged.
- (4) Commercial indoor recreation uses.
 - (a) Deleted.
 - (b) Unchanged.
 - (c) Unchanged.
 - (d) Unchanged.
 - (e) Unchanged.
 - (f) Unchanged.
- (5) Convenience store.
 - (a) Unchanged.
 - (b) Unchanged.
 - (c) Unchanged.
 - (d) Unchanged.
- (6) Fast food restaurants.
 - (a) The use shall be conducted within a totally enclosed, permanent building, excepting that tables and seating may be provided outdoors but shall be in addition to any required indoor seating. Walk-up/carry out windows are also permitted.
 - (b) Unchanged.
 - (c) Unchanged.
 - (d) Unchanged.
 - (e) Unchanged.
 - (f) Deleted.
 - (g) Unchanged.
 - (h) Unchanged.
 - (i) Unchanged.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

(j) Unchanged.

(k) Unchanged.

(l) No fast food restaurant uses with drive thru are permitted within three hundred (300) feet of a residential use or zone.

(7) Unchanged.

(8) Unchanged.

(9) Mixed-use developments. The conditional use is hereby imposed, which must be adhered to by any applicant or property owner, as follows:

(a) Unchanged.

(b) Unchanged.

(c) The maximum density of the residential development shall be 13.50 units per acre of the entire tract being developed.

(d) Unchanged.

(e) Mixed-use development buildings may include as a permitted use self-storage on second and third floors only. The mixed-use development shall conform to the following bulk standards:

[1] Unchanged.

[2] Unchanged.

[3] Minimum front setback of 75 feet.

[4] Unchanged.

[5] Unchanged.

[6] Maximum building height of 4 stories or 48 feet for the apartment and mixed-use buildings.

[7] No more than 80 apartment units shall be permitted in any building.

[8] Unchanged.

- (f) Unchanged.
- (g) Unchanged.
- (h) Unchanged.
- (i) Unchanged.
- (j) Unchanged.
- (k) Unchanged.
- (l) Unchanged.
- (m) Unchanged.

SECTION 3. All ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4. 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.

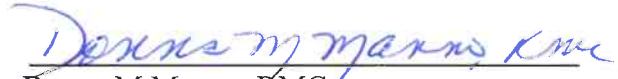
SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

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 November, **2021**, at 6:30 PM and will be considered for second and final passage at a meeting of the Township Committee to be held on the 7th day of December, **2021**, 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.


Donna M Manno, RMC
Township Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely **Ordinance 2021-23** Amending and Supplementing Chapter 55 of the Township code Entitled "Land Use" and portions of Section 35 Thereof Entitled "CC-CPHD Commercial Core Planned Highway Development Overlay Zone" was introduced and passed at a meeting of the Township Committee on the 4th day of November, 2021 and finally adopted after Public Hearing at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 7th day of December, 2021

Donna M. Manno, RMC
Municipal Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

ORDINANCE 2021-24

“AN ORDINANCE ESTABLISHING CERTAIN SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, AND STATE OF NEW JERSEY AND REPEALING ANY AND ALL OTHER ORDINANCES INCONSISTENT HERewith”

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

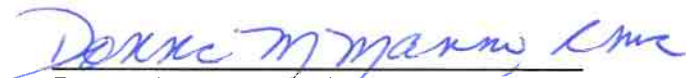
SECTION I. The annual base salary and base hourly wage compensation range for all officers and employees of the Township of Barnegat are established as set forth in "Schedule A" attached hereto, and the Township Chief Financial Officer is hereby authorized to transfer such sums as may be necessary to cover such payrolls authorized herein and by labor contracts or resolution by the Township Committee:

SECTION II. This ordinance repeals any and all other ordinances inconsistent herewith.

SECTION III. This ordinance shall become effective upon final passage and publication according to 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, on the 4th day of November 2021 and will be considered for final passage after public hearing at a regular meeting of said Committee to be held on the 7th day of December 2021 at 10:00 A.M., in the Municipal Complex, 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.



Donna Manno, RMC
Municipal Clerk

CERTIFICATION

I, Donna Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing ordinance, namely Ordinance 2021-24 entitled "An Ordinance Establishing Certain Salaries of Certain Officers and Employees of the Township of Barnegat in the County of Ocean in the State of New Jersey and repealing any and all Other Ordinances Inconsistent Herewith" was introduced and passed on first reading at a meeting held on the 4th day of November 2021, and finally adopted by the Township Committee of said Township after public hearing at their regular meeting held on the 7th day of December 2021 at the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna Manno, RMC
Municipal Clerk

SCHEDULE A

TITLE

SALARY RANGE

| COMMITTEE | |
|------------------|----------|
| Committee Member | \$7,500. |
| Deputy Mayor | \$7,750. |
| Mayor | \$8,000. |

| ADMINISTRATION | |
|---|------------------------|
| Administrative Assistant | \$ 5,000. - 60,000 |
| Administrative Assistant to the Planning/Zoning Board Administrator | \$ 25,000. - 65,000. |
| Administrative Assistant to the Zoning Officer | \$ 25,000. - 65,000. |
| Administrator | \$ 50,000. - 190,000. |
| Assistant to Township Administrator | \$ 5,000. - 15,000. |
| Confidential Clerk Typist/Secretary | \$15,000. - 52,000. |
| Planning/Zoning Administrator | \$ 40,000. - 90,000. |
| Planning/Zoning Board Secretary | \$ 18,000. - 60,000. |
| Zoning Officer | \$ 12,000. - 20,500. |
| Code Enforcement Official | \$ 17,000. - 80,000. |
| Shared Service Coordinators | \$ 5,000. - 15,000. |
| Clerk Typist Full Time | \$ 14,000. - 50,000. |
| Code Enforcement Officer - Part time | Min. Wage - 22.00/hour |

| CLERK | |
|--|-----------------------|
| Municipal Clerk | \$ 55,000. - 105,000. |
| Deputy Municipal Clerk | \$ 34,000. - 70,000. |
| Clerk Typist (part time) various departments | Min. Wage - 16.90 |
| Registrar of Vital Statistics | \$ 3,500. - 8,950. |
| Deputy Registrar of Vital Statistics | \$ 1,500. - 4,000. |
| Alternate Deputy Registrar | \$1,200.00 |

| FINANCE | |
|---------------------------------|-----------------------|
| Chief Financial Officer | \$ 65,000. - 185,000. |
| Deputy Treasurer/CFO | \$ 50,000 – 80,000 |
| Assistant to the Treasurer | \$ 30,000. - 65,000. |
| Payroll Coordinator | \$ 25,000. - 70,000. |
| Health Benefits/ACA Coordinator | \$5,000-\$10,000 |

| ASSESSOR | |
|-----------------------------|-------------------------|
| Assistant to the Assessor | \$ 18,000. - 65,000. |
| Deputy Tax Assessor | \$ 20,000. - 65,000. |
| Field Inspector (full time) | \$ 14,000. - 55,000. |
| Field Inspector (part time) | \$ 13.50 - 19. per hour |
| Municipal Tax Assessor | \$ 50,000. - 100,000. |
| Principal Assessing Clerk | \$ 16,000. - 65,000. |

| RECREATION | |
|--|------------------------|
| Assistant Recreation Director | \$ 15,500. - 55,000. |
| Assistant Recreation Director Part time | Min. Wage - 20.00/hour |
| Lifeguard | Min. Wage – 20.00/hour |
| Recreational Aide | Min. Wage – 20.00/hour |
| Program Director | Min. Wage – 50.00/hour |
| Bus Driver | Min. Wage – 20.00/hour |
| Public Relations/Community Service Director | \$ 3,500. - 6,000. |
| Recreation Director (through Shared Service) | \$ 20,000. - 75,000. |
| Recreation Instructor | Min. Wage - 25.00/hour |
| Recreation Specialist - Special Needs Programs | \$ 15.00 - 30.00/hour |
| Seasonal Staff -Dock, Farmers Market, Special events | Min. Wage - 15.00/hour |
| Special Events Program Coordinator | Min. Wage - 50.00/hour |
| TAX COLLECTOR | |
| Tax Collector | \$ 60,000. - 100,000. |
| Assistant to the Tax Collector | \$ 15,000. - 55,000. |
| Deputy Tax Collector | \$ 25,000. - 55,000. |
| Senior Tax Clerk | \$ 25,000. - 50,000. |
| Tax Clerk | \$ 20,000. - 45,000. |
| Tax Search Officer | \$ 3,000. - 6,500. |

| COURT | |
|--------------------------------------|-----------------------|
| Municipal Court Judge | \$ 25,000. - 55,000. |
| Deputy Municipal Court Administrator | \$ 25,000. - 60,000. |
| Municipal Court Administrator | \$ 30,000. - 95,000. |
| Violations Clerk | \$ 21,000. - 50,000. |
| Clerk Typist | \$12.00 -\$17.00/hour |

| CONSTRUCTION | |
|--|---------------------------|
| Building Inspector | \$ 45,000. - 105,000. |
| Building Inspector (part time) | \$ 25.00 - 45.00 per hour |
| Building Sub Code Official | \$ 47,000. - 105,000. |
| Construction Code Official | \$ 70,000. - 130,000. |
| Electrical Inspector | \$ 45,000. - 105,000. |
| Electrical Sub Code Official | \$ 45,000. - 105,000. |
| Fire Inspector | \$ 45,000. - 105,000. |
| Fire Sub Code Official | \$ 45,000. - 105,000. |
| Plumbing Inspector | \$ 45,000. - 105,000. |
| Plumbing Sub Code Official | \$ 45,000. - 105,000. |
| Technical Assistant to the Construction Official | \$ 25,000. - 75,000. |

| POLICE | |
|---------------------------|------------------------|
| Chief of Police | \$ 160,000. - 255,000. |
| Captain | \$ 155,000. – 225,000. |
| Crossing Guards | Min. Wage - 14/hour |
| Detective 1st Grade | \$105,000. - 160,000. |
| Dispatcher I Full time | \$ 13.00 – 33.50/hour |
| Dispatcher I Part time | Min. Wage - 25.00/hour |
| Lieutenant | \$150,000. – 225,000. |
| Sergeant | \$120,000. – 190,000 |
| Patrolman - Certified | \$ 51,500. - 65,000. |
| Patrolman - Non-Certified | \$ 48,000. - 70,000. |
| Patrolman after 12 months | \$ 64,000. – 85,000. |
| Patrolman after 24 months | \$ 70,000. – 95,000. |
| Patrolman after 36 months | \$ 85,000. – 107,500. |
| Patrolman after 48 months | \$ 92,000. – 130,000. |
| Patrolman after 60 months | \$ 100,000. – 145,000. |

| | |
|---|------------------------|
| Corporal | \$105,000-165,000 |
| Police Service Representative | \$15.00/hour |
| Chief's Administrative Aide/Confidential Aide | \$30,000-\$55,000 |
| Records Clerk Full time | \$ 13.00 - 22.50/hour |
| Records Clerk Part time | Min. Wage - 13.50/hour |

| PUBLIC WORKS | |
|--|------------------------|
| Buildings & Grounds Foreman | \$ 50,000. - 105,000. |
| Buildings & Grounds Maintenance | Min. Wage - 20.00/hour |
| Chief Mechanic | \$ 13.00 - 33.00/hour |
| Driver Full time | Min. Wage – 33.00/hour |
| Equipment Operator | Min. Wage - 30.00/hour |
| Foreman/Assistant Public Works Coordinator | \$ 30,000. - 100,000. |
| Heavy Equipment Operator | Min. Wage - 33.00/hour |
| Jet Vac/Street Sweeper Operator | Min Wage – 33.00/hour |
| Laborer Full Time | Min. Wage – 28.00/hour |
| Laborer Part Time | Min. Wage - 18.00/hour |
| Mechanic | Min. Wage – 32.00/hour |
| Public Works Coordinator | \$ 40,000. - 80,000. |
| Public Works Superintendent/Director | \$ 45,000. - 120,000. |
| Roads Foreman | \$ 35,000. - 75,000. |
| Seasonal Employees | Min. Wage - 17.00/hour |
| Shade Tree Commission Coordinator/Laborer | \$52.00/hour |
| Solid Waste/Recycling Foreman | \$ 18,000. - 60,000. |

| WATER & SEWER | |
|---|------------------------|
| Administrative Assistant - Water/Sewer Utility | \$ 24,000. - 60,000. |
| Licensed plumber/Water-Sewer maintenance person | \$ 15.50 - 30.00/hour |
| Mosquito Sprayer Operator | O/T Rate |
| Utility Laborer | \$22.00 - 30.00/hour |
| Utility Meter Tech | \$23.00 – 30.00/hour |
| Senior Maintenance | \$25.00 - 35.00/hour |
| Utility Foreman/Lead Operator | \$32.00 – 50.00/hour |
| Utility Maintenance | Min. Wage – 40.00/hour |
| Utility Manager | \$ 50,000. - 135,000. |
| Utility Supervisor | \$ 40,000 – 60,000. |

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely **Ordinance 2021-24** "Establishing Certain Salaries of Certain Officers and Employees of the Township of Barnegat, in the County of Ocean and State of New Jersey and Repealing any and all Other Ordinances Inconsistent Herewith" was introduced and passed at a meeting of the Township Committee on the 4th day of November, 2021 and finally adopted after Public Hearing at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 7th day of December, 2021

Donna M. Manno, RMC
Municipal Clerk

2021-331

BILL LIST FOR DECEMBER 7, 2021

RESOLUTION 2021 – 332

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount, now

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021, in the sum of \$6,000.00, which is now available, for the Drive Sober or Get Pulled Over Year End Holiday Crackdown.

BE IT FURTHER RESOLVED, that the like sum of \$6,000.00 is hereby appropriated under the caption; Drive Sober or Get Pulled Over Year End Holiday Crackdown.

BE IT FURTHER RESOLVED that the above is the result of federal funds from the National Highway Safety Administration (CFDA# 20.616), in the amount of \$6,000.00 for the period of December 3, 2021 to January 1, 2022.

Resolution No. 2021-

Offered by _____ Seconded by _____

Adopted _____ Municipal Clerk _____

CERTIFICATION

I, Donna Manno, Municipal Clerk of the Township of Barnegat in the County of Ocean, New Jersey do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Township of Barnegat on December 7, 2021.

Donna Manno, RMC
Township Clerk

[Home](#) [Calendar](#) [Documents](#)[Reports](#) | [Training Materials](#) | [Organization\(s\)](#) | [Profile:tlombarski](#) | [Logout](#)[ADD NOTE](#)[Menu](#) [Forms Menu](#) [Status Changes](#) [Management Tools](#) [Related Documents and Messages](#)[Back](#)Document Information: [MOB-YEHDS-2021-Barnegat Township-00073](#)[Details](#)**GRANT SNAPSHOT**

| | |
|-----------------------------------|---|
| Grant #: | |
| Status: | Application In Process |
| Project Title: | 2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown |
| Grantee/Organization Name: | Barnegat Township |
| Project Period: | From: 12/03/2021 To: 01/01/2022 |
| Total Grant Award: | \$6,000.00 |

| | |
|----------------------------|-------------------------------------|
| Project Director: | Lieutenant Andrew Parsley |
| Phone Number: | 609-698-5000 ext.248 |
| Email: | parsley394@barnegatpolice.us |
| DHTS Grant Manager: | |
| Phone Number: | |
| Email: | |

[Top of the Page](#)

Powered by IntelliGrants ©

© Copyright 2000-2021 Agate Software, Inc.

[Home](#) [Calendar](#) [Documents](#)[Reports](#) | [Training Materials](#) | [Organization\(s\)](#) | [Profile: abille](#) | [Logout](#)[Menu](#) [Forms Menu](#) [Status Changes](#) [Management Tools](#) [Related Documents and Messages](#) **Page Information**

The information has been saved.

[Back](#)[SAVE](#) [SAVE/NEXT](#) [NEXT](#) [PRINT VERSION](#) [ADD NOTE](#) [CHECK GLOBAL ERRORS](#)**You are here:** > [HTS Mobilization 2021 Drive Sober or Get Pulled Over Year End Holiday Crackdown Menu](#) > [Forms Menu](#)**SIGNATURES**

I certify that the information in this application is true and correct, that the undersigned possesses the authority to apply for this grant, and that the applicant will comply with all Conditions and Assurances associated with this program.

The undersigned gives authorization to submit the application to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for this subaward project.

Project Director Approval☒ I approve this application for submission. *Name **Financial Director Approval**☒ I approve this application for submission. *Name **Authorizing Official Approval**☒ I approve this application for submission. *Name

2579011

[Top of the Page](#)

Powered by IntelliGrants ©

© Copyright 2000-2021 Agate Software, Inc.

RESOLUTION 2021 – 333

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

WHEREAS, premiums were paid on Tax Sale Certificates; and

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

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

| | | |
|--------------|-----------|-------------------|
| Block 111.05 | Lot 4 | 7 Herkimer Court |
| Block 116.26 | Lot 5 | 9 Aspen Circle |
| Block 114.05 | Lot 1 | 102 Barnegat Blvd |
| Block 161.10 | Lot 17.12 | 44 Benjamin Court |

CERTIFICATION

I, Donna M. Manno, 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, New Jersey on December 7, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-334

**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 92.39 Lot 2.01, address 156 Nautilus Dr. the tax account now has a credit of \$2,205.71; and

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

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

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

CoreLogic
3001 Hackberry Road
Irving TX 75063

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 \$2,205.71 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, 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 December 7, 2021

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-335

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.59 Lot 9, address 121 Freedom Hills Dr. the tax account now has a credit of \$3,208.56; and

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

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

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

CoreLogic
3001 Hackberry Road
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$3,208.56 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, 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 December 7, 2021

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-336

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, CANCELING TAXES AND AUTHORIZING A REFUND PURSUANT TO N.J.S.A.54:4-3.32

WHEREAS, the following Homeowner was eligible to receive the Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2021 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2021 since they are Totally Exempt a will have no future billings

| <u>Block/Lot</u> | <u>Homeowner</u> | <u>Date Exempt</u> | <u>2021 Taxes Canceled</u> | <u>Refund</u> |
|------------------|--|------------------------|------------------------------------|---------------|
| 114.25/41 | Candace Hyman 49 Bowline St Barnegat, NJ 08005 | 6/1/21 | \$3,105.71 | \$3,105.71 |

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2021 taxes, and refund be issued to Core Logic for \$2,673.33 and said homeowner for \$432.38 as referenced.

CERTIFICATION

I, Donna M. Manno, 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 December 7, 2021

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-337

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 90.42 Lot 8, address 5 Firefly Lane, in the amount of \$2,943.03, for the Tax bill in error; and

WHEREAS, we had already received a payment on said parcel for 4th Quarter 2021 which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment made on September 2, 2021 has been requested and proof of payment received; and

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

Richard & Frances Bohacik
33725 Skiff Alley, Unit 306
Lewes DE 19958

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 \$2,943.03 and the Tax Collector to adjust her records accordingly

CERTIFICATION

I, Donna M. Manno, 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 December 7, 2021

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-338

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.42 Lot 8, address 19 Powderhorn Dr, in the amount of \$1,241.59 for the Tax bill in error; and

WHEREAS, we had already received a payment on said parcel for 4th Quarter 2021 which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment made on November 2, 2021 has been requested and proof of payment received; and

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

Lemuel & Crystal Brinson
8 David Dr
Barnegat NJ 08005

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 \$1,241.59 and the Tax Collector to adjust her records accordingly

CERTIFICATION

I, Donna M. Manno, 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 December 7, 2021

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021 – 339

A RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN POLICE SERVICES FOR THE FY 2021/2022 PROSECUTOR'S PROGRAM "DRUG RECOGNITION EXPERT CALLOUT PROGRAM" (DRECP) PURSUANT TO N.J.S.A. 40:8A-1 ET SEQ

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:8A-1 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Township of Barnegat wishes to enter into a shared services agreement with the County of Ocean Police Services for the "Drug Recognition Expert Callout Program" (DRECP), a traffic safety program run by the Ocean County Prosecutor's Office, for the purpose of utilizing a DRE callout Program to assist with identifying and removing Intoxicated drivers from the roadway; and

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

1. The Mayor and Clerk of the Township of Barnegat are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Prosecutor's Office and the Ocean County Board of Chosen Freeholders for the traffic safety program known as the "Drug Recognition Expert Callout Program" (DRECP)
2. A copy of that agreement is on file and available for public inspection at the Township Clerk's Office during regular business hours.
3. This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Donna M. Manno, 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 West Bay Avenue, Barnegat, New Jersey on the 7th day of December, 2021.

Donna M. Manno, RMC
Municipal Clerk

BRADLEY D. BILLHIMER
Ocean County Prosecutor

ANTHONY U. CARRINGTON
Chief of Detectives



MICHAEL T. NOLAN, JR.
First Assistant Prosecutor

ROBERT J. ARMSTRONG
Deputy First Assistant Prosecutor

OFFICE OF THE PROSECUTOR

Courthouse Annex Building
119 Hooper Avenue
P.O. Box 2191
Toms River, New Jersey 08754-2191
732-929-2027

November 8, 2021

Re: Shared Service Agreements
DRE GRANT FOR FY 2021/22

Dear Mayor,

As you are probably aware, Ocean County routinely leads the state in traffic related fatalities. The DRE programs are aimed at detecting and arresting impaired drivers throughout Ocean County. During times where manpower is needed for enforcement, members of your police department will be called upon to assist. Officers will be paid by money from the DRE grant which has been designated by the State of New Jersey (DHTS), the Ocean County Prosecutor's Office and the Board of Commissioners.

Enclosed you will find three copies of the DRE Shared Service Agreements, covering police officers from your department who are involved in this grant.

Please review, **SIGN AND SEAL THE AGREEMENT** and return all **ORIGINAL COPIES** to the undersigned by **December 1, 2021**. Also include an **ORIGINAL LOCAL RESOLUTION** with seal supporting the agreement.

If you have any questions in this matter please feel free to contact me at 732-929-2027, extension 3024. Thank you for your assistance in this matter.

Sincerely,

Robert Parlow
Vehicular Homicide Unit

RESOLUTION 2021 – 340

A RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE OCEAN COUNTY PROSECUTOR'S OFFICE FOR THE FY2021/2022 TRAFFIC SAFETY PROGRAM KNOWN AS "DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM" (DWIEP) PURSUANT TO N.J.S.A. 40:8A-1 ET SEQ

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:8A-1 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Township of Barnegat wishes to enter into a shared services agreement with the County of Ocean Police Services for the "Driving While Intoxicated Enforcement Program (DWIEP)", a traffic safety program run by the Ocean County Prosecutor's Office, for the purpose of identifying and removing intoxicated drivers from the roadways; and

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

1. The Mayor and Clerk of the Township of Barnegat are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Prosecutor's Office and the Board of Chosen Freeholders for the traffic safety program known as the "Driving While Intoxicated Enforcement Program", DWIEP.
2. A copy of that agreement is on file and available for public inspection at the Township Clerk's Office during regular business hours.
3. This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey, on the 7th day of December, 2021.

Donna M. Manno, RMC
Municipal Clerk

BRADLEY D. BILLHIMER
Ocean County Prosecutor

ANTHONY U. CARRINGTON
Chief of Detectives



MICHAEL T. NOLAN, JR.
First Assistant Prosecutor

ROBERT J. ARMSTRONG
Deputy First Assistant Prosecutor

OFFICE OF THE PROSECUTOR

Courthouse Annex Building
119 Hooper Avenue
P.O. Box 2191
Toms River, New Jersey 08754-2191
732-929-2027

November 16, 2021

Re: Shared Service Agreements
DWI GRANT FOR FY 2021/22

Dear Mayor,

As you are probably aware, Ocean County routinely leads the state in traffic related fatalities. The DWI programs are aimed at detecting and arresting impaired drivers throughout Ocean County. During times where manpower is needed for enforcement, members of your police department will be called upon to assist. Officers will be paid by money from the DWI grant which has been designated by the State of New Jersey (DHTS), the Ocean County Prosecutor's Office and the Board of Commissioners.

Enclosed you will find three copies of the DWI Shared Service Agreements, covering police officers from your department who are involved in this grant.

Please review, **SIGN AND SEAL THE AGREEMENT** and return all **ORIGINAL COPIES** to the undersigned by **January 1, 2022**. Also include an **ORIGINAL LOCAL RESOLUTION** with seal supporting the agreement.

If you have any questions in this matter please feel free to contact me at 732-929-2027, extension 3024. Thank you for your assistance in this matter.

Sincerely,

Robert Parlow
Vehicular Homicide Unit

RESOLUTION 2021-341

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING AND CREATING A PLAN ENDORSEMENT CITIZEN'S ADVISORY COMMITTEE

WHEREAS, the Mayor and Committee of Township of Barnegat desire to obtain Plan Endorsement from the State Planning Commission; and

WHEREAS, Plan Endorsement is a voluntary review process developed by the State Planning Commission to provide the technical assistance and coordination of the State for municipalities, counties, and regional agencies to meet the goals of the State Planning Act and State Development and Redevelopment Plan; and

WHEREAS, the State Planning Act recognizes that coordination of State action is necessary to help municipalities develop New Jersey's economy while protecting the natural historic and recreational resources, providing adequate and diverse housing, and redeveloping our cities and older suburban areas;

WHEREAS, the purpose of the Plan Endorsement process is to increase the degree of consistency among municipal, county, regional and state agency plans with each other and with the State Plan and to facilitate the implementation of these plans with the primary focus on where and how development can be accommodated in accordance with the State Plan; and

WHEREAS, the State Planning Rules and Plan Endorsement Guidelines establish a comprehensive and coordinated planning process in order for a municipality to consider, and update as necessary, master plans, functional plans, development regulations and capital plans to be consistent with the State Plan; and

WHEREAS, through plan endorsement, master plans, functional plans, development regulations and capital plans should be coordinated and supportive of each other; and

WHEREAS, The State Planning Rules and Plan Endorsement Guidelines incorporate, and expand upon, the principles of Municipal Land Use Law in order to help towns plan for a sustainable future; and

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A 40:55D-27, the Mayor may appoint one or more persons as a citizens' advisory committee to assist or collaborate with the planning board in its duties, including adoption of, and amendment to, the master plan to guide the use of lands within the municipality in a manner which protects the public health and safety and promotes the general welfare of the community; and

WHEREAS, the Plan Endorsement Guidelines and State Planning Rules require the appointment of a Plan Endorsement Advisory Committee to guide the municipality through the Plan Endorsement process; and

WHEREAS, the Plan Endorsement Advisory Committee shall consist of between 5 and 10 members, including one representative of the governing body, a Class IV member of the planning board; one representative of a local board, commission or committee who is not a member of the planning board; and two representatives of the public that do not hold a position, employment or office with the municipality.

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the Township of Barnegat hereby approves and adopts the following;

Township of Barnegat establishes a Plan Endorsement Citizens' Advisory Committee consisting of between 5 members as follows:

1. Al, Bille – Governing Body
2. Lou Scheidt – Planning Board Member
3. John Murrin – Zoning Board Member
4. Harvey Cherches – Public Member
5. Joseph Lopes – Public Member
6. Phillip Grasso – Public Member

The members of the Citizen's advisory Committee shall serve at the pleasure of the Mayor; and

The Citizens' Advisory Committee shall report finding and conclusions of its actions performed pursuant to the State Planning Rules and Plan Endorsement Guidelines, and make recommendations to Planning Board on next steps, but shall have no power to vote or take other action required of the Planning Board; and

The Citizens' Advisory Committee shall also report to the Governing Body on the status of plan endorsement; and

The Citizens' Advisory Committee shall be entitled to call to its assistance any personnel of any municipal department or consultant thereto as it may require in order to perform its duties; and

The Citizens' Advisory Committee is established for the purpose of:

Guiding the plan endorsement process for the municipality;

Increasing public awareness of, and participation in, the plan endorsement process for the community;

Serving as the liaison with the state, county, regional agencies and local officials throughout the plan endorsement process;

Assisting the municipality in meeting the deadlines of plan endorsement;

Take the lead on completing the municipal self-assessment and submitting the required planning documents to the Office of Smart Growth;

Helping to facilitate community visioning as described in the Plan Endorsement Guidelines and community visioning standards;

Reporting the findings and conclusions of the self-assessment and community visioning to the local planning board for its review; and

Negotiating a draft Action Plan with the Office of Smart Growth, in collaborating with the planning board and governing body, to consist of actions that should be taken to adopt and/or update plans, ordinances, regulations in order to meet the plan endorsement requirements'

Facilitating completion of the Action Plan items in order to achieve endorsement by the State Planning Commission and enjoy the benefits available to the municipality as a result of the endorsed plan.

THEREFORE BE IT FURTHER RESOLVED, that the Clerk of the Township of Barnegat shall transmit a copy of the resolution and the notice as required in the State Planning Rules to the State Planning Commission.

CERTIFICATION

I, Donna M. Manno, 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 7th day of December, 2021, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk

TO: MARTIN LISELLA, TOWNSHIP ADMINISTRATOR
FROM: STACEY M. COLE, P/Z ADMINISTRATOR
CC: MAYOR BILLE AND TOWNSHIP COMMITTEE
DATE: NOVEMBER 5, 2021
**RE: TOWN CENTER DESIGNATION EXTENSION AND PLAN
ENDORSEMENT**

I had a telephone conference on November 3rd with Stan Slachetka, P.P. and Robert Dare, P.P. from T&M Associates regarding the Township's Town Center Designation Extension and Plan Endorsement. Their office is in the process of coordinating with the State Office of Planning Advocacy to have a pre pre-petition meeting. Once I receive more details on this and which representatives if any from township are required to participate in the pre pre-petition meeting I will advise.

As part of this process the Township needs to establish a Plan Endorsement Advisory Committee. The Mayor shall appoint the Advisory Committee with the advice and consent of the governing body, by resolution (sample attached) The Advisory Committee shall consist of between 5 and 10 people, including: at least one representative of the governing body, of which the mayor is considered a member for this purpose, at least one Class IV member of the Planning Board; at least one member of another local board, commission or committee (such as a representative from the Zoning Board of Adjustment, the Board of Education, Chamber of Commerce, the Environmental and Historic Preservation Commissions, or Agricultural Advisory Committee); and at least two members of the public who reside within the jurisdiction of the petitioner and represent diverse interests, such as social, economic, housing, environmental, or agricultural interests. The public members may not hold an elected position or hold an appointment in or be employed by the municipality.

**Resolution To Create the
Plan Endorsement Citizens' Advisory Committee**

WHEREAS, the Mayor and Council of **Name Municipality** desire to obtain Plan Endorsement from the State Planning Commission; and

WHEREAS, Plan Endorsement is a voluntary review process developed by the State Planning Commission to provide the technical assistance and coordination of the State for municipalities, counties, and regional agencies to meet the goals of the State Planning Act and State Development and Redevelopment Plan; and

WHEREAS, the State Planning Act recognizes that coordination of State action is necessary to help municipalities develop New Jersey's economy while protecting the natural, historic and recreational resources, providing adequate and diverse housing, and redeveloping our cities and older suburban areas;

WHEREAS, the purpose of the Plan Endorsement process is to increase the degree of consistency among municipal, county, regional and state agency plans with each other and with the State Plan and to facilitate the implementation of these plans with the primary focus on where and how development and redevelopment can be accommodated in accordance with the State Plan; and

WHEREAS, the State Planning Rules and Plan Endorsement Guidelines establish a comprehensive and coordinated planning process in order for a municipality to consider, and update as necessary, master plans, functional plans, development regulations and capital plans to be consistent with the State Plan and achieve plan endorsement; and

WHEREAS, through plan endorsement, master plans, functional plans, development regulations and capital plans should be coordinated and supportive of each other; and

WHEREAS, the State Planning Rules and Plan Endorsement Guidelines incorporate, and expand upon, the principles of the Municipal Land Use Law in order to help towns plan for a sustainable future; and

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-27, the Mayor may appoint one or more persons as a citizens' advisory committee to assist or collaborate with the planning board in its duties, including adoption of, and amendment to, the master plan to guide the use of lands within the municipality in a manner which protects the public health and safety and promotes the general welfare of the community; and

WHEREAS, the Plan Endorsement Guidelines and State Planning Rules require the appointment of a Plan Endorsement Advisory Committee to guide the municipality through the Plan Endorsement process; and

WHEREAS, the Plan Endorsement Advisory Committee shall consist of between 5 and 10 members, including one representative of the governing body, a Class IV member of the planning board; one representative of a local board, commission or committee who is not a member of the planning board; and two representatives of the public that do not hold a position, employment or office with the municipality.

NOW THEREFORE BE IT RESOLVED that the Mayor of **Name Municipality** hereby approves and adopts the following:

(insert Name Municipality) establishes a Plan Endorsement Citizens' Advisory Committee consisting of between 5 and 10 members as follows:

1. Name, Member of the Governing Body
2. Name, Class IV Member of the Planning Board
3. Name, Representative of local board, commission or committee
4. Member of the Public
5. Member of the Public
6. Name (Optional Member)
7. Name (Optional Member)
8. Name (Optional Member)
9. Name (Optional Member)
10. Name (Optional Member)

The members of the Citizens' Advisory Committee shall serve at the pleasure of the Mayor; and

The Citizens' Advisory Committee shall report findings and conclusions of its actions performed pursuant to the State Planning Rules and Plan Endorsement Guidelines, and make recommendations to the Planning Board on next steps, but shall have no power to vote or take other action required of the Planning Board; and

The Citizens' Advisory Committee shall also report to the Governing Body at least *(insert reporting schedule)* on the status of plan endorsement; and

The Citizen Advisory Committee shall be entitled to call to its assistance any personnel of any municipal department or consultant thereto as it may require in order to perform its duties; and

The Citizens' Advisory Committee is established for the purpose of:

Guiding the plan endorsement process for the municipality;

Increasing public awareness of, and participation in, the plan endorsement process for the community;

Serving as the liaison with the state, county, regional agencies and local officials throughout the plan endorsement process;

Assisting the municipality in meeting the deadlines of plan endorsement;

Take the lead on completing the municipal self-assessment and submitting the required planning documents to the Office of Smart Growth;

Helping to facilitate community visioning as described in the Plan Endorsement Guidelines and community visioning standards;

Reporting the findings and conclusions of the self-assessment and community visioning to the local planning board for its review; and

Negotiating a draft Action Plan with the Office of Smart Growth, in collaboration with the planning board and governing body, to consist of actions that should be taken to adopt and/or update plans, ordinances and regulations in order to meet the plan endorsement requirements;

Facilitating completion of the Action Plan items in order to achieve endorsement by the State Planning Commission and enjoy the benefits available to the municipality as a result of the endorsed plan.

THEREFORE BE IT FURTHER RESOLVED that the Clerk of Name Municipality shall transmit a copy of this resolution and the notice as required in the State Planning Rules to the State Planning Commission.

Certification Date:

Seal:

Signed:

RESOLUTION NO. 2021-342

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING RELEASE OF
PERFORMANCE GUARANTEE FOR ROGER
AQUILINO, BLOCK 158, LOTS 1 AND 2**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, (the "Township") is holding a Performance Guarantee for minor site plan approval development posted by Roger Aquilino (the "Developer") known as Block 158, Lots 1 and 2 (the "Project"); and

WHEREAS, the site improvements have been inspected by the Township Engineer and the Township Landscape Architect; and

WHEREAS, the Township's professionals have inspected these site improvements and found them acceptable and pursuant to the November 16, 2021 review memorandum from the Township Engineer, a copy of which is attached hereto, has recommended release of the Performance Guarantee; and

WHEREAS, the Township Engineer also notes that no maintenance guarantee is required; and

WHEREAS, the Township accepts the recommendation of its professional staff; and

NOW THEREFORE BE IT RESOLVED on this 7th day of December, 2021 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Performance Guarantee posted by Roger Aquilino for the minor site plan for Block 158, Lots 1 and 2 is hereby released, pending the payment of any

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

outstanding escrow fees, pursuant to the November 16, 2021 review memorandum of the Township Engineer attached hereto and made a part hereof.

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

- (a) Albert Bille, Mayor;
- (b) Martin J. Lisella, Township Administrator;
- (c) Thomas Lombarski, CFO;
- (d) Christine Roessner, Finance Officer;
- (e) Kurt Otto, PE, PP, CME, Township Engineer;
- (f) Roger Aquilino, Applicant; and
- (g) Christopher J. Dasti, Esq.

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 7, 2021, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Township Clerk

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

Prepared by:

DASTI & ASSOCIATES, P.C.

**TOWNSHIP OF BARNEGAT
900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005**

**OFFICE OF THE MUNICIPAL CLERK
DONNA M. MANNO, MUNICIPAL CLERK
ANDREA CHRISTENSEN, DEPUTY CLERK**

**609-698-0080, EXT. 190
FAX: 609-698-7833**

MEMO TO: Kurt Otto

FROM : Donna Manno

DATE : November 10, 2021

RE : REQUEST FOR RELEASE/REDUCTION OF ESCROW

PROJECT NAME: ROGER AQUILINO – 515 N MAIN STREET

PERFORMANCE BOND & ESCROW RELEASE

SITE: X WATER: SEWER: OTHER:

**PLEASE REVIEW THE ATTACHED REQUEST FOR BOND
REDUCTION/RELEASE. –**

**AFTER REVIEW, PLEASE FORWARD YOUR COMMENTS AND
RECOMMENDATIONS TO THIS OFFICE FOR FORMAL ACTION
BY THE TOWNSHIP COMMITTEE.**

**RESPONSE DUE BY: December 24, 2021,
(45 days from receipt)**



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

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

November 15, 2021

Donna Manno, RMC, Municipal Clerk
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005

Re: Docket No. PB 19-06
Request for Release of Performance Guarantee
Minor Site Plan
Block 158, Lots 1 & 2
Applicant: Roger Aquilino
Our File: VBGP0158.02 (63001)

Dear Mrs. Manno:

In accordance with your request, our office has performed a site inspection of the above-referenced project relative to the developer's request that the performance guarantee be released.

Please be advised that the required site improvements have been installed in a satisfactory manner, except for those items noted in the November 3, 2021 Inspection Report by Taylor Design Group, attached.

Once the outstanding items have been completed and accepted by the Township, the performance guarantee may be released. No maintenance guarantee is required.

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

Very truly yours,

CME Associates

Kurt J. Otto, PE, CME, CFM
Township Engineer

KJO/drl/ts

Attachments

cc: Martin Lisella, Township Administrator
Tom Lombarski, CFO
Christine Roessner, Township Finance Department
Christopher Dasti, Esq., Township Attorney
Roger Aquilino, Applicant



Celebrating
20⁰¹21
Years in Business

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

Steven F. Lennon, LLA, PP

Charles Morris, LLA

Corey S. Wilson, LLA

Holly M. Pasqua, Office Manager

November 3, 2021

Community Planning

Landscape Architecture

Municipal Consulting

Streetscape Design

Economic Development

Parks and Recreation

Stacey Cole, Planning Board Secretary
Barnegat Township Planning Board
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Aquilino – Ice Cream
Landscape Inspection
Barnegat, NJ 08005
TDG File: 2001-118.158P**

WBE-SBE

Woman Business
Enterprise

Small Business
Enterprise

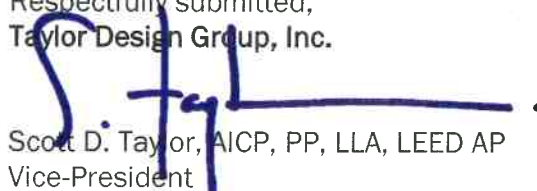
Dear Ms. Cole:

At the request of the Township Engineer, our office has performed inspections at the referenced site for the purpose of determining compliance with the approved plans, for the release of bonds posted in favor of the landscape improvements. At this time, the following punch list identifies issues that remain outstanding:

1. Two Pin Oaks have been planted as street trees which naturally have low hanging branches. Willow Oaks should be planted as specified on the plans. Also, these trees should be set back further from the utility lines per the approved plans and staked.

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

Respectfully submitted,
Taylor Design Group, Inc.


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

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

Ec Only: Martin Lisella, Administrator (mlisella@barnegat.net)
Thomas Lombarski, CFO (tomL@barnegat.net)
Christine Roessner, (christinet@barnegat.net)
Kurt J. Otto, PE, CME (kotto@cmeusa1.com)
Roger Aquilino, c/o Eric P. LeBoeuf, (eric@epplawfirm.com)
Jeff Daum, PE, (JDAUMPE@GMAIL.COM)

T. 856.810.3443

W. TDGplanning.com

RESOLUTION 2021-343

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

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

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

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

ROGER AQUILINO
BLOCK 158 LOTS 1 & 2
PB 19-06
ACCOUNT # 7764550636

*Remaining balance will be determined once certified that all payments due to Township Professionals have been satisfied.

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

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township at their regular meeting held on the 7th day of December 2021 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-344

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

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

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

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

GERALDINE WALTERS

ZB 18-07

BLOCK 144.01 LOT 13

ACCOUNT # 7764550438

PLANNING BOARD REVIEW ESCROW \$ 243.94

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

CERTIFICATION

I, Donna M. Manno, 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 at the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 7th day of December 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-345

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING REIMBURSEMENT TO PATRICIA WINKINE FOR WINDSHIELD DAMAGE CAUSED BY W/S TOWNSHIP VEHICLE

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Finance Office is hereby directed to issue a check to Patricia Winkine, 15 Commadore Court, in the amount of \$350.00 for the replacement/repair of a windshield due to rocks dropped on roadway by W/S vehicle.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held on the 7th day of December, 2021, in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2021 – 346

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE RELEASE
OF PERFORMANCE GUARANTEE FOR
WHISPERING HILLS PHASE 2.**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the “Township”) has received and reviewed a request from the developer Walters Development Company for release of the Performance Guarantee for improvements associated with Whispering Hills Phase 2 Development (the “Project”); and

WHEREAS, the Township Engineer has inspected these site improvements and found same to be acceptable; and

WHEREAS, the Township Engineer issued a review memorandum dated November 1, 2021, a copy of which is attached hereto and made a part hereof, recommending release of the Performance Guarantee subject to the Applicant posting a two-year maintenance guarantee in the amount of \$185,119.00; and

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

NOW, THEREFORE, BE IT RESOLVED on this 7th day of December, 2021 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township accepts the recommendation of the Township Engineer and authorizes the release of the Performance Guarantee posted by Walters Development Company for Whispering Hills Phase 2 subject to the Applicant posting a two-year maintenance guarantee in the amount of \$185,119.00 as recommended in the Township Engineer’s November 1, 2021 review memorandum, which is attached hereto and made a part hereof, that is reviewed and approved by the Township Engineer.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

2. The release of the Performance Guarantee shall also be subject to the Applicant paying all outstanding escrow fees to date.

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

- (a) Al Bille, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, CFO
- (d) Christine Roessner, Finance Office
- (e) Kurt J. Otto, PE, CME, CFM, Township Engineer
- (f) Christopher J. Dasti, Township Attorney
- (g) Walters Development, Applicant

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 7th, 2021, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Township Clerk

Prepared by:
DASTI & ASSOCIATES

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731



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

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

November 1, 2021

Donna Manno, Municipal Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Request for Release of Performance Guarantee
Site Infrastructure
Whispering Hills - Phase 2
Applicant: Walters Development Co.
Our File: VBGP0144.01 (63002)**

Dear Mrs. Manno:

In accordance with applicant's request, we have reviewed our files and performed a site inspection relative to the developer's request that the performance guarantee be released. Our inspection has revealed that all items set forth in our performance guarantee estimate letter have been installed and found acceptable.

Based on the above, our office has no objection to the performance guarantee being released subject to the Applicant posting a 2-year maintenance guarantee in the amount of \$185,119.00 which is 15% of the original estimated construction cost of \$1,234,124.00.

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

Very truly yours,

CME Associates

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

KJO/dmb/ts
Enclosures

cc: Martin Lisella, Township Administrator
Tom Lombarski, CFO
Christine Roessner, Township Finance
Christopher Dasti, Esq., Township Attorney
Walters Development Co., Applicant

DASTI ASSOCIATES

Christopher J. Dasti

Jeffrey D. Cheney

Brian R. Clancy

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

File No.: GL-1013

November 4, 2021

Via Email

Donna M. Manno, Township Clerk

Township of Barnegat

900 West Bay Avenue

Barnegat, NJ 08005

**Re: Resolution re Authorizing the Release of Performance Guarantee for
Whispering Hills – Phase 2**

Dear Donna:

I have received and reviewed the November 1, 2021 memorandum by the Township Engineer. Enclosed please find a resolution for consideration by the Governing Body authorizing the release of the performance guarantee for Whispering Hills Phase 2 subject to the **Applicant** posting a two-year maintenance bond to be reviewed and approved by the Township Engineer.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

/s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-w/enc.-via email

Thomas Lombarski, CFO-w/enc.-via email

Christine Roessner, Finance-w/enc.-via email

Kurt Otto, PP, PE, CME-w/enc.-via email



August 19, 2021

RECEIVED
AUG 23 2021
CLERK'S OFFICE

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

Township Committee
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005-1298

Attention: Michelle A. Rivers, Municipal Clerk

**Re: Whispering Hills Residential Phase 2
Bond for Site Improvements – 86C000609**

Dear Members of the Township Committee:

Please accept this correspondence in accordance with N.J.S.A. 40:55D-53(d). We believe that the site improvements for the above-referenced project have been completed and the bonds can be released.

In accordance with the statute, we are requesting the municipal engineer to inspect the project and provide the requisite report to both the Township Committee and the developer within 45 days.

If you have any questions, please feel free to contact me at any time. As always, I appreciate your consideration.

Very truly yours,

Kevin Price
Chief Financial Officer

KP:mmr

cc: Mr. Martin Lisella, Township Administrator (via cmrrr)
Christopher Dasti, Esq., Township Attorney (via cmrrr)
Mr. Thomas Lombarski, Chief Financial Officer (via cmrrr)
Mr. Kurt J. Otto, PE, PP, CFM (via cmrrr)

Corporate Office

500 Barnegat Blvd. North
Building 100
Barnegat, NJ 08005
☎: 609.607.9500
✉: 609.607.9550

wgapts.com
waltershomes.com

RESOLUTION NO. 2021-347

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE RELEASE
OF PERFORMANCE GUARANTEE FOR
WHISPERING HILLS PHASE 3.**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the “Township”) has received and reviewed a request from the developer Walters Development Company for release of the Performance Guarantee for improvements associated with Whispering Hills Phase 3 Development (the “Project”); and

WHEREAS, the Township Engineer has inspected these site improvements and found same to be acceptable; and

WHEREAS, the Township Engineer issued a review memorandum dated November 1, 2021, a copy of which is attached hereto and made a part hereof, recommending release of the Performance Guarantee subject to the Applicant posting a two-year maintenance guarantee in the amount of \$118,898.00; and

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

NOW, THEREFORE, BE IT RESOLVED on this 7th day of December, 2021 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township accepts the recommendation of the Township Engineer and authorizes the release of the Performance Guarantee posted by Walters Development Company for Whispering Hills Phase 3 subject to the Applicant posting a two-year maintenance guarantee in the amount of \$118,898.00 as recommended in the Township Engineer’s November 1, 2021 review memorandum, which is attached hereto and made a part hereof, that is reviewed and approved by the Township Engineer.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

2. The release of the Performance Guarantee shall also be subject to the Applicant paying all outstanding escrow fees to date.

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

- (a) Al Bille, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, CFO
- (d) Christine Roessner, Finance Office
- (e) Kurt J. Otto, PE, CME, CFM, Township Engineer
- (f) Christopher J. Dasti, Township Attorney
- (g) Walters Development, Applicant

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 7, 2021, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Township Clerk

Prepared by:
DASTI & ASSOCIATES

DASTI & ASSOCIATES
ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731



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

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

November 1, 2021

Donna Manno, Municipal Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Request for Release of Performance Guarantee
Site Infrastructure
Whispering Hills - Phase 3
Applicant: Walters Development Co.
Our File: VBGP0144.01 (63003)**

Dear Mrs. Manno:

In accordance with applicant's request, we have reviewed our files and performed a site inspection relative to the developer's request that the performance guarantee be released. Our inspection has revealed that all items set forth in our performance guarantee estimate letter have been installed and found acceptable.

Based on the above, our office has no objection to the performance guarantee being released subject to the Applicant posting a 2-year maintenance guarantee in the amount of \$118,898.00 which is 15% of the original estimated construction cost of \$792,653.00.

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

Very truly yours,

CME Associates

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

KJO/dmb/ts
Enclosures

cc: Martin Lisella, Township Administrator
Tom Lombarski, CFO
Christine Roessner, Township Finance
Christopher Dasti, Esq., Township Attorney
Walters Development Co., Applicant

RECEIVED

NOV 04 2021

CLERK'S OFFICE



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

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

November 1, 2021

Donna Manno, Municipal Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Request for Release of Performance Guarantee
Site Infrastructure
Whispering Hills - Phase 3
Applicant: Walters Development Co.
Our File: VBGP0144.01 (63003)**

Dear Mrs. Manno:

In accordance with applicant's request, we have reviewed our files and performed a site inspection relative to the developer's request that the performance guarantee be released. Our inspection has revealed that all items set forth in our performance guarantee estimate letter have been installed and found acceptable.

Based on the above, our office has no objection to the performance guarantee being released subject to the Applicant posting a 2-year maintenance guarantee in the amount of \$118,898.00 which is 15% of the original estimated construction cost of \$792,653.00.

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

Very truly yours,

CME Associates

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

KJO/dmb/ts
Enclosures

cc: Martin Lisella, Township Administrator
Tom Lombarski, CFO
Christine Roessner, Township Finance
Christopher Dasti, Esq., Township Attorney
Walters Development Co., Applicant

RESOLUTION 2021– 348

A RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

WHEREAS, the Township of Barnegat is the owner of certain surplus property (See attached schedule), which is no longer needed for public use; and

WHEREAS, The Township of Barnegat Committee is desirous of selling said surplus property in an “as is” condition without express or implied warranties; and

WHEREAS, the online auction site shall be govdeals.com

NOW THEREFORE BE IT RESOLVED, that the Barnegat Township Committee, County of Ocean, State of New Jersey does hereby authorize the auction of the attached schedule of surplus property:

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to Thomas Lombarski, CFO.

CERTIFICATION

I, Donna M. Manno, 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 West Bay Avenue, Barnegat, NJ on the 7th day of December, 2021.

Donna M. Manno, RMC
Municipal Clerk

ITEM

Canon C2230 Copier

Cannon iPF750 GIS Map Printer

Cannon DADF-H1 Copier

Large amounts of scrap water meters

RESOLUTION 2021-349

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN EXTENDED WARRANTY WITH TYRRELL TECH FOR VG-640 PRINTER

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Administrator is hereby authorized to endorse an Extended Warranty for the VG-640 Printer for Sign Shop with Tyrrell Tech, 9045 Maier Road, Suite A, Laurel, DE 20723, from December 28, 2021 – December 27, 2022 in the amount of \$2,287.00.

CERTIFICATION

I, Donna M. Manno, 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 West Bay Avenue, Barnegat, on the 7th day of December, 2021

Donna M. Manno, RMC
Municipal Clerk

TyrrellTech

Digital Printing Systems

9045 Maier Rd, Suite A
Laurel, MD 20723
888-865-0300

Bill To
Barnegat Township
Charlie Coopey
900 W. Bay Ave.
Barnegat NJ 08005
United States

Ship To
Barnegat Township
Charlie Coopey
900 W. Bay Ave.
Barnegat NJ 08005
United States

Estimate

Date 11/30/2021
Estimate # 36511
Expires 1/27/2022
Deposit Due
PO #
Terms Net 30
Shipping Method
Memo

| Item | Qty | Description | Rate | Amount | Options | Tax R... | GSA SKU | Item Wei... |
|-----------------------|-----|---|----------|----------|---------|----------|---------|-------------|
| Warranty VG-640 | 1 | VG-640 Extended Service Plan | 2,199.00 | 2,199.00 | | 0.0% | | |
| CONTRACT TERMS | 1 | This extended service plan is due in full by the start date noted. This extended service plan is void if no payment has been received within 30 days of contract start date. For printer customers, While under extended warranty coverage, the customer is expected to maintain their machine as per their user's manual and their training. Cleanings should be performed at regular intervals and the machine should be used appropriately and regularly in order to stay in good working order. The use of third party inks or service will immediately deem this warranty void. | 0.00 | 0.00 | | 0.0% | | |
| Extended Mileage | 1 | Extended Service Plan Mileage | 88.00 | 88.00 | | 0.0% | | |
| Service / Maintenance | 1 | Model: VG2-640 S/N: KDZ0147 Effective Dates: 12/28/2021-12/27/2022 | 0.00 | 0.00 | | 0.0% | | |

Past due invoices are subject to a 1.5% finance charge per month. All equipment sales are final, no returns. TyrrellTech accepts credit cards for invoice payment, but there is a 3% processing fee. We do not accept credit cards for deposits nor final payment of equipment. We offer the option to pay by cash, check, or EFT/ACH (for this option customer bank account and routing information will need to be provided to TyrrellTech) with no processing fees associated. All equipment and service purchases are due at time of delivery. All ink has expiration dates. If there are any concerns or issues with ink expirations, they need to be addressed within 10 days of the invoice date for resolution. Returns outside of material defects will only be approved within 30 days of invoice date.

Total \$2,287.00

RESOLUTION NO. 2021-350

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AWARING BID FOR THE 2021
WATER METER BID PROJECT TO
FERGUSON WATERWORKS**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, (the “Township”) solicited bids for the purchase of water meters and water meter reading equipment (the “Project”); and

WHEREAS, bids were solicited in accordance with New Jersey 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>Size</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Total</u> |
|-------------------------------------|-------------|-----------------|-------------------|---------------------|
| Kennedy Culvert & Supply, Co., Inc. | 5/8" | 1800 | \$113.33 | \$203,994.00 |
| | 1" | 300 | \$205.56 | \$ 61,668.00 |
| | 1.5" | 2 | \$558.89 | \$ 1,117.78 |
| | 2" | 10 | \$611.11 | \$ 6,111.10 |
| | | | TOTAL | \$272,890.88 |
| Atlantic Plumbing Supply Corp. | 5/8" | 1800 | \$127.09 | \$228,762.00 |
| | 1" | 300 | \$151.08 | \$ 45,324.00 |
| | 1.5" | 2 | \$232.55 | \$ 465.10 |
| | 2" | 10 | \$719.19 | \$ 7,191.00 |
| | | | TOTAL | \$281,743.00 |
| Ferguson Waterworks | 5/8" | 1800 | \$ 126.75 | \$228,150.00 |
| | 1" | 300 | \$ 179.25 | \$ 53,775.00 |
| | 1.5" | 2 | \$1,130.25 | \$ 2,260.50 |
| | 2" | 10 | \$1,189.50 | \$ 11,895.00 |
| | | | TOTAL | \$296,080.50 |
| Rio Supply Inc. | 5/8" | 1800 | \$265.00 | \$477,000.00 |
| | 1" | 300 | \$382.00 | \$114,600.00 |
| | 1.5" | 2 | \$898.00 | \$ 1,796.00 |
| | 2" | 10 | \$998.00 | \$ 9,980.00 |
| | | | TOTAL | \$603,376.00 |

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

WHEREAS, after the bids were opened it was determined that two of the bids were unresponsive, Kennedy Culvert & Supply Co., Inc. and Atlantic Plumbing Supply Corp. The bids were received and reviewed by Roger B. Budd, Jr., the Township Water Utility Manager, who determined that both of the aforementioned bids were nonresponsive and failed to comply with the bid requirements as set forth in the November 30, 2021 correspondence of the Township's Water and Sewer Utility Manager which is attached hereto and made a part hereof; and

WHEREAS, as a result of the two lowest bidders being noncompliant, the Township must award to the lowest responsive bidder, being Ferguson Waterworks with a total bid amount of \$296,080.50; and

WHEREAS, the Township accepts the recommendation of its professional staff; and

NOW THEREFORE BE IT RESOLVED on this 7th day of December 2021 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township accepts the recommendation of its professional staff and hereby rejects the bids submitted by Kennedy Culvert & Supply Co., Inc. and Atlantic Plumbing Supply Corp. as both being nonresponsive and not in compliance with the bid specifications.

2. The Township awards the bid to the lowest responsive bidder Ferguson Waterworks for a total amount of \$296,080.50.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

3. The Township authorizes the Mayor, the Township Clerk and Township Administrator to execute any documents necessary to implement the intent of this resolution.

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

- (a) Albert Bille, Mayor;
- (b) Martin J. Lisella, Township Administrator;
- (c) Roger B. Budd, Jr., Utility Manager
- (d) Thomas Lombarski, CFO;
- (e) Kennedy Culvert & Supply Co., Inc.;
- (f) Atlantic Plumbing Supply Corp.;
- (g) Ferguson Waterworks;
- (h) Rio Supply Inc.; and
- (i) 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 December 7, 2021, a quorum being present and voting in the majority.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

Donna M. Manno, RMC
Township Clerk

RESOLUTION 2021-351

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #9 TO FRANKOSKI CONSTRUCTION CO. FOR THE NEW MUNICIPAL BUILDING

WHEREAS, Frankoski Construction Co., 314 Dodd Street, East Orange, NJ, has previously been awarded a contract for the New Municipal Building; and

WHEREAS, Frankoski Construction Co., has submitted a request for Payment #9 in the amount of \$759,900.83; and

WHEREAS, the Project Architect has inspected and reviewed the documents submitted by the contractor and all are in order and recommend payment of the voucher submitted; now

THEREFORE, BE IT RESOLVED, by the Township Committee of The Township of Barnegat, County of Ocean, State of New Jersey that Payment #9 in the amount of \$759,900.83 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check to Frankoski Construction Co., 314 Dodd Street, East Orange, NJ in the amount of \$759,900.83 representing Payment #9 for work completed on the New Municipal Building

| | |
|--|----------------------|
| Original Contract Sum: | \$ 12,964,000.00 |
| Net Change by Change Orders: | \$ <u>37,580.77</u> |
| Contract Sum to date: | \$ 13,001,580.77 |
| | |
| Total completed & stored to date: | \$ 4,576,907.18 |
| Less Retainage of 2%: | \$ 91,538.14 |
| Total earned less retainage: | \$ 4,485,369.04 |
| Less previous payments: | \$ 3,725,468.21 |
| Current Payment Due: | \$ <u>759,900.83</u> |
| Balance to Finish including Retainage: | \$ 8,516,211.73 |

CERTIFICATION

I, Donna M. Manno, 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 on the 7th day of December, 2021.

Donna M. Manno, RMC
Municipal Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

| | | | | | | | |
|-------------------------|--|-----------------------|--|------------------------|-------------------|---|--|
| TO OWNER: | Township of Barnegat 900 West Bay Avenue Barnegat, NJ 08005 | PROJECT: | BMPc New Municipal Building 900 West Bay Avenue Barnegat, NJ 08005 | APPLICATION NO: | 9 | Distribution to: | OWNER <input checked="" type="checkbox"/> |
| FROM CONTRACTOR: | Frankoski Construction Co. 314 Dodd Street East Orange, NJ 07017 | VIA ARCHITECT: | The Goldstein Partnership 515 valley Street, Suite 110 Maplewood, NJ 07040 | PERIOD TO: | November 12, 2021 | ARCHITECT <input checked="" type="checkbox"/> | CONTRACTOR <input checked="" type="checkbox"/> |
| | | | | CONTRACT DATE: | October 6, 2020 | FIELD <input checked="" type="checkbox"/> | OTHER <input type="checkbox"/> |
| | | | | PROJECT NOS: | BMPc | | |

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G703™, Continuation Sheet, is attached.

| | |
|--|-----------------|
| 1. ORIGINAL CONTRACT SUM | \$12,964,000.00 |
| 2. NET CHANGE BY CHANGE ORDERS | \$37,580.77 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$13,001,580.77 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) | \$4,576,907.18 |
| 5. RETAINAGE: | |
| a. 2 % of Completed Work | \$90,956.82 |
| b. 2 % of Stored Material | \$581.32 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$91,538.14 |
| 6. TOTAL EARNED LESS RETAINAGE | \$4,485,369.04 |
| (Line 4 minus Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$3,725,468.21 |
| (Line 6 from prior Certificate) | |
| 8. CURRENT PAYMENT DUE | \$759,900.83 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$8,516,211.73 |
| (Line 3 minus Line 6) | |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------|---------------|
| Total changes approved in previous months by Owner | \$90,780.77 | (\$53,200.00) |
| Total approved this month | | |
| TOTAL | \$90,780.77 | (\$53,200.00) |
| NET CHANGES by Change Order | | \$37,580.77 |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] By: [Signature] Date: 11/18/21
 State of New Jersey
 County of Morris
 Subscribed and sworn to before me this 18th day of November, 2021
 Notary Public: [Signature]
 My Commission expires: 3/14/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$759,900.83
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] By: [Signature] Date: 11/18/21
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

A/A DOCUMENT G703

AIA Document: G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached
In tabulations below, amounts are in US dollars
Use Column I on Contracts where variable retainate for line item may apply.

| | |
|-------------------------|-------------|
| APPLICATION NO: | 9 |
| APPLICATION DATE: | Nov 12 2021 |
| PERIOD TO: | Nov 12 2021 |
| ARCHITECT'S PROJECT NO: | BWPC |

| A | B | C | D | | E | F | | G | | H | I |
|---------------------------------|--|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|---|---|
| ITEM NO | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G+C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) | | |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | | |
| DIVISION 1 - GENERAL CONDITIONS | | | | | | | | | | | |
| 1 | GC Management | \$440,100.00 | 130,900.00 | 23,100.00 | | 154,000.00 | 35.0% | \$286,100.00 | \$3,080.00 | | |
| 2 | Insurance | \$86,525.00 | 50,000.00 | 5,000.00 | | 55,000.00 | 63.6% | \$31,525.00 | \$1,100.00 | | |
| 3 | Bond Fee | \$138,710.00 | 138,710.00 | | | 138,710.00 | 100.0% | | \$2,774.20 | | |
| 4 | Mobilization | \$40,000.00 | 40,000.00 | | | 40,000.00 | 100.0% | | \$800.00 | | |
| 5 | Demobilization | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 | | |
| 6 | Miscellaneous Trade Cost and Site Logistics | \$175,600.00 | 52,450.00 | 9,200.00 | | 61,650.00 | 35.1% | \$113,950.00 | \$1,233.00 | | |
| 7 | General Labor and Cleanup | \$99,962.00 | 29,320.00 | 5,800.00 | | 35,120.00 | 35.1% | \$64,842.00 | \$702.40 | | |
| 8 | Temp Fence, Dump, Rentals, Trailers, Portalohn | \$81,780.00 | 24,200.00 | 4,400.00 | | 28,600.00 | 35.0% | \$53,180.00 | \$572.00 | | |
| 9 | Winter Protection | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 | | |
| 10 | Procure | \$9,000.00 | 2,650.00 | 520.00 | | 3,170.00 | 35.2% | \$5,830.00 | \$63.40 | | |
| 11 | Testing | \$12,000.00 | 11,000.00 | | | 11,000.00 | 91.7% | \$1,000.00 | \$220.00 | | |
| 12 | GC Overhead and Profit | \$214,350.00 | 63,400.00 | 11,600.00 | | 75,000.00 | 35.0% | \$139,350.00 | \$1,500.00 | | |
| 13 | Asbestos Abatement | \$37,590.00 | | | | 0.00 | | \$37,590.00 | \$0.00 | | |
| 14 | Subgrade R/R 1200 CY Allowance | \$84,000.00 | 59,003.00 | | | 59,003.00 | 70.2% | \$24,997.00 | \$1,180.06 | | |
| 15 | CM Allowance | \$220,000.00 | 90,000.00 | 10,000.00 | | 100,000.00 | 45.5% | \$120,000.00 | \$2,000.00 | | |
| DIVISION 2 - SITEWORK | | | | | | | | | | | |
| 16 | Sitework General Conditions | \$19,100.00 | 14,325.00 | | | 14,325.00 | 75.0% | \$4,775.00 | \$286.50 | | |
| 17 | Sitework Mobilization | \$24,000.00 | 3,200.00 | | | 3,200.00 | 13.3% | \$20,800.00 | \$64.00 | | |
| 18 | Sitework Layout | \$21,000.00 | 13,800.00 | | | 13,800.00 | 65.7% | \$7,200.00 | \$276.00 | | |
| 19 | Soil Erosion and Sediment Controls | \$17,700.00 | 11,500.00 | | | 11,500.00 | 65.0% | \$6,200.00 | \$230.00 | | |
| 20 | Clear Site/Demolition | \$101,000.00 | 33,330.00 | | | 33,330.00 | 33.0% | \$67,670.00 | \$666.60 | | |
| 21 | Excavation and Grading | \$188,250.00 | 94,125.00 | | | 94,125.00 | 50.0% | \$94,125.00 | \$1,882.50 | | |
| 22 | Sanitary Sewer System | \$13,000.00 | | | | 0.00 | | \$13,000.00 | \$0.00 | | |
| 23 | Storm Drainage System / Under Drain System | \$293,000.00 | 219,750.00 | | | 219,750.00 | 75.0% | \$73,250.00 | \$4,395.00 | | |
| 24 | Water Services | \$27,500.00 | 27,500.00 | | | 27,500.00 | 100.0% | | \$550.00 | | |
| 25 | Concrete Curbs | \$171,000.00 | 17,100.00 | | | 17,100.00 | 10.0% | \$153,900.00 | \$342.00 | | |
| 26 | Walks | \$67,000.00 | | | | 0.00 | | \$67,000.00 | \$0.00 | | |
| 27 | Pavers | \$49,000.00 | | | | 0.00 | | \$49,000.00 | \$0.00 | | |
| 28 | Site Lighting Conduit (Excavation Only) | \$20,000.00 | | 9,000.00 | | 9,000.00 | 45.0% | \$11,000.00 | \$180.00 | | |
| 29 | Site Lighting Foundations | \$27,000.00 | | | | 0.00 | | \$27,000.00 | \$0.00 | | |
| 30 | Basement Excavation and Backfill | \$103,000.00 | 103,000.00 | | | 103,000.00 | 100.0% | | \$2,060.00 | | |
| 31 | Irrigation System | \$32,000.00 | | | | 0.00 | | \$32,000.00 | \$0.00 | | |
| 32 | DG/ABC Subbase | \$127,000.00 | | 25,400.00 | | 38,100.00 | 30.0% | \$88,900.00 | \$762.00 | | |
| 33 | Bituminous Base Course | \$207,000.00 | | | 12,700.00 | 62,100.00 | 30.0% | \$144,900.00 | \$1,242.00 | | |
| 34 | Permanent Fencing | \$51,000.00 | | 62,100.00 | | 62,100.00 | 30.0% | \$144,900.00 | \$1,242.00 | | |
| 35 | Topsoiling | \$14,000.00 | | | | 0.00 | | \$51,000.00 | \$0.00 | | |
| 36 | Fert & Seed | \$3,700.00 | | | | 0.00 | | \$14,000.00 | \$0.00 | | |
| 37 | Landscape Plants | \$32,000.00 | | | | 0.00 | | \$3,700.00 | \$0.00 | | |
| 38 | Traffic Control | \$6,800.00 | 3,400.00 | | | 3,400.00 | 50.0% | \$32,000.00 | \$0.00 | | |
| 39 | Demolition of Building | \$80,000.00 | | | | 0.00 | | \$3,400.00 | \$68.00 | | |
| 40 | Bituminous Surface Course | \$160,000.00 | | | | 0.00 | | \$80,000.00 | \$0.00 | | |

CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009,

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainate for line item may apply.

| AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Attachment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached | | | | | | | | | | | |
|---|--|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|---|---|
| In tabulations below, amounts are in US dollars. | | | | | | | | | | | |
| Use Column I on Contracts where variable retainafe for line item may apply. | | | | | | | | | | | |
| A | B | C | D | | E | F | | G | | H | I |
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G+C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) | | |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | | |
| 41 | Roadway/Parking Striping | \$7,000.00 | | | | 0.00 | | \$7,000.00 | \$0.00 | | |
| 42 | Temporary Paving | \$4,150.00 | | | | 0.00 | | \$4,150.00 | \$0.00 | | |
| 43 | Traffic Signage | \$1,800.00 | | | | 0.00 | | \$1,800.00 | \$0.00 | | |
| 44 | Benchies and Trash Receptacles | \$42,000.00 | | | | 0.00 | | \$42,000.00 | \$0.00 | | |
| 45 | Retaining Walls | \$9,000.00 | | | | 0.00 | | \$9,000.00 | \$0.00 | | |
| 46 | Curved Retaining Walls | \$9,000.00 | | | | 0.00 | | \$9,000.00 | \$0.00 | | |
| 47 | Sitework Closeout | \$2,000.00 | | | | 0.00 | | \$2,000.00 | \$0.00 | | |
| 48 | Survey & Layout | \$11,100.00 | 7,500.00 | | | 7,500.00 | 67.6% | \$3,600.00 | \$150.00 | | |
| DIVISION 3 - CONCRETE | | | | | | | | | | | |
| 49 | Concrete Submittals | \$7,500.00 | 7,500.00 | | | 7,500.00 | 100.0% | | \$150.00 | | |
| 50 | Mobilization | \$12,500.00 | 12,500.00 | | | 12,500.00 | 100.0% | | \$250.00 | | |
| 51 | Excavation for Footings | \$25,415.00 | 25,414.20 | | | 25,414.20 | 100.0% | \$0.80 | \$508.28 | | |
| 52 | Backfill | \$14,120.00 | 14,120.00 | | | 14,120.00 | 100.0% | | \$282.40 | | |
| 53 | Footings- Strip and Spread-Basement/Rebar | \$69,212.00 | 69,212.00 | | | 69,212.00 | 100.0% | | \$1,384.24 | | |
| 54 | Foundation Walls-Basement | \$66,957.00 | 66,956.70 | | | 66,956.70 | 100.0% | \$0.30 | \$1,339.13 | | |
| 55 | Foundation Walls-Spread-North Side | \$51,505.00 | 51,505.00 | | | 51,505.00 | 100.0% | | \$1,030.10 | | |
| 56 | Foundation Walls-North Side | \$26,980.00 | 26,980.00 | | | 26,980.00 | 100.0% | | \$539.60 | | |
| 57 | Footings-Strip and Spread-South Side | \$48,402.00 | 48,402.00 | | | 48,402.00 | 100.0% | | \$968.04 | | |
| 58 | Foundation Walls-South Side | \$25,633.00 | 25,633.00 | | | 25,633.00 | 100.0% | | \$512.66 | | |
| 59 | Footings-Strip-Entrance Sign | \$30,289.00 | | | | 0.00 | | \$30,289.00 | \$0.00 | | |
| 60 | Foundation Walls-Entrance Sign | \$28,632.00 | | | | 0.00 | | \$28,632.00 | \$0.00 | | |
| 61 | Elevator Pit Mat and Walls | \$4,226.00 | 4,226.00 | | | 4,226.00 | 100.0% | | \$84.52 | | |
| 62 | Piers-Basement CL D | \$18,889.00 | 18,889.00 | | | 18,889.00 | 100.0% | | \$377.78 | | |
| 63 | Piers-Basement-North Wall | \$16,059.00 | 16,059.00 | | | 16,059.00 | 100.0% | | \$321.18 | | |
| 64 | Piers-South Side CL E | \$15,270.00 | 15,270.00 | | | 15,270.00 | 100.0% | | \$305.40 | | |
| 65 | Piers-North Side Column R-2 through R-5 | \$14,831.00 | 14,831.00 | | | 14,831.00 | 100.0% | | \$296.62 | | |
| 66 | Piers-North Side- CL A | \$15,753.00 | 15,753.00 | | | 15,753.00 | 100.0% | | \$315.06 | | |
| 67 | Piers-North Side- CLB | \$15,753.00 | 15,753.00 | | | 15,753.00 | 100.0% | | \$315.06 | | |
| 68 | Slab on Grade Basement | \$61,242.00 | 58,179.00 | | | 58,179.00 | 95.0% | \$3,063.00 | \$1,163.58 | | |
| 69 | Concrete Ceiling at Cell Blocks | \$6,740.00 | | | | 0.00 | | \$6,740.00 | \$0.00 | | |
| 70 | Concrete Walls at Cell Blocks | \$22,300.00 | | | | 0.00 | | \$22,300.00 | \$0.00 | | |
| 71 | 1st floor slab on grade and deck | \$128,258.00 | 121,845.10 | | | 121,845.10 | 95.0% | \$6,412.90 | \$2,436.90 | | |
| 72 | 2nd floor slab on deck | \$98,026.00 | | | | 93,125.00 | 95.0% | \$4,901.00 | \$1,862.50 | | |
| 73 | Set base plates | \$4,435.00 | 4,435.00 | | | 4,435.00 | 100.0% | | \$88.70 | | |
| 74 | Metal Stair Pan Fill | \$2,473.00 | | | | 0.00 | | \$2,473.00 | \$0.00 | | |
| 75 | Demobilization | \$12,500.00 | | | | 0.00 | | \$12,500.00 | \$0.00 | | |
| 76 | Punch List | \$17,400.00 | | | | 0.00 | | \$17,400.00 | \$0.00 | | |
| 77 | Closeout | \$8,700.00 | | | | 0.00 | | \$8,700.00 | \$0.00 | | |
| DIVISION 4 - MASONRY | | | | | | | | | | | |
| 78 | Submittals/Shops | \$3,500.00 | | | | 0.00 | | \$3,500.00 | \$0.00 | | |
| 79 | Mobilization | \$2,500.00 | | | | 0.00 | | \$2,500.00 | \$0.00 | | |
| 80 | 8 inch and 4 inch exterior backup block material | \$7,000.00 | | | | 0.00 | | \$7,000.00 | \$0.00 | | |

CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document: G702™ – 1992, Application and Certification for Payment, or G733™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainate for line item may apply.

| | |
|-------------------------|-------------|
| APPLICATION NO: | 9 |
| APPLICATION DATE: | Nov 12 2021 |
| PERIOD TO: | Nov 12 2021 |
| ARCHITECT'S PROJECT NO: | BMP-C |

| ITEM NO | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G+C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|---|--|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 81 | 8 inch and 4 inch exterior backup block labor | \$35,000.00 | | | | 0.00 | | \$35,000.00 | \$0.00 |
| 82 | 8 inch interior block partition material | \$13,000.00 | | | | 0.00 | | \$13,000.00 | \$0.00 |
| 83 | 8 inch interior block partition labor | \$65,000.00 | | | | 0.00 | | \$65,000.00 | \$0.00 |
| 84 | Masonry veneer material | \$63,000.00 | | | | 0.00 | | \$63,000.00 | \$0.00 |
| 85 | Masonry veneer labor | \$118,000.00 | | | | 0.00 | | \$118,000.00 | \$0.00 |
| 86 | Grout and rebar material and labor | \$24,000.00 | | | | 0.00 | | \$24,000.00 | \$0.00 |
| 87 | Cast stone material | \$37,000.00 | | | | 0.00 | | \$37,000.00 | \$0.00 |
| 88 | Cast stone labor | \$30,000.00 | | | | 0.00 | | \$30,000.00 | \$0.00 |
| 89 | 2 inch rigid insulation material and labor | \$18,000.00 | | | | 0.00 | | \$18,000.00 | \$0.00 |
| 90 | Scaffold labor and material | \$16,000.00 | | | | 0.00 | | \$16,000.00 | \$0.00 |
| 91 | Flashing weeps control joints reinforcing wire | \$8,500.00 | | | | 0.00 | | \$8,500.00 | \$0.00 |
| 92 | Machine equipment fuel | \$12,000.00 | | | | 0.00 | | \$12,000.00 | \$0.00 |
| 93 | Daily cleanup labor | \$8,000.00 | | | | 0.00 | | \$8,000.00 | \$0.00 |
| 94 | Washdown of new masonry | \$22,000.00 | | | | 0.00 | | \$22,000.00 | \$0.00 |
| 95 | Dumpster enclosure foundation labor and material | \$2,500.00 | | | | 0.00 | | \$2,500.00 | \$0.00 |
| 96 | Dumpster enclosure split face labor and material | \$8,000.00 | | | | 0.00 | | \$8,000.00 | \$0.00 |
| 97 | Grout and rebar at dumpster enclosure labor and material | \$2,000.00 | | | | 0.00 | | \$2,000.00 | \$0.00 |
| DIVISION 5 - STRUCTURAL & MISC. METALS | | | | | | | | | |
| 98 | Shop Drawings/Engineering | \$39,000.00 | 37,050.00 | | | 37,050.00 | 95.0% | \$1,950.00 | \$741.00 |
| 99 | Anchor Bolts | \$6,400.00 | 6,400.00 | | | 6,400.00 | 100.0% | \$128.00 | \$128.00 |
| 100 | Material/Fabrication | \$460,340.00 | 460,340.00 | | | 460,340.00 | 100.0% | \$9,206.80 | \$9,206.80 |
| 101 | Metal Floor Deck Material | \$40,000.00 | 40,000.00 | | | 40,000.00 | 100.0% | \$800.00 | \$800.00 |
| 102 | Metal Roof Deck Material | \$32,000.00 | 32,000.00 | | | 32,000.00 | 100.0% | \$640.00 | \$640.00 |
| 103 | Erection | \$320,000.00 | 304,000.00 | | | 304,000.00 | 95.0% | \$16,000.00 | \$6,080.00 |
| 104 | Steel Stairs | \$69,035.00 | | | | 0.00 | | \$69,035.00 | \$0.00 |
| 105 | Steel Railings | \$23,000.00 | | | | 0.00 | | \$23,000.00 | \$0.00 |
| 106 | Aluminum Railings and Infill Panels | \$49,650.00 | | | | 0.00 | | \$49,650.00 | \$0.00 |
| 107 | Misc. Steel and Accessories | \$15,000.00 | | | | 0.00 | | \$15,000.00 | \$0.00 |
| DIVISION 5E - COLD-FORMED METAL FRAMING | | | | | | | | | |
| 108 | Engineering/shop drawings | \$7,000.00 | 7,000.00 | | | 7,000.00 | 100.0% | \$140.00 | \$140.00 |
| 109 | Layout | \$28,000.00 | 7,000.00 | | | 19,600.00 | 70.0% | \$8,400.00 | \$392.00 |
| 110 | Exterior Framing Material | \$88,000.00 | | | | 88,000.00 | 100.0% | \$1,760.00 | \$1,760.00 |
| 111 | Exterior Framing Labor | \$141,500.00 | | | | 49,525.00 | 35.0% | \$91,975.00 | \$990.50 |
| 112 | Interior Framing Material | \$66,000.00 | 16,500.00 | | | 23,100.00 | 35.0% | \$42,900.00 | \$462.00 |
| 113 | Interior Framing Labor | \$152,000.00 | 15,200.00 | | | 38,000.00 | 25.0% | \$114,000.00 | \$760.00 |
| DIVISION 6A - ROUGH & FINISH CARPENTRY | | | | | | | | | |
| 114 | Submittals | \$3,000.00 | 3,000.00 | | | 3,000.00 | 100.0% | \$60.00 | \$60.00 |
| 115 | Exterior Sheathing Material | \$16,000.00 | | | | 16,000.00 | 100.0% | \$320.00 | \$320.00 |
| 116 | Exterior Sheathing Labor | \$30,000.00 | | | | 0.00 | | \$30,000.00 | \$0.00 |
| 117 | Rough Carpentry Dimensional Lumber Material | \$37,000.00 | | | | 0.00 | | \$37,000.00 | \$0.00 |
| 118 | Rough Carpentry Plywood Material | \$24,000.00 | | | | 0.00 | | \$24,000.00 | \$0.00 |
| 119 | Rough Carpentry Labor | \$111,000.00 | | | | 0.00 | | \$111,000.00 | \$0.00 |

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached
In tabulations below, amounts are in US dollars.
Use Column 1 on Contracts where variable retainate for line item may apply.

| | |
|-------------------------|-------------|
| APPLICATION NO: | 9 |
| APPLICATION DATE: | Nov 12 2021 |
| PERIOD TO: | Nov 12 2021 |
| ARCHITECT'S PROJECT NO: | BWPC |

| A | B | C | D | | E | F | | G | | H | I |
|--|-------------------------------------|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G÷C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) | | |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | | |
| 120 | Millwork Shop Drawings | \$12,000.00 | 6,000.00 | 6,000.00 | | 12,000.00 | 100.0% | \$25,000.00 | \$240.00 | | |
| 121 | Millwork Info Desk Material | \$25,000.00 | | | | 0.00 | | \$35,000.00 | \$0.00 | | |
| 122 | Millwork Wall Panel Material | \$35,000.00 | | | | 0.00 | | \$42,000.00 | \$0.00 | | |
| 123 | Millwork Vanities Material | \$42,000.00 | | | | 0.00 | | \$15,000.00 | \$0.00 | | |
| 124 | Millwork Counters Material | \$15,000.00 | | | | 0.00 | | \$23,000.00 | \$0.00 | | |
| 125 | Millwork Casework Material | \$23,000.00 | | | | 0.00 | | \$11,000.00 | \$0.00 | | |
| 126 | Millwork Judge Bench Material | \$11,000.00 | | | | 0.00 | | \$62,000.00 | \$0.00 | | |
| 127 | Millwork Labor | \$62,000.00 | | | | 0.00 | | | | | |
| DIVISION 6B - COURT ROOM FURNITURE | | | | | | | | | | | |
| 128 | Pews Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 | | |
| 129 | Pews Material | \$15,000.00 | | | | 0.00 | | \$15,000.00 | \$0.00 | | |
| 130 | Pews Labor | \$6,154.00 | | | | 0.00 | | \$6,154.00 | \$0.00 | | |
| DIVISION 7A - WATERPROOFING | | | | | | | | | | | |
| 131 | Waterproofing Submittals | \$2,500.00 | 2,500.00 | | | 2,500.00 | 100.0% | | \$50.00 | | |
| 132 | Waterproofing Material | \$38,375.00 | 38,375.00 | | | 38,375.00 | 100.0% | | \$767.50 | | |
| 133 | Waterproofing Labor | \$64,125.00 | 64,125.00 | | | 64,125.00 | 100.0% | | \$1,282.50 | | |
| DIVISION 7B - MEMBRANE ROOFING | | | | | | | | | | | |
| 134 | Membrane Roof Submittals | \$2,500.00 | 1,250.00 | | | 1,250.00 | 50.0% | \$1,250.00 | \$25.00 | | |
| 135 | Membrane Roof Material | \$14,350.00 | | | | 0.00 | | \$14,350.00 | \$0.00 | | |
| 136 | Membrane Roof Labor | \$43,400.00 | | | | 0.00 | | \$43,400.00 | \$0.00 | | |
| 137 | Insulation Material | \$6,150.00 | | | | 0.00 | | \$6,150.00 | \$0.00 | | |
| 138 | Insulation Labor | \$18,600.00 | | | | 0.00 | | \$18,600.00 | \$0.00 | | |
| DIVISION 7D - METAL ROOFING | | | | | | | | | | | |
| 139 | Metal Roofing Submittals | \$5,000.00 | | 5,000.00 | | 5,000.00 | 100.0% | \$99,400.00 | \$100.00 | | |
| 140 | Metal Roofing Material | \$99,400.00 | | | | 0.00 | | \$122,925.00 | \$0.00 | | |
| 141 | Metal Roofing Labor / Under Layment | \$172,925.00 | | 50,000.00 | | 50,000.00 | 28.9% | \$2,600.00 | \$800.00 | | |
| 142 | Insulation Material | \$42,600.00 | | 40,000.00 | | 40,000.00 | 93.9% | \$74,100.00 | \$0.00 | | |
| 143 | Insulation Labor | \$74,100.00 | | | | 0.00 | | | | | |
| DIVISION 7E - SPRAY FOAM INSULATION | | | | | | | | | | | |
| 144 | Spray Foam Insulation Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 | | |
| 145 | Spray Foam Insulation Material | \$8,000.00 | | | | 0.00 | | \$8,000.00 | \$0.00 | | |
| 146 | Spray Foam Insulation Labor | \$20,000.00 | | | | 0.00 | | \$20,000.00 | \$0.00 | | |
| DIVISION 7F - INTUMESCENT FIREPROOFING | | | | | | | | | | | |
| 147 | Fireproofing Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 | | |
| 148 | Fireproofing Material | \$780.00 | | | | 0.00 | | \$780.00 | \$0.00 | | |
| 149 | Fireproofing Labor | \$4,850.00 | | | | 0.00 | | \$4,850.00 | \$0.00 | | |
| DIVISION 8 - DOORS, WINDOWS, & GLASS | | | | | | | | | | | |
| 150 | Aluminum and Glass Submittals | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 | | |
| 151 | Aluminum and Glass Material | \$247,000.00 | | | | 0.00 | | \$247,000.00 | \$0.00 | | |
| 152 | Transaction Windows | \$28,000.00 | | | | 0.00 | | \$28,000.00 | \$0.00 | | |
| 153 | Aluminum and Glass Labor | \$115,000.00 | | | | 0.00 | | \$115,000.00 | \$0.00 | | |
| DIVISION 8C - HOLLOW METAL WORK | | | | | | | | | | | |

CONTINUATION SHEET

A/A DOCUMENT G703

AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009,

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line item may apply.

| AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached In tabulations below, amounts are in US dollars Use Column I on Contracts where variable retainage for line item may apply. | | | | | | | | | | APPLICATION NO: 9 | |
|--|---------------------------------|--------------------|---|-------------|---|---|------------|---------------------------------|------------------------------------|----------------------------------|---|
| | | | | | | | | | | APPLICATION DATE: Nov 12 2021 | |
| | | | | | | | | | | PERIOD TO: Nov 12 2021 | |
| ARCHITECT'S PROJECT NO: | | | | | | | | | | B/M/C | |
| A | B | C | D | | E | F | | G | | H | I |
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G+C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) | | |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | | |
| 154 | Door and Hardware Submittals | \$6,000.00 | 1,500.00 | | | 1,500.00 | 25.0% | \$4,500.00 | \$30.00 | | |
| 155 | HM Doors and Frames Material | \$60,500.00 | 60,500.00 | | | 60,500.00 | 100.0% | \$1,210.00 | \$1,210.00 | | |
| 156 | Door Frames Labor | \$16,000.00 | | 3,200.00 | | 3,200.00 | 20.0% | \$12,800.00 | \$64.00 | | |
| DIVISION 8D - WOOD DOORS | | | | | | | | | | | |
| 157 | Wood Doors Material | \$17,250.00 | | | | 0.00 | | \$17,250.00 | \$0.00 | | |
| 158 | Doors Labor | \$48,000.00 | | | | 0.00 | | \$48,000.00 | \$0.00 | | |
| DIVISION 9A - DRYWALL | | | | | | | | | | | |
| 159 | Drywall Material | \$112,000.00 | | | | 0.00 | | \$112,000.00 | \$0.00 | | |
| 160 | Drywall Labor | \$252,000.00 | | | | 0.00 | | \$252,000.00 | \$0.00 | | |
| 161 | Insulation Material | \$19,000.00 | | | | 0.00 | | \$19,000.00 | \$0.00 | | |
| 162 | Insulation Labor | \$38,000.00 | | | | 0.00 | | \$38,000.00 | \$0.00 | | |
| 163 | Tape & Spackle | \$66,000.00 | | | | 0.00 | | \$66,000.00 | \$0.00 | | |
| DIVISION 9B - ACOUSTIC TREATMENT | | | | | | | | | | | |
| 164 | Ceiling Grid Material | \$24,500.00 | | | | 0.00 | | \$24,500.00 | \$0.00 | | |
| 165 | Ceiling Grid Labor | \$43,000.00 | | | | 0.00 | | \$43,000.00 | \$0.00 | | |
| 166 | Ceiling Tile Material | \$28,000.00 | | | | 0.00 | | \$28,000.00 | \$0.00 | | |
| 167 | Ceiling Tile Labor | \$15,000.00 | | | | 0.00 | | \$15,000.00 | \$0.00 | | |
| 168 | Acoustical Wall Panels Labor | \$2,000.00 | | | | 0.00 | | \$2,000.00 | \$0.00 | | |
| 169 | Acoustical Wall Panels Material | \$2,000.00 | | | | 0.00 | | \$2,000.00 | \$0.00 | | |
| DIVISION 9C - PAINTING & FINISHING | | | | | | | | | | | |
| 170 | Paint Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 | | |
| 171 | Painting Material | \$16,500.00 | | | | 0.00 | | \$16,500.00 | \$0.00 | | |
| 172 | Painting Labor | \$74,109.00 | | | | 0.00 | | \$74,109.00 | \$0.00 | | |
| 173 | GFRG Material | \$7,000.00 | | | | 0.00 | | \$7,000.00 | \$0.00 | | |
| 174 | GFRG Labor | \$7,000.00 | | | | 0.00 | | \$7,000.00 | \$0.00 | | |
| DIVISION 9D - CERAMIC TILE | | | | | | | | | | | |
| 175 | Tile Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 | | |
| 176 | Tile Material | \$19,500.00 | | | | 0.00 | | \$19,500.00 | \$0.00 | | |
| 177 | Tile Labor | \$38,375.00 | | | | 0.00 | | \$38,375.00 | \$0.00 | | |
| DIVISION 9E - CARPET & RESILIENT FLOORING | | | | | | | | | | | |
| 178 | Carpet- Materials | \$25,000.00 | | | | 0.00 | | \$25,000.00 | \$0.00 | | |
| 179 | Carpet Labor | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 | | |
| 180 | LVT Materials | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 | | |
| 181 | LVT Labor | \$3,000.00 | | | | 0.00 | | \$3,000.00 | \$0.00 | | |
| 182 | VCT Materials | \$7,500.00 | | | | 0.00 | | \$7,500.00 | \$0.00 | | |
| 183 | VCT Labor | \$7,500.00 | | | | 0.00 | | \$7,500.00 | \$0.00 | | |
| 184 | Interlocking Tiles Material | \$35,000.00 | | | | 0.00 | | \$35,000.00 | \$0.00 | | |
| 185 | Interlocking Tiles Labor | \$1,000.00 | | | | 0.00 | | \$1,000.00 | \$0.00 | | |
| 186 | Rubber Treads/Tile Material | \$7,500.00 | | | | 0.00 | | \$7,500.00 | \$0.00 | | |
| 187 | Rubber Treads/Tile Labor | \$7,000.00 | | | | 0.00 | | \$7,000.00 | \$0.00 | | |
| 188 | Misc. Flooring Material | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 | | |
| 189 | Misc. Flooring Labor | \$3,500.00 | | | | 0.00 | | \$3,500.00 | \$0.00 | | |

CONTINUATION SHEET

A/A DOCUMENT G703

AIA Document, G702™ – 1992, Application and Certification for Payment, or G723™ – 2009,

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO:

9

APPLICATION DATE:

Nov 12 2021

PERIOD TO:

Nov 12 2021

ARCHITECT'S PROJECT NO:

BMPC

| A | B | C | D | E | F | G | | H | I |
|--|---|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|
| ITEM NO | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G÷C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| DIVISION 9F - MONOLITHIC FLOORING | | | | | | | | | |
| 190 | Epoxy Flooring Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 |
| 191 | Epoxy Flooring Material | \$6,542.00 | | | | 0.00 | | \$6,542.00 | \$0.00 |
| 192 | Epoxy Flooring Labor | \$6,543.00 | | | | 0.00 | | \$6,543.00 | \$0.00 |
| DIVISION 10 - SPECIALTIES | | | | | | | | | |
| 193 | Signage Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 |
| 194 | Signage Material | \$12,750.00 | 938.00 | | | 938.00 | 7.4% | \$11,812.00 | \$18.76 |
| 195 | Signage Labor | \$9,343.00 | | | | 0.00 | | \$9,343.00 | \$0.00 |
| DIVISION 10A - FINISHING HARDWARE | | | | | | | | | |
| 196 | Door Hardware Material | \$94,999.00 | | | | 0.00 | | \$94,999.00 | \$0.00 |
| DIVISION 10B - TOILET ROOM ACCESSORIES | | | | | | | | | |
| 197 | Bathroom Accessories Material | \$10,420.00 | | | | 0.00 | | \$10,420.00 | \$0.00 |
| 198 | Bathroom Accessories Labor | \$7,000.00 | | | | 0.00 | | \$7,000.00 | \$0.00 |
| DIVISION 10C - PLASTIC TOILET PARTITIONS | | | | | | | | | |
| 199 | Bathroom Partitions Material | \$3,900.00 | | | | 0.00 | | \$3,900.00 | \$0.00 |
| 200 | Bathroom Partitions Labor | \$2,000.00 | | | | 0.00 | | \$2,000.00 | \$0.00 |
| DIVISION 10D - METAL SPECIALTIES | | | | | | | | | |
| 201 | Lockers (Personal) Material | \$69,440.00 | | | | 0.00 | | \$69,440.00 | \$0.00 |
| 202 | Lockers (Personal) Labor | \$20,000.00 | | | | 0.00 | | \$20,000.00 | \$0.00 |
| 203 | Evidence Lockers | \$18,942.00 | | | | 0.00 | | \$18,942.00 | \$0.00 |
| 204 | Markboards | \$12,490.00 | | | | 0.00 | | \$12,490.00 | \$0.00 |
| 205 | Cornerguards | \$2,775.00 | | | | 0.00 | | \$2,775.00 | \$0.00 |
| 206 | Wire Security Partitions | \$4,877.00 | | | | 0.00 | | \$4,877.00 | \$0.00 |
| 207 | Curved Exterior Seating Material | \$16,470.00 | | | | 0.00 | | \$16,470.00 | \$0.00 |
| 208 | Curved Exterior Seating Labor | \$4,000.00 | | | | 0.00 | | \$4,000.00 | \$0.00 |
| 209 | Fingerprint Station | \$300.00 | | | | 0.00 | | \$300.00 | \$0.00 |
| 210 | Intercom Mounting Pedestals w/Enclosure | \$200.00 | | | | 0.00 | | \$200.00 | \$0.00 |
| 211 | Key Cabinets | \$1,540.00 | | | | 0.00 | | \$1,540.00 | \$0.00 |
| 212 | Night Depository Unit | \$2,510.00 | | | | 0.00 | | \$2,510.00 | \$0.00 |
| 213 | Fire Extinguisher Cabinets | \$2,125.00 | | | | 0.00 | | \$2,125.00 | \$0.00 |
| DIVISION 10E - INSULATED ROLLING DOORS | | | | | | | | | |
| 214 | Overhead Door Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 |
| 215 | Overhead Door Material | \$20,000.00 | | | | 0.00 | | \$20,000.00 | \$0.00 |
| 216 | Overhead Door Labor | \$10,849.00 | | | | 0.00 | | \$10,849.00 | \$0.00 |
| DIVISION 10F - ACCESS FLOOR SYSTEM | | | | | | | | | |
| 217 | Access Floor Submittals | \$1,125.00 | | | | 0.00 | | \$1,125.00 | \$0.00 |
| 218 | Access Floors Material | \$6,188.00 | | | | 0.00 | | \$6,188.00 | \$0.00 |
| 219 | Access Floors Labor | \$6,187.00 | | | | 0.00 | | \$6,187.00 | \$0.00 |
| DIVISION 11A - DETENTION EQUIPMENT | | | | | | | | | |
| 220 | Detention/Police Equipment Submittals | \$1,700.00 | 1,700.00 | | | 1,700.00 | 100.0% | | \$34.00 |
| 221 | Detention/Police Equipment Doors and Frames | \$58,200.00 | | | | 0.00 | | \$58,200.00 | \$0.00 |
| 222 | Detention/Police Equipment Hardware | \$48,600.00 | | | | 0.00 | | \$48,600.00 | \$0.00 |

CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line item may apply.

| | |
|-------------------------|-------------|
| APPLICATION NO: | 9 |
| APPLICATION DATE: | Nov 12 2021 |
| PERIOD TO: | Nov 12 2021 |
| ARCHITECT'S PROJECT NO: | BMP/C |

| ITEM NO | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | | % (G+C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|-------------------------------------|---|-----------------|-----------------------------------|-------------|--|--|--|---------|---------------------------|------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | |
| 223 | Detention/Police Equipment Clearing Trap | \$1,900.00 | | | | 0.00 | | | \$1,900.00 | \$0.00 |
| 224 | Detention/Police Equipment Pistol Lockers | \$3,400.00 | | | | 0.00 | | | \$3,400.00 | \$0.00 |
| 225 | Detention/Police Equipment Benches | \$3,800.00 | | | | 0.00 | | | \$3,800.00 | \$0.00 |
| DIVISION 14A - LULA Elevator | | | | | | | | | | |
| 226 | Elevator Shops | \$3,500.00 | | | | 0.00 | | | \$3,500.00 | \$0.00 |
| 227 | Elevator Material | \$30,000.00 | | | | 0.00 | | | \$30,000.00 | \$0.00 |
| 228 | Elevator Labor | \$28,700.00 | | | | 0.00 | | | \$28,700.00 | \$0.00 |
| DIVISION 15 - MECHANICAL | | | | | | | | | | |
| 229 | Equipment Shops | \$2,000.00 | 2,000.00 | | | 2,000.00 | | 100.0% | \$5,000.00 | \$40.00 |
| 230 | Sheet Metal Shops | \$10,000.00 | 5,000.00 | | | 5,000.00 | | 50.0% | \$5,000.00 | \$100.00 |
| 231 | ATC Shops | \$5,000.00 | 5,000.00 | | | 5,000.00 | | 100.0% | \$100.00 | \$100.00 |
| 232 | Mobilization | \$6,000.00 | 2,000.00 | | | 4,000.00 | | 66.7% | \$2,000.00 | \$80.00 |
| 233 | RTUs Material | \$40,000.00 | 40,000.00 | | | 40,000.00 | | 100.0% | \$0.00 | \$800.00 |
| 234 | RTUs Labor | \$2,000.00 | | | | 0.00 | | | \$2,000.00 | \$0.00 |
| 235 | VRE Cassette Units Material | \$190,000.00 | 50,000.00 | | | 90,000.00 | | 47.4% | \$100,000.00 | \$1,800.00 |
| 236 | VRE Cassette Units Labor | \$32,500.00 | | | | 0.00 | | | \$32,500.00 | \$0.00 |
| 237 | Condensing Units | \$23,000.00 | | | | 0.00 | | | \$23,000.00 | \$0.00 |
| 238 | Electric Heat | \$5,000.00 | | | | 0.00 | | | \$5,000.00 | \$0.00 |
| 239 | Duct Heaters | \$4,000.00 | 3,000.00 | | | 3,000.00 | | 75.0% | \$1,000.00 | \$60.00 |
| 240 | Exhaust Fans | \$4,000.00 | | | | 0.00 | | | \$4,000.00 | \$0.00 |
| 241 | Fire Dampers | \$5,000.00 | | | | 0.00 | | | \$5,000.00 | \$0.00 |
| 242 | ACR Piping Material | \$20,000.00 | | | | 0.00 | | | \$20,000.00 | \$0.00 |
| 243 | ACRP Piping Labor | \$80,000.00 | | | | 0.00 | | | \$80,000.00 | \$0.00 |
| 244 | Condensate Piping | \$12,000.00 | | | | 0.00 | | | \$12,000.00 | \$0.00 |
| 245 | Sheet Metal Shop Material /Labor | \$130,000.00 | 35,000.00 | | | 65,000.00 | | 50.0% | \$65,000.00 | \$1,300.00 |
| 246 | Sheet Metal Field Labor | \$422,000.00 | | | | 30,000.00 | | 7.1% | \$392,000.00 | \$600.00 |
| 247 | Insulation | \$50,000.00 | | | | 0.00 | | | \$50,000.00 | \$0.00 |
| 248 | Crane/Lift | \$15,000.00 | | | | 0.00 | | | \$15,000.00 | \$0.00 |
| 249 | ATC Rough | \$80,000.00 | 6,000.00 | | | 6,000.00 | | 7.5% | \$74,000.00 | \$120.00 |
| 250 | ATC Finish | \$10,000.00 | | | | 0.00 | | | \$10,000.00 | \$0.00 |
| 251 | ATC Programming and Graphics | \$5,000.00 | | | | 0.00 | | | \$5,000.00 | \$0.00 |
| 252 | Air Devices | \$12,000.00 | | | | 0.00 | | | \$12,000.00 | \$0.00 |
| 253 | CO Panel | \$2,500.00 | | | | 0.00 | | | \$2,500.00 | \$0.00 |
| 254 | Startup/Warranty | \$14,000.00 | | | | 0.00 | | | \$14,000.00 | \$0.00 |
| 255 | Balancing | \$5,000.00 | | | | 0.00 | | | \$5,000.00 | \$0.00 |
| 256 | O&M and Closeout Documents | \$3,000.00 | | | | 0.00 | | | \$3,000.00 | \$0.00 |
| 257 | Punch List | \$3,000.00 | | | | 0.00 | | | \$3,000.00 | \$0.00 |
| DIVISION 15 - PLUMBING | | | | | | | | | | |
| 258 | Submittals and Mobilization | \$6,000.00 | 6,000.00 | | | 6,000.00 | | 100.0% | \$0.00 | \$120.00 |
| 259 | UG DWV Piping Material Basement | \$32,000.00 | 32,000.00 | | | 32,000.00 | | 100.0% | \$0.00 | \$640.00 |
| 260 | UG DWV Piping Labor Basement | \$14,000.00 | 14,000.00 | | | 14,000.00 | | 100.0% | \$0.00 | \$280.00 |
| 261 | AG DWV Piping Material | \$18,000.00 | 4,500.00 | | | 13,500.00 | | 100.0% | \$0.00 | \$360.00 |

CONTINUATION SHEET

A/A DOCUMENT G703

AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009,

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO:

9

APPLICATION DATE:

Nov 12 2021

PERIOD TO:

Nov 12 2021

ARCHITECT'S PROJECT NO:

BMP/C

| ITEM NO | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G+C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|--|--|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 262 | AG DWV Piping Labor | \$60,000.00 | 12,000.00 | 1,800.00 | | 13,800.00 | 23.0% | \$46,200.00 | \$276.00 |
| 263 | AG Dom. Water piping Material | \$16,000.00 | 1,600.00 | 6,400.00 | | 8,000.00 | 50.0% | \$8,000.00 | \$160.00 |
| 264 | AG Dom. Water piping Labor | \$42,000.00 | 3,000.00 | | | 3,000.00 | 7.1% | \$39,000.00 | \$60.00 |
| 265 | Natural Gas Piping Material | \$5,000.00 | | | | 0.00 | | \$5,000.00 | \$0.00 |
| 266 | Natural Gas Piping Labor | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 |
| 267 | Storm Drain Material | \$14,000.00 | 7,000.00 | | | 7,000.00 | 50.0% | \$7,000.00 | \$140.00 |
| 268 | Storm Drain Labor | \$20,000.00 | 10,000.00 | | | 10,000.00 | 50.0% | \$10,000.00 | \$200.00 |
| 269 | Fixtures and Specialties | \$95,000.00 | 28,000.00 | | | 28,000.00 | 29.5% | \$67,000.00 | \$560.00 |
| 270 | Fixture Labor | \$42,000.00 | | | | 0.00 | | \$42,000.00 | \$0.00 |
| DIVISION 15 - SPRINKLER SYSTEM (15526) | | | | | | | | | |
| 271 | Mobilization | \$1,000.00 | | | | 0.00 | | \$1,000.00 | \$0.00 |
| 272 | Engineer Stamp | \$2,000.00 | | | | 0.00 | | \$2,000.00 | \$0.00 |
| 273 | Design | \$20,000.00 | 15,000.00 | | | 15,000.00 | 75.0% | \$5,000.00 | \$300.00 |
| 274 | Valve Room Material | \$7,000.00 | | | | 0.00 | | \$7,000.00 | \$0.00 |
| 275 | Valve Room Labor | \$12,000.00 | | | | 0.00 | | \$12,000.00 | \$0.00 |
| 276 | Rough in Material | \$30,000.00 | | | | 0.00 | | \$30,000.00 | \$0.00 |
| 277 | Rough in Labor | \$81,000.00 | | | | 0.00 | | \$81,000.00 | \$0.00 |
| 278 | Plates | \$1,000.00 | | | | 0.00 | | \$1,000.00 | \$0.00 |
| 279 | Testing | \$2,000.00 | | | | 0.00 | | \$2,000.00 | \$0.00 |
| 280 | Demobilization | \$1,000.00 | | | | 0.00 | | \$1,000.00 | \$0.00 |
| 281 | Closeout | \$1,000.00 | | | | 0.00 | | \$1,000.00 | \$0.00 |
| 282 | Punch List | \$1,500.00 | | | | 0.00 | | \$1,500.00 | \$0.00 |
| DIVISION 16/17 - ELECTRICAL/TECH. SYSTEMS | | | | | | | | | |
| 283 | Mobilization | \$25,000.00 | 25,000.00 | | | 25,000.00 | 100.0% | | \$500.00 |
| 284 | Submittals | \$5,000.00 | 2,000.00 | | | 2,000.00 | 40.0% | \$3,000.00 | \$40.00 |
| 285 | Temp Electric for Office Trailer L/M | \$5,000.00 | 5,000.00 | | | 5,000.00 | 100.0% | | \$100.00 |
| 286 | Temp Electric power and lights for new building L/M | \$6,000.00 | | 1,500.00 | | 1,500.00 | 25.0% | \$4,500.00 | \$30.00 |
| 287 | Rough-in site electric serv high volt, telecom, cond Lab | \$33,000.00 | 4,793.00 | 24,907.00 | | 29,700.00 | 90.0% | \$3,300.00 | \$594.00 |
| 288 | Rough-in site electric serv high volt, telecom, cond Mat | \$28,000.00 | 16,891.93 | 8,308.07 | | 25,200.00 | 90.0% | \$2,800.00 | \$504.00 |
| 289 | Rough in all panels, transformer Labor | \$32,000.00 | | | | 0.00 | | \$32,000.00 | \$0.00 |
| 290 | Rough in all panels, transformer Material | \$20,000.00 | | | | 0.00 | | \$20,000.00 | \$0.00 |
| 291 | Finish all panels, transformers Labor | \$30,000.00 | | | | 0.00 | | \$30,000.00 | \$0.00 |
| 292 | Finish all panels, transformers Material | \$70,000.00 | | | 29,065.94 | 29,065.94 | 41.5% | \$40,934.06 | \$581.32 |
| 293 | Rough in Generator Labor | \$13,000.00 | 2,000.00 | 5,150.00 | | 7,150.00 | 55.0% | \$5,850.00 | \$143.00 |
| 294 | Rough in Generator Material | \$9,000.00 | 1,000.00 | 3,500.00 | | 4,500.00 | 50.0% | \$4,500.00 | \$90.00 |
| 295 | Finish work for generator Labor | \$18,000.00 | | | | 0.00 | | \$18,000.00 | \$0.00 |
| 296 | Finish work for generator Material | \$60,000.00 | 52,000.00 | | | 52,000.00 | 86.7% | \$8,000.00 | \$1,040.00 |
| 297 | Rough-in all power and lighting labor | \$180,000.00 | 4,000.00 | 14,000.00 | | 18,000.00 | 10.0% | \$162,000.00 | \$360.00 |
| 298 | Rough-in all power and lighting materials | \$110,000.00 | 1,000.00 | 10,000.00 | | 11,000.00 | 10.0% | \$99,000.00 | \$220.00 |
| 299 | Finish all power and lighting Labor | \$190,000.00 | | | | 0.00 | | \$190,000.00 | \$0.00 |
| 300 | Finish all power and lighting Material | \$264,000.00 | 256,587.76 | | | 256,587.76 | 97.2% | \$7,412.24 | \$5,131.76 |
| 301 | Rough in the installation of the F-A System Labor | \$14,000.00 | | | | 0.00 | | \$14,000.00 | \$0.00 |

CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document, G703™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached
In tabulations below, amounts are in US dollars
Use Column I on Contracts where variable retainage for line item may apply.

| | |
|-------------------------|-------------|
| APPLICATION NO: | 9 |
| APPLICATION DATE: | Nov 12 2021 |
| PERIOD TO: | Nov 12 2021 |
| ARCHITECT'S PROJECT NO: | BMPC |

| ITEM NO | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G+C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|----------------------|---|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 302 | Rough in the installation of the F.A. System Material | \$9,000.00 | | | | 0.00 | | \$9,000.00 | \$0.00 |
| 303 | Finish work F.A. Labor | \$13,000.00 | | | | 0.00 | | \$13,000.00 | \$0.00 |
| 304 | Finish work F.A. Material | \$13,000.00 | 9,500.00 | | | 9,500.00 | 73.1% | \$3,500.00 | \$190.00 |
| 305 | Rough in lighting protection system L&M | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 |
| 306 | Finish for Lighting protection system L&M | \$8,000.00 | | | | 0.00 | | \$8,000.00 | \$0.00 |
| 307 | Rough In Teledata Labor | \$14,000.00 | | | | 0.00 | | \$14,000.00 | \$0.00 |
| 308 | Rough In Teledata Material | \$9,000.00 | | | | 0.00 | | \$9,000.00 | \$0.00 |
| 309 | Finish for teledata labor | \$38,000.00 | | | | 0.00 | | \$38,000.00 | \$0.00 |
| 310 | Finish for teledata Material | \$49,000.00 | | | | 0.00 | | \$49,000.00 | \$0.00 |
| 311 | General demo for all electric labor | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 |
| 312 | Install cable trays labor and material | \$14,000.00 | | | | 0.00 | | \$14,000.00 | \$0.00 |
| 313 | Rough in AV system labor | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 |
| 314 | Rough in AV system material | \$8,000.00 | | | | 0.00 | | \$8,000.00 | \$0.00 |
| 315 | Finish work AV labor | \$40,000.00 | | | | 0.00 | | \$40,000.00 | \$0.00 |
| 316 | Finish work AV material | \$65,000.00 | | | | 0.00 | | \$65,000.00 | \$0.00 |
| 317 | Rough for CCTV, Access Control, Booster System Lab | \$18,500.00 | | | | 0.00 | | \$18,500.00 | \$0.00 |
| 318 | Rough for CCTV, Access Control, Booster System Mat | \$8,000.00 | | | | 0.00 | | \$8,000.00 | \$0.00 |
| 319 | Finish for CCTV, Access Control, Booster System Lab | \$24,000.00 | | | | 0.00 | | \$24,000.00 | \$0.00 |
| 320 | Finish for CCTV, Access Control, Booster System Mat | \$125,000.00 | 122,000.00 | | | 122,000.00 | 97.6% | \$3,000.00 | \$2,440.00 |
| 321 | Rough in parking lot poles and lights labor | \$14,000.00 | | 6,300.00 | | 6,300.00 | 45.0% | \$7,700.00 | \$126.00 |
| 322 | Rough in parking lot poles and lights material | \$7,000.00 | | 2,708.00 | | 2,708.00 | 38.7% | \$4,292.00 | \$54.16 |
| 323 | Finish work for the parking lot poles and lights labor | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 |
| 324 | Finish work for the parking lot poles and lights material | \$17,000.00 | 13,050.00 | | | 13,050.00 | 76.8% | \$3,950.00 | \$261.00 |
| 325 | As Buils | \$4,500.00 | | | | 0.00 | | \$4,500.00 | \$0.00 |
| 326 | Closeout | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 |
| 327 | Punch List | \$10,000.00 | | | | 0.00 | | \$10,000.00 | \$0.00 |
| | Base Contract Subtotal | 12,964,000.00 | 3,800,326.69 | 746,343.07 | 29,065.94 | 4,575,735.70 | 35.3% | \$8,388,264.30 | \$0.00 |
| CHANGE ORDERS | | | | | | | | | |
| 328 | BMPC CO #01 Credit for Submittal Exchange | (13,200.00) | (13,200.00) | | | (13,200.00) | 100.0% | | (\$264.00) |
| 329 | BMPC CO #02 Temporary Storm Water Control | 12,579.00 | 12,579.00 | | | 12,579.00 | 100.0% | | \$251.58 |
| 330 | BMPC CO #03 Revised E-Drawings | 2,532.00 | | | | 0.00 | | \$2,532.00 | \$0.00 |
| 331 | BMPC CO #04 Modify Sitemwork | 29,759.00 | | | | 0.00 | | \$29,759.00 | \$0.00 |
| 332 | BMPC CO #05 Remove Underground CC Tank | 4,246.67 | 4,246.67 | | | 4,246.67 | 100.0% | | \$84.93 |
| 333 | BMPC CO #06 4 Month of CM Allowance | (40,000.00) | (40,000.00) | | | (40,000.00) | 100.0% | | (\$800.00) |
| 334 | BMPC CO #07 Additional Temp Drain | 4,511.00 | 4,511.00 | | | 4,511.00 | 100.0% | | \$90.22 |
| 335 | BMPC CO #08 Stone Over Footings | 12,670.80 | 12,670.80 | | | 12,670.80 | 100.0% | | \$253.42 |
| 336 | BMPC CO #09 2" Sump Discharge Pipe | 4,118.29 | | | | 0.00 | | \$4,118.29 | \$0.00 |
| 337 | BMPC CO #010 Remove U/G/U/F Conc. Struct. | 13,281.00 | 13,281.00 | | | 13,281.00 | 100.0% | | \$265.62 |
| 338 | BMPC CO #011 Steel Fmgg at O/H Door | 6,567.24 | 6,567.24 | | | 6,567.24 | 100.0% | | \$131.34 |
| 339 | BMPC CO #012 Steel Baseplate Change | 515.77 | 515.77 | | | 515.77 | 100.0% | | \$10.32 |

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainate for line item may apply.

| AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainate for line item may apply. | | | | | | | | | | APPLICATION NO: 9 | |
|--|-----------------------|-----------------|-----------------------------------|-------------|--|--|---------|---------------------------|------------------------------|-------------------------------|--|
| | | | | | | | | | | APPLICATION DATE: Nov 12 2021 | |
| | | | | | | | | | | PERIOD TO: Nov 12 2021 | |
| | | | | | | | | | | ARCHITECT'S PROJECT NO: BWPC | |
| A | B | C | D | | E | F | G | | H | I | |
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G÷C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) | | |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | | |
| | Change Order Subtotal | 37,580.77 | 1,171.48 | 0.00 | 0.00 | 1,171.48 | 3.1% | \$36,409.29 | \$0.00 | | |
| | GRAND TOTALS | 13,001,580.77 | 3,801,498.17 | 746,343.07 | 29,065.94 | 4,576,907.18 | 35.2% | \$8,424,673.59 | \$91,538.14 | | |

AIA Document G703™ - 1992. Copyright © 1983, 1985, 1986, 1987, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All Rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

Frankoski Construction Co.

(973) 414-9224 • Fax: (973) 678-0520

GENERAL CONTRACTORS

314 DODD STREET

EAST ORANGE, NEW JERSEY 07017

Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from Township of Barnegat in the sum of \$ 759,900.83 payable to *Frankoski Construction Co., Inc.* and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice or bond right the undersigned has on the BMPC New Municipal Building located at 900 West Bay Avenue, Barnegat, NJ 08005 to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to BMPC New Municipal Building through 11/12/2021 and does not cover any retention retained before, or after, the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written Change Order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by any previous progress payments.

Frankoski Construction Co., Inc.
(Contractor Firm Name)

11/18/2021
(Date Signed)

Greg Frankoski, Project Exec.
(Printed Name/Title)

[Signature]
(Signature)

Notary

Subscribed and sworn to before me, this

18th Day of November 2021

[Signature]
(Notary Public Signature)

My Commission Expires 3/14/23

County of Morris

State of New Jersey

SARAH VANDERHOOF
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50078656
My Commission Expires 3/14/2023



AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

| | | |
|---|---|---|
| PROJECT: (Name and address) BMPC New Municipal Building 900 West Bay Ave, Barnegat, NJ | ARCHITECT'S PROJECT NUMBER: BMPC | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO OWNER: (Name and address) Township of Barnegat 900 West Bay Ave, Barnegat, NJ | CONTRACT FOR: New Municipal Building CONTRACT DATED: 10/6/2020 | |

STATE OF: New Jersey
COUNTY OF: Essex

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

This applies to Payment Requisition No. 9 only.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
- Indicate Attachment ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)
Frankoski Construction Co., Inc.
314 Dodd Street
East Orange, New Jersey 07017

BY: 
(Signature of authorized representative)

Greg Frankoski, Project Executive
(Printed name and title)

Subscribed and sworn to before me on this date: 11/18/21

Notary Public: 
My Commission Expires: 3/14/23

SARAH VANDERHOOF
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50078656
My Commission Expires 3/14/2023



AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

| | | |
|--|---|--|
| PROJECT: <i>(Name and address)</i> BMPC New Municipal Building 900 West Bay Ave, Barnegat, NJ | ARCHITECT'S PROJECT NUMBER: BMPC | OWNER: <input checked="" type="checkbox"/> |
| TO OWNER: <i>(Name and address)</i> Township of Barnegat 900 West Bay Ave, Barnegat, NJ | CONTRACT FOR: New Municipal Building CONTRACT DATED: 10/6/2020 | ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/> |

STATE OF: New Jersey
COUNTY OF: Essex

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

This applies to Payment Requisition No. 9 only.

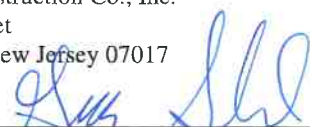
SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

Frankoski Construction Co., Inc.
314 Dodd Street
East Orange, New Jersey 07017

BY:


(Signature of authorized representative)

Greg Frankoski, Project Executive
(Printed name and title)

Subscribed and sworn to before me on this date: 11/18/21

Notary Public:

My Commission Expires: 3/14/23

SARAH VANDERHOOF
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50078656
My Commission Expires 3/14/2023



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-02195

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
FINANCE OFFICE
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 00828

FRANKOSKI CONSTRUCTION CO.
314 DODD ST.
EAST ORANGE, NJ 07017

ORDER DATE: 10/07/20
REQUISITION NO: R2000914
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|------------------------|-----------------|-----------------|---------------|
| 1.00 | MUNICIPAL BLDG PROJECT | C-04-55-963-904 | 12,964,000.0000 | 12,964,000.00 |
| | | | TOTAL | 12,964,000.00 |

DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

I do solemnly declare and certify under the penalties of the law that the
within bill is correct in all its particulars; that the articles have been furnished
or services rendered as stated therein; that no bonus has been given or
received by any person or persons within the knowledge of this claimant in
connection with the above claim; that the amount therein stated is justly due
and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

PLEASE READ VENDOR INSTRUCTIONS ON REVERSE SIDE

RECEIVER'S CERTIFICATE

Signature

Title

VOUCHER COPY - PLEASE SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT TO THE SHIP TO DEPT.

RESOLUTION 2021-352

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF
CHANGE ORDER #13 TO
FRANKOSKI CONSTRUCTION COMPANY
FOR THE NEW MUNICIPAL BUILDING**

WHEREAS, Frankoski Construction Company, 314 Dodd Street, East Orange, NJ, has previously been awarded a contract for the New Municipal Building; and

WHEREAS, Frankoski Construction Company has submitted a request for change orders to the original contract price of \$12,964,000.00; and

WHEREAS, this work was not included in the original scope of work, however would be beneficial to the New Municipal Building; and

WHEREAS, the Project Architect has inspected and reviewed the documents submitted by the contractor and all are in order and recommends acceptance of Change Order #13, submitted; now

| | |
|---|-------------------------|
| Original Contract Amount: | \$ 12,964,000.00 |
| Previously approved Change Orders: | \$ <u>37,580.77</u> |
| Contract amount as of November 4, 2021: | \$ <u>13,001,580.77</u> |

| | |
|--|-----------------------|
| Change Order #13: | |
| <i>Relocate Structural Steel Truss</i> | \$ + <u>17,719.88</u> |

| | |
|-----------------------------|-------------------------|
| New Contract Amount: | \$ 13,019,300.65 |
|-----------------------------|-------------------------|

WHEREAS, the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to approving change order #13 to Frankoski Construction Company, 314 Dodd Street, East Orange, NJ in the amount of \$17,719.88; and

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

C-04-55-963-904
Line Item(s)

Thomas Lombarski, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat that the above accepted Change Order #13 in the amount of \$17,719.88 is hereby approved and the new contract amount for the New Municipal Building is hereby increased to \$13,019,300.65.

CERTIFICATION

I, Donna M. Manno, 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 on the 7th day of December, 2021.

Donna M. Manno, RMC
Municipal Clerk

CHANGE ORDER

Project: New Municipal/Police/Court Building
BARNEGAT TOWNSHIP
Barnegat, NJ 08005

Change Order # General 14
Initiation Date: 11/29/21
Architect's Ref: BMPC
Contract No.: 1
Contract Date: 12/15/20
Constr. Period: 660

Copies: copiesVar

Contractor: Ben Golaszewski, Project Mgr.
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

You are directed to make the following changes in this Contract:

RELOCATE TRUSS T-4:

Relocate Truss T-4 so that it is positioned as shown in Section 1003 on Drawing A-10. As per the Township Attorney's letter of 11/24/21, pricing shall be in accordance with FCC's PCO #18/Rev. #3.

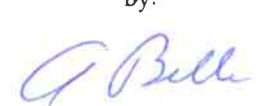
Add \$ 17,719.88

| | | |
|--|----|---------------|
| The original Contract Sum..... | \$ | 12,964,000.00 |
| Net change by previously authorized Change Orders..... | \$ | 37,546.87 |
| The Contract Sum prior to this Change Order was..... | \$ | 13,001,546.87 |
| The Contract Sum will be changed by this Change Order..... | \$ | 17,719.88 |
| The new Contract Sum including this Change Order will be..... | \$ | 13,019,266.75 |
| The Contract Time will be changed by..... | | 5 days |
| The total change in the Date of Substantial Completion as of this C.O. is therefore..... | | 32.00 days |

Authorized by ARCHITECT
Eliot Goldstein, AIA, Partner
THE GOLDSTEIN PARTNERSHIP
515 Valley Street, Suite 110
Maplewood, NJ 07040

Authorized by: OWNER
Albert Bille, Mayor
BARNEGAT TOWNSHIP
900 West Bay Avenue
Barnegat, NJ 08005

By:  Date: 11/29/21

By:  Date: 12/2/21

Agreed to by CONTRACTOR
Ben Golaszewski, Project Mgr.
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

By:  Date: 12/2/2021

FRANKOSKI CONSTRUCTION COMPANY

Project
New Municipal Building
Township of Barnegat
"BMPC"

PROPOSED CHANGE ORDER #18 R-3 / Additional Data

DATE: 11/04/2021 / R-1-11/10/21 / 11.23.21-R-3
TO: The Goldstein Partnership / Township of Barnegat
FROM: FCC PM: Ben Golas
REGARDING Project Name: New Municipal Building / BMPC
PCO Title: PCO #18 Structural Steel Error / Truss Conflict Correction

This change order covers the Cost and or Credit of additional labor, materials and/or equipment for the: "Relocating of a Truss as Per the Architect Direction". Whereas the Truss is placed in strict accordance with "The Goldstein Partnership" Approved Structural Steel Framing and Erection Shop Drawings. All other work remains per base contract.

| | |
|--|--------------------|
| Relocate Structural Steel Truss (Attached) | \$16,733.85 |
| CM Management: @ 0 Days (333.33 Per/Day) | \$0 |
| Sub Total: | \$0 |
| FCC Overhead & Profit: .5% | 863.69 |
| Subtotal: | \$17,570.54 |
| Extended Overhead: (0-Work Days) (Per Diem @ \$2,084.95) | \$0 |
| Subtotal: | \$17,570.54 |
| Bond Cost: 0.850 | \$149.34 |
| Grand Total: | \$17,719.88 |

The work associated with this **PCO adds 5 day(s)** at this time to the project duration / i.e. the construction of the New Building / Facility schedule. This proposal is valid for Ten days and assumes work described to be performed during current mobilization. If this is acceptable, please issue a change order and distribute for signatures.

Moreover FCC and or its Subcontractors, Vendors and but not Limited Agents to take no responsibility and or Liability for any and all cost and or damages as a result of following the Architects and their Engineers Revised Direction and or provided measurements.

****No Work regarding and or associated with PCO-18 R-3 will be performed nor materials ordered without a Fully Executed Change Order in Place Prior so a Change Order may be issued to the Subcontractor before the commencement of any activity.**

Any Question Regarding this PCO is to go Directly to the Undersigned.

Thank You,
FCC/PM, Ben Golas



1 Broad Street, Clifton NJ 07013 Tel: 983-238-7283 Fax: 983-238-7828

November 23, 2021

Mr. Ben Golaszewski
Frankoski Construction
314 Dodd Street
East Orange, NJ 07017

**Revised: this replaces our
letter dated 11/4/21**

RE: Barnegat Municipal Building
Truss Relocation
Our PCO #5

Dear Ben:

Below please find a breakdown to provide a new connection to receive the relocated truss to replace beams #6B14 and #6B20, and to remove and relocate one truss:

| | | |
|------------------------------------|----------------------|-------------|
| Material (1,100lbs. x \$1.15/lb.): | \$ 1,357.00 | |
| Bolts: | 80.00 | |
| Shop Labor (10 hrs.): | 800.00 | |
| Delivery: | 700.00 | |
| Field Labor/Crane/Equipment: | 12,587.00 | 13,000.00 |
| Subtotal: | \$16,624.00 | \$15,937.00 |
| 45% Overhead/Profit 5%: | 2,479.60 | 799.85 |
| Total Cost: | \$19,002.60 | \$16,733.85 |

If you wish us to proceed, please provide a Change Order as soon as possible.

We have agreed to reduce the above price in a good faith effort to find an amicable resolution and complete the project.

Please note that if this price is not accepted, then B&B reserves our right to charge the original full amount plus any additional costs due to escalation and additional fees.

Very truly yours,

Mauro Belgiovine
President

cc: Anthony Belgiovine, B&B

MB/vc

DASTI ASSOCIATES

Christopher J. Dasti

Jeffrey D. Cheney

Brian R. Clancy

A Professional Corporation

Attorneys At Law

310 Lacey Road

P.O. Box 779

Forked River, New Jersey 08731

609-549-8990

Fax: 609-549-5043

www.DastiLaw.com

File No.: GL-583

November 24, 2021

Via Email

Stan Frankoski

Greg Frankoski

Ben Golaszewski, Project Manager

Frankoski Construction

314 Dodd Street

East Orange, NJ 08717

Eliot W. Goldstein, AIA, PP, LEED AP, Managing Partner

The Goldstein Partnership

The Map Building

515 Valley Street, Suite 110

Maplewood, NJ 07040

**Re: Barnegat Twp. New Municipal Building
Truss Relocation and Site Safety Fence Resolution**

Dear Messrs. Frankoski, Mr. Golaszewski and Mr. Goldstein:

There have been back and forth correspondence over the last several days with regard to two issues related to the new Barnegat Township municipal complex. These issues involve the truss relocation and the site safety fence.

The Township in conjunction with the recommendations of the Township's Owner's Representative Legacy Construction Management, Inc., has come to the following conclusions.

With regard to the truss relocation, the truss relocation is an issue that should have been resolved early in the process by the design team during the shop drawing review process. Therefore, the design team or the Goldstein Partnership is responsible. Therefore, the proposed change order PCO #18-REV.-3, which is attached hereto for ease of reference, will be approved by the Township on a not to exceed basis in the amount of \$17,719.88 as also referenced by

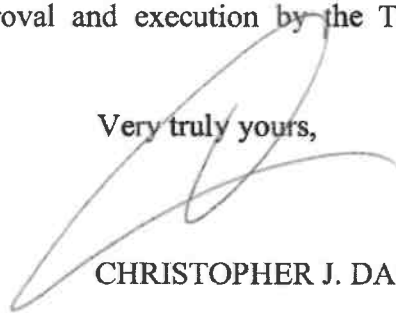
Stan Frankoski
Greg Frankoski
Ben Golaszewski, Project Manager
Eli Goldstein
Re: Barnegat Twp. Municipal Building Project
November 24, 2021
Page 2

Frankoski Construction Company in the November 23, 2021 email from Ben Golaszewski, which is attached hereto for ease of reference. Additionally, based upon the recommendation of the Owner's **Representative**, the five-day extension requested in the PCO will be approved.

With regarding to the site safety fence and as confirmation of my discussion with Ben Golaszewski, Project Manager for FCC, FCC agrees and shall at its sole cost and expense, to install additional orange safety fence with associated posts and signage along any additional areas around the project for all phases, upon the recommendation of the Owner's Representative. The additional safety fencing shall securely close off the site from any nonauthorized personnel. This is to ensure the site is properly secured at all times.

Eli Goldstein and the Owner's **Representative**, Brian Meade, shall coordinate to prepare the PCO #18-REV.-3 for approval and execution by the Township Committee at the next Township Committee meeting.

Very truly yours,



CHRISTOPHER J. DASTI

CJD:ll

Enclosures

cc: Martin Lisella, Township Administrator-w/enc.-via email
Donna M. Manno, Township Clerk-w/enc.-via email
Mayor and Township Committee-w/enc.-via email
Brian Meade, Legacy Construction Management, Inc.-w/enc.-via email
Kurt Otto, PE, PP, Township Engineer-w/enc.-via email
Steve Post, Legacy Construction Management, Inc.-w/enc.-via email

RESOLUTION 2021-353

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, Donna M. Manno, 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 December 7, 2021.

Donna M. Manno, RMC
Municipal Clerk