

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

**TOWNSHIP COMMITTEE MEETING AGENDA  
December 5, 2023, 10:00 AM**

**Call to Order the December 5, 2023 Township Committee Meeting:**

**Provisions of the Open Public Meetings Law:**

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

**Pledge of Allegiance:**

**Invocation: by Pastor Rose Cassarino, Holy Spirit Victory Church**

**Roll Call of Officials:**

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

**Committee Reports: Farmer, Cirulli, Marte, Bille,**

**Mayor's Report**

**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:**

**Formal Action:**

**Resolution 2023-395**

Resolution authorizing payment of Bill List in the amount of \$8,303,613.90

**Motion to adopt resolution:**

**Second:**

**Roll Call:**

Committeeman Bille:

Committeeman Cirulli:

Committeeman Farmer:

Deputy Mayor Marte:

Mayor Pipi:

**Resolution 2023-396**

Resolution authorizing a Chapter 159 in the amount of \$7,000.00 be inserted in the 2023 Municipal Budget, for the *Drive Sober or get Pulled Over Year End Holiday Crackdown*.

**Motion to adopt resolution:**

**Second:**

**Roll Call:**

Committeeman Bille:

Committeeman Cirulli:

Committeeman Farmer:

Deputy Mayor Marte:

Mayor Pipi:

**Unfinished Business**

**Ordinance 2023-30**

**(Second Reading)**

An Ordinance repealing Chapter 73 of the Township Code, Entitled, "Vending Machines"

**Motion to open Public Comment:**

**Second:**

**Motion to close Public Comment:**

**Second:**

**Motion to adopt ordinance:**

**Second:**

**Roll Call:**

Committeeman Bille:

Committeeman Cirulli:

Committeeman Farmer:

Deputy Mayor Marte:

Mayor Pipi:

**Ordinance 2023-31**

**(Second Reading)**

An Ordinance repealing Chapter 64 of the Township Code Entitled, "Rent Leveling"

**Motion to open Public Comment:**

**Second:**

**Motion to close Public Comment:**

**Second:**

**Motion to adopt ordinance:**

**Second:**

**Roll Call:**

Committeeman Bille:

Committeeman Cirulli:

Committeeman Farmer:

Deputy Mayor Marte:

Mayor Pipi:

**Ordinance 2023-32 (Second Reading)**

An Ordinance amending and supplementing Chapter 36 of the Township Code Entitled "Brush, Weeds, Obnoxious Growth" and specifically Section 36-5 Entitled, "Penalty"

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

**Motion to adopt ordinance:** **Second:**

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

**Ordinance 2023-33 (Second Reading)**

An Ordinance amending and supplementing Chapter 55 of the Township Code Entitled "Land Use" and specifically Section 181.1 Entitled, "Signs Division I: East of Parkway"

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

**Motion to adopt ordinance:** **Second:**

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

**Ordinance 2023-34 (Second Reading)**

An Ordinance amending and supplementing Chapter 74 of the Township Code Entitled "Water/Sewer Utility" and Specifically Sections 74-7, Entitled "Sewer Use Charges, Connection Fees, and Development Inspection Fees and Section 74-14, Entitled "User Charges"

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

**Motion to adopt ordinance:** **Second:**

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

**Ordinance 2023-35 (Second Reading)**

An Ordinance amending Various Sections of Chapter 55 of the Township Code, Entitled "Land Use"

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

**Motion to adopt ordinance:** **Second:**

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

**Ordinance 2023-36 (Second Reading As Revised)**

An Ordinance amending and supplementing Chapter 64B of the Township Code Entitled, "Secondhand Dealers"

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

**Motion to adopt ordinance:** **Second:**

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

**New Business:**

**Approval of the Township Committee minutes from the November 9, 2023 meeting**

**Motion to adopt minutes:** **Second:**

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

**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 Merchandise Raffle to American Legion John Wesley Taylor Post 232, on May 11, 2024**

**Approval of Off Premise Raffle to American Legion John Wesley Taylor Post 232, on March 16, 2024**

**Approval of membership to Matthew J. Higgins Jr. for the Barnegat Fire Department**

**Resolution 2023-397**

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

**Resolution 2023-398**

Authorizing the Tax Collector to refund payment erroneously paid Block 94.01 Lot 144; 8 Cottonwood Dr

**Resolution 2023-399**

Authorizing the Tax Collector to refund payment erroneously paid Block 114.39 Lot 11; 51 Georgetown Blvd

**Resolution 2023-400**

Authorizing the Tax Collector to refund payment erroneously paid Block 92.09 Lot 28; 9 Wright Road

**Resolution 2023-401**

Authorizing the Tax Collector to refund payment erroneously paid Block 54 Lot 6.06; 300 Warren Grove Road

**Resolution 2023-402**

Authorizing the Tax Collector to refund payment erroneously paid Block 115.09 Lot 17; 169 Sandpiper Road

**Resolution 2023-403**

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran for 2023 taxes paid with no future billing on Block 92.44 Lot 9.01; 15 Staysail Avenue

**Resolution 2023-404**

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran for 2023 taxes paid with no future billing on Block 92.42 Lot 1; 155 Nautilus Drive

**Resolution 2023-405**

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran for 2023 taxes paid with no future billing on Block 95.31 Lot 25; 14 Shoal Drive

**Resolution 2023-406**

Resolution authorizing an unpaid Medical Extension to Donna Conto of the Construction Office from November 30<sup>th</sup> 2023 to February 1, 2024

**Resolution 2023-407**

Resolution authorizing a paid medical leave for Georgia Shaffery of the Construction Office, effective November 16<sup>th</sup> to December 31, 2023

**Resolution 2023-408**

Resolution awarding a contract with Edmunds & Associates, Inc. for Software and Hardware Maintenance for the Tax and Finance Offices for the year 2024 in the amount of \$19,700.36

**Resolution 2023-409**

Resolution supporting the Rejection of All Automobile Insurance Rate Hikes in the State of New Jersey

**Resolution 2023-410**

Resolution urging the appointing authority in the State Board of Public Utilities to establish a Hotline for dangerous Cable and Utility Poles

**Resolution 2023-411**

Resolution authorizing an Employment Separation between the Township and Seth Turnure of the Water/Sewer Department

**Resolution 2023-412**

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

**Resolution 2023-413**

Resolution authorizing Change Orders #43 & 44 between the Township and Frankoski Construction Co

**Resolution 2023-414**

Resolution authorizing progress payment #30 to Frankoski Construction Company for the New Municipal Building and check made payable to Travelers Casualty and Surety Company of America in the amount of \$152,763.93

**Resolution 2023-415**

Resolution accepting a modification of wording to the plans offered in the participation of the New Jersey State Health Benefits Plan for Township Employees with no change in coverage



**2023-395**

**BILL LIST FOR DECEMBER 2023**



**ORDINANCE NO. 2023-30**

**AN ORDINANCE OF THE TOWNSHIP OF  
BARNEGAT, COUNTY OF OCEAN AND STATE OF  
NEW JERSEY REPEALING CHAPTER 73 OF THE  
TOWNSHIP CODE ENTITLED  
“VENDING MACHINES”**

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

**SECTION 1.** Chapter 73 of the Township Code entitled “Vending Machines” is hereby repealed in its entirety.

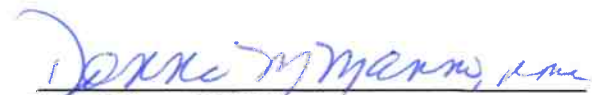
**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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

**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 3<sup>rd</sup> day of October, **2023**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 9<sup>th</sup> day of November, **2023**, at 6:30 PM. at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.



**DONNA M. MANNO, RMC**  
Municipal Clerk

**DASTI STAIGER**  
ATTORNEYS AT LAW

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

TABLES 11/8/23

**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 2023- 30** Repealing Chapter 73 of the Township Code Entitled "Vending Machines" was introduced and passed on first reading at a meeting held on the **3<sup>rd</sup> day of October 2023**, and finally adopted by the Township Committee of said Township after public hearing at their regular meeting held on the **9<sup>th</sup> day of November 2023 at 6:30 PM** at the Municipal Complex, 900 West Bay Avenue Barnegat, New Jersey.



Donna Manno, RMC  
Municipal Clerk

# DASTI & STAIGER

Christopher J. Dasti  
Lauren R. Staiger

ATTORNEYS AT LAW

310 Lacey Road | P.O. Box 779  
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[DastiLaw.com](http://DastiLaw.com)

Jeffrey D. Cheney  
Brian R. Clancy  
Brigit P. Zahler\*  
Christopher A. Khatami

\*Also admitted in NY

File No.: GL-2043

September 8, 2023

Via Email

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

**Re: Ordinance Repealing Chapter 73 of the Township Code Entitled “Vending Machines”**

Dear Donna:

Enclosed please find proposed ordinance repealing Chapter 73 of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please contact us.

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Martin Lisella, Township Administrator-via email

**ORDINANCE NO. 2023-31**

**AN ORDINANCE OF THE TOWNSHIP OF  
BARNEGAT, COUNTY OF OCEAN AND STATE OF  
NEW JERSEY REPEALING CHAPTER 64 OF THE  
TOWNSHIP CODE ENTITLED "RENT LEVELING"**

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

**SECTION 1.** Chapter 64 of the Township Code entitled "Rent Leveling" is hereby deleted in its entirety said Chapter shall now be marked "Reserved" in the Township Code.

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

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

**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 **9<sup>th</sup> day of November, 2023**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **5<sup>th</sup> day of December 2023, at 10:00AM** 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

## 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 2023-31** Repealing Chapter 64 of the Township Code Entitled "Rent Leveling"., was introduced and passed at a meeting of the Township Committee on the **9<sup>th</sup> day of November, 2023** and finally adopted after Public Hearing at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **5<sup>th</sup> day of December, 2023 at 10:00 AM.**

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Donna M. Manno, RMC  
Municipal Clerk

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# DASTI & STAIGER

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Jeffrey D. Cheney  
Brian R. Clancy  
Brigit P. Zahler\*  
Christopher A. Khatami

\*Also admitted in NY

File No.: GL-2043

October 17, 2023

Via Email

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

**Re: Ordinance Repealing Chapter 64 of the Township Code Entitled "Rent Leveling"**

Dear Donna:

Enclosed please find proposed ordinance repealing Chapter 64 of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please contact us.

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Pasquale "Pat" Pipi, Mayor-via email  
Martin Lisella, Township Administrator-via email

**ORDINANCE NO. 2023-32**

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

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

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

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

- A. First offense shall be a fine of one hundred dollars (\$100.00).
- B. Unchanged.
- C. Unchanged.
- D. Unchanged.
- E. Unchanged.

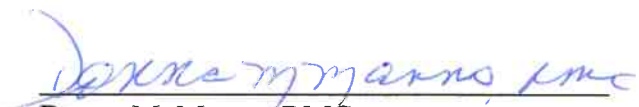
**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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

**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 **9<sup>th</sup> day of November, 2023**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **5<sup>th</sup> day of December, 2023, at 10:00AM** 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



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Jeffrey D. Cheney  
Brian R. Clancy  
Brigit P. Zahler\*  
Christopher A. Khatami

\*Also admitted in NY

File No.: GL-2043

October 19, 2023

Via Email

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

**Re: Ordinance Amending and Supplementing Chapter 36 of the Township Code  
Entitled “Brush, Weeds, Obnoxious Growth” and Specifically Section 5  
entitled “Penalty”**

Dear Donna:

Enclosed please find proposed ordinance amending and supplementing Chapter 36-5 of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please contact us.

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Martin Lisella, Township Administrator-via email

**ORDINANCE NO. 2023-33**

**AN ORDINANCE OF THE TOWNSHIP OF  
BARNEGAT, COUNTY OF OCEAN AND STATE OF  
NEW JERSEY AMENDING AND SUPPLEMENTING  
CHAPTER 55 OF THE TOWNSHIP CODE  
ENTITLED "LAND USE" AND SPECIFICALLY  
SECTION 181.1 ENTITLED "SIGNS DIVISION I:  
EAST OF PARKWAY"**

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 55-181.1 of the Township Code entitled "Signs Division I: East of the Parkway" is hereby amended and supplemented to read as follows:

**SECTION 1.**

A. Definitions.

Unchanged.

B. General Provisions.

Unchanged.

C. Standards.

(1) Unchanged.

(2) Unchanged.

(3) Unchanged.

(4) Unchanged.

(5) Unchanged.

(6) Unchanged.

(7) Unchanged.

(8) Unchanged.

(9) Unchanged.

(10) Unchanged.

(11) Unchanged.

(12) Unchanged.

(13) Unchanged.

(14) Unchanged.

(15) Wall, fascia, or attached signs. Wall, fascia, or attached signs shall be firmly secured to the exterior of a building. Parallel attached signs shall not project more than twelve (12) inches from the building, nor shall they project beyond the end of the building wall upon which they are attached and shall not occupy more than twenty percent (20%) of the total area of the wall or façade upon which it is attached, provided further it does not exceed one hundred (100) square feet. Such signs shall not project more than three (3) feet above the roof line or parapet wall.

(16) Unchanged.

(17) Unchanged.

(18) Unchanged.

(19) Unchanged.

D. Unchanged.

E. Unchanged.

F. Unchanged.

G. Unchanged.

H. Unchanged.

I. Unchanged.

J. Unchanged.

K. Unchanged.

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

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

**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 **9<sup>th</sup> day of November, 2023**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **5<sup>th</sup> day of December, 2023, at 10:00AM** 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

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Jeffrey D. Cheney  
Brian R. Clancy  
Brigit P. Zahler\*  
Christopher A. Khatami  
\*Also admitted in NY

File No.: GL-2043

October 25, 2023

Via Email

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

**Re: Ordinance Amending and Supplementing Chapter 55 of the Township Code  
Entitled "Land Use" and Specifically Section 181.1 Entitled "Signs Division I:  
East of Parkway"**

Dear Donna:

Enclosed please find proposed ordinance amending and supplementing Chapter 55-181.1 of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please contact us.

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Pasquale Pipi, Mayor-via email  
Martin Lisella, Township Administrator-via email  
Kurt Otto, P.E., Township Engineer-via email

**ORDINANCE NO. 2023-34**

**ORDINANCE OF THE TOWNSHIP OF BARNEGAT,  
COUNTY OF OCEAN, STATE OF NEW JERSEY  
AMENDING AND SUPPLEMENTING CHAPTER 74  
OF THE TOWNSHIP CODE ENTITLED  
“WATER/SEWER UTILITY” AND SPECIFICALLY  
SECTIONS 74-7, “SEWER USE CHARGES,  
CONNECTION FEES, AND DEVELOPMENT  
INSPECTION FEES AND  
SECTION 74-14, “USER CHARGES”**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 74 of the Township Code entitled “Water/Sewer Utility” and specifically sections 74-7, “Sewer use charges, connection fees, and development inspection fees”, and Section 74-14 “User Charges” are hereby amended and supplemented as follows:

**SECTION 1.** The Township amends and supplements Chapter 74 of the Township Code entitled, “Water/Sewer Utility”, in particular Section 74-7 entitled “Sewer Use, Connection Fees, and Development Inspection fees”, to implement, effective April 1, 2024, the user rates throughout Barnegat Township. The sewer user rates attached hereto and made a part herein are incorporated herein below.

**74-7. Sewer use charges, Connection fees, and Development inspection fees.**

- A. User charge.** There is hereby amends an annual user charge for each “Dwelling unit” or “equivalent dwelling unit” within the Barnegat Township Municipal Sewerage Collection System in the amount of four Hundred sixty four dollars (\$464.00) per annum. Sewer user charges shall be payable quarterly in the amount of one hundred sixteen dollars (\$116.00) in advance and no later than January 15<sup>th</sup>, April 15, July 15<sup>th</sup> and October 15<sup>th</sup> of each year.
- B. Connection Fee.** Unchanged.
- C. Development Inspection Fee.** Unchanged.
- D. Development Application Fee.** Unchanged

**SECTION 2.** The Township amends and supplements Chapter 74 of the Township Code entitled, "Water/Sewer Utility", in particular Section 74-14 entitled "User Charges", to implement for billing period of January, February, March and effective April 1, 2024, the user rates throughout Barnegat Township. The water user rates attached hereto and made a part herein are incorporated herein below.

**74-14. User Charges.**

A. All residential, commercial, industrial, institutional and governmental users shall be charged a minimum fee (except as provided by 74.14C) based upon the size of the meter and a uniform excess usage charge based upon gallons used. The minimum charges for each water user shall be based upon the size of the meter as follows:

- (1) Five eighths (5/8) of an inch or three quarters (3/4) of an inch:  
A minimum quarterly charge of fifty four dollars (\$54.00).
- (2) One (1) inch meter: A minimum quarterly charge of ninety Four dollars (\$94.00).
- (3) One and one-half (1 1/2) inch meter: A minimum quarterly Charge of one hundred thirty seven dollars (\$137.00).
- (4) Two (2) inch meter: A minimum quarterly charge of one Hundred seventy nine dollars (\$179.00).
- (5) Three (3) inch meter: A minimum quarterly charge of two Hundred forty one dollars (\$241.00).
- (6) Four (4) inch meter: A minimum quarterly charge of two Hundred ninety eight (\$298.00).

B. **Excess water usage charges:** Unchanged.

C. **Reduced rates for senior citizens and the permanently and totally Disabled.** To implement for billing period of January, February, March and effective April 1, 2024, all residential users who meet the criteria established in N.J.S.A. 40A:31-10.1 shall be charged a reduced minimum fee based upon the size of the meter. The minimum charge for each qualified residential user shall be based upon the size of the meter as follows:

- (1) Five eights ( $5/8$ ) of an inch or three quarter ( $3/4$ ) of an inch: A Minimum quarterly charge of forty six dollars (\$46.00)
- (2) One (1) inch meter: A minimum quarterly charge of Eighty six dollars (\$86.00)
- (3) One and one-half ( $1 \frac{1}{2}$ ) inch meter: A minimum quarterly charge of one hundred twenty nine dollars (\$129.00)
- (4) Two (2) inch meter: A minimum quarterly charge of One hundred seventy one dollars (\$171.00)
- (5) Three (3) inch meter: A minimum quarterly charge of One hundred seventy one dollars (\$171.00)
- (6) Four (4) inch meter: A minimum quarterly charge of One hundred seventy one dollars (\$171.00)

**SECTION 3.** Schedule A and B of this Chapter are hereby amended and established as follows:



**" SCHEDULE A" -  
WATER/SEWER UTILITY SCHEDULE OF FEES**

<b>TYPE OF FEE</b>	<b>AMENDED FEE</b>	
<b>METER CHARGES</b>		
5/8" Meter	\$290.00	
1" Meter	\$450.00	
1-1/2" Meter	\$890.00	
2" Meter	UNCHANGED - DEVELOPER PURCHASES AND INSTALLS METER IN ACCORDANCE WITH BARNEGAT TWP. SPECS	
3" Meter		
4" Meter		
6" Meter		
8" Meter		
5/8" - 1- 1/2" Meter Re-Inspection Fee	\$50.00	
2" - 8" Meter Installation	\$150.00	
2" - 8" Meter Re-Inspection Fee	\$150.00	
<b>METER BASE RATE CHARGES</b>	<b>COMMERCIAL</b>	<b>RESIDENTIAL</b>
5/8" Meter	\$54.00	\$54.00
1" Meter	\$94.00	\$94.00
1 1/2 "Meter	\$137.00	\$137.00
2" Meter	\$179.00	\$179.00
3" Meter	\$241.00	\$179.00
4" Meter	\$298.00	\$179.00
6" Meter	\$370.00	
8" Meter	\$463.00	
10" Meter	\$576.00	
12" Meter	\$715.00	
<b>SEWER FEE – ANNUAL FEE PER DWELLING UNIT</b>	\$116.00/QUARTERLY	\$464.00/YEARLY
Cracked Freeze Plate	<b>REPLACEMENT COST OF METER</b>	
<b>HYDRANT METER USE</b>		
Connection Fee	\$100.00	
Meter Deposit	\$500.00	
<b>FLOW TEST</b>		
Fire Suppression System	\$250.00	
<b>TURN ON/TURN OFF FEES</b>		
Turn On - Regular Business Hours	\$50.00	
Turn Off - Regular Business Hours	\$50.00	
Turn On/turn Off Fees after Hours	\$175.00	
<b>METER TESTING FEE</b>		
Removal and transportation to and from testing facility	\$75.00	
<b>CUT AND CAP INSPECTION</b>		
Inspection of Utility Disconnect	\$125.00	
<b>SERVICE CONNECTION FEES</b>		
Water Connection Fee	\$1492.00	
Sewer Connection Fee	\$1474.00	
Water Tap Inspection	\$500.00	
Sewer Lateral Inspection	\$500.00	
Reconnection Fee - Water	\$400.00	
Reconnection Fee - Sewer	\$400.00	
Final Read Processing Fee	\$25.00	

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**SCHEDULE B****WATER / SEWER UTILITY RATES**

METER SIZE RESIDENTIAL	0-15,000 MIN. CHARGE	15,001-25,000 PER/1000	25,001-50,000 PER/1000 GAL	50,001-100,000 PER/1000 GAL	100,001 AND UP PER/1000 GAL.
5/8" or 3/4"	\$54.00	\$1.19	\$2.37	\$3.56	\$4.74
1"	\$94.00	\$1.19	\$2.37	\$3.56	\$4.74
1 1/2"	\$137.00	\$1.19	\$2.37	\$3.56	\$4.74
2"	\$179.00	\$1.19	\$2.37	\$3.56	\$4.74
3"	\$179.00	\$1.19	\$2.37	\$3.56	\$4.74
4"	\$179.00	\$1.19	\$2.37	\$3.56	\$4.74

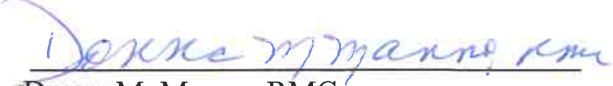
METER SIZE COMMERCIAL	0-15,000 MIN. CHARGE	15,001-25,000 PER/1000	25,001-50,000 PER/1000 GAL	50,001-100,000 PER/1000 GAL	100,001 AND UP PER/1000 GAL.
5/8" or 3/4"	\$54.00	\$1.19	\$2.37	\$4.43	\$5.92
1"	\$94.00	\$1.19	\$2.37	\$4.43	\$5.92
1 1/2"	\$137.00	\$1.49	\$2.99	\$4.43	\$5.92
2"	\$179.00	\$1.49	\$2.99	\$4.43	\$5.92
3"	\$241.00	\$1.49	\$2.99	\$4.43	\$5.92
4"	\$298.00	\$1.49	\$2.99	\$4.43	\$5.92
6"	\$370.00	\$1.49	\$2.99	\$4.43	\$5.92
8"	\$463.00	\$1.49	\$2.99	\$4.43	\$5.92
10"	\$576.00	\$1.49	\$2.99	\$4.43	\$5.92
12"	\$715.00	\$1.49	\$2.99	\$4.43	\$5.92

**SECTION 4.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

**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 **9<sup>th</sup> day of November, 2023, at 6:30 PM** and will be considered for second and final passage at a meeting of the Township Committee to be held on the **5<sup>th</sup> day of December, 2023, at 10:00 AM** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

  
\_\_\_\_\_  
Donna M. Manno, RMC  
Township Clerk

# DASTI & ASSOCIATES

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\*Also admitted in NY

File No.: GL-2043

March 20, 2023

Via Email

Donna M. Manno, Township Clerk

Township of Barnegat

900 West Bay Avenue

Barnegat, NJ 08005

**Re: Ordinance Amending and Supplementing Chapter 74 of the Township Code  
Entitled "Water/Sewer Utility"**

Dear Donna:

Enclosed please find proposed ordinance with regard to the above-referenced matter. If same meets with the pleasure of the Governing Body, the ordinance can be placed on the agenda for the next Township Committee meeting.

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

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Martin Lisella, Township Administrator-via email  
Louis Fisher, Construction Official-via email  
Roger Budd, Water/Sewer Utility Manager-via email

**ORDINANCE NO. 2023-35**

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

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the following sections of Chapter 55 of the Township Code entitled "Land Use" is hereby amended and supplemented as follows:

**SECTION 1.** Chapter 55-305 of the Township Code entitled "Definitions and Word Usage" is hereby amended and supplemented to add the following definition:

**FUEL AND CONVENIENCE STORE.** An automobile filling station and convenience store located on the same lot and planned and operated and maintained as an integrated operation under common ownership. Typically, a retail store designed to and stocked to sell primarily fresh and pre-packaged food, beverages and other household/personal use items to the public in addition to the retail sale of fuel products, including but not limited to gasoline, diesel, and liquefied petroleum gas, but where no automotive repair or vehicle sales are undertaken. A fuel station and convenience center can operate 24 hours a day.

**SECTION 2.** Chapter 55-20 of the Township Code entitled "C-PHD Planned Highway Development Commercial" is hereby amended and supplemented to add the following conditional use:

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

- (1) Unchanged.
- (2) Unchanged.
- (3) Unchanged.
- (4) Unchanged.
- (5) Unchanged.
- (6) Unchanged.
- (7) Unchanged.

- (8) Unchanged.
- (9) Unchanged.
- (10) A fuel and convenience store subject to the following standards:
  - (a) Minimum requirements shall be as follows:
    - [1] Minimum area, yard and building requirements.
      - [a] Lot requirements.
        - [I] Lot area: one-and-a-half (1.5) acres
        - [II] Lot width: one hundred (100) feet
        - [III] Lot depth: one hundred seventy five (175) Feet
      - [b] Principal building requirements.
        - [I] Front yard setback building - measured from NJSH DTS (Desired Typical Section) Line: twenty (20) feet; all other streets thirty (30) feet
        - [II] Side yard setback building: fifteen (15) feet
        - [III] Combined side yard setback building: thirty (30) feet
    - [c] Accessory building requirements.
      - [I] Front yard setback canopy - measured from NJSH DTS (Desired Typical Section) Line: twenty-five (25) feet, all other streets thirty (30) feet
      - [II] Side yard setback canopy: twenty (20) feet
      - [III] Combined side yard setback building: thirty (30) feet
    - [d] Maximum building coverage shall be thirty-five

(35) percent

- [e] Maximum impervious coverage shall be eighty (80) percent
- [f] Maximum principal building height: thirty-five (35) feet
- [g] Refuse area side yard setback: five (5) feet
- [h] Refuse area rear yard setback: ten (10) feet

[2] Site design requirements.

- [a] Building setbacks shall not apply to underground storage tanks.
- [b] Detention basins and storm water management features as well as retaining walls shall be permitted in front yard areas.
- [c] At least one point of access shall be provided directly from a State Highway.
- [d] At minimum two points of ingress/egress shall be provided.
- [e] No part of any automobile filling station may be used for residential or sleeping purposes.
- [f] No junked motor vehicle or boat or part thereof or any unlicensed or unregistered motor vehicle shall be permitted on the premises of any fuel and convenience store.
- [g] The exterior display and parking of motor vehicles, trailers, boats or other similar equipment for sale purposes shall not be permitted as part of a fuel and convenience store.
- [h] No parking of vehicles shall be permitted on an unpaved area.
- [i] Lawn area shall be provided at 5 feet from the right of way or property line except ingress/egress drives.

[j] Oversized vehicle parking shall be permitted.

[3] Signage requirements.

[a] A maximum of one (1) free-standing site identification sign per street frontage shall be permitted, subject to the following standards:

[I] The maximum height from ground level to the uppermost portion of the sign, including any posts, brackets and other supporting elements shall not exceed 18 feet.

[II] The maximum width of the sign, including any posts, brackets and other supporting elements, shall not exceed 10 feet.

[III] The maximum area of the primary sign panel shall not exceed 24 square feet, within which the maximum height of individual letters, numbers or other characters, images or logos shall not exceed four (4) feet, internally- illuminated channel letters or back-lit letters shall be permitted.

[IV] The maximum area of electronic message board for price display only shall not exceed 36 square feet, within which the maximum height of individual letters, numbers or other characters, images or logos shall not exceed three (3) feet.

[V] The maximum area of secondary sign panels shall not exceed eight (8) square feet for a total not to exceed 32 square feet, within which the maximum height of individual letters, numbers or other characters, images or logos shall not exceed one (1) foot.

[VI] No portion of such sign shall be located within ten (10) feet of any Parcel line or within any clear sight triangle.

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Forked River, NJ 08731



[VII] No portion of such sign shall project or extend over sidewalks, walkways, driveway or parking areas.

[VIII] The free-standing monument identification sign may identify or advertise any of the uses contained within the fuel and convenience store definition.

[VI] The base of the free-standing monument identification sign shall be provided with an enhanced landscape buffer. Such buffer shall contain ground-level landscaping and shrubs and may include bio-retention swales or other Green Infrastructure elements, to the extent practical.

[VII] Where signage is to be relocated from an existing business immediately contiguous to the fuel and convenience store said relocated business shall be entitled to an additional 18 square foot panel on each free standing identification sign.

[b] A maximum of three (3) directional signs shall be permitted, subject to the following standards:

[I] The maximum size of the sign shall not exceed seven (7) square feet.

[II] The maximum height from ground level to uppermost portion of the sign, including any posts, brackets and other supporting elements shall not exceed three (3) feet.

[III] The maximum height of the sign shall not exceed four (4) feet.

[IV] The maximum width of the sign shall not exceed three (3) feet.

[V] The maximum height of individual letters, numbers or other characters, images or logos shall not exceed twelve (12) inches.

[VI] No portion of such sign shall be located within ten five (105) feet of any Parcel line or within any clear sight triangle.

[VII] No portion of such sign shall project or extend over sidewalks, walkways, driveways or parking areas.

[VIII] The base of the directional signs shall be provided with an enhanced landscape buffer. Such buffer shall contain ground-level landscaping.

[c] A maximum of two (2) wall-mounted building signs shall be permitted, subject to the following standards:

[I] The maximum size of the sign shall not exceed 70 square feet for a total not to exceed 105 square feet.

[II] The maximum height of the sign shall not exceed six (6) feet.

[III] The maximum width of the sign shall not exceed sixteen (16) feet.

[IV] The maximum height of individual letters, numbers or other characters, images or logos shall not exceed four (4) feet.

[V] No portion of such sign shall extend above or beyond the limits of the wall to which it is affixed.

[d] A maximum of two (2) canopy-mounted signs shall be permitted, subject to the following standards:

[I] The maximum size of the sign shall not exceed 12 square feet.

[II] The maximum height of the sign shall not exceed two (2) feet.

[III] The maximum width of the sign shall not exceed eight (8) feet.

[IV] The maximum height of individual letters, numbers or other characters, images or logos shall not exceed 18 inches.

[V] No portion of such sign shall extend above or beyond the limits of the side of the canopy to which it is affixed.

[e] A maximum of two (2) canopy spanner signs over the fuel dispensers shall be permitted, subject to the following standards:

[I] The maximum size of the sign shall not exceed forty (40) square feet.

[II] The maximum height of the sign shall not exceed two (2) feet.

[III] The maximum width of the sign shall not exceed twenty (20) feet.

[IV] The maximum height of individual letters, numbers or other characters, images or logos shall not exceed 18 inches.

[V] Spanner signs shall be non-illuminated.

[f] A maximum of two (2) air pump sign shall be permitted, subject to the following standards:

[I] The maximum size of the sign shall not exceed two (2) square feet.

[II] The maximum height of the sign shall not exceed two (2) feet.

[III] The maximum width of the sign shall not exceed three (3) feet.

[IV] The maximum height of individual letters, numbers or other characters, images or logos shall not exceed six (6) inches.

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

**SECTION 4.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

**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 **9<sup>th</sup> day of November, 2023**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **5<sup>th</sup> day of December, 2023, 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 & STAIGER**

ATTORNEYS AT LAW

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Forked River, NJ 08731

# DASTI & STAIGER

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Jeffrey D. Cheney  
Brian R. Clancy  
Brigit P. Zahler\*  
Christopher A. Khatami

\*Also admitted in NY

File No.: GL-2043

October 27, 2023

Via Email

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

**Re: Ordinance Amending Various Sections of the Township Code Entitled "Land Use"**

Dear Donna:

Enclosed please find proposed ordinance amending various sections of Chapter 55 of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please contact us.

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Kurt Otto, P.E., Township Engineer-via email

**ORDINANCE NO. 2023-36**

**AN ORDINANCE OF THE TOWNSHIP OF  
BARNEGAT, COUNTY OF OCEAN AND STATE OF  
NEW JERSEY AMENDING AND SUPPLEMENTING  
CHAPTER 64B OF THE TOWNSHIP CODE  
ENTITLED "SECONDHAND DEALERS"**

**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 64B of the Township Code entitled "Secondhand Dealers" is hereby repealed and replaced in its entirety and shall read as follows:

**SECTION 1.**

**§64B Secondhand Dealers**

**§64B-1**

**A. Purpose and Intent.**

The purpose of this chapter is to:

Implement, within the jurisdiction boundaries of the Township of Barnegat and establish procedures pursuant to the New Jersey Pawn Broking Law N.J.S.A. 45:22-2 et seq.

Establish procedures for the licensing and operation of pawnbrokers and dealers of secondhand goods, through the implementation of a standard body of uniform policies and recordkeeping requirements to which each business governed by this chapter shall abide.

Facilitate the prevention of fraud, impositions and other abuses upon citizens of the Township of Barnegat.

Ensure the difficulty of disposing of stolen property and aid in the recovery of stolen property.

No person shall use, exercise or carry on the business, trade or occupation of buying scrap gold, old gold, silver, jewelry, home electronics/audio and visual equipment, musical instruments, telephones and telephonic equipment, scales, computers, computer hardware and software, typewriters, word processors, scanners, sporting goods of all kinds, antiques, platinum, all other precious metals, tools of all kinds, televisions, DVRs, GPS, camcorders, car stereos, gift cards, furniture, clothing or other valuable articles, hereinafter referred to as "secondhand goods or articles," or being a secondhand Dealer within the

Township of Barnegat without having first obtained a license from the Township of Barnegat Clerk as hereinafter provided.

## **B. Definitions**

Words used in the present tense shall include the future, words in the plural number shall include the singular number, and words in the singular number shall include the plural number. The word "shall" is always mandatory and not merely directory. As used in this chapter, the following terms shall have the meanings indicated:

### ***ACCEPTABLE IDENTIFICATION***

Acceptable forms of identification include: a current valid New Jersey Driver's License or Identification Card, a current valid photo driver's license issued by another US state, a valid United States Passport, or other verifiable US Government issued identification.

### ***ANTIQUÉ OR ANTIQUES***

One or more old and valuable art object or item no longer in production that is at least fifty (50) years old. As used in this chapter, the terms "antique" or "antiques" shall also mean "primitives."

### ***ANTIQUÉ DEALER***

Any person, partnership, firm, association or corporation, other than a licensed pawnbroker or licensed secondhand dealer, having a place of business in the Township of Barnegat for the purpose of purchasing, trading or dealing in antiques or primitives and who derives seventy-five percent (75%) of his or her gross sales from the sale of antiques or primitives.

### ***ARTICLE***

Any article of merchandise, including any portion of such article, whether a distinct part thereof or not, including every part thereof whether separable or not, and also including material for manufacture. And as so defined in N.J.S.A. 51:6-1.

### ***BUSINESS ENTITY***

Any and all forms of business organization operating pursuant to law, including but not limited to entities designated and/or operating as a partnership, limited liability company, corporation, "S" corporation, association, or firm. For purposes of this chapter, the term "business entity" includes a foreign business or business formed under the laws of another state which business is authorized by the State of New Jersey Division of Revenue to conduct business within this state and, at all times relevant to this chapter, is in good standing with the New Jersey Division of Revenue. Foreign businesses include all forms of business entity recognized in the foreign jurisdiction, including any form of business entity not

otherwise recognized by the laws of the State of New Jersey, such as, without limitation, a limited liability partnership.

***CHIEF OF POLICE***

The Chief of Police of the Township of Barnegat or his designee/representative.

***DATABASE***

A computerized internet capable database with hardware and software compliant to, accessible by, and acceptable to the Chief of Police.

***DEALER***

Any person, partnership, corporation, or other entity, whether permanent or itinerant, who on one or more occasions (through any means) buys or sells or otherwise exchanges or trades secondhand gold, silver, precious metals, gems, or jewelry, and includes anyone advertising the purchase or sale of any of the aforementioned items.

***DESIGNATED VENDOR***

A person or entity who is appointed or designated by the Chief of Police who is authorized to collect and maintain precious metal transaction information or other purchase information as defined herein, for the Township of Barnegat.

***GARAGE SALE***

Includes all sales entitled "garage sale," "lawn sale," "attic sale," "rummage sale," "flea market sale," "auction sale" or "yard sale" or any similar casual sale of used tangible personal property which is advertised by any means whereby the public at large is or can be made aware of the sale.

***GIFT CARD***

A restricted monetary equivalent or script that is issued by retailers or banks to be used as an alternative to a non-monetary gift.

***LICENSEE***

Any person or business entity granted a license pursuant to this chapter and/or granted a license by the Department of Banking and Insurance in accordance with the Pawn Broking Law.

***MINOR***

Any person under the age of 18 years.



### ***PAWNBROKER***

Any person, partnership, association or corporation lending money on deposit or pledge of personal property, other than chooses in action, securities, or printed evidence of indebtedness; purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture storage warehouseman and lending money on goods, wares, or merchandise pledged or deposited as collateral security. For purposes of this chapter, the term "pawnbroker" shall include any secondhand dealer who also operates as a pawnbroker or undertakes any action or conduct which includes the business of a pawnbroker as defined in the Pawnbroker Law.

### ***PAWNBROKING LAW***

The New Jersey statute and implementing regulations, N.J.S.A. 45:22-1, et seq. and N.J.A.C. 3:16-1.1, et seq., respectively, and any and all amendments thereto, which govern and regulate pawn shop businesses and pawnbrokers operating within the State of New Jersey.

### ***PERSON***

Any individual which is not a business entity. For purposes of this chapter, the term "person" shall also include an individual operating a business as a sole proprietorship.

### ***PRECIOUS METALS***

Comprised of gold, silver, sterling, platinum and/or their alloys as defined in N.J.S.A. 51:5-1 et seq., N.J.S.A. 51:6-1 et seq. and/or N.J.S.A. 51:6A-1 et seq.; gems, gemstones, coins and all forms of jewelry herein contained.

### ***PLEDGE***

An article or articles deposited with a pawnbroker in the course of business.

### ***PLEDGOR***

A person who delivers the pledge into the possession of a pawnbroker, unless such person discloses that he is or was acting for another, and in such an event "Pledgor" means the disclosed principal.

### ***PURCHASE***

Not only the exchange of money for precious metals, but the exchange or trading of any other tangible or intangible property for precious metals.

### ***PURCHASE***

The exchange of money and the exchange, deposit, pledge, sale, conveyance or trade of any tangible or intangible article.

### ***REPORTABLE TRANSACTION***

Every transaction conducted by a Dealer in which precious metals, or other tangible property, are purchased or exchanged from or with the public.

### ***SECONDHAND DEALER OR DEALER IN SECOND-HAND GOODS***

As used in this chapter, any person, partnership, corporation, association, joint venture, trustee, court-appointed representative or agent thereof which operates a business for profit which buys, sells, possesses on consignment for sale or trades jewelry, stamps, coins or any precious metals which may have been previously owned by a consumer or which derives more than 35% of its gross receipts from the sale, consignment for sale, pledge or trade of any goods, wares or merchandise which have previously been owned by a consumer, including but not limited to furniture, appliances, consumer electronic goods, clothing, automobile accessories, books, magazines, athletic cards and memorabilia or precious metals, whether in bulk or manufactured state. The term "secondhand dealer" shall include businesses commonly known as "pawnbrokers," "trading posts," "swap shop operators," "stamp dealers," "coin dealers," "jewelers" and "auction houses" that purchase and resell items from persons other than dealers and suppliers. The fact that any business does any of the following acts shall be prima facie proof that said business is a secondhand dealership:

- A. Advertises in any fashion that it buys or sells secondhand or used items. Such advertisements shall include, but are not limited to, media advertisements, telephone listings, and signs, whether on the exterior or interior of the business.
- B. Devotes a significant segment or section of the business premises to the purchase or sale of secondhand or used items.
- C. Secondhand Goods. Goods which have been previously owned, worn or used by a consumer and/or that are not new. For the purposes of this chapter, the term "secondhand goods" shall include "secondhand watches" except where the context clearly indicates to the contrary.
- D. Secondhand Watches. A watch shall be deemed to be second-hand if:
  - 1) It as a whole or the case thereof or the movement thereof has been previously sold to or acquired by any person who bought or acquired the same for his use or the use of another, but not for resale; provided, however, that a watch which has been so sold or acquired and is thereafter

returned either through an exchange or for credit to the original individual, firm, partnership, association or corporation who sold or passed title to such watch, shall not be deemed to be a second hand watch for the purposes of this chapter if such vendor shall keep a written or printed record setting forth the name of the purchaser thereof, the date of the sale or transfer thereof, and the serial number (if any) on the case and the movement, and any other distinguishing numbers or identification marks, which said record shall be kept for at least five (5) years from the date of such sale or transfer and shall be open for inspection during all business hours by the Ocean County Prosecutor or the prosecutor's duly appointed representative;

- 2) Its case, serial numbers or movement numbers or other distinguishing numbers or identification marks shall be erased, defaced, removed, altered or covered; or
- 3) If its movement is more than five (5) years old and has been repaired by any person or persons, including the vendor, notwithstanding that it may have been returned either through an exchange or for credit to said original vendor. Cleaning and oiling a watch movement or recasting the movement in a new case shall not be deemed watch repair for the purposes of this chapter.

#### ***TRANSIENT BUYER .***

A Dealer who has not been in any retail business continuously for at least six (6) months at that address in the municipality where the Dealer is required to register or who intends to close out or discontinue all retail business in the Township of Barnegat within six (6) months. Or as so defined in N.J.S.A. 51:6A-5 and N.J.A.C. 13:47C-1.1.

Compliance with state and federal laws required.

Any licensee operating as a pawnshop or pawnbroker shall comply with all applicable state and federal laws and regulations that govern the same. Specifically, businesses dealing in the purchasing of precious metals will comply with the laws outlined in N.J.S.A. 51:6A-1.

Notwithstanding anything in Chapter-58 ("Mercantile licensing") to the contrary, except where otherwise stated in this chapter, the provisions of this chapter shall govern pawnbrokers, pawn broking activities, dealers in secondhand goods and precious metal dealers with respect to the issuance, term, renewal and effect of licenses issued pursuant to this chapter and the violations and penalties set forth in this chapter. It is the express intent of the Township of Barnegat that any conflict between this chapter and Chapter-58 of the Code of the Township of Barnegat, entitled "Mercantile licensing," be resolved in favor of this chapter.

**§64B-2. License required.**

No person, either as owner, manager, lessee, officer or agent, or in any other business, within the Township of Barnegat, shall operate or permit to operate as a pawnbroker/secondhand dealership without first having obtained a license from the Township of Barnegat to do so.

If an individual is deemed a pawnbroker or business deemed a pawn shop, then a license from the Commissioner of Banking and Insurance is required. N.J.S.A. 45:22-21.

A. Exemptions.

The following are exempt from the requirements of this chapter.

Garage sales. As used in this section, a "garage sale" is defined in the above definitions pursuant to Barnegat Township Code § 49.

Sales conducted by governmental, civic, patriotic, fraternal, educational, religious or benevolent organizations which have been in active and continuous existence for at least one year prior to the holding of the sale or which are incorporated as a not-for-profit corporation by the state.

Sales or purchases which are regulated by the licensing laws of the state, including automobile dealers, used parts dealers and automotive parts recyclers.

Antique dealers. As used in this section, an antique dealer is defined as one who derives 75% of his gross sales each year from the sale of antiques and/or primitives. As used in this section, an "antique" or "primitive" is defined as an old and valuable art object or article no longer in production that is at least 50 years old. As used in this section, the term "sale" does not include an exchange, trade, or swap of items

B. Application.

An application for a license required shall be made in writing to the Township of Barnegat Clerk which shall minimally set forth the following:

The name of the individual, partnership, corporation or association applying for a license;

The residence, phone number, date of birth, driver's license number, and social security number or federal tax identification number of the applicant or partners or, if a corporation or

association, the residence, phone number and driver's license number of the officers and all shareholders owning more than 5% of the outstanding shares of stock;

The location for which the license is requested;

Whether the applicant, its partners, officers or listed shareholders have been convicted of any criminal offense or ordinance violation (other than traffic or parking offenses) in any jurisdiction and, if so, a list of such convictions with date and prosecuting jurisdiction; and

Whether the applicant, its partners, officers or listed shareholders have held a license or had an interest in a license issued by this or any other jurisdiction regulating the purchase or sale of secondhand property revoked for cause and, if so, list the date of revocation and jurisdiction.

In the case of a pawnbroker, the applicant's name, address, fingerprints and written consent for a criminal history record must be forwarded to the Commissioner.

C. Fees.

Any pawnbroker or secondhand dealer shall, before engaging in business within the Township of Barnegat, apply for and secure a license to engage in, conduct, and transact such a business, the fee for which license shall be the sum of *Two Hundred Dollars* (\$200.00) in addition to the standard business license fee. The license shall be renewed each year. Application for renewal of License shall be made to the Township Clerk on or before January 31st of each year and shall be submitted to the Township Committee for approval. The annual renewal fee shall be *Fifty Dollars* (\$50.00). Should the license be denied, the license fee shall be refunded to the applicant.

Following the issuance of a license, the licensee shall secure the acceptable Database Software System. Any software licensing fee shall be paid by the licensee direct to the software provider, and shall not be part of and is in addition to the license fee required by the Township of Barnegat.

D. Issuance.

The Township Clerk shall issue the license requested unless the Township of Barnegat Clerk shall find:

The applicant is under the age of 18;

The location requested is not in a permanent structure;

The applicant, its partners, officers or listed shareholders have been convicted of or have pleaded guilty to any offense related to theft, burglary, or purchasing or receiving stolen items under the laws of this state, Township of Barnegat or any other jurisdiction within the past 10 years, or have forfeited a bond to appear in court to answer for charges for such offenses during said time;

That the location requested and structure to be used would not comply with all applicable laws, including the Zoning Code of the Township of Barnegat.

That the applicant, its partners, officers or listed shareholders have held a license or had an interest in a license issued by the Township of Barnegat or any other jurisdiction regulating the purchase or sale of secondhand property which was revoked for cause; or

That the applicant, its partners, officers or listed shareholders have knowingly furnished false or misleading information or withheld relevant information on any application for a license required by this chapter or any investigation into any application.

E. Posting.

Every license issued under the provisions of this chapter shall, at all times during the period for which it is effective, be posted in a conspicuous place at or near the principal entrance to the premises for which the license is issued.

F. Revocation.

Any license issued for a secondhand dealer may be revoked or suspended for a period not to exceed thirty (30) days by the Mayor and Committee if they shall find after hearing:

That the licensee, its officers, agents or employees have violated any of the provisions of this chapter, the laws of the state or ordinances of the Township of Barnegat in the operation of the business; or

That the licensee, its partners, officers or shareholders have been convicted of any offense set forth in this chapter; or

That the licensee, partners, officers or shareholders have knowingly furnished false or misleading information or withheld relevant information on any application for a license required by this chapter or any investigation into any application. The licensee shall be responsible for the acts of its agents, servants and employees in the operation of the business. Prior to holding a hearing concerning the question of whether a license shall be revoked or suspended, the Mayor shall give at least ten (10) days written notice to the licensee setting forth the alleged violation. The licensee may present evidence and cross-examine witnesses at such hearing.

G. False or misleading application.

In addition to being subject to penalty as hereinafter set forth, any person who obtains a license as herein provided by furnishing the Township of Barnegat with a false or misleading application shall, upon the discovery thereof, suffer an immediate revocation of such license and forfeiture of all fees paid.

H. Transfer.

No license issued under this chapter may be transferred to any other person, partnership, corporation or association.

I. Change of location.

No licensee shall carry on any business required to be licensed under this chapter except at the location designated on the license. Should the licensee wish to change the location, application shall be made to the Township of Barnegat Clerk for such change in writing.

**§64B-3. Operation.**

A. Hours of operation.

No licensee shall purchase any goods, wares, articles or things, whatsoever, or lend any money to any person between the hours of 11:00 p.m. (2300) and 7:00 a.m. (0700) the next day.

B. Prohibited purchases.

No licensee shall purchase or accept any goods, wares, articles, or things under any of the following circumstances:

Where the seller is less than the age of 18;

A pawnbroker may not accept a pledge from any person who is under the age of 16. [N.J.S.A. 45:22-31]

Where the seller is intoxicated, "Intoxicated" is defined as a seller whose mental or physical functioning is substantially impaired as a result of the use of alcohol or drugs.

Where the seller fails to present a valid New Jersey driver's license or at least two forms of identification of which at least one contains the seller's full legal name, date of birth, a photograph or full physical description, and an identification number.

Where the article to be purchased had an original manufacturer's serial number at the time it was new but no longer legibly exhibits said number.

C. Purchasing, selling, or displaying weapons prohibited.

No licensee shall deal in, buy or sell, or display in his shop any pistol, revolver, Derringer, Bowie knife, dirk or other deadly weapon of like character, capable of being secreted upon the person, unless such licensee shall also possess valid and current licenses or permits as required by applicable federal, state, or local laws, ordinances, rules or regulations.

D. Pawnbrokers' and Secondhand Dealers' responsibilities and requirements.

Each pawnbroker or secondhand dealer within the Township of Barnegat shall, upon the purchase of any precious metals, or second hand goods from the public, be required to do as follows:

Each pawnbroker or secondhand dealer shall operate and maintain a computer system with internet access and photographic or video capability sufficient for the electronic reporting requirements of this chapter. Any failure or malfunction of such equipment on the part of the licensee shall not exempt the licensee from the below reporting requirements. The licensee shall immediately notify the police department of any such failure or malfunction and shall have such resolved as soon as practicable. Failure by the licensee to resolve any failure or malfunction of equipment in a reasonable amount of time will lead to license revocation.

Record on a numbered receipt the name, address and telephone number of the purchaser; the name, address and telephone number of the seller or sellers; the time and date of the transaction; the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams of the precious metals; and fineness in terms of karats for gold, and sterling or coin for silver, in accordance with



N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq. This information is to be documented through use of an electronic database software system as designated by the Chief of Police. These records shall be subject to the inspection of any authorized police officer of the Township of Barnegat.

Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, enter all transactions into the electronic database within forty-eight (48) hours from the date of purchase. The information contained in Subsection B above, plus the following:

- 1) A physical description of the seller.
- 2) The receipt number.
- 3) A full description of the item or items purchased, including but not limited to marks, numbers, dates, sizes, shapes, initials and monograms.
- 4) The price paid for the item.
- 5) The form must be signed by the seller and initialed by the Clerk who made the transaction.

The precious metals are to be made available for inspection by the Chief of Police of Barnegat Township or his designated representative for a period of ten (10) days from the date the information required above is received by the Chief of Police or his designated representative, on the approved form. The precious metals shall remain in the same condition as when purchased and shall not be changed, modified, melted or disposed of by the purchaser until the ten-day period has expired. During this ten-day period, the precious metals shall be placed in public view at the purchaser's place of business. If the property is such that it would create a hardship on the pawnbroker by holding the precious metals for such period, the pawnbroker may present the property to the Chief of Police or his representative in order that it may be photographed and, if deemed necessary by the Chief of Police or his designated representative, an investigation be implemented. The Chief of Police or his designated representative has the authority to grant the pawnbroker a waiver of the requirement under this section.

In addition to the information required to be reported above, each pawnbroker or secondhand dealer doing business in the Township of Barnegat shall obtain a photographic image of a photo ID card of the seller, sufficiently clear to allow the information on the ID to be read. The photo ID must be currently valid (not expired) card issued by a government entity of the United States and must

include the pawn/seller's first and last name, current address, date of birth and physical descriptors. In the event the card is valid but does not contain the seller's current address, the licensee must separately record and report the current address.

Any property exchanged in a transaction shall be digitally photographed and reported as required by the Chief of Police, unless such property bears a valid and unique serial number that is permanently inscribed on the property. It is unlawful to do business with persons failing to supply required information.

It is unlawful to receive or purchase in any manner any goods or articles or make any advance or loan whatever on the same if the person or persons pawning, pledging, depositing or selling the same shall refuse to make known his, her, or their names, to submit to a general description, or shall refuse to make known the name or names of the person or persons for whom the same were pawned, pledged, deposited or sold, or knowingly make any false entry of any matter or thing required to be made in said book or cause or permit the same to be made.

Dealer payment to sellers in cash shall be limited to two (2) transactions during a seven (7) day period for the same seller. The seven (7) day period will commence on the day of the first transaction and end seven days after the transaction, i.e. if transaction #1 occurs on Monday the seven (7) day period ends on Sunday. Furthermore, no cash payments shall be made to the same sellers who make more than five (5) transactions in any given thirty (30) day period. Sellers making transactions over the number of proscribed weekly and monthly periods will be paid by the Dealer by means of a bank check drawn from the Dealer's business account.

It shall be the requisite duty of every Dealer, and of every person in the Dealer's employ, to admit to the premises during business hours any member of the Barnegat Township Police Department to examine any database, book, ledger, or any other record on the premises relating to the purchase of precious metals from the public, as well as the articles purchased or received, and to take possession of any article known by the police officer or official to be missing or to have been stolen, or where the officer or official has probable cause to believe the article is missing or stolen.

E. Non-Applicability.

This chapter shall not apply to purchases made by jewelers or other pawn brokers from wholesalers or other suppliers, but shall only apply to those purchases made from the public or other retail purchases. The pawnbroker shall keep records of all wholesale purchases for a period of six months from the date of such

purchase, which records shall be opened to investigation by the Barnegat Township Police Department.

F. Inspection of premises; seizures.

Every licensee and every person employed by the licensee in the conduct of business shall admit to any and every part of the premises designated in the license, during normal business hours, any law enforcement officer to examine any goods, articles, things, pledges, pawns, or books or other records on the premises dealing with purchase or sale of used property and to search for and to take into possession without compensation to the licensee any article known or for which such officer has reasonable grounds to believe to have been stolen. Such law enforcement officer may make any such search or seizure as is provided for in this section and property so seized shall be receipted for by such officer, who shall fully describe the seized property and sign the receipt. Should the officer determine the property not to be stolen, the officer shall promptly return same to the licensee and obtain a receipt therefore, as aforesaid. In the case of property obtained in the case of a domestic theft, the victim shall make restitution for the amount paid to obtain said property. Other restitution will be made by way of criminal complaints against the seller of said items

**§64B-4. Secondhand Watches**

A. Secondhand watches to be clearly marked.

Any person or business entity engaged in the business of buying or selling watches, or any agent or servant thereof, who may sell or exchange, or offer for sale or exchange, expose for sale or exchange, possess with the intent to sell or exchange, or display with the intent to sell or exchange any secondhand watch, shall affix and keep affixed to the same a tag with the words "second-hand" clearly and legibly written or printed thereon, and the said tag shall be so placed that the words "second-hand" shall be in plain sight at all times.

B. Special invoice for secondhand watches.

Any person or business entity engaged in the business of buying or selling watches, or any agent or servant thereof, who may sell a secondhand watch or in any other way pass title thereto shall deliver to the vendee a written invoice bearing the words "secondhand watch" in bold letters, larger than any of the other written matter upon said invoice, which invoice shall also set forth the following:

- 1) The name and address of the vendor;
- 2) The name and address of the vendee;
- 3) The date of the sale;
- 4) The name of the watch or its makers;
- 5) The serial numbers, if any; and
- 6) Any other distinguishing numbers or identification marks upon its case and movement; or, if the serial numbers or other distinguishing numbers or identification marks shall have been erased, defaced, removed, altered or covered, the invoice shall so state.

The vendor shall keep on file a duplicate of said invoice for at least five (5) years from the date of the sale thereof, which shall be open to inspection during all business hours by the Ocean County Prosecutor or his duly authorized representative.

C. Advertising second hand watches.

Any pawnbroker, secondhand dealer or other person or business entity or any agent thereof, who may advertise or display in any manner a second hand watch for sale or exchange shall state clearly in such advertisement or display that said watch is a second hand watch.

**§64B-4. Violations and penalties.**

Violation of any provision of this chapter shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$1,000, or by imprisonment for a term not exceeding ninety (90) days, or by a period of community service not exceeding ninety (90) days. Each and every violation shall be considered a separate violation. Every day that a violation continues shall be a separate violation. Each violation shall result in an additional ten (10) day suspension. Any person who is convicted of violating the provisions of this chapter within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the Court to an additional fee as a repeat offender. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter. For a third or subsequent violation under this chapter, the mercantile license of said business may be revoked upon notification by Mayor and Committee.

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

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

**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 **9<sup>th</sup> day of November, 2023**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **5<sup>th</sup> day of December, 2023, 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 & STAIGER**  
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779  
Forked River, NJ 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 2023-36** Amending and Supplementing Chapter 64B of the Township Code Entitled "Secondhand Dealers", was introduced and passed at a meeting of the Township Committee on the **9<sup>th</sup> day of November, 2023** and finally adopted as "Revised" after Public Hearing at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **5<sup>th</sup> day of December, 2023 at 10:00 AM.**

---

Donna M. Manno, RMC  
Municipal Clerk

**DASTI & STAIGER**

ATTORNEYS AT LAW

310 Lacey Road | P.O. Box 779  
Forked River, NJ 08731

**RESOLUTION 2023 – 396**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN  
STATE OF NEW JERSEY REQUESTING APPROVAL OF ITEMS OF  
REVENUE AND APPROPRIATION NJS 40A:4-87**

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

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

**THEREFORE, BE IT RESOLVED**, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023, in the sum of \$7,000.00, which is now available, for the Drive Sober or Get Pulled Over Year End Holiday Crackdown.

**BE IT FURTHER RESOLVED**, that the like sum of \$7,000.00 is hereby appropriated under the caption; Drive Sober or Get Pulled Over Year End Holiday Crackdown.

**BE IT FURTHER RESOLVED** that the above is the result of federal funds from the National Highway Safety Administration (CFDA# 20.616), in the amount of \$7,000.00 for the period of December 1, 2023 to January 1, 2024.

Resolution No. 2023-396

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Adopted \_\_\_\_\_ Municipal Clerk \_\_\_\_\_

**CERTIFICATION**

I, Donna Manno, Municipal Clerk of the Township of Barnegat in the County of Ocean, New Jersey do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Township of Barnegat on December 5, 2023.

\_\_\_\_\_  
Donna Manno, RMC  
Municipal Clerk

**Application MOB-YEHDS-2023-Barnegat Township-00039 in Grant Agreement Executed**

DoNotReply.SAGE@oit.nj.gov <DoNotReply.SAGE@oit.nj.gov>

Tue 11/21/2023 10:38 AM

To: Lieutenant Jeffrey Ryan <ryan350@barnegatpolice.us>; Tom Lombarski <toml@barnegat.net>; Albert Bille <abille@barnegat.net>; robert.gaydosh@njoag.gov <robert.gaydosh@njoag.gov>; telombo@aol.com <telombo@aol.com>; Andrew Parsley <parsley394@barnegatpolice.us>; karen.kostar@njoag.gov <karen.kostar@njoag.gov>; Tom Lombarski <toml@barnegat.net>; latanya.richardson-hogan@njoag.gov <latanya.richardson-hogan@njoag.gov>; Kurt Otto <kotto@barnegat.net>; Donna Manno <donna@barnegat.net>; Wayne Eslinger <eslinger330@barnegatpolice.us>; karole.williams@njoag.gov <karole.williams@njoag.gov>; bina.thakkar@njoag.gov <bina.thakkar@njoag.gov>

CAUTION: This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Application MOB-YEHDS-2023-Barnegat Township-00039 has reached the status of Grant Agreement Executed.



**Your Application MOB-YEHDS-2023-Barnegat Township-00039 has been approved by NJDHTS.**

DoNotReply.SAGE@oit.nj.gov <DoNotReply.SAGE@oit.nj.gov>

Mon 11/20/2023 3:35 PM

To:Lieutenant Jeffrey Ryan <ryan350@barnegatpolice.us>;Tom Lombarski <toml@barnegat.net>;Albert Bille <abilie@barnegat.net>;telombo@aol.com <telombo@aol.com>;Andrew Parsley <parsley394@barnegatpolice.us>;Kurt Otto <kotto@barnegat.net>;Donna Manno <donna@barnegat.net>;Wayne Eslinger <eslinger330@barnegatpolice.us>;Tom Lombarski <toml@barnegat.net>

**CAUTION:** This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Congratulations, your Application MOB-YEHDS-2023-Barnegat Township-00039 was approved by DHTS on Nov 20, 2023. The Project Director must login to SAGE to view the Contract Agreement within your Grant Application in order to activate your grant. Please be aware that your application may have been revised during the review process. Therefore it is very important that the Project Director, Financial Officer and the Authorizing Official review the Contract Agreement within SAGE for the final version.



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Document Information: [MOB-YEHDS-2023-Barnegat Township-00039](#)

[Details](#)

**GRANT SNAPSHOT**

<b>Grant #:</b>	<b>AL-24-45-09-MH-01</b>
<b>Status:</b>	<b>Grant Agreement Executed</b>
<b>Project Title:</b>	<b>2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown</b>
<b>Grantee/Organization Name:</b>	<b>Barnegat Township</b>
<b>Project Period:</b>	<b>From: 12/01/2023 To: 01/01/2024</b>
<b>Total Grant Award:</b>	<b>\$7,000.00</b>

<b>Project Director:</b>	<b>Sergeant Wayne Eslinger</b>
<b>Phone Number:</b>	<b>609-698-5000 ext.194</b>
<b>Email:</b>	<b>eslinger330@barnegatpolice.us</b>
<b>DHTS Grant Manager:</b>	<b>Drew Nagel</b>
<b>Phone Number:</b>	<b>609-376-9798</b>
<b>Email:</b>	<b>Drew.Nagel@njoag.gov</b>

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HTS Mobilization 2023 Drive Sober or Get Pulled Over Year End Holiday  
Crackdown

Organization: Barnegat Township

Contract Agreement

Project Title 2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown  
Grant Number AL-24-45-09-MH-01  
Federal Fiscal Year 2024  
Amount Awarded \$7,000  
Funding Source SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616  
Project Period From 12/1/2023 to 1/1/2024

Project Director Wayne Eslinger  
Financial Officer Thomas Lombarski  
Authorizing Official Pasquale Pipi

Federal Award Id # 69A3752430000405dNJL

Federal Award Agency: U.S. DOT/ National Highway Traffic Safety Administration

**Granting Agency Contact Information:**

NJ Division of Highway Traffic Safety  
140 East Front Street  
Trenton, NJ 08625  
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

I the Project Director agree to the Terms and Conditions above.

Additional approval information (if applicable) is attached here

**RESOLUTION 2023-397**

**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 114.14	Lot 7; 113 Barnegat Blvd
Block 90.15	Lot 15; 15 Hingham Lane
Block 52	Lot 6.04; 384 Old Cedar Bridge
Block 114.15	Lot 10; 3 Village Dr
Block 114.26	Lot 86; 75 Lexington Blvd
Block 253	Lot 24; 630 East Bay Ave
Block 114.32	Lot 10; 123 Windward Dr
Block 114.22	Lot 7; 13 Mast Dr
Block 114.20	Lot 11; 8 Nautilus Ave
Block 208.01	Lot 1.12; 322 Bay Shore Dr
Block 116.19	Lot 26; 1 Maplewood Ct

**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 5, 2023.

---

Donna M. Manno, RMC  
Municipal Clerk

**WSFS C/F ACTLIEN HOLDING**

<b>BLOCK/LOT</b>	<b>ADDRESS</b>	<b>CERTIFICATE #</b>	<b>AMOUNT</b>	<b>DATE MAILED</b>	<b>CK #</b>	<b>CERT RCVD</b>
114.14/7	113 BARNEGAT BLVD	21-00028	35,600.00			X

**CENTRAL PENNSYLVANIA HOME BUYE**

<b>BLOCK/LOT</b>	<b>ADDRESS</b>	<b>CERTIFICATE #</b>	<b>PREMIUM</b>	<b>DATE MLD</b>	<b>CK #</b>
90.15/15	15 HINGHMAN LA	23-00011	3,000.00		

\$ 3,000.00

\$ 3,000.00

**CHRISTIANA TRUST AS CUSTODIAN**

BLOCK/LOT	ADDRESS	CERTIFICATE #	PREMIUM	DATE MAILED	CK #	CERT MLD
52/6.04	384 OLD CEDAR BRIDGE RD	23-00009	\$43,400.00			X
			\$43,400.00			

**LVE BANK & TRUST**

<b>BLOCK/LOT</b>	<b>ADDRESS</b>	<b>CERTIFICATE#</b>	<b>PREMIUM</b>	<b>DATE MLD</b>	<b>CHECK #</b>	<b>CERT REC'D</b>
114.15/10	3 VILLAGE DR	22-00028	4,500.00			
			4,500.00			



**FIG 20, LLC FBO SEC PTY**

<b>BLOCK/LOT</b>	<b>ADDRESS</b>	<b>CERTIFICATE #</b>	<b>AMOUNT</b>
114.26/86	75 LEXINGTON BLVD	23-00090	\$ 18,100.00
253/24	630 EAST BAY AVE	23-00179	\$ 59,900.00
			\$ 78,000.00

PRO CAP 8 FBO FIRSTTRUST BANK

BLOCK/LOT	ADDRESS	CERTIFICATE #	PREMIUM	DATE MAILED	CK #	CERT RCVD
114.32/10	123 WINDWARD DR	23-00098	\$1,500.00			X
114.22/7	13 MAST DRIVE	23-00079	\$ 1,100.00			X
114.20/11	8 NAUTILUS AVE	23-00074	\$1,500.00			X
208.01/1.12	322 BAY SHORE DR	23-00152	\$1,100.00			X

**WEN**

<b>BLOCK/LOT</b>	<b>ADDRESS</b>	<b>CERTIFICATE #</b>	<b>PREMIUM</b>
116.19/26	1 MAPLEWOOD	22-00054	\$10,000.00

**RESOLUTION 2023-398**

**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 94.01 Lot 144, address 8 Cottonwood Dr, the tax account now has a credit of \$984.13; 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

Wells Fargo  
1 Home Campus  
Des Moines, IA 50328-0001

**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 \$984.13 to Wells Fargo, 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 5, 2023

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Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 399**

**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 114.39 Lot 11, address 51 Georgetown Blvd, the tax account now has a credit of \$1,715.85; 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 \$1,715.85 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 5, 2023

---

Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 400**

**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 92.09 Lot 28, address 9 Wright Rd, the tax account now has a credit of \$2,053.91; 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 \$2,053.91 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 5, 2023

---

Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 401**

**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 54 Lot 6.06, address 300 Warren Grove Rd in the amount of \$6,305.53

**WHEREAS**, we had already received a payment on said parcel for 4<sup>th</sup> Quarter 2023 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 Rd  
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 \$6,305.53 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 5, 2023

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Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 402**

**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 115.09 Lot 17, address 169 Sandpiper Rd in the amount of \$1,365.92

**WHEREAS**, we had already received a payment on said parcel for 4<sup>th</sup> Quarter 2023 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

Michael & Duray Rossa  
41 Butternut Lane  
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 \$1,365.92 to Michael & Duray Rossa, 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 5, 2023

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Donna M. Manno, RMC  
Municipal Clerk



**RESOLUTION 2023- 403**

**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 2023 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 2023 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2023 Taxes Canceled</u>	<u>Refund</u>
92.44/9.01	Charles Connelly 15 Staysail Ave Barnegat, NJ 08005	11/9/23	\$103.69	\$103.69

**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 2023 taxes, and refund be issued to said homeowner for \$103.69 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 5, 2023

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 404**

**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 2023 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 2023 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2023 Taxes Canceled</u>	<u>Refund</u>
92.42/1	Marleine Raisin 155 Nautilus Dr Barnegat, NJ 08005	11/8/23	\$176.26	\$176.26

**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 2023 taxes, and refund be issued to said homeowner for \$176.26 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 5, 2023

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 405**

**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 2023 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2023 Taxes Canceled</u>	<u>Refund</u>
95.31/25	Javier Rosa 14 Shoal Dr Barnegat, NJ 08005	10/6/23	\$1,762.03	\$1,762.03

**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 2023 taxes, and refund be issued to said homeowner for \$1,762.03 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 5, 2023

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 406**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING AN UNPAID MEDICAL EXTENSION  
TO DONNA CONTO**

**BE IT RESOLVED** by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that an unpaid medical extension is hereby granted to Donna Conto of the Construction Office, effective November 30<sup>th</sup> 2023 to February 1, 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 Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on December 5, 2023.

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Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023- 407**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING AN EXTENDED PAID MEDICAL LEAVE  
TO GEORGIA SHAFFERY**

**BE IT RESOLVED** by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that an extended paid medical leave is hereby granted to Georgia Shaffrey of the Construction Office, effective November 16<sup>th</sup> to December 31, 2023.

**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 meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on December 5, 2023.

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Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023-408**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO AWARD A CONTRACT WITH EDMUNDS & ASSOCIATES, INC. FOR SOFTWARE AND HARDWARE MAINTENANCE FOR THE TAX AND FINANCE OFFICES FOR THE YEAR 2024**

**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 \$19,700.36 for the year 2024.

**BE IT FURTHER RESOLVED** that the funds, in an amount not to exceed \$19,700.36, 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: 4-01-26-705-026

Line Item: 4-01-20-708-026

: \_\_\_\_\_  
Thomas Lombarski, CFO

Line Item: 4-09-55-500-526

**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 5<sup>th</sup> day of December, 2023

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk

October 1, 2023

Dear Customer:

Thank you for your continued commitment and investment in EGT software systems. Your partnership and loyalty are integral to our ability to deliver top-notch products and the highest levels of support in the software and local government worlds.

EGT has been on a journey of growth and investment, focusing on enhancing our teams, software products, infrastructure, and the support we provide to our valued customers. This sustained effort has fortified our foundation, placing us in the best position to serve you for decades to come.

In light of the current economic landscape, numerous companies across various sectors have grappled with substantial increases in their operational costs, prompting adjustments to their end-user prices. During this time, EGT has diligently optimized our efficiencies and controlled our cost structures to shield our customers from the direct impact of significant economic fluctuations. 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.

Your annual service period will run from January 1, 2024, to December 31, 2024. We kindly request that all annual maintenance payments be remitted by January 1, 2024. For your convenience, we have attached your corresponding invoice to this letter. We kindly request that you submit a purchase order for the amount indicated on the enclosed invoice(s).

If you have any inquiries regarding your invoice or the payment process, please do not hesitate to reach out to us at [AR@EdmundsGovTech.com](mailto:AR@EdmundsGovTech.com).

Thank you once again for your continued partnership and trust in EGT.

Best regards,

*Edmunds GovTech*



**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 #: 23-IN6225  
 Invoice Date: 10/01/2023  
 Payment Terms: Net 90  
 Due Date: 1/01/2024

Description: 2024 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	\$481.49	\$481.49	Contract #: LHW-C0167-3
1	1-RM-8027-5	Epson Validator TM-U375 Maintenance	\$306.61	\$306.61	Contract #: LHW-C0167-3
<b>TOTAL:</b>				\$788.10	
<b>PAYMENTS/ CREDITS APPLIED:</b>				\$0.00	
<b>TOTAL AMOUNT DUE:</b>				\$788.10	





**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 #: 23-IN6226  
 Invoice Date: 10/01/2023  
 Payment Terms: Net 90  
 Due Date: 1/01/2024

Description: 2024 Software  
 Maintenance & Cloud Hosting

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

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-OS-9037-7	Hosting (Level I)	\$5500	\$5,500.00	Contract #: 23-2713-1
1	1-RM-1307-5	Real Property Tax Billing Maintenance	\$2583.43	\$2,583.43	Contract #: LSW-C0167-3
1	1-FM-0012-5	Finance Super Suite Maintenance	\$3872.32	\$3,872.32	Contract #: LSW-C0167-3
1	1-FM-0006-5	Electronic Requisitions Maintenance	\$1107.18	\$1,107.18	Contract #: LSW-C0167-3
1	1-FM-0010-5	Escrow Accounting Maintenance	\$1107.18	\$1,107.18	Contract #: LSW-C0167-3
1	1-RM-1310-5	Utility Billing & Collections Maintenance	\$2714.03	\$2,714.03	Contract #: LSW-C0167-3
1	1-RM-1315-5	WIPP - Tax Maintenance	\$1408.11	\$1,408.11	Contract #: LSW-C0167-3
1	1-RM-1317-5	WIPP - Utility Maintenance	\$1408.11	\$1,408.11	Contract #: LSW-C0167-3
<b>TOTAL:</b>				\$19,700.36	
<b>PAYMENTS/ CREDITS APPLIED:</b>				\$0.00	
<b>TOTAL AMOUNT DUE:</b>				\$19,700.36	

**RESOLUTION 2023- 409**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, SUPPORTING THE REJECTION OF ALL AUTOMOBILE  
INSURANCE RATE INCREASES**

**WHEREAS**, automobile insurance rate in New Jersey continue to be the highest in the nation;  
and

**WHEREAS**, numerous insurance companies have petitioned the State Department of Banking  
and Insurance for additional increases in 2023; and

**WHEREAS**, among these companies, Allstate has requested a 29 percent rate increase and  
GEICO has requested a 26 percent rate increase; and

**WHEREAS**, these increases are unfair to Ocean County residents, especially seniors struggling  
to survive on a fixed income while costs continue to skyrocket; and

**WHEREAS**, younger families and college students will also be burdened with higher costs  
traveling to and from work and school; and

**WHEREAS**, many residents are already struggling with high inflation, rising food and medical  
costs and ever increasing housing costs; and

**WHEREAS**, Ocean County lacks the sprawling public transportation networks of trains and  
buses common to Northern New Jersey, forcing our commuters to rely on their private  
automobiles; and

**WHEREAS**, these increases are especially detrimental to Ocean County because residents  
generally have longer commutes to the commercial centers of Northern New Jersey and New  
York City.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Township Committee of the  
Township of Barnegat, County of Ocean, State of New Jersey, requests the State Department of  
Banking and Insurance reject all automobile insurance rate hike requests and freeze rates for the  
next 18 months.

**BE IT FURTHER RESOLVED**, that copies of the Resolution be forwarded to Governor Phil  
Murphy, the 9<sup>th</sup>, 10<sup>th</sup>, 12<sup>th</sup> and 30<sup>th</sup> District Offices, the Ocean County Mayor's Association, and  
all 33 Ocean County municipalities.

**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 5<sup>th</sup> day of  
December 2023, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

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Donna M. Manno, RMC  
Municipal Clerk

COUNTY OF OCEAN  
**BOARD OF COMMISSIONERS**  
TOMS RIVER, NEW JERSEY 08754-2191



**Joseph H. Vicari**  
Commissioner Director

(732) 929-2002  
Fax (732) 505-1918

RECEIVED  
NOV 06 2023  
CLERK'S OFFICE

November 2, 2023

The Honorable Pasquale (Pat) Pipi  
Township of Barnegat  
900 West Bay Avenue  
Barnegat, NJ 08005

Dear Mayor Pipi:

**SUBJECT:** Automotive Insurance Rate Increases

I am asking for your support regarding the enclosed Resolution, unanimously passed by The Ocean County Board of Commissioners at yesterday's meeting, November 1, 2023.

It is regarding numerous insurance companies petitioning the State Department of Banking and Insurance for additional increases in 2023. These requested increases vary from 26 percent to 29 percent. As you are aware, many of our residents are already struggling with high inflation, and rising food and medical costs.

Moreover, as Ocean County lacks the sprawling public transportation system that is common in the northern part of the state, as commuters rely on their personal vehicles, these increases will cause an upturn of financially detrimental results to our residents. I further foresee these increases severely impacting our senior citizens who struggle to survive on fixed incomes.

Your support in this matter is greatly appreciated. Any questions or comments, please do not hesitate to contact me.

Sincerely,

Joseph H. Vicari  
Director

Enclosure

JHV:jpr

## RESOLUTION 2023- 410

### RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, URGING STATE BOARD PUBLIC UTILITIES TO ESTABLISH A HOTLINE FOR DANGEROUS CABLE AND UTILITY POLES

**WHEREAS**, low-hanging telecommunication wires and leaning utility poles are both an aesthetic problem and a potential safety hazard; and

**WHEREAS**, low-hanging wires are visible at many locations throughout Ocean County, in both residential and commercial areas; and

**WHEREAS**, the cables pose a threat to motor vehicles, especially large trucks and also bicyclists and pedestrians; and

**WHEREAS**, reporting a potentially dangerous utility cable is difficult because a resident frequently does not know which cable, television or telephone utility owns or is responsible for the problem cable; and

**WHEREAS**, if a report is made to a utility that is not responsible for the cable, they will often fail to contact the company that does own the cable; and

**WHEREAS**, the State of New Jersey needs a dedicated hotline where residents and law-enforcement officials can report problems with utility poles and cables so these issues can be quickly addressed by the utility companies; and

**WHEREAS**, such a hotline should be similar to the 1-800 Call Before You Dig system that tracks underground utility lines.

**NOW, THEREFORE, BE IT RESOLVED**, the Township of Barnegat, Township Committee, Ocean County, State of New Jersey urges the State Board of Public Utilities to establish a free 1-800 Dangerous Cable and Utility Pole Hotline, which residents may call to report problems with low-hanging cables and bent or leaning poles.

**BE IT FURTHER RESOLVED**, that copies of this Resolution be forwarded to Governor Phil Murphy, the 9<sup>th</sup>, 10<sup>th</sup>, 12<sup>th</sup> and 30<sup>th</sup> District Offices, the Ocean County Mayor's Association and to the governing bodies of all 33 municipalities.

### 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 5<sup>th</sup> day of December 2023, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

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Donna M. Manno, RMC  
Municipal Clerk

COUNTY OF OCEAN  
**BOARD OF COMMISSIONERS**  
TOMS RIVER, NEW JERSEY 08754-2191



Joseph H. Vicari  
Commissioner Director

RECEIVED  
(732) 505-2002  
NOV 24 2023  
FAX (732) 505-1918  
CLERK'S OFFICE

November 16, 2023

The Honorable Pasquale (Pat) Pipi  
Township of Barnegat  
900 West Bay Avenue  
Barnegat, NJ 08005

Dear Mayor Pipi:

**SUBJECT:** Creation of a Free 1-800 Dangerous Cable and Utility Pole Hotline

I am asking for your support regarding the enclosed Resolution, unanimously passed by The Ocean County Board of Commissioners at yesterday's meeting, November 15, 2023.

It is regarding a request to the New Jersey Board of Public Utilities of creating a free dedicated utility hotline number, similar to '1-800 Call Before You Dig', to report utility issues. By creating a dedicated hotline to report problems, such as low hanging wires and leaning utility poles, the process will be streamlined so issues can be corrected quickly.

Furthermore, creating a dedicated utility hotline telephone number can decrease the threat posed by hanging cables to motor vehicles, especially large trucks, by way of a more efficient tracking system with faster response times and rapid resolutions.

Your support in this matter is greatly appreciated. Any questions or comments, please do not hesitate to contact me.

Sincerely,

Joseph H. Vicari  
Director

Enclosure

JHV:jpr

**RESOLUTION 2023-411**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,  
STATE OF NEW JERSEY AUTHORIZING AN EMPLOYMENT SEPARATION  
BETWEEN THE TOWNSHIP OF BARNEGAT AND SETH TURNURE**

**BE IT RESOLVED**, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that this governing body hereby authorizes the employment separation of Seth Turnure from the Water/Sewer Department effective December 15, 2023.

**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 December 5, 2023.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk

**RESOLUTION 2023-412**

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

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

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

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

<u>Property Location</u>	<u>Block and Lot(s)</u>	<u>Lien Amount</u>
630 East Bay Ave.	253/24	\$945.00
30 Deck St.	114.39/4	\$945.00

**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 5<sup>th</sup> day of December 2023 in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk

TOWNSHIP OF BARNEGAT

Obnoxious Growth

Trash/Debris Removal

Pool Pump-out

Work Order and Lien Record

To: Public Works Department

Date: 10-20-23

From: Code Enforcement Officer: \_\_\_\_\_

RJ Mans

Date of Violation Notice: 10-18-23

Photos attached: (Y) N

The property cited below has been found in violation of the Barnegat Township Code 36. Please schedule to have:

GRASS/WEEDS CUT     TRASH/DEBRIS REMOVED     POOL PUMP-OUT

Property Owner of Record: First: \_\_\_\_\_ Last: \_\_\_\_\_

Property Location: 630 East B3 rd

Block: 253

Lot: 24

\*\*\*\*\*

Date Work Completed: 10/25/23

By: Max B. / Steve NY12

Number of Men: 2

Total Man Hours 1

<u>2</u> Laborer	@ Rate of \$40.00 per hour	=	\$ <u>80</u>
Foreman	@ Rate of \$60.00 per hour	=	\$ _____

**Equipment Used:**

<u>1</u> Pick up Truck	@ Rate of \$ 30.00 per hour	=	\$ <u>30</u>
<u>1</u> Trailer	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
<u>1</u> Weed Whacker	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
<u>1</u> Riding Lawn Mower	@ Rate of \$ 40.00 per hour	=	\$ <u>40</u>
<u>1</u> Blower	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
Chain Saw	@ Rate of \$ 15.00 per hour	=	\$ _____
Push Lawn Mower	@ Rate of \$ 15.00 per hour	=	\$ _____

Lawn grass/weed cutting 1 <sup>st</sup> offense	_____ \$200.00	
Lawn grass/weed cutting 2 <sup>nd</sup> offense	_____ \$300.00	=
Lawn grass/weed cutting 3 <sup>rd</sup> offense	<u>✓</u> \$500.00	=
		\$ <u>500</u>

Administrative Charge \$ 250.00

Trash/Debris cleanup Min. \$500.00  
(To include man hours and equipment used)

Trash/Debris cleanup: \$ \_\_\_\_\_

Contractor removal cost: \_\_\_\_\_  
(Attach invoice)

Removal cost: \$ \_\_\_\_\_

Pool Pump-out fee, \$1,000.00

Pool Pump-out: \$ \_\_\_\_\_

Total of all Charges due \$ 945

RETURN THIS COMPLETED FORM TO THE CLERK'S OFFICE FOR PROCESSING ASAP

Submitted to Clerk's Office: (date) 11/1/23



TOWNSHIP OF BARNEGAT

Obnoxious Growth

Trash/Debris Removal

Pool Pump-out

Work Order and Lien Record

To: Public Works Department

Date: 10-18-23

From: Code Enforcement Officer: \_\_\_\_\_

R. J. Manno

Date of Violation Notice: 9-12-23

Photos attached: Y N

The property cited below has been found in violation of the Barnegat Township Code 36.

Please schedule to have:

GRASS/WEEDS CUT     TRASH/DEBRIS REMOVED     POOL PUMP-OUT

Property Owner of Record: First: \_\_\_\_\_

Last: Cogan

Property Location: 30 Deck St

Block: 114.35

Lot: #4

\*\*\*\*\*

Date Work Completed: 10/25/23

By: Steve Nye / Max

Number of Men: 2

Total Man Hours 1

<u>2</u> Laborer	@ Rate of \$40.00 per hour	=	\$ <u>80</u>
Foreman	@ Rate of \$60.00 per hour	=	\$ _____

**Equipment Used:**

<u>1</u> Pick up Truck	@ Rate of \$ 30.00 per hour	=	\$ <u>30</u>
<u>1</u> Trailer	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
<u>1</u> Weed Whacker	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
<u>1</u> Riding Lawn Mower	@ Rate of \$ 40.00 per hour	=	\$ <u>40</u>
<u>1</u> Blower	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
Chain Saw	@ Rate of \$ 15.00 per hour	=	\$ _____
Push Lawn Mower	@ Rate of \$ 15.00 per hour	=	\$ _____

Lawn grass/weed cutting 1 <sup>st</sup> offense	_____ \$200.00	
Lawn grass/weed cutting 2 <sup>nd</sup> offense	_____ \$300.00	=
Lawn grass/weed cutting 3 <sup>rd</sup> offense	<u>X</u> \$500.00	=
		\$ <u>500</u>

Administrative Charge \$ 250.00

Trash/Debris cleanup Min. \$500.00  
(To include man hours and equipment used)

Trash/Debris cleanup: \$ \_\_\_\_\_

Contractor removal cost: \_\_\_\_\_  
(Attach invoice)

Removal cost: \$ \_\_\_\_\_

Pool Pump-out fee, \$1,000.00

Pool Pump-out: \$ \_\_\_\_\_

Total of all Charges due \$ 945

RETURN THIS COMPLETED FORM TO THE CLERK'S OFFICE FOR PROCESSING ASAP

**RESOLUTION 2023- 413**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
ACCEPTING CHANGE ORDERS #43 & 44 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 #43 & 44, totaling \$23,209.03 from Frankoski Construction Company as per explanation below;

Original Contract Amount:	\$ 12,964,000.00
Previously approved Change Orders: as of July 6, 2023	\$ <u>673,250.27</u>
Contract amount as of July, 2023:	\$ <u>13,637,250.27</u>

<b>CHANGE ORDER #43:</b> <i>Cancel CO #24 for recessed gutters issue</i>	<b>\$ -22,882.31</b>
---	----------------------

<b>CHANGE ORDER #44:</b> <i>Modification of Roof Drainage System</i>	<b>\$ 46,091.34</b>
---	---------------------

<b>TOTAL AMOUNT OF CHANGE ORDER #43 &amp; 44</b>	<b>\$ <u>23,209.03</u></b>
--	----------------------------

<b>New Contract Amount:</b>	<b>\$ 13,660,459.30</b>
-----------------------------	-------------------------

**WHEREAS**, the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to approving change orders #43 & 44 to Frankoski Construction Company, 314 Dodd Street, East Orange, NJ in the amount of \$23,209.03; and

Net Increase Percentage over original contract amount:	<u>5.19%</u>
--	--------------

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 #43 & 44 in the amount of \$23,209.03 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 Barnegat Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat New Jersey on December 5, 2023.

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Donna M. Manno, RMC  
Municipal Clerk

# CHANGE ORDER

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

**Contractor:** Greg Frankoski, Project Executive  
 FRANKOSKI CONSTRUCTION  
 314 Dodd Street  
 East Orange, NJ 07017

**Change Order #** General 43  
**Initiation Date:** 7/10/23  
**Architect's Ref:** BMPC  
**Contract No.:** 1  
**Contract Date:** 12/15/20  
**Constr. Period:** 660  
**Copies:** copiesVar

You are directed to make the following changes in this Contract:  
**CANCEL OUT CHANGE ORDER #24:**

As the recessed gutters were ultimately found not to have been built in accordance with the Architect's drawings, the work of Change Order #24 (dated 08/05/22), which had been based on those drawings, could not be performed. For that reason, that Change Order is being cancelled out.

**Deduct \$ -22,882.31**

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	673,250.27
The Contract Sum prior to this Change Order was.....	\$	13,637,250.27
The Contract Sum will be changed by this Change Order.....	\$	-22,882.31
The new Contract Sum including this Change Order will be.....	\$	13,614,367.96
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.....		86.00 days

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

**Authorized by: OWNER**  
 Pasquale Pipi, Mayor  
 BARNEGAT TOWNSHIP  
 900 West Bay Avenue  
 Barnegat, NJ 08005

By:  Date: 07/10/23

By: \_\_\_\_\_ Date: \_\_\_\_\_

**Agreed to by CONTRACTOR**  
 Greg Frankoski, Project Executive  
 FRANKOSKI CONSTRUCTION  
 314 Dodd Street  
 East Orange, NJ 07017

By: \_\_\_\_\_ Date: \_\_\_\_\_  
*Greg Frankoski* 7/11/23

*Pas P.* 7/14/23

# CHANGE ORDER

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

**Change Order #** General 44  
**Initiation Date:** 7/10/23  
**Architect's Ref:** BMPC  
**Contract No.:** 1  
**Contract Date:** 12/15/20  
**Constr. Period:** 660  
**Copies:** copiesVar

**Contractor:** Greg Frankoski, Project Executive  
FRANKOSKI CONSTRUCTION  
314 Dodd Street  
East Orange, NJ 07017

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

**MODIFY THE ROOF DRAINAGE SYSTEM:**

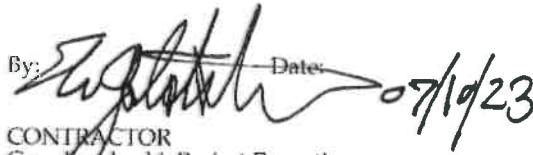
\$46,091.34 (the amount shown in FCC's PCO #51R2, dated 06/08/23) will be paid by Barnegat Township for this work, under protest, with all rights reserved, given the ultimatum by FCC that progress will be stopped absent this payment. Barnegat Township disputes this amount, and reserves its right to assert its dispute at a later date. This Change Order adds zero (0) days as the work is not on the Critical Path. The Township disputes FCC's proposed Change Order describing this work for a number of reasons, including but not limited to the multiple deviations of the gutter and overhang construction from the design documents.

Add \$ 46,091.34

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	650,367.96
The Contract Sum prior to this Change Order was.....	\$	13,614,367.96
The Contract Sum will be changed by this Change Order.....	\$	46,091.34
The new Contract Sum including this Change Order will be.....	\$	13,660,459.30
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.....		86.00 days

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


**Authorized by:** OWNER  
Pasquale Pipi, Mayor  
BARNEGAT TOWNSHIP  
900 West Bay Avenue  
Barnegat, NJ 08005

By:  Date: 07/19/23

By: \_\_\_\_\_ Date: \_\_\_\_\_

**Agreed to by** CONTRACTOR  
Greg Frankoski, Project Executive  
FRANKOSKI CONSTRUCTION  
314 Dodd Street  
East Orange, NJ 07017

By:  Date: 7/11/23

 Date: 7/14/23

**RESOLUTION 2023-414**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #30 TO FRANKOSKI CONSTRUCTION CO. FOR THE NEW MUNICIPAL BUILDING AND CHECK MADE PAYABLE TO TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**

**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 #30 in the amount of \$152,763.93; 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 #30 in the amount of \$152,763.93 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check in care of Frankoski Construction Co., 314 Dodd Street, East Orange, NJ in the amount of \$152,763.93 and the check to be made payable to Travelers Casualty and Surety Company of America representing Payment #30 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
<i>Net Change by Change Orders</i>	\$ 696,459.30
Contract Sum to date:	\$ 13,660,459.30
Total completed & stored to date:	\$ 11,258,060.38
Less Retainage of 2%:	\$ 225,161.21
Total earned less retainage:	\$ 11,032,899.17
Less previous payments:	\$ 10,880,135.24
Current Payment Due:	\$ <u>152,763.93</u>
Balance to Finish including Retainage:	\$ 2,627,560.13

**CERTIFICATION**

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat on the 5<sup>th</sup> day of December, 2023.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk



# APPLICATION AND CERTIFICATION FOR PAYMENT

A/A DOCUMENT G702

<b>TO OWNER:</b>	Township of Barnegat 900 West Bay Avenue Barnegat, NJ 08005	<b>PROJECT:</b>	BMPC New Municipal Building 900 West Bay Avenue Barnegat, NJ 08005	<b>APPLICATION NO:</b>	30	<b>Distribution to:</b>	OWNER: <input checked="" type="checkbox"/>
<b>FROM CONTRACTOR:</b>	Frankoski Construction Co. 314 Dodd Street East Orange, NJ 07017	<b>VIA ARCHITECT:</b>	The Goldstein Partnership 515 valley Street, Suite 110 Maplewood, NJ 07040	<b>PERIOD TO:</b>	Oct 15th 2023	ARCHITECT: <input checked="" type="checkbox"/>	CONTRACTOR: <input checked="" type="checkbox"/>
				<b>CONTRACT DATE:</b>	October 6, 2020	FIELD: <input checked="" type="checkbox"/>	OTHER: <input type="checkbox"/>
				<b>PROJECT NOS:</b>	BMPC		

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... \$12,964,000.00
2. NET CHANGE BY CHANGE ORDERS ..... \$696,459.30
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$13,660,459.30
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$11,258,060.38
5. RETAINAGE:
  - a. 2 % of Completed Work ..... \$225,161.21  
(Column D + E on G703)
  - b. 2 % of Stored Material ..... \$0.00  
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$225,161.21
6. TOTAL EARNED LESS RETAINAGE ..... \$11,032,899.17  
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$10,880,135.24  
(Line 6 from prior Certificate)
3. CURRENT PAYMENT DUE ..... \$152,763.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$2,627,560.13  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$757,518.07	(\$84,267.80)
Total approved this month	\$46,091.34	(\$22,882.31)
<b>TOTAL</b>	<b>\$803,609.41</b>	<b>(\$107,150.11)</b>
NET CHANGES by Change Order		\$696,459.30

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

**CONTRACTOR:** *[Signature]*  
 By: *[Signature]*  
 State of: *[Signature]*  
 County of: Essex  
 Subscribed and sworn to before me this 17 day of November 2020  
 Notary Public: *[Signature]*  
 My Commission Expires: 2-27-24  
 JUDITH A. LISCHETTI  
 NOTARY PUBLIC OF NEW JERSEY  
 My Commission Expires 2/27/2024

## 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:** ..... \$152,763.93  
*(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]*  
 By: *[Signature]*  
 Date: 11/17/23

A/A Document G702<sup>SM</sup> - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All Rights reserved. **WARNING:** This A/A Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this A/A Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

**CONTINUATION SHEET**

**A/A DOCUMENT G703**

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

APPLICATION NO: 30  
 APPLICATION DATE: 11.16.2023  
 PERIOD TO: Oct 15th 2023  
 ARCHITECT'S PROJECT NO: BMPC

A	B	C	D		E	F	G	H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>DIVISION 1 - GENERAL CONDITIONS</b>									
1	GC Management	\$440,100.00	363,100.00	6,000.00		369,100.00	83.9%	\$71,000.00	\$7,382.00
2	Insurance	\$86,525.00	75,500.00			75,500.00	87.3%	\$11,025.00	\$1,510.00
3	Bond Fee	\$138,710.00	138,710.00			138,710.00	100.0%	\$0.00	\$2,774.20
4	Mobilization	\$40,000.00	40,000.00			40,000.00	100.0%	\$0.00	\$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	157,500.00	1,000.00		158,500.00	90.3%	\$17,100.00	\$3,170.00
7	General Labor and Cleanup	\$99,962.00	86,450.00	2,000.00		88,450.00	88.5%	\$11,512.00	\$1,769.00
8	Temp Fence, Dump, Rentals, Trailers, Peraltohn	\$81,780.00	71,050.00	1,500.00		72,550.00	88.7%	\$9,230.00	\$1,451.00
9	Winter Protection	\$10,000.00	9,000.00			9,000.00	90.0%	\$1,000.00	\$180.00
10	Procore	\$9,000.00	7,600.00	200.00		7,800.00	86.7%	\$1,200.00	\$156.00
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	182,250.00	4,000.00		186,250.00	86.9%	\$28,100.00	\$3,725.00
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	220,000.00			220,000.00	100.0%	\$0.00	\$4,400.00
<b>DIVISION 2 - SITEWORK</b>									
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%	\$0.00	\$550.00
25	Concrete Curbs	\$171,000.00	42,750.00			42,750.00	25.0%	\$128,250.00	\$855.00
26	Walks	\$67,000.00	26,800.00			26,800.00	40.0%	\$40,200.00	\$536.00
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%	\$0.00	\$2,060.00
31	Irrigation System	\$32,000.00	0.00			0.00		\$32,000.00	\$0.00
32	DGABC 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	2,800.00			2,800.00	20.0%	\$11,200.00	\$56.00
36	Fert & Seed	\$3,700.00	0.00			0.00		\$3,700.00	\$0.00



**CONTINUATION SHEET**

AAA DOCUMENT G703

AAA 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: 30  
 APPLICATION DATE: 11.16.2023  
 PERIOD TO: Oct 15th 2023  
 ARCHITECT'S PROJECT NO: BM/PC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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
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	Stewwork 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
<b>DIVISION 3 - CONCRETE</b>									
49	Concrete Submittals	\$7,500.00	7,500.00			7,500.00	100.0%	\$0.00	\$150.00
50	Mobilization	\$12,500.00	12,500.00			12,500.00	100.0%	\$0.00	\$250.00
51	Excavation for Footings	\$25,415.00	25,415.00			25,415.00	100.0%	\$0.00	\$508.30
52	Backfill	\$14,120.00	14,120.00			14,120.00	100.0%	\$0.00	\$282.40
53	Footings- Strip and Spread-Basement/Rebar	\$69,212.00	69,212.00			69,212.00	100.0%	\$1,384.24	\$1,339.14
54	Footings- Strip and Spread-North Side	\$66,957.00	66,957.00			66,957.00	100.0%	\$0.00	\$1,030.10
55	Footings-Strip and Spread-North Side	\$51,505.00	51,505.00			51,505.00	100.0%	\$0.00	\$539.60
56	Foundation Walls-North Side	\$26,980.00	26,980.00			26,980.00	100.0%	\$0.00	\$359.60
57	Footings-Strip and Spread-South Side	\$48,402.00	48,402.00			48,402.00	100.0%	\$0.00	\$968.04
58	Foundation Walls-South Side	\$25,633.00	25,633.00			25,633.00	100.0%	\$0.00	\$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%	\$0.00	\$84.52
62	Piers-Basement CL D	\$18,889.00	18,889.00			18,889.00	100.0%	\$0.00	\$377.78
63	Piers-Basement+North Wall	\$16,059.00	16,059.00			16,059.00	100.0%	\$0.00	\$321.18
64	Piers-South Side CL E	\$15,270.00	15,270.00			15,270.00	100.0%	\$0.00	\$305.40
65	Piers-North Side Column R-2 through R-5	\$14,831.00	14,831.00			14,831.00	100.0%	\$0.00	\$296.62
66	Piers-North Side- CLA	\$15,753.00	15,753.00			15,753.00	100.0%	\$0.00	\$315.06
67	Piers-North Side- CLB	\$15,753.00	15,753.00			15,753.00	100.0%	\$0.00	\$315.06
68	Slab on Grade Basement	\$61,242.00	61,242.00			61,242.00	100.0%	\$0.00	\$1,224.84
69	Concrete Ceiling at Cell Blocks	\$6,740.00	6,740.00			6,740.00	100.0%	\$0.00	\$134.80
70	Concrete Walls at Cell Blocks	\$22,300.00	22,300.00			22,300.00	100.0%	\$0.00	\$446.00
71	1st floor slab on grade and deck	\$128,258.00	128,258.00			128,258.00	100.0%	\$0.00	\$2,565.16
72	2nd floor slab on deck	\$98,026.00	98,026.00			98,026.00	100.0%	\$0.00	\$1,960.52
73	Set base plates	\$4,435.00	4,435.00			4,435.00	100.0%	\$0.00	\$88.70

**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 30  
 APPLICATION DATE: 11.16.2023  
 PERIOD TO: Oct 15th 2023  
 ARCHITECT'S PROJECT NO: BMP/C

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
74	Metal Stair Pan Fill	\$2,473.00	2,473.00				2,473.00	100.0%	\$1,875.00	\$49.46
75	Demobilization	\$12,500.00	10,625.00				10,625.00	85.0%	\$17,400.00	\$212.50
76	Punch List	\$17,400.00	0.00				0.00		\$8,700.00	\$0.00
77	Closeout	\$8,700.00	0.00				0.00			\$0.00
<b>DIVISION 4 - MASONRY</b>										
78	Submittals/Shops	\$3,500.00	3,500.00				3,500.00	100.0%		\$70.00
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
81	8 inch and 4 inch exterior backup block labor	\$35,000.00	35,000.00				35,000.00	100.0%		\$700.00
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	63,600.00				63,600.00	97.8%	\$1,400.00	\$1,272.00
84	Masonry veneer material	\$63,000.00	63,000.00				63,000.00	100.0%		\$1,260.00
85	Masonry material / veneer labor mook up	\$118,000.00	118,000.00				118,000.00	100.0%	\$2,360.00	\$480.00
86	Grout and rebar material and labor	\$24,000.00	24,000.00				24,000.00	100.0%		\$740.00
87	Cast stone material	\$37,000.00	37,000.00				37,000.00	100.0%		\$585.00
88	Cast stone labor	\$30,000.00	29,250.00				29,250.00	97.5%	\$750.00	\$80.00
89	2 inch rigid insulation material and labor	\$18,000.00	18,000.00				18,000.00	100.0%		\$360.00
90	Scaffold labor and material	\$16,000.00	16,000.00				16,000.00	100.0%		\$320.00
91	Flashing weeps control joints reinforcing wire	\$8,500.00	8,500.00				8,500.00	100.0%		\$170.00
92	Machine equipment fuel	\$12,000.00	12,000.00				12,000.00	100.0%		\$240.00
93	Daily cleanup labor	\$8,000.00	7,800.00				7,800.00	97.5%	\$200.00	\$156.00
94	Washdown of new masonry	\$22,000.00	18,260.00		1,740.00		20,000.00	90.9%	\$2,000.00	\$400.00
95	Dumpster enclosure foundation labor and material	\$2,500.00	0.00		2,500.00		2,500.00	100.0%	\$4,000.00	\$80.00
96	Dumpster enclosure split face labor and material	\$8,000.00	3,000.00		1,000.00		4,000.00	50.0%	\$4,000.00	\$80.00
97	Grout and rebar at dumpster enclosure labor and material	\$2,000.00	0.00		1,000.00		1,000.00	50.0%	\$1,000.00	\$20.00
<b>DIVISION 5 - STRUCTURAL &amp; MISC. METALS</b>										
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	21,000.00				21,000.00	91.3%	\$2,000.00	\$420.00
106	Altrium Railings and Infill Panels	\$49,650.00	37,650.00				37,650.00	75.8%	\$12,000.00	\$753.00
107	Misc. Steel and Accessories	\$15,000.00	13,875.00				13,875.00	92.5%	\$1,125.00	\$277.50
<b>DIVISION 5E - COLD-FORMED METAL FRAMING</b>										
108	Engineering/shop drawings	\$7,000.00	7,000.00				7,000.00	100.0%		\$140.00

**CONTINUATION SHEET**

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APPLICATION NO:	30
APPLICATION DATE:	11.16.2023
PERIOD TO:	Oct 15th 2023
ARCHITECT'S PROJECT NO:	BMPC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
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	141,500.00			141,500.00	100.0%	\$2,830.00
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
<b>DIVISION 6A - ROUGH &amp; FINISH CARPENTRY</b>								
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
120	Millwork Shop Drawings	\$12,000.00	12,000.00			12,000.00	100.0%	\$240.00
121	Millwork Info Desk Material	\$25,000.00	0.00			0.00		\$25,000.00
122	Millwork Wall Panel Material	\$35,000.00	0.00			0.00		\$35,000.00
123	Millwork Judges Bench Material	\$42,000.00	0.00			0.00		\$42,000.00
124	Millwork Vanities Material	\$15,000.00	0.00			0.00		\$15,000.00
125	Millwork Counters Material	\$23,000.00	0.00			0.00		\$23,000.00
126	Millwork Casework Material	\$11,000.00	0.00			0.00		\$11,000.00
127	Millwork Labor	\$62,000.00	0.00			0.00		\$62,000.00
<b>DIVISION 6B - COURT ROOM FURNITURE</b>								
128	Pews Submittals	\$11,125.00	1,125.00			1,125.00	100.0%	\$22.50
129	Pews Material	\$15,000.00	0.00			0.00		\$15,000.00
130	Pews Labor	\$6,154.00	0.00			0.00		\$6,154.00
<b>DIVISION 7A - WATERPROOFING</b>								
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
<b>DIVISION 7B - MEMBRANE ROOFING</b>								
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%	\$825.00
137	Insulation Material	\$6,150.00	5,500.00			5,500.00	89.4%	\$650.00
138	Insulation Labor	\$18,600.00	16,650.00			16,650.00	89.5%	\$1,950.00
<b>DIVISION 7D - METAL ROOFING</b>								
139	Metal Roofing Submittals	\$5,000.00	5,000.00			5,000.00	100.0%	\$100.00
140	Metal Roofing Material	\$99,400.00	99,400.00			99,400.00	100.0%	\$1,988.00
141	Metal Roofing Labor / Under Layment	\$172,925.00	172,925.00			172,925.00	100.0%	\$3,458.50

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APPLICATION DATE:	11.16.2023
PERIOD TO:	Oct 15th 2023
ARCHITECT'S PROJECT NO:	BMPC

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
142	Insulation Material	\$42,600.00	42,600.00			42,600.00	100.0%		\$852.00	
143	Insulation Labor	\$74,100.00	74,100.00			74,100.00	100.0%		\$1,482.00	
<b>DIVISION 7E - SPRAY FOAM INSULATION</b>										
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	
<b>DIVISION 7E - INTUMESCENT FIREPROOFING</b>										
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	
<b>DIVISION 8 - DOORS, WINDOWS, &amp; GLASS</b>										
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	239,000.00			239,000.00	96.8%	\$8,000.00	\$4,780.00	
152	Transacion Windows	\$28,000.00	25,000.00			25,000.00	89.3%	\$3,000.00	\$500.00	
153	Aluminum and Glass Labor	\$115,000.00	105,545.00			105,545.00	91.8%	\$9,455.00	\$2,110.90	
<b>DIVISION 8C - HOLLOW METAL WORK</b>										
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	
<b>DIVISION 8D - WOOD DOORS</b>										
157	Wood Doors Material	\$17,250.00	0.00			0.00		\$17,250.00	\$0.00	
158	Doors Labor	\$48,000.00	26,928.00			47,040.00	98.0%	\$960.00	\$940.80	
<b>DIVISION 9A - DRYWALL</b>										
159	Drywall Material	\$112,000.00	112,000.00			112,000.00	100.0%		\$2,240.00	
160	Drywall Labor	\$252,000.00	245,000.00			250,000.00	99.2%	\$2,000.00	\$5,000.00	
161	Insulation Material	\$19,000.00	19,000.00			19,000.00	100.0%		\$380.00	
162	Insulation Labor	\$38,000.00	38,000.00			38,000.00	100.0%		\$760.00	
163	Tape & Spackle	\$66,000.00	63,700.00			65,000.00	98.5%	\$1,000.00	\$1,300.00	
<b>DIVISION 9B - ACOUSTIC TREATMENT</b>										
164	Ceiling Grid Material	\$24,500.00	24,500.00			24,500.00	100.0%		\$490.00	
165	Ceiling Grid Labor	\$43,000.00	41,100.00			41,100.00	95.6%	\$1,900.00	\$822.00	
166	Ceiling Tile Material	\$28,000.00	28,000.00			28,000.00	100.0%		\$560.00	
167	Ceiling Tile Labor	\$15,000.00	1,500.00			14,700.00	98.0%	\$300.00	\$294.00	
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	
<b>DIVISION 9C - PAINTING &amp; FINISHING</b>										
170	Paint Submittals	\$1,125.00	1,000.00			1,125.00	100.0%		\$22.50	
171	Painting Material	\$16,500.00	13,000.00			13,000.00	78.8%	\$3,500.00	\$260.00	

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APPLICATION DATE:	11.16.2023
PERIOD TO:	Oct 15th 2023
ARCHITECTS PROJECT NO:	EMPC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
172	Painting Labor	\$74,109.00	56,000.00				56,000.00	75.6%	\$18,109.00	\$1,120.00
173	GFRG Material	\$7,000.00	7,000.00				7,000.00	100.0%	\$0.00	\$140.00
174	GFRG Labor	\$7,000.00	4,000.00				4,000.00	57.1%	\$3,000.00	\$80.00
<b>DIVISION 9D - CERAMIC TILE</b>										
175	Tile Submittals	\$1,125.00	1,125.00				1,125.00	100.0%	\$0.00	\$22.50
176	Tile Material	\$19,500.00	19,500.00				19,500.00	100.0%	\$0.00	\$390.00
177	Tile Labor	\$38,375.00	35,875.00				35,875.00	93.5%	\$2,500.00	\$717.50
<b>DIVISION 9E - CARPET &amp; RESILIENT FLOORING</b>										
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	0.0%	\$10,000.00	\$0.00
180	LVT Materials	\$10,000.00	0.00				0.00	0.0%	\$10,000.00	\$0.00
181	LVT Labor	\$3,000.00	0.00				0.00	0.0%	\$3,000.00	\$0.00
182	VCT Materials	\$7,500.00	7,500.00				7,500.00	100.0%	\$0.00	\$150.00
183	VCT Labor	\$7,500.00	3,800.00				3,800.00	50.7%	\$3,700.00	\$76.00
184	Interlocking Tiles Material	\$35,000.00	0.00				0.00	0.0%	\$35,000.00	\$0.00
185	Interlocking Tiles Labor	\$1,000.00	0.00				0.00	0.0%	\$1,000.00	\$0.00
186	Rubber Treats/Tile Material	\$7,500.00	0.00				0.00	0.0%	\$7,500.00	\$0.00
187	Rubber Treats/Tile Labor	\$7,000.00	0.00				0.00	0.0%	\$7,000.00	\$0.00
188	Misc. Flooring Material	\$10,000.00	10,000.00				10,000.00	100.0%	\$0.00	\$200.00
189	Misc. Flooring Labor	\$3,500.00	1,000.00				1,000.00	28.6%	\$2,500.00	\$20.00
<b>DIVISION 9F - MONOLITHIC FLOORING</b>										
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	0.0%	\$6,542.00	\$0.00
192	Epoxy Flooring Labor	\$6,543.00	0.00				0.00	0.0%	\$6,543.00	\$0.00
<b>DIVISION 10 - SPECIALTIES</b>										
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	0.0%	\$9,343.00	\$0.00
<b>DIVISION 10A - FINISHING HARDWARE</b>										
196	Door Hardware Material	\$94,999.00	94,999.00				94,999.00	100.0%	\$0.00	\$1,899.98
<b>DIVISION 10B - TOILET ROOM ACCESSORIES</b>										
197	Bathroom Accessories Material	\$10,420.00	10,420.00		450.00		10,420.00	100.0%	\$0.00	\$208.40
198	Bathroom Accessories Labor	\$7,000.00	6,550.00				6,550.00	100.0%	\$0.00	\$140.00
<b>DIVISION 10C - PLASTIC TOILET PARTITIONS</b>										
199	Bathroom Partitions Material	\$3,900.00	3,900.00				3,900.00	100.0%	\$0.00	\$78.00
200	Bathroom Partitions Labor	\$2,000.00	0.00				0.00	0.0%	\$2,000.00	\$0.00
<b>DIVISION 10D - METAL SPECIALTIES</b>										
201	Lockers (Personal) Material / Shop Drawings	\$69,440.00	64,019.00				64,019.00	92.2%	\$5,421.00	\$1,280.38

**CONTINUATION SHEET**

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APPLICATION NO: 30  
 APPLICATION DATE: 11.16.2023  
 PERIOD TO: Oct 15th 2023  
 ARCHITECTS PROJECT NO: BMPC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
202	Lockers (Personal) Labor	\$20,000.00	10,000.00			10,000.00	50.0%	\$10,000.00	\$200.00
203	Evidence Lockers	\$18,942.00	18,942.00			18,942.00	100.0%		\$378.84
204	Markerboards	\$12,490.00	0.00	7,190.00		7,190.00	57.6%	\$5,300.00	\$143.80
205	Cornerguards	\$2,775.00	0.00	0.00		0.00		\$2,775.00	\$0.00
206	Wire Security Partitions	\$4,877.00	0.00	4,877.00		4,877.00	100.0%		\$97.54
207	Curved Exterior Seating Material	\$16,470.00	0.00	0.00		0.00		\$16,470.00	\$0.00
208	Curved Exterior Seating Labor	\$4,000.00	0.00	0.00		0.00		\$4,000.00	\$0.00
209	Fingerprint Station	\$300.00	0.00	0.00		0.00		\$300.00	\$0.00
210	Intercom Mounting Pedestals w/Enclosure	\$200.00	0.00	0.00		0.00		\$200.00	\$0.00
211	Key Cabinets	\$1,540.00	0.00	0.00		0.00		\$1,540.00	\$0.00
212	Night Depository Unit	\$2,510.00	0.00	0.00		0.00		\$2,510.00	\$0.00
213	Fire Extinguisher Cabinets	\$2,125.00	1,200.00	925.00		2,125.00	100.0%		\$42.50
<b>DIVISION 10E - INSULATED ROLLING DOORS</b>									
214	Overhead Door Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
215	Overhead Door Material	\$20,000.00	0.00	15,500.00		15,500.00	77.5%	\$4,500.00	\$310.00
216	Overhead Door Labor	\$10,849.00	0.00	6,000.00		6,000.00	55.3%	\$4,849.00	\$120.00
<b>DIVISION 10F - ACCESS FLOOR SYSTEM</b>									
217	Access Floor Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$0.00
218	Access Floors Material	\$6,188.00	0.00	0.00		0.00		\$6,188.00	\$22.50
219	Access Floors Labor	\$6,187.00	0.00	0.00		0.00		\$6,187.00	\$0.00
<b>DIVISION 11A - DETENTION EQUIPMENT</b>									
220	Detention/Police Equipment Submittals	\$1,700.00	1,700.00			1,700.00	100.0%		\$34.00
221	Detention/Police Equipment Doors and Frames	\$58,200.00	41,910.00	16,290.00		58,200.00	100.0%		\$1,164.00
222	Detention/Police Equipment Hardware	\$48,600.00	34,195.00			34,195.00	70.4%	\$14,405.00	\$683.90
223	Detention/Police Equipment Clearing Trap	\$1,900.00	1,900.00			1,900.00	100.0%		\$38.00
224	Detention/Police Equipment Pistol Lockers	\$3,400.00	2,400.00			2,400.00	70.6%	\$1,000.00	\$48.00
225	Detention/Police Equipment Benches	\$3,800.00	2,700.00			2,700.00	71.1%	\$1,100.00	\$4.00
<b>DIVISION 14A - IJLA Elevator</b>									
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	19,370.00			19,370.00	67.5%	\$9,330.00	\$387.40
<b>DIVISION 15 - MECHANICAL</b>									
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	A/C 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

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
233	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	130,000.00			130,000.00	100.0%		\$2,600.00
246	Sheet Metal Field Labor	\$422,000.00	418,000.00			418,000.00	99.1%	\$4,000.00	\$8,360.00
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			3,000.00	30.0%	\$7,000.00	\$60.00
251	ATC Programming and Graphics	\$5,000.00	2,500.00			2,500.00	50.0%	\$2,500.00	\$50.00
252	Air Devices	\$12,000.00	10,500.00			10,500.00	87.5%	\$1,500.00	\$210.00
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
<b>DIVISION 15 - PLUMBING</b>									
258	Submittals and Mobilization	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00
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
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	5,000.00			5,000.00	100.0%		\$100.00
266	Natural Gas Piping Labor	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
267	Storm Drain Material	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00
268	Storm Drain Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
269	Fixtures and Specialties	\$95,000.00	95,000.00			95,000.00	100.0%		\$1,900.00
270	Fixture Labor	\$42,000.00	25,000.00			25,000.00	76.2%	\$10,000.00	\$640.00
<b>DIVISION 15 - SPRINKLER SYSTEM (15526)</b>									

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 PERIOD TO: Oct 15th 2023  
 ARCHITECT'S PROJECT NO: BMPC

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
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	7,000.00			7,000.00	100.0%		\$140.00
275	Valve Room Labor	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00
276	Rough in Material	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00
277	Rough in Labor	\$81,000.00	81,000.00			81,000.00	100.0%		\$1,620.00
278	Plates	\$1,000.00	0.00			0.00		\$1,000.00	\$0.00
279	Testing	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
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
<b>DIVISION 16/17 - ELECTRICAL/TECH. SYSTEMS</b>									
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 Labor	\$32,000.00	32,000.00			32,000.00	100.0%		\$640.00
290	Rough in all panels, transformer Material	\$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	60,000.00			60,000.00	100.0%		\$1,200.00
297	Rough-in all power and lighting labor	\$180,000.00	180,000.00			180,000.00	100.0%		\$3,600.00
298	Rough-in all power and lighting materials	\$110,000.00	110,000.00			110,000.00	100.0%		\$2,200.00
299	Finish all power and lighting Labor	\$190,000.00	188,100.00			188,100.00	99.0%	\$1,900.00	\$3,762.00
300	Finish all power and lighting Material	\$264,000.00	261,360.00			261,360.00	99.0%	\$2,640.00	\$5,227.20
301	Rough in the installation of the FA System Labor	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00
302	Rough in the installation of the FA System Material	\$9,000.00	9,000.00			9,000.00	100.0%		\$180.00
303	Finish work FA Labor	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00
304	Finish work FA Material	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00
305	Rough in lighting protection system L&M	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
306	Finish for Lighting protection system L&M	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00
307	Rough In Teledata Labor	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00



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APPLICATION DATE:	11.16.2023
PERIOD TO:	Oct 15th 2023
ARCHITECT'S PROJECT NO:	BMPC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
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	30,700.00				30,700.00	80.8%	\$7,300.00	\$614.00
310	Finish for teledata Material	\$49,000.00	39,850.00				39,850.00	81.3%	\$9,150.00	\$797.00
311	General demo 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	10,000.00				10,000.00	100.0%		\$200.00
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	18,000.00				18,000.00	45.0%	\$22,000.00	\$360.00
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	18,500.00				18,500.00	100.0%		\$370.00
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	21,200.00				21,200.00	88.3%	\$2,800.00	\$424.00
320	Finish for CCTV, Access Control, Booster System Mat	\$125,000.00	125,000.00				125,000.00	100.0%		\$2,500.00
321	Rough in parking lot poles and lights labor	\$14,000.00	9,100.00				9,100.00	65.0%	\$4,900.00	\$182.00
322	Rough in parking lot poles and lights material	\$7,000.00	4,550.00				4,550.00	65.0%	\$2,450.00	\$91.00
323	Finish work for the parking lot poles and lights labor	\$10,000.00	6,500.00				6,500.00	65.0%	\$3,500.00	\$130.00
324	Finish work for the parking lot poles and lights material	\$17,000.00	16,050.00				16,050.00	94.4%	\$950.00	\$321.00
325	As Builts	\$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
	<i>Base Contract Subtotal</i>	12,964,000.00	10,588,730.00		128,909.00	0.00	10,717,639.00	82.7%	\$2,246,361.00	\$0.00
<b>CHANGE ORDERS</b>										
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	12,579.80	12,579.80				12,579.80	100.0%		\$251.60
330	BMPC CO #03 Revised E-Drawings	2,532.00	2,532.00				2,532.00	100.0%		\$50.64
331	BMPC CO #04 Modify Stework	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" Stump Discharge Pipe	4,118.29	4,118.29				4,118.29	100.0%		\$82.37
337	BMPC CO #10 Remove U/G/UF Cone. Struct.	13,281.00	13,281.00				13,281.00	100.0%		\$265.62
338	BMPC CO #11 Steel Firming 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
340	BMPC CO #13 Reconcile Contractor's Billing	(34.70)	(34.70)				(34.70)	100.0%		(\$0.69)
341	BMPC CO #14 Truss Relocation	17,719.88	17,719.88				17,719.88	100.0%		\$354.40

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

APPLICATION NO: 30  
 APPLICATION DATE: 11.16.2023  
 PERIOD TO: Oct 15th 2023  
 ARCHITECT'S PROJECT NO: BMPC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G=C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
342	BMPC CO #15 Personnel Lockers	29,431.99	29,431.99				29,431.99	100.0%		\$588.64
343	BMPC CO #16 Exterior Electronic Sign	47,290.16	0.00				0.00	100.0%	\$47,290.16	\$0.00
344	BMPC CO #17 Electrical Changes per Rev #8	3,588.87	3,588.87				3,588.87	100.0%		\$71.78
345	BMPC CO #18 Changes per Rev #10	330,523.23	278,094.12				278,094.12	84.1%	\$52,429.11	\$5,561.88
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	22,301.76				22,301.76	100.0%		\$446.04
348	BMPC CO #21 Detention Hdwr Changes per Rev #10	10,047.72	10,047.72				10,047.72	100.0%		\$200.95
349	BMPC CO #22 Detention Hdwr Changes not per Rev #10	22,749.42	22,749.42				22,749.42	100.0%		\$454.99
351	BMPC CO #23 Pew Body Profile Change	2,627.00	0.00				0.00	100.0%	\$2,627.00	\$0.00
352	BMPC CO #24 Modify Gutter Drain System	22,882.31	7,627.44				22,882.31	100.0%		\$457.65
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	15,859.98	15,859.98				15,859.98	100.0%		\$317.20
355	BMPC CO #27 Reconfigure Gas Service	3,694.54	3,694.54				3,694.54	100.0%		\$73.69
356	BMPC CO #28 Cancel Out Change Order #19	33.90	33.90				33.90	100.0%		\$0.68
357	BMPC CO #29 Add Police Logo to Signs	1,407.87					0.00	100.0%	\$1,407.87	\$0.00
358	BMPC CO #30 Credit for S Wall Masonry	(15,000.00)	(15,000.00)				(15,000.00)	100.0%		(\$300.00)
359	BMPC CO #31 Server Room Relocation	6,018.92	6,018.92				6,018.92	100.0%		\$120.38
360	BMPC CO #32 Framing at steel Raftertails	6,595.66	6,595.66				6,595.66	100.0%		\$131.91
361	BMPC CO #33 Insulate 2nd floor deck flutes	1,998.25	1,998.25				1,998.25	100.0%		\$39.97
362	BMPC CO #34 PCO 33R4 for Maggipio	48,068.51	43,124.01				43,124.01	89.7%	\$4,944.50	\$862.48
363	BMPC CO #35 New Light Fixt. For Corridors	15,375.59	15,375.59				15,375.59	100.0%		\$307.51
364	BMPC CO #36 Extend Courtyard Soffit	5,609.26	5,609.26				5,609.26	100.0%		\$112.19
365	BMPC CO #37 Soffit at Beam	5,140.09	5,140.09				5,140.09	100.0%		\$102.80
366	BMPC CO #38 Detention Corridor Soffit	5,088.08	5,088.08				5,088.08	100.0%		\$101.76
367	BMPC CO #39 Add Key Fob	6,088.94					0.00	100.0%	\$6,088.94	\$0.00
368	BMPC CO #40 Window Credit	(16,000.00)	(16,000.00)				(16,000.00)	100.0%		(\$320.00)
369	BMPC CO #41 Truss Infill	4,312.25	4,312.25				4,312.25	100.0%		\$86.25
370	BMPC CO #42 Azek at Clerestory	11,284.26	11,284.26				11,284.26	100.0%		\$225.69
371	BMPC CO #43 Credit for CO #24	(22,882.31)					(22,882.31)	100.0%		(\$457.65)
372	BMPC CO #44 PCO 51R2 Gutter Mods	46,091.34					34,600.00	75.1%	\$11,491.34	\$692.00
	<i>Change Order Subtotal</i>	696,459.30	513,448.82				26,972.56	77.6%	\$156,037.92	\$0.00
	<b>GRAND TOTALS</b>	13,660,459.30	11,102,178.82				155,881.56	82.4%	\$2,402,398.92	\$225,161.21

**CONTINUATION SHEET**

**A/A DOCUMENT G703**

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

APPLICATION NO: 30  
 APPLICATION DATE: 11.16.2023  
 PERIOD TO: Oct 15th 2023  
 ARCHITECT'S PROJECT NO: BMPC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							

A/A Document G703™ - 1992, Copyright © 1993, 1995, 1996, 1997, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All Rights reserved. WARNING: This A/A® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this A/A® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

# Frankoski Construction Co.

(973) 414-9224 • Fax: (973) 678-0520

GENERAL CONTRACTORS  
314 DODD STREET  
EAST ORANGE, NEW JERSEY 07017

## Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from Township of Barnegat in the sum of \$ 152,763.93 payable to *Frankoski Construction Co., Inc.* and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice or bond right the undersigned has on the BMPC New Municipal Building located at 900 West Bay Avenue, Barnegat, NJ 08005 to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to BMPC New Municipal Building through 10/15/2023 and does not cover any retention retained before, or after, the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written Change Order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by any previous progress payments.

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

11/17/2023  
(Date Signed)

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

[Signature]  
(Signature)

Notary

Subscribed and sworn to before me, this

17 Day of November 2023

[Signature]  
(Notary Public Signature)

My Commission Expires 2-27-24

County of Essex

State of New Jersey

JUDITH A. LUSCHER  
NOTARY PUBLIC OF NEW JERSEY  
Comm. # 2382926  
My Commission Expires 2/27/2024



# AIA<sup>®</sup> Document G706<sup>™</sup> – 1994

## Contractor's Affidavit of Payment of Debts and Claims

<b>PROJECT:</b> <i>(Name and address)</i> BMPC New Municipal Building 900 West Bay Ave, Barnegat, NJ	<b>ARCHITECT'S PROJECT NUMBER:</b> BMPC	OWNER: <input checked="" type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> Township of Barnegat 900 West Bay Ave, Barnegat, NJ	<b>CONTRACT FOR:</b> New Municipal Building	ARCHITECT: <input checked="" type="checkbox"/>
	<b>CONTRACT DATED:</b> 10/6/2020	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. 30 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:



Notary Public:  
My Commission Expires:

JUDITH A. LUSCHER  
NOTARY PUBLIC OF NEW JERSEY  
Comm. # 2382926  
My Commission Expires 2/27/2021





# AIA<sup>®</sup> Document G706A<sup>™</sup> – 1994

## Contractor's Affidavit of Release of Liens

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

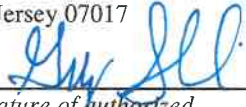
This applies to Payment Requisition No. 30 only.

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

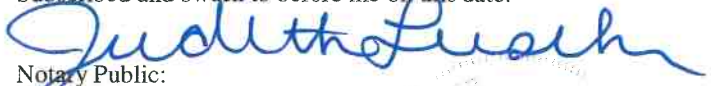
- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** *(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)*

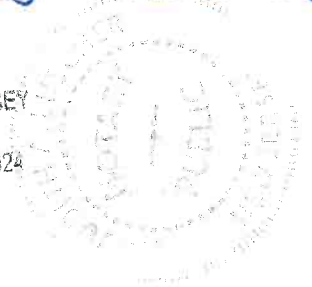
Subscribed and sworn to before me on this date:



Notary Public:

My Commission Expires:

JUDITH A. LUSCHER  
NOTARY PUBLIC OF NEW JERSEY  
Comm. # 2382926  
My Commission Expires 2/27/2024





**THE GOLDSTEIN PARTNERSHIP** FOUNDED IN 1953  
**TRANSMITTAL** ARCHITECTS  
ENGINEERS  
PLANNERS  
CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS  
515 VALLEY STREET, SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588 GOLDSTEIN-ARCHITECTS.COM

Project **BMPC**

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

Date: 11/17/23

Trans: 42

Copies: Greg Frankoski

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

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

Items:	Qty	Description:	Date:
	2	Pay App. #30 fpr \$152,763.92	11/17/23

Please: X Retain  
Return  
Review & Return  
Note our comments  
Correct as noted  
Call to Discuss

Comments:

Notes:

By: 

## RESOLUTION 2023-415

### RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY ACCEPTING THE MODIFICATION OF WORDING TO THE PLANS OFFERED IN THE PARTICIPATION OF THE NEW JERSEY STATE HEALTH BENEFITS PLAN WITH NO CHANGE IN COVERAGE TO EMPLOYEES

**WHEREAS;** the Township of Barnegat hereby participates in the Health Program by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.46.2 et seq.) and the Township Committee is accepting the modification of wording to the plans offered for coverage of medical, dental and prescription for all employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission. There will be no change in coverage to employees.

**WHEREAS,** the Township continues to appoints the Payroll/Benefits Coordinator to act as the Certifying Officer in the administration of the SHBP program and the CFO as Supervising Certifying Officer.

**BE IT RESOLVED;** that the modification of wording to the plans offered under the SHBP will take effect as to January 1, 2024 with no change to coverage to employees.

### CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, on the 5<sup>th</sup> day of December, 2023.

---

Donna M. Manno, RMC  
Municipal Clerk





State Health Benefits Program (SHBP)  
**RESOLUTION**

To be completed by the employing agency's Certifying Officer.

A resolution for local government employers to limit the medical plans offered under the SHBP.

BE IT RESOLVED:

The Barneack Township 223040/363300  
Corporate Name of Employer SHBP Employer Location Number

will not offer the following plans:

**Note:** Check the plans your location will not be offering. You must offer at least one plan from each category.

CATEGORY 1		CATEGORY 2	
<input checked="" type="checkbox"/> NJ DIRECT/NJ DIRECT 2019	<input type="checkbox"/> NJ DIRECT10	<input type="checkbox"/> NJ DIRECT1525	<input checked="" type="checkbox"/> NJ DIRECT2030
<input type="checkbox"/> NJ DIRECT15	<input checked="" type="checkbox"/> HORIZON HMO		
CATEGORY 3		CATEGORY 4	
<input type="checkbox"/> OMNIA HEALTH PLAN		<input type="checkbox"/> NJ DIRECT2035	
CATEGORY 5			
<input checked="" type="checkbox"/> NJ DIRECT HDHigh		<input type="checkbox"/> NJ DIRECT HDLow	

Upon receipt of this resolution, the Health Benefits Bureau will schedule a Special Open Enrollment for active employees currently enrolled in any plan that will no longer be offered. These employees must log into mynjbenefitshub to change their medical plan during the Special Open Enrollment or will otherwise be terminated from coverage. Resolutions may be filed once in a calendar year.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

\_\_\_\_\_  
Corporate Name of Employer Phone Number

\_\_\_\_\_  
Street Address City State Zip Code

\_\_\_\_\_  
Print Name Official Title Email Address

\_\_\_\_\_  
Signature Date

120 \_\_\_\_\_  
Number of Employees Employer's State Employer Identification Number (EIN)

**Mail Completed Resolution to:**  
 New Jersey Division of Pensions & Benefits  
 Health Benefits Bureau  
 P.O. Box 299  
 Trenton, NJ 08625-0299

**RESOLUTION NO. 2023-416**

**A RESOLUTION OF THE TOWNSHIP OF BARNEGAT,  
COUNTY OF OCEAN AND STATE OF NEW JERSEY  
AUTHORIZING RELEASE OF SITE PERFORMANCE  
GUARANTEE FOR MERRITT PLAZA – PHASE 1**

**WHEREAS**, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the “Township”) is holding Bond #1121 in the amount of \$56,302.00 for Merritt Plaza – Phase 1 (“the Project”); and

**WHEREAS**, the developer Merritt Plaza LLC has requested a release of the performance guarantee with regard to the site improvements; and

**WHEREAS**, the Township’s Consulting Engineer CME Associates has reviewed the developer’s request and issued a review memorandum dated November 14, 2023, a copy of which is attached hereto and made a part hereof, recommending release of the performance guarantee in the amount of \$56,302.00 and the two year maintenance guarantee in the amount of \$7,819.80 which is 15% of the original estimated construction costs of \$53,132.00 will be funded from Site Performance Escrow fund; and

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

**NOW THEREFORE BE IT RESOLVED** this 5<sup>th</sup> day of December 2023 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township accepts the recommendation of its professional staff and hereby authorizes release of the performance guarantee for site improvements for Merritt Plaza – Phase 1 in the amount of \$56,302.00 with the two year maintenance guarantee in the amount of \$7,819.80 being funded from the Site Performance Escrow fund.

**DASTI & STAIGER**

ATTORNEYS AT LAW

310 Lacey Road | P.O. Box 779  
Forked River, NJ 08731

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

- (a) Pasquale Papi, Mayor
- (b) Martin J. Lisella, Township Administrator
- (c) Tom Lombarski, CFO
- (d) Christine Roessner, Finance Office
- (e) Kurt Otto, PE, Township Engineer
- (f) Zachary M. Jordan, PE, CME Associates
- (g) Merritt Plaza LLC
- (h) Christopher J. Dasti, Township Attorney

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 5, 2023, a quorum being present and voting in the majority.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk

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



BRUCE M. KOCH, PE, PP, CME  
LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME  
JOHN J. HESS, PE, PP, CME  
KEITH CHIARAVALLA, PE, CME

November 14, 2023

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

**Re: Request for Release of Site Performance Guarantee, Bond #1121  
Merritt Plaza – Phase 1 – Amended P&F Major Site Plan  
Applicant: Merritt Plaza LLC  
Our File No. VBGZ0159.01**

Dear Mrs. Manno:

In accordance with your request, our office has performed a site inspection of the above-referenced project relative to the developer's request for a release of the performance guarantee for the required site improvements. Our inspection has revealed that all items have been installed in a satisfactory manner.

Based on the above, our office has no objection to the performance guarantee being released subject to the Applicant posting a 2-year maintenance guarantee in the amount of \$7,819.80 which is 15% of the original estimated construction cost of \$52,132.00.

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

Very truly yours,  
**CME Associates**

  
Zachary M. Jordan, PE, CME  
For the Firm

ZMJ

cc: Martin Lisella, Administrator  
Thomas Lombarski, CFO  
Christine Roessner, Township Finance Officer  
Christopher Dasti, Esq., Township Attorney  
Kurt Otto, PE, Township Engineer  
Merritt Plaza LLC, Applicant  
John Schweppenheiser III, PE,

# DASTI & STAIGER

Christopher J. Dasti  
Lauren R. Staiger

ATTORNEYS AT LAW

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

☎ 609-549-8990  
☎ 609-549-5043

**DastiLaw.com**

Jeffrey D. Cheney  
Brian R. Clancy  
Brigit P. Zahler\*  
Christopher A. Khatami

\*Also admitted in NY

File No.: GL-858

November 30, 2023

Via Email

Donna M. Manno, Township Clerk  
Township of Barnegat  
900 W Bay Avenue  
Barnegat, New Jersey 08005

**RE: Resolution Authorizing Reduction in Site Performance Guarantee for  
Merritt Plaza LLC – Phase 1 and Phase 2**

Dear Donna:

Enclosed please find Resolutions with regard to the above-captioned matter.

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

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Martin Lisella, Township Administrator-via email  
Christine Roessner, Finance Officer-via email

ORDER DATE: 11/30/23  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

VENDOR #: DE088

JOHN C. MERRITT  
 6021 HIWASSEE RUN  
 AIKEN, SC 29803

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RELEASE PH2 SITE PERFORMANCE	ZB16-01CBD	16,800.0000	16,800.00
1.00	PH 1 2YR MAINTENANCE BOND	ZB16-01CBD	7,819.8000-	7,819.80-
	FUNDED FROM PH2 SITE PERF RELEASE			
1.00	PH 2 2YR MAINTENANCE BOND	ZB16-01CBD	2,100.0000-	2,100.00-
	FUNDED FROM PH2 SITE PERF RELEASE			
1.00	MOVE \$1K TO ESCROW CBD RELEASE	ZB16-01CBD	1,000.0000-	1,000.00-
	PER MR. MERRITT'S REQUEST - MOVE AN			
	ADDITIONAL \$1,000 TO COVER ANY REQUIRED			
	ESCROW CHARGES. TO BE USED IN ESCROW AS			
	NEEDED.			
			TOTAL	5,880.20

**RESOLUTION NO. 2023-417**

**A RESOLUTION OF THE TOWNSHIP OF BARNEGAT,  
COUNTY OF OCEAN AND STATE OF NEW JERSEY  
AUTHORIZING RELEASE OF SITE PERFORMANCE  
GUARANTEE FOR MERRITT PLAZA – PHASE 2**

**WHEREAS**, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the “Township”) is holding a performance guarantee for Merritt Plaza – Phase 2 (“the Project”); and

**WHEREAS**, the developer Merritt Plaza LLC has requested a release of the performance guarantee with regard to the site improvements; and

**WHEREAS**, the Township’s Consulting Engineer CME Associates has reviewed the developer’s request and issued a review memorandum dated November 14, 2023, a copy of which is attached hereto and made a part hereof, recommending release of the performance guarantee in the amount of \$16,800.00 and the two year maintenance guarantee in the amount of \$2,100.00 which is 15% of the original estimated construction costs of \$14,000.00 will be funded from the Site Performance Escrow fund; and

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

**NOW THEREFORE BE IT RESOLVED** this 5<sup>th</sup> day of December 2023 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township accepts the recommendation of its professional staff and hereby authorizes release of the performance guarantee for site improvements in the amount of \$16,800.00 for Merritt Plaza – Phase 1 with the two year maintenance guarantee in the amount of \$2,100.00 being funded from the Site Performance Escrow fund

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

- (a) Pasquale Papi, Mayor
- (b) Martin J. Lisella, Township Administrator
- (c) Tom Lombarski, CFO
- (d) Christine Roessner, Finance Office
- (e) Kurt Otto, PE, Township Engineer
- (f) Zachary M. Jordan, PE, CME Associates
- (g) Merritt Plaza LLC
- (h) Christopher J. Dasti, Township Attorney

**CERTIFICATION**

I certify that the foregoing Resolution was duly adopted by the Township of Barnegat at a meeting held on December 5, 2023, a quorum being present and voting in the majority.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk



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



BRUCE M. KOCH, PE, PP, CME  
LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME  
JOHN J. HESS, PE, PP, CME  
KEITH CHIARAVALLO, PE, CME

November 14, 2023

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

**Re: Request for Release of Site Performance Guarantee  
Merritt Plaza – Phase 2 – Amended P&F Major Site Plan  
Applicant: Merritt Plaza LLC  
Our File No. VBGZ0159.01**

Dear Mrs. Manno:

In accordance with your request, our office has performed a site inspection of the above-referenced project relative to the developer's request for a release of the performance guarantee for the required site improvements. Our inspection has revealed that all items have been installed in a satisfactory manner.

Based on the above, our office has no objection to the performance guarantee being released subject to the Applicant posting a 2-year maintenance guarantee in the amount of \$2,100.00 which is 15% of the original estimated construction cost of \$14,000.00.

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

Very truly yours,

**CME Associates**

Zachary M. Jordan, PE, CME  
For the Firm

ZMJ

cc: Martin Lisella, Administrator  
Thomas Lombarski, CFO  
Christine Roessner, Township Finance Officer  
Christopher Dasti, Esq., Township Attorney  
Kurt Otto, PE, Township Engineer  
Merritt Plaza LLC, Applicant  
John Schweppenheiser III, PE,

# DASTI & STAIGER

Christopher J. Dasti  
Lauren R. Staiger

ATTORNEYS AT LAW

310 Lacey Road | P.O. Box 779  
Forked River, NJ 08731

☎ 609-549-8990

☎ 609-549-5043

**DastiLaw.com**

Jeffrey D. Cheney  
Brian R. Clancy  
Brigit P. Zahler\*  
Christopher A. Khatami

\*Also admitted in NY

File No.: GL-858

November 30, 2023

Via Email

Donna M. Manno, Township Clerk  
Township of Barnegat  
900 W Bay Avenue  
Barnegat, New Jersey 08005

**RE: Resolution Authorizing Reduction in Site Performance Guarantee for  
Merritt Plaza LLC – Phase 1 and Phase 2**

Dear Donna:

Enclosed please find Resolutions with regard to the above-captioned matter.

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

Very truly yours,

*s/ Christopher J. Dasti*

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Martin Lisella, Township Administrator-via email  
Christine Roessner, Finance Officer-via email

ORDER DATE: 11/30/23  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

VENDOR #: DE088

JOHN C. MERRITT  
 6021 HIWASSEE RUN  
 AIKEN, SC 29803

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RELEASE PH2 SITE PERFORMANCE	ZB16-01CBD	16,800.0000	16,800.00
1.00	PH 1 2YR MAINTENANCE BOND FUNDED FROM PH2 SITE PERF RELEASE	ZB16-01CBD	7,819.8000-	7,819.80-
1.00	PH 2 2YR MAINTENANCE BOND FUNDED FROM PH2 SITE PERF RELEASE	ZB16-01CBD	2,100.0000-	2,100.00-
1.00	MOVE \$1K TO ESCROW CBD RELEASE PER MR. MERRITT'S REQUEST - MOVE AN ADDITIONAL \$1,000 TO COVER ANY REQUIRED ESCROW CHARGES. TO BE USED IN ESCROW AS NEEDED.	ZB16-01CBD	1,000.0000-	1,000.00-
			TOTAL	5,880.20

**RESOLUTION 2023-418**

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT #3 TO SHORE CONNECTION INC. FOR THE 2022 SANITARY SEWER CAPITAL IMPROVEMENT PROJECT**

**WHEREAS**, Shore Connection Inc., 304 Forge Road, Unit 10, West Creek, NJ 08092, has previously been awarded a contract for the 2022 Sanitary Sewer Capital Improvement Project for the total contract amount of \$478,813.50; and

**WHEREAS**, Shore Connection Inc., has submitted a voucher for Payment #3 in the amount of \$105,791.00 for work completed to date; and

**WHEREAS**, the Project Engineer of Alaimo Group has 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 #3, in the amount of \$105,791.00 is hereby approved and the Chief Financial Officer is hereby authorized to issue a check to Shore Connection Inc., 304 Forge Road, Unit 10, West Creek, NJ 08092 in the amount of \$105,791.00 representing Payment #3 for work completed to date on the 2022 Sanitary Sewer Capital Improvement Project.

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

W-08-55-600-576  
Line Item(s)

\_\_\_\_\_  
Thomas Lombarski, CFO

**CERTIFICATION**

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 5<sup>th</sup> day of December, 2023.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk



## **Alaimo Group**

200 High Street, Mount Holly, New Jersey 08060 ♦ Tel: 609-267-8310 ♦ Fax: 609-845-0302  
201 Willowbrook Boulevard, Wayne, New Jersey 07470 ♦ Tel: 973-523-6200 ♦ Fax: 973-523-1765

November 29, 2023

Mr. Kurt Otto, P.E., C.M.E., C.F.M., Engineer  
Barnegat Township  
900 West Bay Avenue  
Barnegat, NJ 08005

RE: Barnegat Township  
2022 Barnegat Sanitary Capital  
Improvement Program  
**Current Estimate No. 3**  
Contract No. 2023-1  
Our File No. A-0370-0013-001

Dear Mr. Otto:

Please find enclosed Voucher and Current Estimate No. 3 in the amount of \$105,791.00 payable to Shore Connection, Inc. for work performed on the above captioned project. We recommend payment approval as indicated to be approved at the Township Committee meeting on December 5, 2023. Certified Payroll Report and Monthly Project Workforce Report week must be submitted prior to release of payment. Jobs4Blue paid invoices for the completed paving operation are attached.

Currently all substantial contract work is completed other than punch list items. The final contract price will be \$518,596.00 which is 8.3% above the awarded contract price of \$478,813.50. The increase in price was a result of the following items:

1. Item 8 Test Pits required additional units to locate watermain on Barnegat Blvd. and avoid conflicts with 12" main and laterals.
2. Item 11 Interior Coating of Various Manholes required additional square footage because of increased MH diameters and depth as well as field decisions to increase the number of manholes repaired.
3. Item 21 Contingency Allowance was increased because of officer time at the site and final amount of time documented by Jobs4Blue invoicing.

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners



Mr. Kurt Otto, P.E., C.M.E., C.F.M.,  
Engineer

- 2 -

November 29, 2023

Should there be any questions, please do not hesitate to call me.

Very truly yours,

ALAIMO GROUP

*Richard Drewes*  
Richard E. Drewes, P.E.,  
Associate

RED/dal  
Enclosure

Cc: Shore Connection, Inc.  
Martin J. Lisella, Jr., Administrator, Barnegat Township  
Donna M. Manno, RMC, Municipal Clerk, Barnegat Township  
Jennifer McCorry, Assistant to Treasurer, Barnegat Township  
Thomas Lombarski, Chief Financial Officer, Barnegat Township  
Roger Budd, Jr., Water and Sewer Director, Barnegat Township  
Carter Smith, EIT, Senior Project Manager, Alaimo Group



**TOWNSHIP OF BARNEGAT**  
 900 WEST BAY AVENUE  
 BARNEGAT, NEW JERSEY 08005  
 TEL (609) 698-0080

# VOUCHER

VENDOR # \_\_\_\_\_

PAYABLE  
TO

Shore Connection, Inc.  
 304 Forge Road, Unit 10  
 West Creek, NJ 08092

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

DATE	DESCRIPTION	AMOUNT
	<b>FOR CONTRACTOR SERVICES RENDERED TO THE TWP OF BARNEGAT</b>	
	<b>AS PER ATTACHED INVOICE # <u>Current Estimate No. 3</u></b>	
November 30, 2023	RE: <u>2022 Barnegat Sanitary Sewer Capital Improvement Program</u>	
	<b>MONTH OF : <u>Period Ending November 30, 2023</u></b>	
	<b>TOTAL</b>	<b>\$105,791.00</b>

**CLAIMANT'S CERTIFICATION AND DECLARATION**

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

*J. Jely* Vice President 11/24/23

SIGNATURE DATE

**Space Below To Be Filled Out By Municipal Officials - OFFICER'S OR EMPLOYEE'S CERTIFICATION**

I hereby certify that the articles above specified have been received or services performed; that the quantity noted is correct, and the quality is as specified, except as noted above.

Signature - Receiving Agent \_\_\_\_\_ Date \_\_\_\_\_

APPROPRIATIONS OR ACCOUNTS CHARGED	PAYMENT AUTHORIZED
	The above claim was ordered paid at a meeting held. Date _____ Municipal Clerk _____
	<b>PAYMENT RECORD</b>
	Date _____ Check No. _____

APPROVED BY: \_\_\_\_\_

MUN. 11-10 6981-1-2008 (REVISED) SHELTON/TOWNSHIP OWN 1/1/04 701

**State Of New Jersey**  
Department of Labor & Workforce Development  
Construction EEO Compliance Monitoring Program

**MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**

**For instructions on completing the form, go to:**  
<https://www.nj.gov/treasury/contract/compliance/documents/pdf/forms/aa202ins.pdf>

1. Name and address of Prime Contractor Shore Connection Inc.	2. Contractor ID Number 12263	3. FID or SS Number 223620815
304 Forge Rd. Unit 10 West Creek	4. Reporting Period 11/1/23-11/30/23	5. Public Agency Awarding Contract Barnegat Twp.
(NAME) 304 Forge Rd. Unit 10 (ADDRESS) West Creek	(STATE) NJ	6. Name and Location of Project Barnegat Capital Impr Ocean
(CITY) West Creek	(ZIP CODE) 08092	County Ocean
7. Project ID Number 75990		Date of Award 06/14/2023

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSIFICATION (SEE REVERSED)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS			14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H			
				A. TOTAL	B. BLACK	C. HISPANIC	D. AMERICAN INDIAN	E. ASIAN	F. FEMALES		A. MIN.	B. FEMALE W/H	A. % OF MIN. W/H	B. % OF FEMALE W/H	TOTAL HOURS	A. MIN. HOURS	B. FEMALE HOURS	A. % OF MIN. W/H	B. % OF FEML. W/H		
Shore Connection	90%	Laborer	J	4	1	0	0	0	0	1	24	0	0	0	0%	0%	607	158	0	26%	0%
Shore Connection	90%	Operator	J	3	0	0	0	0	0	0	8	0	0	0	0%	0%	453	0	0	0%	0%
Shore Connection	90%	Truck D	J	1	0	0	0	0	0	0	0	0	0	0	0%	0%	68	0	0	0%	0%
Sewer Rat Trench	100%	Laborer	J	1	1	0	0	0	0	1	0	0	0	0	0%	0%	170	81	0	48%	0%
Johnson Baran	100%	Laborer	J	7	0	1	0	0	0	1	53.5	8	0	15%	0	15%	53.5	0	0	15%	0%

17. COMPLETED BY (PRINT OR TYPE):  
 (NAME) Gregg Lally (TITLE) Vice President  
 (SIGNATURE) 

(AREA CODE) 609 (TELEPHONE NUMBER) 2,944,990 (EXT.)  
 (DATE) 11/30/23  
 DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM



**State Of New Jersey**  
Department of Labor & Workforce Development  
Construction EEO Compliance Monitoring Program

**MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**

For instructions on completing the form, go to:  
[https://www.nj.gov/treasury/contract\\_compliance/documents/pdf/forms/aa202ins.pdf](https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa202ins.pdf)

1. Name and address of Prime Contractor: **Shore Connection Inc.**  
 2. Contractor ID Number: **12263**  
 3. F ID or SS Number: **223620815**  
 4. Reporting Period: **11/1/23-11/30/23**

5. Public Agency Awarding Contract: **Barnegat Twp.**  
 6. Name and Location of Project: **Barnegat Capital Impr Ocean** County: **Ocean**  
 7. Project ID Number: **75990**  
 Date of Award: **06/14/2023**

8. Contractor Name: **West Creek** (CITY)  
 9. Percent of Work Completed: **100%**  
 10. Trade or Craft: **Operato** (TRADE)  
 11. Classification (SEE REVERSE): **J** (CLASSIF)  
 12. Total No. of Min. Work Hours: **16** (TOTL WORK HOURS)  
 13. Cumulative Work Hours: **16** (TOTL CUM. WORK HOURS)  
 14. % of Min. Work Hours: **0%** (PCT. OF MIN. W/H)  
 15. % of Female Work Hours: **0%** (PCT. OF FEM. W/H)

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF MIN. EMP.	13. WORK HOURS			14. % OF WORK HRS			15. CUM. WORK HRS			16. CUM. % OF W/H		
				A.	B.	C.	D.	E.	F.		TOTAL	A.	B.	A.	B.	TOTAL	A.	B.	A.	B.		
Johnson Baran	100%	Operato	J	2	1	0	0	0	0	0	16	0	0	0%	0%	16	0	0	0	0%		
			AP																			
			J																			
			AP																			
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			J																			
			AP																			
			J																			
			AP																			

17. COMPLETED BY (PRINT OR TYPE): **Gregg Lally** (NAME)  
 Signature:   
 Title: **Vice President** (TITLE)  
 Date: **11/30/23** (DATE)

609 (AREA CODE) 2944.990 (TELEPHONE NUMBER) (EXT.)  
 DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

NU Department of Labor & Workforce Development

Payroll Certification for Public Works Projects  
for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Name of Contractor or Subcontractor	JOHNSON BARAN CORP.	Business Address	PO BOX 842 FORKED RIVER, NJ 08731	Project Name	BARNEGAT BLDV. S., BARNEGAT TOWNSHIP, NJ
FELN. 01-0644033				Contract I.D. or Project I.D.	1021-06
Payroll No. 1	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date	12/01/2023	Contractor Registration #	
		11/22/2023			
		or Final Certification			

**SUBMIT** form by email: [equalpayact@dol.nj.gov](mailto:equalpayact@dol.nj.gov)  
**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or fessor.

Employee Name and Address	Job Title e.g., apprentice, busconductor, foreman	Work Classification/ Occupational Category e.g., conductor, motor, plumber	3. Demographics		4. Payroll Data							5. Total Hours		6. Hourly Rate		7. Gross Am. Earned		8. Deductions			9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Week
			Sex M=Male F=Female	Age Ser Fy	SU	MO.	TI	WE.	TH	FR	SA	Total Hours	Hourly Rate	This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions	Net Wages Paid for Week	Total Fringe Benefit Cost/Week
BRIAN BACANOF 910 MAIN ST. APT C ASBURY PARK, NJ 07712	JOURNEYMAN	LABORER	M	M																		
JUSTIN BARAN 602 KIMBERLY CT. FORKED RIVER, NJ 08731	JOURNEYMAN	OPERATING ENGINEER	M	W																		
JAMES E. JOHNSON 54 PERSHING BLVD. LAVALLETTE, NJ 08035	JOURNEYMAN	OPERATING ENGINEER	M	W																		
JOSEPH KERLY 151A BEACHWOOD BLVD. BEACHWOOD, NJ 08722	JOURNEYMAN	LABORER	M	W																		
SCOTTY KINGS 97 BUTLER BLVD. BAYVILLE, NJ 08721	JOURNEYMAN	LABORER	M	W																		
MICHAEL BRITTON 715 MORRIS BLVD. TOMS RIVER, NJ 08753	JOURNEYMAN	LABORER	M	W																		
TODD SANFORD 122 KELLY AVE. WEST CREEK, NJ 08792	JOURNEYMAN	LABORER	M	W																		
ANTHONY FESTINO 1529 WHITESVILLE RD. TOMS RIVER, NJ 08755	JOURNEYMAN	LABORER	M	W																		
JUSTIN DALEY 3403 SANDY PLACE TOMS RIVER, NJ 08753	JOURNEYMAN	LABORER	M	W																		

KEY W= White; B= Black or African American;  
A= Asian; N= American Indian or Native Alaskan;  
I = Native Hawaiian or Pacific Islander; M= 2 or More

Check if additional sheets used



**Payroll Certification for Public Works Projects**  
for Contractor and Subcontractor's Weekly and Final Certification

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor <b>Shore Connection Inc</b> F.E.I.N. 22-3620815	Business Address <b>304 Forge Road Unit 10</b> <b>West Creek, NJ 08092</b>  Project Location <b>Barnegat Township</b>	Project Name <b>2022 Sanitary Sewer Capital Improvement Program</b> Contract I.D. or Project I.D. <b>2023-1</b> Contractor Registration # <b>12263</b>
Payroll No. <b>7</b>	Date Wages Due & Paid <b>12/01/2023</b>	Week Ending Date <b>11/26/2023</b> or <input type="checkbox"/> Final Certification

**SUBMIT** form by  
 email: [equalexact@dol.nj.gov](mailto:equalexact@dol.nj.gov)  
**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or lessor.

1	Employee Name and Address	Job Title	Work Classification/ Occupational Category	Sex	Race	SSN	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt Earned			8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hr														
							Hour worked each day									Total Hours	This Project	This Week	FICA	With-holding Tax	State Tax	Local Tax			Other	Total Deductions												
							ST	MO	TU	WE	TH	FR	SA														SU											
1	Frank R Hoffman 439 7th Street Waretown, NJ 08758 xxx-xx-9956	Laborer	Laborer	M				11/20	11/21	11/22	11/23	11/24	11/25	11/26	8	83.98	671.84	1671.84	127.90	158.01	72.41	0.00	1.00	359.32	1312.52	0.00												
								0	0	0	0	0	0	0													8	125.97	671.84	1830.96	140.07	227.10	53.03	0.00	1.10	421.30	1409.66	0.00
								0	0	0	0	0	0	0																								
2	Kevin Weir 917 Tappan Street Forked River, NJ 08731 xxx-xx-8551	Laborer	Laborer	M				11/20	11/21	11/22	11/23	11/24	11/25	11/26	8	83.98	671.84	1526.69	116.79	187.04	62.25	0.00	0.92	367.00	1159.69	0.00												
								0	0	0	0	0	0	0													8	125.97	671.84	1620.44	123.96	244.04	68.82	0.00	0.97	437.79	1182.65	0.00
								0	0	0	0	0	0	0																								
3	Robert Anslati 35 Compress Lane Barnegat, NJ 08005 xxx-xx-3028	Laborer	Laborer	M				11/20	11/21	11/22	11/23	11/24	11/25	11/26	8	83.98	671.84	1620.44	123.96	244.04	68.82	0.00	0.97	437.79	1182.65	0.00												
								0	0	0	0	0	0	0													8	125.97	671.84	1620.44	123.96	244.04	68.82	0.00	0.97	437.79	1182.65	0.00
								0	0	0	0	0	0	0																								

**KEY:** W= White; B= Black or African American;  
 A= Asian; N= American Indian or Native Alaskan;  
 I= Native Hawaiian or Pacific Islander; M= 2 or More

Check if additional sheets used  
 MW-562 (3/19)



**RESOLUTION 2023-419**

**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 5, 2023.

\_\_\_\_\_  
Donna M. Manno, RMC  
Municipal Clerk