

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

**TOWNSHIP COMMITTEE MEETING AGENDA
December 6, 2022, 10:00 A.M.**

Call to Order the December 6, 2022 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.

Invocation – Pastor Rose Cassarino of Holy Spirit Victory Church

Pledge of Allegiance:

Roll Call of Officials:

Committeeman Bille -
Committeeman Farmer -
Committeeman Marte -
Deputy Mayor Pipi-
Mayor Cirulli –

Committee Reports: Pipi, Marte, Farmer, Bille

Mayor's Report – Alfonso Cirulli

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 2022-22 (Second Reading)

An Ordinance amending and supplementing Chapter 71 of the Township Code Entitled "Vehicles and Traffic" so as to create section 71-46A "Operation of All-Terrain vehicles on Public Streets"

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

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

Motion to Adopt Ordinance: **Second:**

Roll Call: Committeeman Bille: Committeeman Farmer:
Committeeman Marte:
Deputy Mayor Pipi: Mayor Cirulli:

Ordinance 2022-23 (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: Committeeman Bille: Committeeman Farmer:
Committeeman Marte:
Deputy Mayor Pipi: Mayor Cirulli:

Formal Action:

Resolution 2022-342

Resolution authorizing payment of Bill List in the amount of \$8,796,891.79

Motion to adopt resolution: **Second:**

Roll Call: Committeeman Bille: Committeeman Farmer:
Committeeman Marte:
Deputy Mayor Pipi: Mayor Cirulli:

Resolution 2022-343 TABLED-(State DENIED GRANT due to lack of funds)

Resolution authorizing a Chapter 159 in the amount of \$7,000.00 be inserted in the 2022 Municipal Budget, for the *2022 Drive Sober or Get Pulled Over year-end Holiday Crackdown*

Motion to adopt resolution: **Second:**

Roll Call: Committeeman Bille: Committeeman Farmer:
Committeeman Marte:
Deputy Mayor Pipi: Mayor Cirulli:

Resolution 2022-344

Resolution cancelling Grant balances for the year 2021

Motion to adopt resolution:**Second:**

Roll Call: Committeeman Bille: Committeeman Farmer:
Committeeman Marte:
Deputy Mayor Pipi: Mayor Cirulli:

Resolution 2022-345

Resolution authorizing appropriation transfers during the last two (2) months of the fiscal year

Motion to adopt resolution:**Second:**

Roll Call: Committeeman Bille: Committeeman Farmer:
Committeeman Marte:
Deputy Mayor Pipi: Mayor Cirulli:

New Business:

Approval of the Township Committee minutes from the November 1, 2022 meeting

Motion to adopt resolution:**Second:**

Roll Call: Committeeman Bille: Committeeman Farmer:
Committeeman Marte:
Deputy Mayor Pipi: Mayor Cirulli:

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 Mirage Men's Club Foundation for 2023

Approval Bingo License to Heritage Point Bingo Club for 3rd Friday of each month for the year 2023

Approval of On Premise 50/50 to Heritage Point Bingo Club for 3rd Friday of each month for the year 2023

Resolution 2022- 346

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

Resolution 2022-347

Authorizing the Tax Collector to refund payment erroneously paid Block 95.35 Lot 7, address; 10 Candle Lake Court

Resolution 2022-348

Authorizing the Tax Collector to refund payment erroneously paid Block 142.07 Lot 5, address; 110 Alexander Drive

Resolution 2022-349

Authorizing the Tax Collector to refund payment erroneously paid Block 114.25 Lot 41, address; 49 Bowline Street

Resolution 2022-350

Authorizing the Tax Collector to refund payment erroneously paid Block 114.69 Lot 20.01, address; 99 Old Main Shore Road

Resolution 2022-351

Authorizing the Tax Collector to refund payment erroneously paid Block 92.39 Lot 2.01, address; 156 Nautilus Drive

Resolution 2022-352

Authorizing the Tax Collector to refund payment erroneously paid Block 103 Lot 1, address; 3 Fifth Street

Resolution 2022-353

Authorizing the Tax Collector to refund payment erroneously paid Block 95.43 Lot 34, address; 17 Turtle Creek Run

Resolution 2022-354

Authorizing the Tax Collector to refund payment erroneously paid Block 92.08 Lot 3, address; 97 Fawcett Blvd

Resolution 2022-355

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran, Block 114.07 Lot 4; 26 Bayside Drive

Resolution 2022-356

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran, Block 113.11 Lot 9; 20 Samuel Drive

Resolution 2022-357

Resolution authorizing Public Works to purchase Gasoline Fuel under the Stafford Township Co-Op pricing system ID#33-CCCPS

Resolution 2022-358

Resolution authorizing Township Administrator to sign a contract with Edmunds & Associates, Inc. for software and hardware maintenance for the Tax and Finance offices for the year 2023

Resolution 2022-359

Resolution authorizing the execution of the Emergency Management Agency Assistance (EMAA) Grant in the total amount of \$10,000.00

Resolution 2022-360

Resolution authorizing an amendment to employment agreement with Township Administrator

Resolution 2022-361

Resolution authorizing an amendment to employment agreement with Chief of Police

Resolution 2022-362

Resolution authorizing reimbursement for fence damage during September 3rd storm by Township property

Resolution 2022-363

Resolution hiring Amanda Sa as a Full Time Patrolwoman for the Police Department

Resolution 2022-364

Resolution granting preliminary Sanitary Sewer Facilities approval to Barnegat Terrace LLC for the project known as Stonehill at Barnegat II

Resolution 2022-365

Resolution granting preliminary Water System Facilities approval to Barnegat Terrace LLC for the project known as Stonehill at Barnegat II

Resolution 2022-366

Resolution authorizing Change Order #28 to Frankoski Construction Co. for the New Town Hall Building project

Resolution 2022-367

Resolution authorizing progress Payment #21 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2022-368

Resolution authorizing the Clerk to advertise for the purchase of (3) 2023 Ford F350 Utility Body Trucks with Western Plow for W/S Department

Resolution 2022-369

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

Motion to adopt Consent Agenda:

Roll Call:	Committeeman Bille:	Second:
	Committeeman Marte:	Committeeman Farmer:
	Deputy Mayor Pipi:	Mayor Cirulli:

Resolution 2022 –370

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

Motion to adopt resolution:

Roll Call:	Committeeman Bille:	Second:
	Committeeman Marte:	Committeeman Farmer:
	Deputy Mayor Pipi:	Mayor Cirulli:

Motion to Adjourn:

Time: _____

Second:

MERRY CHRISTMAS AND HAPPY HOLIDAYS TO ALL

**Next scheduled meeting
January 1, 2023 at 1:00 PM**

ORDINANCE NO. 2022-22

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 71 OF THE TOWNSHIP CODE
ENTITLED "VEHICLES AND TRAFFIC" SO AS TO
CREATE SECTION 71-46A "OPERATION OF ALL-
TERRAIN VEHICLES ON PUBLIC STREETS"**

WHEREAS, on December 16, 2021, the New Jersey Legislature adopted S4080 amending N.J.S.A. 39:3C-35; and

WHEREAS, the amendments to N.J.S.A. 39:3C-35 authorize a municipality to declare, by ordinance, that an all-terrain vehicle or dirt bike operated on a public street, highway, or right of way in violation of N.J.S.A. 39:3C-17 poses an immediate threat to the public health, safety or welfare and designate such all-terrain vehicles or dirt bikes operated in a such a manner contraband subjected to forfeiture in accordance with N.J.S.A. 2C:64-1 et. seq. and that an all-terrain vehicle or dirt bike forfeited under this section shall be disposed of in accordance with the provisions of N.J.S.A. 2C:64-6 or, at the discretion of the entity funding the prosecuting agency involved, may be destroyed; and

WHEREAS, pursuant to N.J.S.A. 40:48-2 a municipality is empowered to adopt ordinances for the public health, safety and welfare of the municipality and its residents; and

WHEREAS, the Mayor and Township Committee of the Township of Barnegat believe it is in the best interest of the Township's residents to implement Senate Bill 4080 and declare all-terrain vehicles and dirt bikes a threat to the public's health safety and welfare.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

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 71 of the Township Code entitled "Vehicles and Traffic" to create Section 71-46A entitled "Operation of All-Terrain Vehicles on Public Streets" which shall read as follows:

SECTION 1. Chapter 71-46A entitled "Operation of All-Terrain Vehicles on Public Streets," is hereby created and shall read as follows:

§71-46A Operation of All-Terrain Vehicles on Public Streets

It shall be unlawful and pose an immediate threat to the public health, safety and welfare of the residents of the Township of Barnegat for any person to operate any all-terrain vehicle or dirt bike (motorized sports bike) upon any public street, highway or right-of-way located within the Township in violation of N.J.S.A. 39:3C-17. Any all-terrain vehicle or dirt bike (motorized sports bike) operated in a manner that violates this Section shall be deemed contraband subjected to forfeiture in accordance with N.J.S.A. 2C:64-1 et. seq., and shall be disposed of in accordance with the provisions of N.J.S.A. 2C:64-6 or, at the discretion of the Township, may be destroyed.

For the purposes of this Section:

ALL-TERRAIN VEHICLE means a motor vehicle, designed and manufactured for off-road use only, of a type possessing between three and six non-highway tires, but shall not include golf carts or an all-terrain vehicle operated by an employee or agent of the State, a county, a municipality, or a fire district, or a member of an emergency service organization or an emergency medical technician which is used while in the performance of the employee's, agent's, member's or technician's official duties.

DIRT BIKE means any two-wheeled motorcycle that is designed and manufactured for off-road use only and that does not comply with Federal Motor Vehicle Safety Standards or United States Environmental Protection Agency on-road emissions standards.

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

DASTI & ASSOCIATES

ATTORNEYS AT LAW

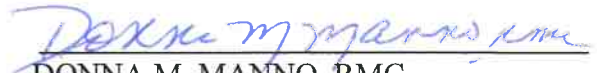
310 Lacey Road
P.O. Box 779
Forked River, N.J. 08731

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **1st day of November, 2022**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **6th day of December, 2022, 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
Municipal 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 2022-22** Amending and Supplementing Chapter 71 of the Township Code Entitled "Vehicles and Traffic" so as to create Section 71-46A "Operation of All-Terrain Vehicles on Public Streets", was introduced and passed at a meeting of the Township Committee on the **1st day of November, 2022** and finally adopted after Public Hearing at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **6th day of December, 2022 at 10:00 AM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

ORDINANCE 2022- 23

“AMENDING 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:

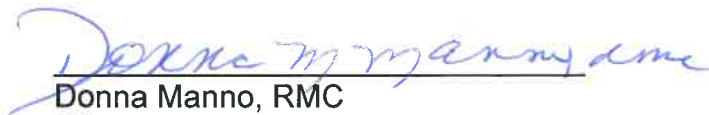
SECTION I. The annual base salary and base hourly wage compensation range for all officers and employees of the Township of Barnegat are established as set forth in "Schedule A" attached hereto, and the Township Chief Financial Officer is hereby authorized to transfer such sums as may be necessary to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

SECTION II. This ordinance amends the previous ordinance 2022-6 which was adopted on April 5, 2022.

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 1st day of November 2022 and will be considered for final passage after public hearing at a regular meeting of said Committee to be held on the 6th day of December 2022 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

SCHEDULE A

TITLE

SALARY RANGE

COMMITTEE	
Mayor	\$9,500-\$10,000.
Deputy Mayor	\$9,500-\$9,750.
Committee Member Mayor	\$9,000-\$9,750.

ADMINISTRATION	
Administrative Assistant	\$ 5,000. - 65,000
Administrative Assistant to the Planning/Zoning Board Administrator	\$ 25,000. - 75,000.
Administrative Assistant to the Zoning Officer	\$ 25,000. - 75,000.
Administrator	\$ 75,000. - 240,000.
Assistant to Township Administrator	\$ 5,000. - 15,000.
Confidential Clerk Typist/Secretary	\$15,000. - 65,000.
Planning/Zoning Administrator	\$ 40,000. - 95,000.
Planning/Zoning Board Secretary	\$ 18,000. - 75,000.
Zoning Officer	\$ 12,000. - 22,500.
Code Enforcement Official	\$ 17,000. - 90,000.
Shared Service Coordinators	\$ 5,000. - 20,000.
Clerk Typist Full Time	\$ 14,000. - 55,000.
Code Enforcement Officer - Part time	Min. Wage - 25.00/hour

CLERK	
Municipal Clerk	\$ 55,000. - 115,000.
Deputy Municipal Clerk	\$ 34,000. - 75,000.
Clerk Typist (part time) various departments	Min. Wage - 16.90
Registrar of Vital Statistics	\$ 3,500. - 9,000.
Deputy Registrar of Vital Statistics	\$ 1,500. - 5,000.
Alternate Deputy Registrar	\$1,200.00

FINANCE

Chief Financial Officer	\$ 65,000. - 190,000.
Deputy Treasurer/CFO	\$ 50,000 – 80,000
Assistant to the Treasurer	\$ 30,000. - 70,000.
Payroll Coordinator	\$ 25,000. - 75,000.
Health Benefits/ACA Coordinator	\$5,000-\$12,000

ASSESSOR	
Assistant to the Assessor	\$ 18,000. - 75,000.
Deputy Tax Assessor	\$ 20,000. - 75,000.
Field Inspector (full time)	\$ 14,000. - 60,000.
Field Inspector (part time)	\$ 14.00 - 19. per hour
Municipal Tax Assessor	\$ 50,000. - 110,000.
Principal Assessing Clerk	\$ 16,000. - 70,000.

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 - 27.00/hour
Recreation Specialist - Special Needs Programs	\$ 15.00 - 30.00/hour
Seasonal Staff -Dock, Farmers Market, Special events	Min. Wage - 16.00/hour
Special Events Program Coordinator	Min. Wage - 60.00/hour
TAX COLLECTOR	
Tax Collector	\$ 60,000. - 110,000.
Assistant to the Tax Collector	\$ 15,000. - 65,000.
Deputy Tax Collector	\$ 25,000. - 65,000.
Senior Tax Clerk	\$ 25,000. - 60,000.
Tax Clerk	\$ 20,000. - 55,000.
Tax Search Officer	\$ 3,000. - 6,500.

COURT	
Municipal Court Judge	\$ 25,000. - 60,000.
Deputy Municipal Court Administrator	\$ 25,000. - 65,000.
Municipal Court Administrator	\$ 30,000. - 100,000.
Violations Clerk	\$ 25,000. - 60,000.
Clerk Typist	\$14.00 -\$17.00/hour

CONSTRUCTION	
Building Inspector	\$ 45,000. - 115,000.
Building Inspector (part time)	\$ 25.00 - 55.00 per hour
Building Sub Code Official	\$ 47,000. - 110,000.
Construction Code Official	\$ 70,000. - 135,000.
Electrical Inspector	\$ 45,000. - 115,000.
Electrical Sub Code Official	\$ 45,000. - 115,000.
Fire Inspector	\$ 45,000. - 115,000.
Fire Sub Code Official	\$ 45,000. - 115,000.
Plumbing Inspector	\$ 45,000. - 115,000.
Plumbing Sub Code Official	\$ 45,000. - 115,000.
Technical Assistant to the Construction Official	\$ 25,000. - 80,000.

POLICE	
Chief of Police	\$ 160,000. - 285,000.
Captain	\$ 155,000. – 240,000.
Crossing Guards	Min. Wage - 15/hour
Detective 1st Grade	\$105,000. - 170,000.
Dispatcher I Full time	\$ 13.00 – 40.00/hour
Dispatcher I Part time	Min. Wage - 27.00/hour
Lieutenant	\$150,000. – 235,000.
Sergeant	\$120,000. – 200,000
Patrolman – Non-Certified	\$ 48,000. - 75,000.
Patrolman - Certified	\$ 51,500. - 85,000.
Patrolman after 12 months	\$ 64,000. – 95,000.
Patrolman after 24 months	\$ 70,000. – 105,000.
Patrolman after 36 months	\$ 85,000. – 115,500.
Patrolman after 48 months	\$ 92,000. – 140,000.
Patrolman after 60 months	\$ 100,000. – 155,000.
Corporal	\$105,000-175,000

Police Service Representative	\$15.00/hour
Chief's Administrative Aide/Confidential Aide	\$30,000-\$60,000
Part-Time Confidential Records Clerk	\$25.00-\$30.00/hour
Records Clerk Full time	\$ 14.00 - 25.00/hour
Records Clerk Part time	Min. Wage - 15.50/hour

PUBLIC WORKS	
Buildings & Grounds Foreman	\$ 50,000. - 115,000.
Buildings & Grounds Maintenance	Min. Wage - 20.00/hour
Chief Mechanic	\$ 14.00 - 35.00/hour
Custodian	\$19.00-22.00/hour
Driver Full time	Min. Wage – 35.00/hour
Equipment Operator	Min. Wage - 40.00/hour
Foreman/Assistant Public Works Coordinator	\$ 40,000. - 110,000.
Heavy Equipment Operator	Min. Wage - 36.00/hour
Jet Vac/Street Sweeper Operator	Min Wage – 36.00/hour
Laborer Full Time	Min. Wage – 30.00/hour
Laborer Part Time	Min. Wage - 20.00/hour
Mechanic	Min. Wage – 35.00/hour
Public Works Coordinator	\$ 40,000. - 88,000.
Public Works Superintendent/Director	\$ 45,000. - 127,500.
Roads Foreman	\$ 35,000. - 85,000.
Seasonal Employees	Min. Wage - 17.00/hour
Shade Tree Commission Coordinator/Laborer	\$52.00/hour
Solid Waste/Recycling Foreman	\$ 18,000. - 65,000.

ENGINEERING	
Township Engineer	\$ 140,000. - 165,000.

WATER & SEWER	
Administrative Assistant - Water/Sewer Utility	\$ 24,000. - 65,000.
Licensed plumber/Water-Sewer maintenance person	\$ 15.50 - 35.00/hour
Mosquito Sprayer Operator	O/T Rate
Utility Laborer	\$22.00 - 35.00/hour
Utility Meter Tech	\$23.00 – 35.00/hour
Senior Maintenance	\$25.00 - 40.00/hour
Senior Meter Tech	\$25.00 - 35.00/hour
Utility Foreman/Lead Operator	\$32.00 – 60.00/hour
Utility Maintenance	Min. Wage – 45.00/hour
Utility Manager	\$ 50,000. - 140,000.
Utility Supervisor	\$ 40,000 – 70,000.

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 2022-23 entitled "Amending 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 **1st day of November 2022**, and finally adopted by the Township Committee of said Township after public hearing at their regular meeting held on the **6th day of December 2022 at 10:00 AM** in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna Manno, RMC
Municipal Clerk

2022-342

BILL LIST FOR DECEMBER 6, 2022

RESOLUTION 2022-344

RESOLUTION OF THE TOWNSHIP OF BARNEGAT COUNTY OF OCEAN, STATE OF NEW JERSEY CANCELING GRANT BALANCES

WHEREAS, there exists various Grant Receivables and Grant Reserves on the balance sheet; and

WHEREAS, it is necessary to formally cancel the receivable balances and if applicable, their offsetting appropriation balances from the balance sheet; and

NOW, THEREFORE, BE IT RESOLVED, on this 6th day of December, 2022 by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the following grant receivables and appropriation balances be cancelled as follows:

<u>Grant Name</u>	<u>Grant Receivable</u>	<u>Grants Appropriated</u>
2021 Drive Sober Year End	\$1,920.00	\$1,920.00
Drive Sober Labor Day-'21	1,560.00	1,560.00
Pine Oak Blvd. Phase II	.00	986.87
NJ OEM 966-2021	325.00	325.00

CERTIFICATION

I, Donna Manno, Municipal Clerk, Township of Barnegat, County of Ocean, State of New Jersey, hereby certifies that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex at 900 West Bay Avenue, Barnegat, on the 6th day of December, 2022.

Donna Manno, RMC
Municipal Clerk

RESOLUTION 2022-345

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the fiscal year; and

WHEREAS, the Township Committee of the Township of Barnegat desires to make certain transfers within the 2022 Current Fund budget appropriations;

NOW THEREFORE BE IT RESOLVED, that the following transfers be and are hereby made as per the attached schedule:

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 said Township at their meeting held on the 6th day of December, 2022 in the Municipal Complex at 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk

2022 CURRENT FUND APPROPRIATION TRANSFERS RES # 2022-345**2022 CURRENT FUND TRANSFERS RES # 2022-345**

Transfer Funds From:	
Municipal Clerk	
Salaries & Wages	5,000.00
Improvements to Parks, Playgrounds	
Other Expenses	7,500.00
Streets & Roads	
Other Expenses	20,000.00
TOTAL	\$32,500.00

Transfer Funds To:	
Public Defender	
Other Expenses	5,000.00
Purchase of Info Tech Equip	
Other Expenses	7,500.00
Police	
Salaries & Wages	10,000.00
Other Expenses	5,000.00
Shared Services - UCC Inspectors	
Salaries & Wages	5,000.00
TOTAL	\$32,500.00

RESOLUTION 2022-346

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 154	Lot 4;	27 Frost Rd
Block 92.73	Lot 14;	36 Four Mile Ave
Block 161.10	Lot 13.04;	36 Burr St
Block 154	Lot 2;	525 N Main St
Block 114.36	Lot 17;	167 Schooner Ave
Block 142.07	Lot 9;	8 Ryan Rd
Block 114.50	Lot 42;	2 Teakwood Ln
Block 253	Lot 24.01	628 East Bay
Block 211	Lot 9.01	35 Bayview Blvd

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 6, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-347

**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 95.35 Lot 7, address 10 Candle Lake Ct the tax account now has a credit of \$1,762.14; and

WHEREAS, the homeowner 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; and

Andrew & Mary Ann Ferrauolo
10 Candle Lake Ct
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 \$1,762.14 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-348

**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 142.07 Lot 5, address 110 Alexander Dr the tax account now has a credit of \$2,586.69; and

WHEREAS, the homeowner 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; and

Core Logic
3001 Hackberry Dr
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 \$2,586.69 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-349

**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 114.25 Lot 41, address 49 Bowline St the tax account now has a credit of \$1,330.50; and

WHEREAS, the homeowner 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; and

Core Logic
3001 Hackberry Dr
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 \$1,330.50 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-350

**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 114.69 Lot 20.01, address 99 Old Main Shore Rd the tax account now has a credit of \$1,946.68; and

WHEREAS, the homeowner 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; and

Lereta
901 Corporate Center Dr
Pomona CA 91768

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 \$1,946.68 to Lereta, 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-351

**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 \$2,210.95; 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; and

Core Logic
3001 Hackberry Dr
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 \$2,210.95 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-352

**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/Utility Office, for the parcel known as Block 103 Lot 1, address 3 Fifth St, in the amount of \$425.00, for a 1 inch water meter in error and,

WHEREAS, the builder had requested the wrong size water meter and needs a 5/8 inch water meter which is \$265.00

WHEREAS, a request for a refund of the difference of the cost of the water meter has been requested and proof of payment received

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

Chap Construction
26 Gladney Ave
Bayville, NJ 08721

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 \$160.00 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-353

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 95.43 Lot 34, address 17 Turtle Creek Run in the amount of \$1,446.84, for the 4th Quarter 2022 tax bill in error; and

WHEREAS, the house was sold on September 22, 2022 and the prior homeowner had direct withdrawal and did not notify us to remove it, therefore the November 1, 2022 payment was withdrawn from the prior owner's bank account; and

WHEREAS, a request for a refund of the payment made on November 1, 2022 has been requested and proof of payment received and the prior homeowner was removed from direct withdrawal; and

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

Luke DeCandia
7 Carlton Rd
Flanders NJ 07836

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 \$1,446.84 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 6, 2022

Donna M Manno, RMC
Municipal Clerk

RESOLUTION 2022-354

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 92.08 Lot 3, address 97 Fawcett Blvd. the tax account now has a credit of \$6,425.83; and

WHEREAS, we had already received a payment on said parcel for 4th Quarter 2022 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; and

Core Logic
3001 Hackberry Dr
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 \$6,425.83 to the party listed above, 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-355

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,

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 2022 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 2022 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2022 Taxes Canceled</u>	<u>Refund</u>
114.07/4	Todd Swanhart 26 Bayside Dr Barnegat, NJ 08005	1/1/22	\$5,693.87	\$5,693.87

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 2022 taxes, and refund be issued to homeowner for \$5,693.87 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-356

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,

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 2022 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 2022 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2022 Taxes Canceled</u>	<u>Refund</u>
113.11/9	Joann Zulin 20 Samuel Dr Barnegat, NJ 08005	10/19/22	\$450.72	\$462.12

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 2022 taxes, and refund be issued to homeowner for \$462.12 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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2022-357

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF GASOLINE FUEL UNDER THE STAFFORD TOWNSHIP COOPERATIVE PRICING SYSTEM (ID#33-OCCPS) TO CREATIVE MANAGEMENT, INC., AND RIGGINS, INC.

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

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

WHEREAS, Stafford Township as the lead agency in the Ocean County Cooperative Pricing System has awarded a contract to the following listed vendor for Gasoline Fuel:

VENDOR NAME (The following Vendors Submitted Bids)	Extend Pricing to Co-op Members	REGULAR GASOLINE Per Gallon Fixed Margin	MID- GRADE GASOLINE Per Gallon Fixed Margin	SUPER GASOLINE Per Gallon Fixed Margin
Creative Management, Inc.	Yes	0.1330	0.1230	0.2650
Riggins, Inc.	Yes	0.1750	0.1540	0.2350

Regular Grade Gasoline - for the purchase and delivery of **Regular Gasoline**, with firm fixed-margin mark-up delivery charge of **\$0.1330** per gallon of regular grade gasoline is hereby awarded to **Creative Management, Inc.**, having its principal offices (BRC Address is the same) located at 935 Rout 34 Suite 3A, Matawan, NJ 07747;and

Mid-Grade Gasoline - for the purchase and delivery of **Mid-Grade Gasoline**, with firm fixed-margin mark-up delivery charge of **\$0.1230** per gallon of mid-grade gasoline is hereby awarded to **Creative Management, Inc.**; and

Super/Premium Grade Gasoline - for the purchase and delivery of **Super/Premium Grade Gasoline**, with firm fixed-margin mark-up delivery charge of **\$0.2350** per gallon of super/premium grade gasoline is hereby awarded to **Riggins, Inc.**, having its principal offices located at 3938 S. Main Road, Vineland, NJ 08360.

BE IT RESOLVED that the funds for gasoline fuel are hereby appropriated in the following line item appropriation(s), and is hereby certified by the Certified Municipal Finance Officer as of the adoption of this resolution.

Line Item: 04-01-31-833-120

Line Item: 04-09-55-500-074


Thomas Lombarski, CFO

NOW, THEREFORE, BE IT RESOLVED, this 6th day of December, 2022 by the Township Committee of the Township of Barnegat, State of New Jersey that the Public Works Department is hereby authorized to purchase gasoline fuel through the above listed agents effective October 19, 2022 through October 24, 2024.

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 W. Bay Avenue, Barnegat NJ on the 6th day of December, 2022.

Donna M. Manno, RMC
Municipal Clerk

Township of Stafford

Memorandum

To: All Participating Units
From: Nicola Reid, Stafford Township Purchasing Dept
Date: October 14, 2022
Re: Gasoline Bid Contract # 33-OCCPS—2022-005

In accordance with your statement of estimated needs, bids have been received for the above and results are as stated below. **The contract identification number to be used on this contract is 33-OCCPS-2022-005.** All such orders must bear the full identification number for each item as listed in the specifications. No substitution or deviation from the specifications, quality, unit price or availability as set forth in the awarded contract may be made.

You are authorized to make purchases up to the amount indicated in the bid specifications by issuing a purchase order to the successful vendor if not exceeding your bidding threshold, or by written contract authorized by your governing body if over your bidding threshold. In the event you wish to exceed your estimated maximum quantity, please contact this office to determine whether that will be within the limits established in the master contract. A copy of the master contract will be sent for your information, once both parties have executed it.

It is the participating unit's responsibility to set up delivery arrangements with the vendor. If you have any difficulties with deliveries, you must document the problems and notify me immediately. No action can be taken without accurate and prompt documentation of the problems.

➤ **TERM OF CONTRACT WILL BE A TWENTY-FOUR (24) MONTH/OPEN-ENDED CONTRACT:**
○ **October 19, 2022 through October 18, 2024**

Per the Resolution of Award (2022-362) for the Purchase and Delivery of Various Grades of Gasoline, each category has been AWARDED to the following VENDOR:

GRADE OF GASOLINE	VENDOR	FIXED MARGIN
REGULAR GRADE GASOLINE	CREATIVE MANAGEMENT, INC.	0.1330
MID-GRADE GASOLINE	CREATIVE MANAGEMENT, INC.	0.1230
SUPER GRADE GASOLINE	RIGGINS, INC.	0.2350

*Creative Management, Inc., has agreed to extend their prices to participating cooperative pricing members.

*Riggins, Inc. has agreed to extend their prices to participating cooperative pricing members.

	Creative Management, Inc.	Riggins, Inc.
Business Registration Certificate	#0587896	#0098601
Certificate of Employee Information Report	AA302 application	#2940 (11/15/2022)

REGULAR GREADE GASOLINE AND MID- GRADE GASOLINE
CO-OP GASOLONE CONTRACT VENDOR: CREATIVE MANAGEMENT, INC.

CREATIVE MANAGEMENT, INC.
935 Route 34 Suite 3A
Matawan, NJ 07747
732-696-2201

Contact Person:

***Received a copy of the Vendor's completed AA302 application and check. I am waiting on a copy of the vendor's Certificate of Employee Information Report

***Co-op Members MUST set up a NEW ACCOUNT before orders can be placed – Please contact**

Firm FIXED-MARGIN Mark-Up Delivery charge per gallon for Contract Year One (1) and Year Two (2):

<i>Vendor</i>	<i>Regular Gasoline Fixed Margin</i>	<i>Mid-Grade Gasoline Fixed Margin</i>
Petroleum Traders Corporation	0.1330	0.1230

Bid #2022-005

Specifications and Cooperative Pricing conditions for furnishing and delivery of gasoline for the
Stafford Township Cooperative Pricing System (ID #33-OCPS)

TOWNSHIP OF STAFFORD

EXCEPTIONS

List any and all exceptions to specifications below.

In the absence of any exceptions by the bidder, it will be presumed and required that the goods and services as described in the bid specification be provided or performed.

If NO EXCEPTIONS, state NONE.

None

Signature: _____

Print Name: _____

Title: _____

Date: _____

President

9/16/2022

CO-OP GASOLINE CONTRACT VENDOR:

SUPER GRADE GASOLINE
RIGGINS, INC.

RIGGINS, INC.

3938 S. Main Road
Vineland, NJ 08360
Phone: 856-825-7600
Fax: 856.269.9664

Contact Person: Jennifer Merlino

Phone: 856.825.7600 x1013

Email: jmerlino@riginsoil.com

***Co-op Members MUST set up a NEW ACCOUNT before orders can be placed – Please contact Jennifer Merlino.**

Firm FIXED-MARGIN Mark-Up Delivery charge per gallon for Contract Year One (1) and Year Two (2):

<i>Vendor</i>	<i>Super Grade Gasoline Fixed Margin</i>
Riggins, Inc.	0.2350

EXCEPTIONS

List any and all exceptions to specifications below.

In the absence of any exceptions by the bidder, it will be presumed and required that the goods and services as described in the bid specification be provided or performed.

If NO EXCEPTIONS, state NONE.


None

Signature:

Print Name:

Title:

Date:


Steven Riggins
president
9/16/22

RESOLUTION 2022-358

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO SIGN A CONTRACT WITH EDMUNDS & ASSOCIATES, INC. FOR SOFTWARE AND HARDWARE MAINTENANCE FOR THE TAX AND FINANCE OFFICES

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Township Administrator is hereby authorized to sign a contract agreement with Edmunds & Associates, Inc., 301 Tilton Road, Northfield, NJ 08225 for software and hardware maintenance for the Tax Office and Finance Office in the amount of \$14,274.73 for the year 2023.

BE IT FURTHER RESOLVED that the funds, in an amount not to exceed \$14,274.73, are hereby appropriated in the following line item appropriation(s), and is hereby certified by the Certified Municipal Finance Officer as of the adoption of this resolution.

Line Item: 3-1-20-705-026

Line Item: 3-1-20-708-026

Line Item: 3-9-55-500-526


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 Barnegat Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 6th day of December, 2022.

Donna M. Manno, RMC
Municipal Clerk



Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

Thank you for your business!
Please contact us at
AR@Edmundsgovtech.com
with questions regarding this invoice.
Visit our support site
www.Edmundsgovtech.com

INVOICE

Invoice #: 22-IN5365
Invoice Date: 10/01/2022
Payment Terms: Net 90
Due Date: 01/02/2023

Description: 2023 Hardware
Maintenance

Attn: Accounts Payable
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005-1298

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-RM-8008-5	Motorola Bar Code Scanner Maintenance	\$458.56	\$458.56	Contract #: LHW-C0167-2
1	1-RM-8027-5	Epson Validator TM-U375 Maintenance	\$292.01	\$292.01	Contract #: LHW-C0167-2
TOTAL:				\$750.57	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$750.57	

Proven Solutions That Power Local Government



Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

Thank you for your business!
Please contact us at
AR@Edmundsgovtech.com
with questions regarding this invoice.
Visit our support site
www.Edmundsgovtech.com

INVOICE

Invoice #: 22-IN6400
Invoice Date: 10/01/2022
Payment Terms: Net 90
Due Date: 01/02/2023

Description: 2023 Software
Maintenance

Attn: Accounts Payable
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005-1298

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-RM-1307-5	Real Property Tax Billing Maintenance	\$2460.41	\$2,460.41	Contract #: LSW-C0167-2
1	1-FM-0012-5	Finance Super Suite Maintenance	\$3687.92	\$3,687.92	Contract #: LSW-C0167-2
1	1-FM-0006-5	Electronic Requisitions Maintenance	\$1054.46	\$1,054.46	Contract #: LSW-C0167-2
1	1-FM-0010-5	Escrow Accounting Maintenance	\$1054.46	\$1,054.46	Contract #: LSW-C0167-2
1	1-RM-1310-5	Utility Billing & Collections Maintenance	\$2584.79	\$2,584.79	Contract #: LSW-C0167-2
1	1-RM-1315-5	WIPP - Tax Maintenance	\$1341.06	\$1,341.06	Contract #: LSW-C0167-2
1	1-RM-1317-5	WIPP - Utility Maintenance	\$1341.06	\$1,341.06	Contract #: LSW-C0167-2
TOTAL:				\$13,524.16	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$13,524.16	

Proven Solutions That Power Local Government

October 1, 2022

Dear Customer:

Thank you for your continued utilization and investment in your EGT software systems. Without your partnership and loyalty, we would not be able to provide the best products and the highest levels of support in the software and local government worlds.

Through the term of the COVID-19 pandemic and subsequent recovery, EGT has continued to grow and invest in our teams, software products, infrastructure, and in the care and support of our customers. As a result, we continue to have a very strong and innovative foundation, and are in the best position to be with you for decades to come – regardless of how uncertain those times may be.

As you know, considering current economic conditions, many companies across all sectors of our economy have seen significant increases in their costs of doing business, and, accordingly, have substantially raised their own end-user prices. During this time, EGT has worked very hard at maximizing its efficiencies and controlling its own cost structures so that such economic volatility is not directly passed through to our customers. However, in support of the long-term health, security, and ability to continue to provide the best products and support in the United States, this year there will be a 5% increase on all modules and 4% for Hosting Services.

As always, your annual service period will be January 1, 2023 thru December 31, 2023, and all annual maintenance payments are due January 2, 2023. Accordingly, for your convenience, we have attached your corresponding invoice.

Thank you again for your valuable and cherished partnership. If you have any questions about your invoice or payment, please don't hesitate to contact us at AR@EdmundsGovTech.com.

Please forward a purchase order in the amount of the enclosed invoice(s).

Best regards,

Edmunds GovTech

RESOLUTION 2022-359

RESOLUTION AUTHORIZING THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2022 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

WHEREAS, the Township of Barnegat Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Sub-grant Award #FY22-EMPG-EMAA-1501 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the City's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the Township of Barnegat will use these funds to enhance your Emergency Management Program and that the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2022 to June 30, 2023; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the Township of Barnegat Office Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

1. That the Mayor and Township Committee accepts the award of the FFY22 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That Mayor and Municipal Clerk are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolutions shall be forwarded to the New Jersey State Police, Office of Emergency Management, the Business Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

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 6th day of December 2022, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

ANDREW J. BRUCK
Attorney General

PATRICK J. CALLAHAN
Colonel

November 7, 2022

Coordinator John J. Novak
Barnegat Township OEM
686 East Bay Avenue
Barnegat, NJ 08005

Re: Emergency Management Agency Assistance (EMAA) Award for **Federal** Fiscal Year (FFY) 2022

Mr. Novak:

After carefully reviewing your application documents submitted for the 2022 Emergency Management Agency Assistance (EMAA) subaward, supported by the FFY22 Emergency Management Performance Grant (EMPG), Barnegat Township has been selected to receive a **federal** award up to \$10,000. There is no match requirement for **this** award.

The completed Award Package **shall** be submitted to the New Jersey Office of Emergency Management (NJOEM) Preparedness Bureau via the **NJEMGrants** online system. Upon completion of the Performance Period (July 1, 2022 through June 30, 2023), **approved** Work Plan Activities, and Expenditure **Certification**, **reimbursement** will be made to the **municipality** by the state.

Please be advised, you **previously** signed the FFY2022 Work Plan which is a contract with **NJOEM**. Your signature **constitutes** an **understanding** that **all** of the work plan **requirements** must be met and all four (4) **quarterly reports** must be **submitted** in a timely **manner** in order to **receive** this **funding**. Failure to comply with any of these **conditions** will result in your **municipality** **forfeiting** your **funding** and being **dropped** from the **program**.

If you have any **questions** or **concerns**, please contact SGT. Adam Tighe at (609) 462-6114.

Sincerely,

Christopher DeMaise, Major
Commanding Officer
Emergency Management Section



"An Internationally Accredited Agency"

New Jersey is an Equal Opportunity Employer
Employment Decisions are Based on Merit and Ability



RESOLUTION NO. 2022-360

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AMENDING THE EMPLOYMENT
AGREEMENT WITH THE BARNEGAT TOWNSHIP
ADMINISTRATOR MARTIN LISELLA**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, (the “Township”) on November 16, 2015 previously adopted Resolution 2015-358 appointing Martin Lisella as Township Administrator; and

WHEREAS, thereafter the Township adopted Resolution 2017-41 on January 1, 2017 amending the Employment Agreement with the Township Administrator; and

WHEREAS, thereafter the Township adopted Resolution 2018-361 on November 13, 2018 extending the term of the Township Administrator’s Employment Agreement through November 30, 2022; and

WHEREAS, on December 1, 2021, the Township adopted Resolution 2020-353 authorizing execution of an Employment Agreement with the Township Administrator; and

WHEREAS, the Township now finds it necessary and appropriate to extend the Employment Agreement between the Township and Administrator Martin Lisella for an additional two (2) years, with an expiration date of December 31, 2027; and

WHEREAS, the Township finds it necessary and appropriate to alter other provisions of the Employment Agreement between the Township of Barnegat and the Administrator including but not limited to compensation and carryover of time; and

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

WHEREAS, the parties have negotiated the First Amendment to the Employment Agreement which is on file in the office of the Township Clerk and can be viewed during normal business hours.

NOW THEREFORE BE IT RESOLVED on the 6th day of December 2022, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby authorizes execution of the First Amendment to the Employment Agreement with Martin Lisella Township Administrator, which is on file in the office of the Township Clerk and can be viewed during normal business hours.

2. The Mayor, Township Administrator, and Township Clerk are authorized execute any document necessary to implement the intent of this Resolution.

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

- (a) Alfonso Cirulli, Mayor;
- (b) Martin J. Lisella, Township Administrator;
- (c) Thomas Lombarski, CFO;
- (d) Susan McCabe, Esq., Township Labor Counsel; and
- (e) 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 6, 2022, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

RESOLUTION NO. 2022 –361

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AMENDING THE EMPLOYMENT
AGREEMENT WITH THE BARNEGAT TOWNSHIP
CHIEF OF POLICE KEITH A. GERMAIN**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, (the “Township”) previously authorized the execution of an Employment Agreement with the Chief of Police Keith A. Germain (“Chief Germain”) pursuant to Resolution 2021-122; and

WHEREAS, the terms of the Employment Agreement are said to expire on December 31, 2025; and

WHEREAS, the Township finds it necessary and appropriate to amend the Employment Agreement to extend same so that it shall now expire on December 31, 2027; and

WHEREAS, the First Amendment to the Employment Agreement is on file in the office of the Township Clerk and can be viewed during normal business hours.

NOW THEREFORE BE IT RESOLVED on the 6th day of December 2022, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby authorizes execution of the First Amendment to the Employment Agreement with Chief of Police Keith A. Germain to extend the term of the existing Employment Agreement so that same shall now expire December 31, 2027, which is on file in the office of the Township Clerk and can be viewed during normal business hours.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

2. The Mayor, Township Administrator, and Township Clerk are authorized execute any document necessary to implement the intent of this Resolution.

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

- (a) Alfonso Cirulli, Mayor;
- (b) Martin J. Lisella, Township Administrator;
- (c) Thomas Lombarski, CFO;
- (d) Keith A. Germain, Chief of Police;
- (e) Susan McCabe, Esq., Labor Counsel; and
- (f) Christopher J. Dasti, Esq., Township Attorney.

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 6, 2022, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY AUTHORIZING REIMBURSEMENT
DUE TO TOWNSHIP PROPERTY DAMAGING PROPERTY OWNER FENCE**

Patricia DeNatale	\$ 894.58
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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 6th day of December, 2022 in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005

Donna M. Manno, RMC
Municipal Clerk

PRECISION FENCE CO. LLC

Custom Fence Builders Since 1989
20 SOUTH MAIN ST.
BARNEGAT, NJ 08005
www.precisionfence.biz

Estimate

Date 10/6/2022
Estimate # 8279

Name / Address

PAT DeNATLAE
10 STERN CT
BARNEGAT, NJ 08050
698-3635 --- 609-709-5410
bdn481@comcast.net

JOB ADDRESS

Pricing Valid for 30 Days

Description	Qty	Rate	Total
COUNTRY ESTATES PVC (WHITE)			
2" x 7" x 8' PVC RAIL	2	45.00	90.00
5" X 5" X 9' POSTS .150 wall w/CAPS	1	54.00	54.00
LABOR TO REPAIR FENCE + INSTALL NEW POST CEMENT	1	675.00	675.00
	1	20.00	20.00

Any Questions Please Call

PRECISION FENCE CO. LLC

license# 13VH02523500

609-698-8743

Subtotal	\$839.00
Sales Tax(ST-8) (6.625%)	\$55.58
Total	\$894.58

Od 140
10/8/22

RESOLUTION NO. 2022-363

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE HIRING OF AMANDA SA AS A
FULL-TIME PATROLOWOMAN IN THE BARNEGAT
TOWNSHIP POLICE DEPARTMENT**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has one of the best police departments in the State of New Jersey; and

WHEREAS, the men and women who serve in the Barnegat Township Police Department ("Department") are among the best law enforcement officers in the State; and

WHEREAS, the Township recently held a hiring process and the Township finds it necessary and appropriate to authorize the hiring of Amanda Sa as a full-time patrolwoman within the Police Department; and

WHEREAS, the Township accepts the recommendation of the Chief of Police and hereby authorizes the hiring of Amanda Sa.

NOW, THEREFORE, BE IT RESOLVED on this 6th day of December, 2022 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby authorizes the hiring of Amanda Sa as a full-time patrolwoman, effective December 6, 2022.

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

- (a) Alfonso Cirulli, Mayor
- (b) Keith German, Chief of Police
- (c) Amanda Sa, Patrolwoman
- (d) Tom Lombarski, CFO
- (e) Martin Lisella, Township Administrator

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 6, 2022, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2022-364

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, GRANTING PRELIMINARY
SANITARY SEWER FACILITIES APPROVAL TO
BARNEGAT TERRACE LLC FOR THE PROJECT
KNOWN AS STONEHILL AT BARNEGAT II**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the “Township”) has received a request from the developer Barnegat Terrace LLC (the “Developer”) for an application known as Barnegat at Stonehill II property known as Block 175, Lots 1 and 2, Block 176, Lot 1, Block 181, Lot 1, Block 182, Lot 1, Block 183, Lot 1, Block 184, Lots 1, 2 and 3 (the “Project”); and

WHEREAS, the Developer has provided submittals to the Township for review by the Township Engineer for granting of preliminary sanitary sewer facilities approval; and

WHEREAS, the Township Engineer has reviewed the submission and issued a review memorandum dated October 21, 2022, a copy of which is attached hereto and made a part hereof recommending granting the application for preliminary sanitary sewer facility approval subject to the terms set forth in the review memorandum; and

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

NOW, THEREFORE, BE IT RESOLVED on this 6th day of December, 2022 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby grants preliminary sanitary sewer facilities approval to Barnegat Terrace LLC for the Project known as Stonehill at Barnegat II subject to the

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

provisions set forth in the October 21, 2022 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) Alfonso Cirulli, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Stacey Cole, Planning Board Secretary
- (d) Dave Barry, PE, Planning Board Engineer
- (e) Roger Budd, Township Water/Sewer Utility Supervisor
- (f) Christine Roessner, Finance Office
- (g) Kurt J. Otto, PE, CME, CFM, Township Engineer
- (h) Christopher J. Dasti
- (i) Stuart Challoner, PE, Applicant's Engineer

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 6, 2022, 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
Municipal Clerk

RESOLUTION NO. 2022-365

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, GRANTING PRELIMINARY
WATER FACILITIES APPROVAL TO
BARNEGAT TERRACE LLC FOR THE PROJECT
KNOWN AS STONEHILL AT BARNEGAT II**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the “Township”) has received a request from the developer Barnegat Terrace LLC (the “Developer”) for an application known as Barnegat at Stonehill II property known as Block 175, Lots 1 and 2, Block 176, Lot 1, Block 181, Lot 1, Block 182, Lot 1, Block 183, Lot 1, Block 184, Lots 1, 2 and 3 (the “Project”); and

WHEREAS, the Developer has provided submittals to the Township for review by the Township Engineer for granting of preliminary water facilities approval; and

WHEREAS, the Township Engineer has reviewed the submission and issued a review memorandum dated October 21, 2022, a copy of which is attached hereto and made a part hereof recommending granting the application for preliminary water facilities approval subject to the terms set forth in the review memorandum; and

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

NOW, THEREFORE, BE IT RESOLVED on this 6th day of December, 2022 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby grants preliminary water facilities approval to Barnegat Terrace LLC for the Project known as Stonehill at Barnegat II subject to the

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

provisions set forth in the October 21, 2022 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) Alfonso Cirulli, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Stacey Cole, Planning Board Secretary
- (d) Dave Barry, PE, Planning Board Engineer
- (e) Roger Budd, Township Water/Sewer Utility Supervisor
- (f) Christine Roessner, Finance Office
- (g) Kurt J. Otto, PE, CME, CFM, Township Engineer
- (h) Christopher J. Dasti
- (i) Stuart Challoner, PE, Applicant's Engineer

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 6, 2022, 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
Municipal Clerk

RESOLUTION 2022-366

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, ACCEPTING
CHANGE ORDERS #28 FROM
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 along with the Township Consultant has inspected and reviewed the documents submitted by the contractor and recommends acceptance of Change Order #28, totaling \$3,694.54 from Frankoski Construction Company as per explanation below;

Original Contract Amount:	\$ 12,964,000.00
Previously approved Change Orders:	\$ 583,534.15
Contract amount as of September 6, 2022:	<u>\$ 13,547,534.15</u>

Change Order #28:	
<i>Re-configure Gas Service dated 9-8-22</i>	\$ 3,694.54

TOTAL AMOUNT OF CHANGE ORDER #28	\$ 3,694.54
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New Contract Amount:	<u>\$ 13,551,228.69</u>
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WHEREAS, the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to approving change orders #28 to Frankoski Construction Company, 314 Dodd Street, East Orange, NJ in the amount of \$3,694.58; 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 Change Order #27 in the amount of \$3,694.54 has been approved for the New Municipal Building.

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 6, 2022

Donna M. Manno, RMC
Municipal Clerk

CHANGE ORDER

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

Change Order # General 27
Initiation Date: 9/30/22
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:

RECONFIGURE GAS SERVICE:

Pricing is in accordance with FCC's PCO #32, dated 09/08/22. No time extension is granted, as this work is not on the Critical Path.

Add \$ 3,694.54

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	583,534.15
The Contract Sum prior to this Change Order was.....	\$	13,547,534.15
The Contract Sum will be changed by this Change Order.....	\$	3,694.54
The new Contract Sum including this Change Order will be.....	\$	13,551,228.69
The Contract Time will be changed by.....		0 days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		66.00 days

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

Authorized by: OWNER
Alfonso Cirulli, Mayor
BARNEGAT TOWNSHIP
900 West Bay Avenue
Barnegat, NJ 08005

By:  Date: 09/30/22

By:  Date: 11-28-22

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

By: _____ Date: _____

RESOLUTION 2022-367

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #21 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 #21 in the amount of \$353,434.43; 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 #21 in the amount of \$353,434.43 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 \$353,434.43 representing Payment #21 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
<i>Net Change by Change Orders as of 12-6-22</i>	\$ 588,238.39
Contract Sum to date:	\$ 13,552,238.39
Total completed & stored to date:	\$ 9,205,510.98
Less Retainage of 2%:	\$ 184,110.22
Total earned less retainage:	\$ 9,021,400.76
Less previous payments:	\$ 8,667,966.33
Current Payment Due:	<u>\$ 353,434.43</u>
Balance to Finish including Retainage:	\$ 4,530,837.63

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 6, 2022.

Donna M. Manno, RMC
Municipal Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

A/A 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:	21	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 15 2022	ARCHITECT:	<input checked="" type="checkbox"/>
				CONTRACT DATE:	October 6, 2020	CONTRACTOR:	<input checked="" type="checkbox"/>
				PROJECT NOS:	BMPC	FIELD:	<input checked="" type="checkbox"/>
						OTHER:	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$12,964,000.00
2. NET CHANGE BY CHANGE ORDERS	\$588,238.39
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$13,552,238.39
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$9,205,510.98
5. RETAINAGE:	
a. <u>2</u> % of Completed Work	
(Column D + E on G703)	\$184,110.22
b. <u>2</u> % of Stored Material	
(Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$184,110.22

6. TOTAL EARNED LESS RETAINAGE	\$9,021,400.76
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$8,667,966.33
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$353,434.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$4,530,837.63
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$620,908.07	(\$53,233.90)
Total approved this month	\$20,564.22	\$0.00
TOTAL	\$641,472.29	(\$53,233.90)
NET CHANGES by Change Order		\$588,238.39

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] **Date:** 11/16/22
 By: [Signature]
 State of: New Jersey
 County of: Monmouth
 Subscribed and sworn to before me this 16th day of November, 2022
 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 \$353,434.43
 (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 confirm with the amount certified.)

ARCHITECT: [Signature] **Date:** 11/21/22
 By: [Signature]
 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

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 retainable for line item may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

21
November 15 2022
November 15 2022
BMP/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					
DIVISION 1 - GENERAL CONDITIONS									
1	GC Management	\$440,100.00	287,500.00	11,500.00		299,000.00	67.9%	\$141,100.00	\$5,980.00
2	Insurance	\$86,525.00	70,000.00			70,000.00	80.9%	\$16,525.00	\$1,400.00
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			0.00		\$10,000.00	\$0.00
6	Miscellaneous Trade Cost and Site Logistics	\$175,600.00	114,750.00	4,500.00		119,250.00	67.9%	\$56,350.00	\$2,385.00
7	General Labor and Cleanup	\$99,962.00	65,400.00	2,500.00		67,900.00	67.9%	\$32,062.00	\$1,358.00
8	Temp Fence, Dump, Rentals, Trailers, Portalohn	\$81,780.00	53,450.00	2,100.00		55,550.00	67.9%	\$26,230.00	\$1,111.00
9	Winter Protection	\$10,000.00	5,000.00			5,000.00	50.0%	\$5,000.00	\$100.00
10	Procure	\$9,000.00	5,890.00	220.00		6,110.00	67.9%	\$2,890.00	\$122.20
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	140,450.00	5,200.00		145,650.00	67.9%	\$68,700.00	\$2,913.00
13	Asbestos Abatement / Plan	\$37,590.00	3,750.00			3,750.00	10.0%	\$33,840.00	\$75.00
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	210,000.00	10,000.00		220,000.00	100.0%		\$4,400.00
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	11,700.00			11,700.00	90.0%	\$1,300.00	\$234.00
23	Storm Drainage System / Under Drain System	\$293,000.00	234,450.00			234,450.00	80.0%	\$58,550.00	\$4,689.00
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			0.00		\$67,000.00	\$0.00
27	Pavers	\$49,000.00	0.00			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			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			0.00		\$32,000.00	\$0.00
32	DG/ABC Subbase	\$127,000.00	38,100.00			38,100.00	30.0%	\$88,900.00	\$762.00
33	Bituminous Base Course	\$207,000.00	62,100.00			62,100.00	30.0%	\$144,900.00	\$1,242.00
34	Permanent Fencing	\$51,000.00	0.00			0.00		\$51,000.00	\$0.00
35	Topsoiling	\$14,000.00	0.00			0.00		\$14,000.00	\$0.00
36	Fert & Seed	\$3,700.00	0.00			0.00		\$3,700.00	\$0.00
37	Landscape Plants	\$32,000.00	0.00			0.00		\$32,000.00	\$0.00
38	Traffic Control	\$6,800.00	3,400.00			3,400.00	50.0%	\$3,400.00	\$68.00
39	Demolition of Building	\$80,000.00	0.00			0.00		\$80,000.00	\$0.00
40	Bituminous Surface Course	\$160,000.00	0.00			0.00		\$160,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO:	21
APPLICATION DATE:	November 15 2022
PERIOD TO:	November 15 2022
ARCHITECT'S PROJECT NO:	BMPC

A	B	C	D		F	G		H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
41	Roadway/Parking Striping	\$7,000.00	0.00			0.00		\$7,000.00	\$0.00
42	Temporary Paving	\$4,150.00	0.00			0.00		\$4,150.00	\$0.00
43	Traffic Signage	\$1,800.00	0.00			0.00		\$1,800.00	\$0.00
44	Benches and Trash Receptacles	\$42,000.00	0.00			0.00		\$42,000.00	\$0.00
45	Retaining Walls	\$9,000.00	0.00			0.00		\$9,000.00	\$0.00
46	Curved Retaining Walls	\$9,000.00	0.00			0.00		\$9,000.00	\$0.00
47	Sticework Closeout	\$2,000.00	0.00			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	25,415.00			25,415.00	100.0%		\$508.30
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	66,957.00			66,957.00	100.0%		\$1,339.14
55	Footings-Strip and 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			0.00		\$30,289.00	\$0.00
60	Foundation Walls-Entrance Sign	\$28,632.00	0.00			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- CL B	\$15,753.00	15,753.00			15,753.00	100.0%		\$315.06
68	Slab on Grade Basement	\$61,242.00	61,242.00			61,242.00	100.0%		\$315.06
69	Concrete Ceiling at Cell Blocks	\$6,740.00	6,740.00			6,740.00	100.0%		\$1,224.84
70	Concrete Walls at Cell Blocks	\$22,300.00	22,300.00			22,300.00	100.0%		\$134.80
71	1st floor slab on grade and deck	\$128,258.00	128,258.00			128,258.00	100.0%		\$446.00
72	2nd floor slab on deck	\$98,026.00	98,026.00			98,026.00	100.0%		\$2,565.16
73	Set base plates	\$4,435.00	4,435.00			4,435.00	100.0%		\$1,960.52
74	Metal Stair Pan Fill	\$2,473.00	2,473.00			2,473.00	100.0%		\$88.70
75	Demobilization	\$12,500.00	10,625.00	625.00		10,625.00	85.0%	\$1,875.00	\$212.50
76	Punch List	\$17,400.00	0.00			0.00		\$17,400.00	\$0.00
77	Closeout	\$8,700.00	0.00			0.00		\$8,700.00	\$0.00
DIVISION 4 - MASONRY									
78	Submittals/Shops	\$3,500.00	2,625.00			2,625.00	75.0%	\$875.00	\$52.50
79	Mobilization	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00
80	8 inch and 4 inch exterior backup block material	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00

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APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

21

November 15 2022

November 15 2022

BMP/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					
81	8 inch and 4 inch exterior backup block labor	\$35,000.00	24,500.00			24,500.00	70.0%	\$10,500.00	\$490.00
82	8 inch interior block partition material	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00
83	8 inch interior block partition labor	\$65,000.00	55,250.00			55,250.00	85.0%	\$9,750.00	\$1,105.00
84	Masonry veneer material	\$63,000.00	59,850.00			59,850.00	95.0%	\$3,150.00	\$1,197.00
85	Masonry material / veneer labor mock up	\$118,000.00	63,100.00	13,600.00		76,700.00	65.0%	\$41,300.00	\$1,534.00
86	Grout and rebar material and labor	\$24,000.00	20,400.00			20,400.00	85.0%	\$3,600.00	\$408.00
87	Cast stone material	\$37,000.00	37,000.00			37,000.00	100.0%		\$740.00
88	Cast stone labor	\$30,000.00	1,500.00	3,000.00		4,500.00	15.0%	\$25,500.00	\$90.00
89	2 inch rigid insulation material and labor	\$18,000.00	13,400.00			13,400.00	74.4%	\$4,600.00	\$268.00
90	Scaffold labor and material	\$16,000.00	8,000.00	2,650.00		10,650.00	66.6%	\$5,350.00	\$213.00
91	Flashing weeps control joints reinforcing wire	\$8,500.00	7,725.00			7,725.00	90.9%	\$775.00	\$154.50
92	Machine equipment fuel	\$12,000.00	7,800.00			7,800.00	65.0%	\$4,200.00	\$156.00
93	Daily cleanup labor	\$8,000.00	5,200.00			5,200.00	65.0%	\$2,800.00	\$104.00
94	Shutdown of new masonry	\$22,000.00	0.00			0.00		\$22,000.00	\$0.00
95	Dumpster enclosure foundation labor and material	\$2,500.00	0.00			0.00		\$2,500.00	\$0.00
96	Dumpster enclosure split face labor and material	\$8,000.00	0.00			0.00		\$8,000.00	\$0.00
97	Grout and rebar at dumpster enclosure labor and material	\$2,000.00	0.00			0.00		\$2,000.00	\$0.00
DIVISION 5 - STRUCTURAL & MISC. METALS									
98	Shop Drawings/Engineering	\$39,000.00	39,000.00			39,000.00	100.0%		\$780.00
99	Anchor Bolts	\$6,400.00	6,400.00			6,400.00	100.0%		\$128.00
100	Material/Fabrication	\$460,340.00	460,340.00			460,340.00	100.0%		\$9,206.80
101	Metal Floor Deck Material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00
102	Metal Roof Deck Material	\$32,000.00	32,000.00			32,000.00	100.0%		\$640.00
103	Erection	\$320,000.00	320,000.00			320,000.00	100.0%		\$6,400.00
104	Steel Stairs	\$69,035.00	69,035.00			69,035.00	100.0%		\$1,380.70
105	Steel Railings	\$23,000.00	18,400.00			18,400.00	80.0%	\$4,600.00	\$368.00
106	Attium Railings and Infill Panels	\$49,650.00	9,640.00			9,640.00	19.4%	\$40,010.00	\$192.80
107	Misc. Steel and Accessories	\$15,000.00	11,250.00			11,250.00	75.0%	\$3,750.00	\$225.00
DIVISION 5E - COLD-FORMED METAL FRAMING									
108	Engineering/shop drawings	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
109	Layout	\$28,000.00	28,000.00			28,000.00	100.0%		\$560.00
110	Exterior Framing Material	\$88,000.00	88,000.00			88,000.00	100.0%		\$1,760.00
111	Exterior Framing Labor	\$141,500.00	139,712.50			139,712.50	98.7%	\$1,787.50	\$2,794.25
112	Interior Framing Material	\$66,000.00	66,000.00			66,000.00	100.0%		\$1,320.00
113	Interior Framing Labor	\$152,000.00	152,000.00			152,000.00	100.0%		\$3,040.00
DIVISION 6A - ROUGH & FINISH CARPENTRY									
114	Submittals	\$3,000.00	3,000.00			3,000.00	100.0%		\$60.00
115	Exterior Sheathing Material	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00
116	Exterior Sheathing Labor	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00
117	Rough Carpentry Dimensional Lumber Material	\$37,000.00	37,000.00			37,000.00	100.0%		\$740.00
118	Rough Carpentry Plywood Material	\$24,000.00	24,000.00			24,000.00	100.0%		\$480.00
119	Rough Carpentry Labor	\$111,000.00	111,000.00			111,000.00	100.0%		\$2,220.00

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APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

21

November 15 2022

November 15 2022

BMP/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					
120	Milwork Shop Drawings	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00
121	Milwork Info Desk Material	\$25,000.00	0.00			0.00		\$25,000.00	\$0.00
122	Milwork Wall Panel Material	\$35,000.00	0.00			0.00		\$35,000.00	\$0.00
123	Milwork Vanities Material	\$42,000.00	0.00			0.00		\$42,000.00	\$0.00
124	Milwork Counters Material	\$15,000.00	0.00			0.00		\$15,000.00	\$0.00
125	Milwork Casework Material	\$23,000.00	0.00			0.00		\$23,000.00	\$0.00
126	Milwork Judge Bench Material	\$11,000.00	0.00			0.00		\$11,000.00	\$0.00
127	Milwork Labor	\$62,000.00	0.00			0.00		\$62,000.00	\$0.00
DIVISION 6B - COURT ROOM FURNITURE									
128	Pews Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
129	Pews Material	\$15,000.00	0.00			0.00		\$15,000.00	\$0.00
130	Pews Labor	\$6,154.00	0.00			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	2,500.00			2,500.00	100.0%		\$50.00
135	Membrane Roof Material	\$14,350.00	14,350.00			14,350.00	100.0%		\$287.00
136	Membrane Roof Labor	\$43,400.00	41,250.00			41,250.00	95.0%	\$2,150.00	\$825.00
137	Insulation Material	\$6,150.00	5,500.00			5,500.00	89.4%	\$650.00	\$110.00
138	Insulation Labor	\$18,600.00	16,650.00			16,650.00	89.5%	\$1,950.00	\$333.00
DIVISION 7D - METAL ROOFING									
139	Metal Roofing Submittals	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
140	Metal Roofing Material	\$99,400.00	96,900.00			96,900.00	97.5%	\$2,500.00	\$1,938.00
141	Metal Roofing Labor / Under Layment	\$172,925.00	168,550.00			168,550.00	97.5%	\$4,375.00	\$3,371.00
142	Insulation Material	\$42,600.00	41,750.00			41,750.00	98.0%	\$850.00	\$835.00
143	Insulation Labor	\$74,100.00	72,600.00			72,600.00	98.0%	\$1,500.00	\$1,452.00
DIVISION 7E - SPRAY FOAM INSULATION									
144	Spray Foam Insulation Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
145	Spray Foam Insulation Material	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00
146	Spray Foam Insulation Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
DIVISION 7F - INTUMESCENT FIREPROOFING									
147	Fireproofing Submittals	\$1,125.00	281.00			281.00	25.0%	\$844.00	\$5.62
148	Fireproofing Material	\$780.00	0.00			0.00		\$780.00	\$0.00
149	Fireproofing Labor	\$4,850.00	0.00			0.00		\$4,850.00	\$0.00
DIVISION 8 - DOORS, WINDOWS, & GLASS									
150	Aluminum and Glass Submittals	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
151	Aluminum and Glass Material	\$247,000.00	116,090.00			148,090.00	60.0%	\$98,910.00	\$2,961.80
152	Transaction Windows	\$28,000.00	0.00			0.00		\$28,000.00	\$0.00
153	Aluminum and Glass Labor	\$115,000.00	25,262.50			43,662.50	38.0%	\$71,337.50	\$873.25
DIVISION 8C - HOLLOW METAL WORK									

CONTINUATION SHEET

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APPLICATION NO:	21
APPLICATION DATE:	November 15 2022
PERIOD TO:	November 15 2022
ARCHITECT'S PROJECT NO:	BM/PC

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	6,000.00			6,000.00	100.0%		\$120.00
155	HM Doors and Frames Material	\$60,500.00	60,500.00			60,500.00	100.0%		\$1,210.00
156	Door Frames Labor	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00
DIVISION 8D - WOOD DOORS									
157	Wood Doors Material	\$17,250.00	0.00			0.00		\$17,250.00	\$0.00
158	Doors Labor	\$48,000.00	0.00			0.00		\$48,000.00	\$0.00
DIVISION 9A - DRYWALL									
159	Drywall Material	\$112,000.00	101,700.00	4,700.00		106,400.00	95.0%	\$5,600.00	\$2,128.00
160	Drywall Labor	\$252,000.00	152,800.00	48,800.00		201,600.00	80.0%	\$50,400.00	\$4,032.00
161	Insulation Material	\$19,000.00	19,000.00			19,000.00	100.0%		\$380.00
162	Insulation Labor	\$38,000.00	22,800.00	7,600.00		30,400.00	80.0%	\$7,600.00	\$608.00
163	Tape & Spackle	\$66,000.00	33,000.00	9,900.00		42,900.00	65.0%	\$23,100.00	\$558.00
DIVISION 9B - ACOUSTIC TREATMENT									
164	Ceiling Grid Material	\$24,500.00	24,500.00			24,500.00	100.0%		\$490.00
165	Ceiling Grid Labor	\$43,000.00	4,300.00			4,300.00	10.0%	\$38,700.00	\$86.00
166	Ceiling Tile Material	\$28,000.00	0.00			0.00		\$28,000.00	\$0.00
167	Ceiling Tile Labor	\$15,000.00	0.00			0.00		\$15,000.00	\$0.00
168	Acoustical Wall Panels Labor	\$2,000.00	0.00			0.00		\$2,000.00	\$0.00
169	Acoustical Wall Panels Material	\$2,000.00	0.00			0.00		\$2,000.00	\$0.00
DIVISION 9C - PAINTING & FINISHING									
170	Paint Submittals	\$1,125.00	1,000.00			1,000.00	88.9%	\$125.00	\$20.00
171	Painting Material	\$16,500.00	825.00			825.00	5.0%	\$15,675.00	\$16.50
172	Painting Labor	\$74,109.00	3,705.40			3,705.40	5.0%	\$70,403.60	\$74.11
173	GFRG Material	\$7,000.00	0.00	5,000.00		5,000.00	71.4%	\$2,000.00	\$100.00
174	GFRG Labor	\$7,000.00	0.00	2,000.00		2,000.00	28.6%	\$5,000.00	\$40.00
DIVISION 9D - CERAMIC TILE									
175	Tile Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
176	Tile Material	\$19,500.00	16,575.00			16,575.00	85.0%	\$2,925.00	\$331.50
177	Tile Labor	\$38,375.00	0.00			0.00		\$38,375.00	\$0.00
DIVISION 9E - CARPET & RESILIENT FLOORING									
178	Carpet Materials / Submittals	\$25,000.00	2,500.00			2,500.00	10.0%	\$22,500.00	\$50.00
179	Carpet Labor	\$10,000.00	0.00			0.00		\$10,000.00	\$0.00
180	LVT Materials	\$10,000.00	0.00			0.00		\$10,000.00	\$0.00
181	LVT Labor	\$3,000.00	0.00			0.00		\$3,000.00	\$0.00
182	VCT Materials	\$7,500.00	0.00			0.00		\$7,500.00	\$0.00
183	VCT Labor	\$7,500.00	0.00			0.00		\$7,500.00	\$0.00
184	Interlocking Tiles Material	\$35,000.00	0.00			0.00		\$35,000.00	\$0.00
185	Interlocking Tiles Labor	\$1,000.00	0.00			0.00		\$1,000.00	\$0.00
186	Rubber Treads/Tile Material	\$7,500.00	0.00			0.00		\$7,500.00	\$0.00
187	Rubber Treads/Tile Labor	\$7,000.00	0.00			0.00		\$7,000.00	\$0.00
188	Misc. Flooring Material	\$10,000.00	0.00			0.00		\$10,000.00	\$0.00
189	Misc. Flooring Labor	\$3,500.00	0.00			0.00		\$3,500.00	\$0.00

CONTINUATION SHEET

A/A DOCUMENT G703

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

APPLICATION NO:	21
APPLICATION DATE:	November 15 2022
PERIOD TO:	November 15 2022
ARCHITECT'S PROJECT NO:	BMP/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					
DIVISION 9F - MONOLITHIC FLOORING									
190	Epoxy Flooring Submittals	\$1,125.00	1,000.00			1,000.00	88.9%	\$125.00	\$20.00
191	Epoxy Flooring Material	\$6,542.00	0.00			0.00		\$6,542.00	\$0.00
192	Epoxy Flooring Labor	\$6,543.00	0.00			0.00		\$6,543.00	\$0.00
DIVISION 10 - SPECIALTIES									
193	Signage Submittals	\$1,125.00	850.00			850.00	75.6%	\$275.00	\$17.00
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			0.00		\$9,343.00	\$0.00
DIVISION 10A - FINISHING HARDWARE									
196	Door Hardware Material	\$94,999.00	10,450.00			10,450.00	11.0%	\$84,549.00	\$209.00
DIVISION 10B - TOILET ROOM ACCESSORIES									
197	Bathroom Accessories Material	\$10,420.00	0.00			0.00		\$10,420.00	\$0.00
198	Bathroom Accessories Labor	\$7,000.00	0.00			0.00		\$7,000.00	\$0.00
DIVISION 10C - PLASTIC TOILET PARTITIONS									
199	Bathroom Partitions Material	\$3,900.00	0.00			0.00		\$3,900.00	\$0.00
200	Bathroom Partitions Labor	\$2,000.00	0.00			0.00		\$2,000.00	\$0.00
DIVISION 10D - METAL SPECIALTIES									
201	Lockers (Personal) Material / Shop Drawings	\$69,440.00	4,000.00			4,000.00	5.8%	\$65,440.00	\$80.00
202	Lockers (Personal) Labor	\$20,000.00	0.00			0.00		\$20,000.00	\$0.00
203	Evidence Lockers	\$18,942.00	0.00			0.00		\$18,942.00	\$0.00
204	Markerboards	\$12,490.00	0.00			0.00		\$12,490.00	\$0.00
205	Cornerguards	\$2,775.00	0.00			0.00		\$2,775.00	\$0.00
206	Wire Security Partitions	\$4,877.00	0.00			0.00		\$4,877.00	\$0.00
207	Curved Exterior Seating Material	\$16,470.00	0.00			0.00		\$16,470.00	\$0.00
208	Curved Exterior Seating Labor	\$4,000.00	0.00			0.00		\$4,000.00	\$0.00
209	Fingerprint Station	\$300.00	0.00			0.00		\$300.00	\$0.00
210	Intercom Mounting Pedestals w/Enclosure	\$200.00	0.00			0.00		\$200.00	\$0.00
211	Key Cabinets	\$1,540.00	0.00			0.00		\$1,540.00	\$0.00
212	Night Depository Unit	\$2,510.00	0.00			0.00		\$2,510.00	\$0.00
213	Fire Extinguisher Cabinets	\$2,125.00	0.00			0.00		\$2,125.00	\$0.00
DIVISION 10E - INSULATED ROLLING DOORS									
214	Overhead Door Submittals	\$1,125.00	1,125.00			1,125.00	100.0%	\$0.00	\$22.50
215	Overhead Door Material	\$20,000.00	0.00			0.00		\$20,000.00	\$0.00
216	Overhead Door Labor	\$10,849.00	0.00			0.00		\$10,849.00	\$0.00
DIVISION 10F - ACCESS FLOOR SYSTEM									
217	Access Floor Submittals	\$1,125.00	1,125.00			1,125.00	100.0%	\$0.00	\$22.50
218	Access Floors Material	\$6,188.00	0.00			0.00		\$6,188.00	\$0.00
219	Access Floors Labor	\$6,187.00	0.00			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%	\$0.00	\$34.00
221	Detention/Police Equipment Doors and Frames	\$58,200.00	0.00			0.00		\$58,200.00	\$0.00
222	Detention/Police Equipment Hardware	\$48,600.00	0.00			0.00		\$48,600.00	\$0.00

CONTINUATION SHEET

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APPLICATION NO:

21

APPLICATION DATE:

November 15 2022

PERIOD TO:

November 15 2022

ARCHITECT'S PROJECT NO:

BM/PC

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					
223	Detention/Police Equipment Cleaning Trap	\$1,900.00	0.00			0.00		\$1,900.00	\$0.00
224	Detention/Police Equipment Pistol Lockers	\$3,400.00	0.00			0.00		\$3,400.00	\$0.00
225	Detention/Police Equipment Benches	\$3,800.00	0.00			0.00		\$3,800.00	\$0.00
DIVISION 14A - LULA Elevator									
226	Elevator Shops	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00
227	Elevator Material / Release to Production	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00
228	Elevator Labor	\$28,700.00	0.00			0.00		\$28,700.00	\$0.00
DIVISION 15 - MECHANICAL									
229	Equipment Shops	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
230	Sheet Metal Shops	\$10,000.00	8,000.00			8,000.00	80.0%	\$2,000.00	\$160.00
231	ATC Shops	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
232	Mobilization	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00
233	RTUs Material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00
234	RTUs Labor	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
235	VRF Casette / EUR Units Material	\$190,000.00	190,000.00			190,000.00	100.0%		\$3,800.00
236	VRF Casette / EUR Units Labor	\$32,500.00	32,500.00			32,500.00	100.0%		\$650.00
237	Condensing Units	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00
238	Electric Heat	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
239	Duct Heaters	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00
240	Exhaust Fans	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00
241	Fire Dampers	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
242	ACR Piping Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
243	ACRP Piping Labor	\$80,000.00	80,000.00			80,000.00	100.0%		\$1,600.00
244	Condensate Piping	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00
245	Sheet Metal Shop Material /Labor	\$130,000.00	129,750.00			129,750.00	99.8%	\$250.00	\$2,595.00
246	Sheet Metal Field Labor	\$422,000.00	392,750.00			392,750.00	93.1%	\$29,250.00	\$7,855.00
247	Insulation	\$50,000.00	50,000.00			50,000.00	100.0%		\$1,000.00
248	Crane/Lift	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00
249	ATC Rough	\$80,000.00	80,000.00			80,000.00	100.0%		\$1,600.00
250	ATC Finish	\$10,000.00	3,000.00		2,000.00	3,000.00	30.0%	\$7,000.00	\$60.00
251	ATC Programming and Graphics	\$5,000.00	500.00			2,500.00	50.0%	\$2,500.00	\$50.00
252	Air Devices	\$12,000.00	7,000.00			7,000.00	58.3%	\$5,000.00	\$140.00
253	CO Panel	\$2,500.00	2,000.00			2,000.00	80.0%	\$500.00	\$40.00
254	Startup/Warranty	\$14,000.00	0.00			0.00		\$14,000.00	\$0.00
255	Balancing	\$5,000.00	0.00			0.00		\$5,000.00	\$0.00
256	O&M and Closeout Documents	\$3,000.00	0.00			0.00		\$3,000.00	\$0.00
257	Punch List	\$3,000.00	0.00			0.00		\$3,000.00	\$0.00
DIVISION 15 - PLUMBING									
258	Submittals and Mobilization	\$6,000.00	4,800.00			4,800.00	80.0%	\$1,200.00	\$96.00
259	UG DWV Piping Material Basement	\$32,000.00	32,000.00			32,000.00	100.0%		\$640.00
260	UG DWV Piping Labor Basement	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00
261	AG DWV Piping Material	\$18,000.00	18,000.00			18,000.00	100.0%		\$360.00

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APPLICATION DATE:	November 15 2022
PERIOD TO:	November 15 2022
ARCHITECT'S PROJECT NO:	BMPC

A	B	C	D		E	F	G		H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
262	AG DWV Piping Labor	\$60,000.00	60,000.00				60,000.00	100.0%		\$1,200.00
263	AG Dom. Water piping Material	\$16,000.00	16,000.00				16,000.00	100.0%		\$320.00
264	AG Dom. Water piping Labor	\$42,000.00	42,000.00				42,000.00	100.0%		\$840.00
265	Natural Gas Piping Material	\$5,000.00	4,500.00				4,500.00	90.0%	\$500.00	\$90.00
266	Natural Gas Piping Labor	\$10,000.00	9,000.00				9,000.00	90.0%	\$1,000.00	\$180.00
267	Storm Drain Material	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
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	95,000.00				95,000.00	100.0%		\$1,900.00
270	Fixture Labor	\$42,000.00	4,000.00				4,000.00	9.5%	\$38,000.00	\$80.00
DIVISION 15 - SPRINKLER SYSTEM (15526)										
271	Mobilization	\$1,000.00	1,000.00				1,000.00	100.0%		\$20.00
272	Engineer Stamp	\$2,000.00	2,000.00				2,000.00	100.0%		\$40.00
273	Design	\$20,000.00	20,000.00				20,000.00	100.0%		\$400.00
274	Valve Room Material	\$7,000.00	0.00		3,500.00		3,500.00	50.0%	\$3,500.00	\$70.00
275	Valve Room Labor	\$12,000.00	0.00		6,000.00		6,000.00	50.0%	\$6,000.00	\$120.00
276	Rough in Material	\$30,000.00	30,000.00				30,000.00	100.0%		\$600.00
277	Rough in Labor	\$81,000.00	64,800.00				64,800.00	80.0%	\$16,200.00	\$1,296.00
278	Plates	\$1,000.00	0.00				0.00		\$1,000.00	\$0.00
279	Testing	\$2,000.00	300.00				300.00	15.0%	\$1,700.00	\$6.00
280	Demobilization	\$1,000.00	0.00				0.00		\$1,000.00	\$0.00
281	Closeout	\$1,000.00	0.00				0.00		\$1,000.00	\$0.00
282	Punch List	\$1,500.00	0.00				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	5,000.00				5,000.00	100.0%		\$100.00
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	6,000.00				6,000.00	100.0%		\$120.00
287	Rough-in site electric serv high volt, telecom, cond Lab	\$33,000.00	33,000.00				33,000.00	100.0%		\$660.00
288	Rough-in site electric serv high volt, telecom, cond Mat	\$28,000.00	28,000.00				28,000.00	100.0%		\$560.00
289	Rough in all panels, transformer Material	\$32,000.00	32,000.00				32,000.00	100.0%		\$640.00
290	Rough in all panels, transformer Labor	\$20,000.00	20,000.00				20,000.00	100.0%		\$400.00
291	Finish all panels, transformers Labor	\$30,000.00	30,000.00				30,000.00	100.0%		\$600.00
292	Finish all panels, transformers Material	\$70,000.00	70,000.00				70,000.00	100.0%		\$1,400.00
293	Rough in Generator Labor	\$13,000.00	13,000.00				13,000.00	100.0%		\$260.00
294	Rough in Generator Material	\$9,000.00	9,000.00				9,000.00	100.0%		\$180.00
295	Finish work for generator Labor	\$18,000.00	18,000.00				18,000.00	100.0%		\$360.00
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	177,200.00				177,200.00	98.4%	\$2,800.00	\$3,544.00
298	Rough-in all power and lighting materials	\$110,000.00	108,400.00				108,400.00	98.5%	\$1,600.00	\$2,168.00
299	Finish all power and lighting Labor	\$190,000.00	0.00		57,000.00		57,000.00	30.0%	\$133,000.00	\$1,140.00
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	14,000.00				14,000.00	100.0%		\$280.00

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APPLICATION NO:

21

APPLICATION DATE:

November 15 2022

PERIOD TO:

November 15 2022

ARCHITECT'S PROJECT NO:

BMPC

A	B	C	D		E	F	G		H	I
			WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	THIS PERIOD			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
302	Rough in the installation of the F.A. System Material	\$9,000.00	9,000.00				9,000.00	100.0%		\$180.00
303	Finish work F.A. Labor	\$13,000.00	0.00				3,250.00	25.0%	\$9,750.00	\$65.00
304	Finish work F.A. Material	\$13,000.00	9,500.00		3,250.00		9,500.00	73.1%	\$3,500.00	\$190.00
305	Rough in lighting protection system L&M	\$10,000.00	4,000.00		4,000.00		8,000.00	80.0%	\$2,000.00	\$160.00
306	Finish for Lightning protection system L&M	\$8,000.00	3,200.00		3,200.00		6,400.00	80.0%	\$1,600.00	\$128.00
307	Rough In Teledata Labor	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
308	Rough In Teledata Material	\$9,000.00	9,000.00				9,000.00	100.0%		\$180.00
309	Finish for teledata labor	\$38,000.00	0.00				0.00		\$38,000.00	\$0.00
310	Finish for teledata Material	\$49,000.00	0.00				0.00		\$49,000.00	\$0.00
311	General denro for all electric labor	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
312	Install cable trays labor and material	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
313	Rough in AV system labor	\$10,000.00	9,000.00				9,000.00	90.0%	\$1,000.00	\$180.00
314	Rough in AV system material	\$8,000.00	8,000.00				8,000.00	100.0%		\$160.00
315	Finish work AV labor	\$40,000.00	13,981.00				13,981.00	35.0%	\$26,019.00	\$279.62
316	Finish work AV material	\$65,000.00	56,091.00				56,091.00	86.3%	\$8,909.00	\$1,121.82
317	Rough for CCTV, Access Control, Booster System Lab	\$18,500.00	16,650.00				16,650.00	90.0%	\$1,850.00	\$333.00
318	Rough for CCTV, Access Control, Booster System Mat	\$8,000.00	8,000.00				8,000.00	100.0%		\$160.00
319	Finish for CCTV, Access Control, Booster System Lab	\$24,000.00	0.00		10,800.00		10,800.00	45.0%	\$13,200.00	\$216.00
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	7,000.00				7,000.00	50.0%	\$7,000.00	\$140.00
322	Rough in parking lot poles and lights material	\$7,000.00	3,500.00				3,500.00	50.0%	\$3,500.00	\$70.00
323	Finish work for the parking lot poles and lights labor	\$10,000.00	0.00				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				0.00		\$4,500.00	\$0.00
326	Closeout	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
327	Punch List	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
	Base Contract Subtotal	12,964,000.00	8,775,151.16		274,045.00	0.00	9,049,196.16	69.8%	\$3,914,803.84	\$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				0.00		\$2,532.00	\$0.00
331	BMPC CO #04 Modify Slewwork	29,759.00	0.00				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				0.00		\$4,118.29	\$0.00
337	BMPC CO #10 Remove U/G/UF Conc. Struct.	13,281.00	13,281.00				13,281.00	100.0%		\$265.62
338	BMPC CO #11 Steel Fmng at O/H Door	6,567.24	6,567.24				6,567.24	100.0%		\$131.34
339	BMPC CO #12 Steel Baseplate Change	515.77	515.77				515.77	100.0%		\$10.32

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 retainable for line item may apply.

APPLICATION NO:	21
APPLICATION DATE:	November 15 2022
PERIOD TO:	November 15 2022
ARCHITECT'S PROJECT NO:	BMPC

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	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)							
340	BMPC CO #13 Reconcile Contractor's Billing	(33.90)	(33.90)				(33.90)	100.0%		(\$0.68)
341	BMPC CO #14 Truss Relocation	17,719.88	17,719.88				17,719.88	100.0%	\$29,431.99	\$354.40
342	BMPC CO #15 Personnel Lockers	29,431.99					0.00		\$47,290.16	\$0.00
343	BMPC CO #16 Exterior Electronic Sign	47,290.16					0.00			\$0.00
344	BMPC CO #17 Electrical Changes per Rev #8	3,588.87	3,588.87				3,588.87	100.0%	\$264,418.58	\$71.78
345	BMPC CO #18 Changes per Rev #10	330,523.23	24,061.41		42,043.24		66,104.65	20.0%		\$1,322.09
346	BMPC CO #19 Reconcile Contractor's Billing	(33.90)	(33.90)				(33.90)	100.0%		(\$0.68)
347	BMPC CO #20 Frame End Walls per CFMF's Engineer	22,301.76	15,611.17		6,690.59		22,301.76	100.0%	(\$0.00)	\$446.04
348	BMPC CO #21 Detention Hdwr Changes per Rev #10	10,047.72					0.00		\$10,047.72	\$0.00
349	BMPC CO #22 Detention Hdwr Changes per Rev #10	22,749.42					0.00		\$22,749.42	\$0.00
351	BMPC CO #23 Pew Body Profile Change	2,627.00					0.00		\$2,627.00	\$0.00
352	BMPC CO #24 Modify Gutter Drain System	22,882.31	7,627.44				7,627.44	33.3%	\$15,254.87	\$152.55
353	BMPC CO #25 Trenching Work per Rev #10	20,998.86			20,998.86		20,998.86	100.0%		\$419.98
354	BMPC CO #26 Frame N&S Walls per CFMF's Engineer	16,869.68			16,869.68		16,869.68	100.0%		\$337.39
355	BMPC CO #27 Reconfigure Gas Service	3,694.54					0.00		\$3,694.54	\$0.00
	<i>Change Order Subtotal</i>	588,238.39	69,712.45		86,602.37	0.00	156,314.82	26.6%	\$431,923.57	\$0.00
	GRAND TOTALS	13,552,238.39	8,844,863.61		360,647.37	0.00	9,205,510.98	67.9%	\$4,346,727.41	\$184,110.22

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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
Customer Name
\$ 353,434.43 payable to *Frankoski Construction Co., Inc.* and when the check has been properly
Amount of Payment
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
Project Site Name
at 900 West Bay Avenue, Barnegat, NJ 08005 to the following extent: This release covers
Project Site Address
a progress payment for labor, services, equipment or material furnished to BMPC New Municipal Building through
Project Site Name
11/15/2022 and does not cover any retention retained before, or after, the release date; extras
Date of Payment Requisition
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)

11/16/2022

(Date Signed)

Greg Frankoski, Project Exec.

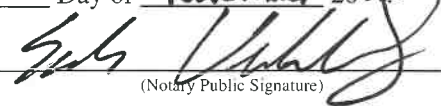
(Printed Name/Title)



(Signature)

Notary

Subscribed and sworn to before me, this

16th Day of November 2022

(Notary Public Signature)

My Commission Expires 3/14/23

County of Morris

State of New Jersey

SARAH VANDERHOOF
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50078956
My Commission Expires 03/14/23



AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

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, 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. 21 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: 11/16/22

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. 21 only.

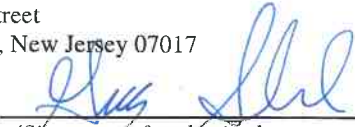
SUPPORTING DOCUMENTS ATTACHED HERETO:

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: 11/16/22

Notary Public:

My Commission Expires: 3/14/23

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

THE GOLDSTEIN PARTNERSHIP
TRANSMITTAL

CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS
515 VALLEY STREET, SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588 GOLDSTEIN-ARCHITECTS.COM

FOUNDED IN 1953
ARCHITECTS
ENGINEERS
PLANNERS

Project **BMPC**

To: Tom Lombarski, CFO
TOWNSHIP OF BARNEGAT
900 West Bay Avenue
Barnegat, NJ 08005

Date: **11/21/22**

Trans: **32**

Copies: Greg Frankoski

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

Via:	Fax	Media:	Prints	Contents	Correspondence
	Mail		X Letters		X Requisitions
	Fedex		Photos		Field Memos
	UPS		Articles		Shop Drawings
	X Messenger		Models		Submittals
	Pick-up		Samples		Drawings

Items:	Qty	Description:	Date:
	2	<u>Payment Application #21</u>	11/15/22

Please:

- ☒ Retain
- ☐ Return
- ☐ Review & Return
- ☐ Note our comments
- ☐ Correct as noted
- ☐ Call to Discuss

Comments:

Notes:

By: 

RESOLUTION 2022-368

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY AUTHORIZING THE MUNICIPAL CLERK TO
ADVERTISE FOR BIDS FOR QTY (3)
2023 FORD F350 UTILITY BODY TRUCKS WITH WESTERN PLOW**

WHEREAS, the Barnegat Township Committee authorizes the Municipal Clerk to advertise for bids for Qty (3) 2023 Ford F350 Utility Body trucks with Western Plows for the Water/Sewer Department.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of December, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-369

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

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

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

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

<u>Property Location</u>	<u>Block and Lot(s)</u>	<u>Lien Amount</u>
19 Anchor Rd.	114.27/32	\$ 660.00
69 Windward Drive	114.49/11	\$ 660.00

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 of the Township of Barnegat at their regular meeting held on the 6th day of December 2022 in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-370

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 6, 2022.

Donna M. Manno, RMC
Municipal Clerk