

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

**TOWNSHIP COMMITTEE MEETING AGENDA
June 4, 2026 10:00 AM**

Call to Order the June 4, 2026 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 Reverend Glenn Swank, Barnegat Bay Assembly of God

Roll Call of Officials:

Committeeman Cirulli –
Committeeman Marte –
Committeeman Townsend –
Deputy Mayor Rubenstein –
Mayor Pipi –

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:

Old Business:

Ordinance 2026-9 (Second Reading)
An Ordinance establishing Chapter 14 of the Township Code entitled "Barnegat Volunteer Fire Company No. 1."

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

Motion to adopt Ordinance: Second:

Roll Call: Committeeman Cirulli: Committeeman Marte:
Committeeman Townsend
Deputy Mayor Rubenstein: Mayor Pippi:

Ordinance 2026-10 (Second Reading)
An Ordinance Amending and Supplementing Chapter 46 of the Township Code, Entitled "Fire Prevention"

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

Motion to adopt Ordinance: Second:

Roll Call: Committeeman Cirulli: Committeeman Marte:
Committeeman Townsend
Deputy Mayor Rubenstein: Mayor Pippi:

Ordinance 2026-11 (Second Reading)
A Bond Ordinance Providing the Acquisition of Various Vehicles & Equipment for the Townships Public Works Department, appropriating \$450,000.00 therefor and authorizing the issuance of \$427,500.00 Bonds and Notes to finance a portion of costs thereof.

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

Motion to adopt Ordinance: Second:

Roll Call: Committeeman Cirulli: Committeeman Marte:
Committeeman Townsend
Deputy Mayor Rubenstein: Mayor Pippi:

Ordinance 2026-12

(Second Reading)

An Ordinance Repealing and Replacing Chapter 55-126.3 of the Township Code, Entitled "Bulkheading"

Motion to open Public Comment:

Second:

Motion to close Public Comment:

Second:

Motion to adopt Ordinance:

Second:

Roll Call:

Committeeman Cirulli:

Committeeman Marte:

Committeeman Townsend

Deputy Mayor Rubenstein:

Mayor Pipi:

Ordinance 2026-13

(Second Reading)

An Ordinance Amending and Supplementing Chapter 15 of the Township Code Entitled "Police Department", Specifically Subsection 9, Entitled "Rules and Regulations"

Motion to open Public Comment:

Second:

Motion to close Public Comment:

Second:

Motion to adopt Ordinance:

Second:

Roll Call:

Committeeman Cirulli:

Committeeman Marte:

Committeeman Townsend

Deputy Mayor Rubenstein:

Mayor Pipi:

Resolution 2026-200

Resolution authorizing a Chapter 159 in the amount of \$20,000.00 be inserted in the 2026 Municipal Budget, for the Recreation Opportunities with Disabilities grant program (ROIDS) with a local municipal match of \$4,000.00

Motion to adopt resolution:

Second:

Roll Call:	Committeeman Cirulli:	Committeeman Marte:
	Committeeman Townsend	
	Deputy Mayor Rubenstein:	Mayor Pipi:

New Business:

Approval of the Township Committee minutes from the May 5, 2026 Township Committee meetings

Motion to adopt minutes:

Second:

Roll Call:	Committeeman Cirulli:	Committeeman Marte:
	Committeeman Townsend	
	Deputy Mayor Rubenstein:	Mayor Pipi

Ordinance 2026-14

(First Reading)

An Ordinance establishing Chapter 73 of the Township Code Entitled "New Jersey Film Ready"

Motion to introduce ordinance:

Second:

Roll Call:	Committeeman Cirulli:	Committeeman Marte:
	Committeeman Townsend	
	Deputy Mayor Rubenstein:	Mayor Pipi:

Consent Agenda:

The below listed items are considered to be routine business and will be enacted by one motion. If discussion is desired of individual items, the item will be removed from the Consent Agenda and will be considered separately.

Approval of On Premise 50/50 Raffle to American Legion #232 John Wesley Taylor on August 16, 2026

Approval of Off Premise 50/50 Raffle to American Legion #232 John Wesley Taylor on September 11, 2026

Approval of Social Affairs Permit for John Wesley Taylor, Post 232, American Legion for September 26, 2026

Approval of membership to Dakota Spader to the Barnegat First Aid Squad
Approval of membership to Megan E. Natale to the Barnegat First Aid Squad

Resolution 2026 –201

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

Resolution 2026-202

Authorizing the Tax Collector to Refund payment erroneously posted for Block 92.43, Lot 10, 25 Phoebe Drive in the amount of \$2,329.98.

Resolution 2026-203

Authorizing the Tax Collector to Refund payment erroneously posted for Block 195, Lot 6.03, 79 South Main Street in the amount of \$10,790.50.

Resolution 2026-204

Authorizing the Tax Collector to Refund payment erroneously posted for Block 195, Lot 6.02, 85 South Main Street in the amount of \$21,966.37.

Resolution 2026-205

Resolution authorizing the closing of various Escrow Accounts that have a Bank Balance of \$0.00

Resolution 2026-206

Resolution authorizing the refund of Escrow Deposits to Frank E. Kearney in the amount of \$1,045.05 for Blocks 161.05 & 161.10, Lots 20 & 17.23 – 17.25 & 17.26, 90 Burr Street Subdivision

Resolution 2026-207

Resolution authorizing the refund of Escrow Deposits to J. Esposito Enterprises Inc. in the amount of \$1,988.53 for Block 45, Lot 4, Esposito Auto Transport

Resolution 2026-208

Resolution authorizing the refund of Escrow Deposits to Ernest Ayala. in the amount of \$1,389.35 for Block 114, Lot 62, for a Zoning Board Review Escrow

Resolution 2026-209

Resolution appointing Seasonal Personnel, Russell Cornelius for the 2026 Municipal Dock Season effective, May14, 2026 at a rate of \$15.92 hr.

Resolution 2026-210

Resolution hiring Christopher Fluck as a Part-Time Confidential Records Clerk for the Police Department at a rate of \$25.00 hr., effective May 26, 2026.

Resolution 2026-211

Resolution authorizing a separation agreement between the Township of Barnegat and Thomas Lombarski from his position as Chief Financial Officer, effective August 1,2026.

Resolution 2026-212

Resolution promoting Stephane Marlin as the Acting Chief Financial Officer effective July 1, 2026 at a new rate of pay \$115,000 yr.

Resolution 2026-213

Resolution authorizing Van Cleef Engineering Associates to provide services for the 2026 GIS Stormwater Mapping System in the amount not to exceed, \$17,000.00

Resolution 2026-214

Resolution awarding bid for three (3) 2026 Tahoe Police vehicles to Wild Rose Chevrolet, 2013 US Hwy 59, Shenandoah, IA 51601, at an amount not to exceed \$168,306.00

Resolution 2026-215

Resolution authorizing acceptance of Change Orders #97 in the amount of \$12,574.73 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2026-216

Resolution authorizing progress Payment #54 in amount of \$22,345.84 to Frankoski Construction Co. for the New Municipal Building, check payable to Travelers Casualty and Surety Company of America

Resolution 2026-217

Resolution authorizing the Township to Extend the current pricing agreement with Ferguson Waterworks for the supply of Water Meters and related equipment.

Resolution 2026-218

Resolution authorizing approval to submit a Grant Application and execute a Grant Contract with the New Jersey Department of Transportation for the Brooks Street, Center Street, and Maple Avenue Improvements project.

Resolution 2026-219

Resolution making request to the New Jersey Division of Local Government Services to Change in Title, Text, or amount of Appropriation pursuant to N.J.S.A 40A:4-85 to the Townships 2026 Budget

Resolution 2026-220

Resolution granting an Active Use Extension of Inactive Plenary Retail Consumption License, #1533-33-011-003, My New Joint LLC, pursuant to N.J.S.A. 33:1-12.39

Resolution 2026-221

Resolution authorizing renewal of liquor licenses in the Township of Barnegat for the 2026/2027 term

Resolution 2026-222

Resolution awarding bid for Sale of Portion of Lot 4 in Block 250 otherwise known as 360 North Main Street in Barnegat Township, to CVKGR LLC for the bid amount of \$1,000.00.

Resolution 2026-223

Resolution implementing an additional deferred Compensation Plan to Security Benefit to enhance Retirement Security for the Employees of Barnegat Township.

Resolution 2026-224

Resolution requesting the Department of Transportation's approval of the installation of a Traffic Light at the Entrance/Exit of Paramount Escapes Development.

Resolution 2026-225

Resolution urging the New Jersey State Legislature and Governor to repeal the Gas Tax Escalator and restore Accountability to Fuel Tax increases

Motion to Adopt Consent Agenda:

Second:

Roll Call:

Committeeman Cirulli:

Committeeman Marte:

Committeeman Townsend

Deputy Mayor Rubenstein:

Mayor Pipi:

Resolution 2026-226

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

Motion to adopt resolution:

Second:

Roll Call:

Committeeman Cirulli:

Committeeman Marte:

Committeeman Townsend

Deputy Mayor Rubenstein:

Mayor Pipi:

Motion to Adjourn:

Second:

Time: _____

**Next Township Committee meeting,
July 7, 2026 @ 6:30 PM**

ORDINANCE NO. 2026-9

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY ESTABLISHING CHAPTER 14 OF
THE TOWNSHIP CODE ENTITLED “BARNEGAT
VOLUNTEER FIRE COMPANY NO. 1”**

WHEREAS, there has been established with the Township of Barnegat, a fire company known as the Barnegat Volunteer Fire Company No. 1 (hereinafter “BVFC”); and

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.

§14-1. Establishment. There is, and has been established, within the Township of Barnegat a fire company, known as the Barnegat Township Volunteer Fire Company No. 1 (hereinafter “BVFC”) which was created and established and is hereby continued to be recognized by the Township of Barnegat. No other firefighting organization is to be formed within the Township without consent of the Township Committee. BVFC must comply with all the requirements of this article and any rules or regulations promulgated hereunder.

§14-2. Line Officers. The line officers ~~as elected by~~ of the BVFC shall consist of a Chief, Deputy Chief, Captain, and Lieutenants ~~that shall after such elections shall~~ be appointed by the Township Committee as provided by law.

§14-3. Company Bylaws. Any amendments thereafter, of the BVFC shall be provided to the Township Clerk.

§14-4. Reports to Township Committee. It shall be the responsibility of the Chief of the BVFC to make all reports to the Township Committee on an annual basis as requested by the Township Committee.

§14-5. Ownership of Quarters. The Township shall retain ownership and control over the quarters entrusted to the BVFC.

§14-6. Expenses. In the Township's sole discretion, the Township may supply funding to the BVFC on an annual basis, based upon the needs of the BVFC.

§14-7. Purchasing and title of equipment. The Township shall retain title to all equipment purchased with funds supplied by the Township Committee for the purpose of purchasing such equipment. However, nothing shall preclude the BVFC from purchasing its own fire equipment or other personal property and retaining tile thereof; provided, however, that if the Township shall have a financial responsibility toward the purchase, operation or maintenance of such items, prior formal approval of the Township Committee for such purchase shall be required.

§14-8. Duties of Fire Chief.

A. The Chief shall be in full command and complete control at all fires and during the period of all alarms and shall be held accountable for his/her actions to the Township Committee and shall make written and verbal reports as the Township Committee may require. All other line officers shall be accountable to the Chief except when any officers are acting as Chief in his/her absence.

B. The Chief shall formulate rules and regulations to govern the operation of the BVFC, such rules and regulations being subject to review and approval by the Township Committee and shall be responsible to the Township Committee for the morale and general efficiency of the BVFC.

C. The Chief or line officer designated by him/her shall, at least once a month, conduct suitable drills or instructions in the operation of firefighting apparatus and equipment, first aid and rescue work, salvage, a study of buildings presenting unusual fire problems, water supply and other matters generally considered essential to good firemanship and safety of life and property from fire, as required by law.

D. The Chief or any line officer designated by him/her is hereby required to report to the Township Committee any suspected crime of arson and shall render all possible assistance to the Township Committee and the Chief of Police in investigating the cause, origin, and circumstances of all fires of questionable origin, as required by law.

E. The Chief shall cause to be kept complete records of all fires, apparatus and minor equipment, personnel and other information about the work of the Fire Company.

F. The Chief shall report monthly to the Township Public Safety Liaison and/or the Fire Safety Director, the number and types of fires during the month, the number and purpose of all other runs made, the number of members and man-hours involved in responding to each fire or other run, and the estimated loss involved in all building fires.

G. The Chief shall make a complete annual report to the Township Committee, such report to include information as specified in Subsection F of this section, together with comparative data for previous years and recommendations for improving the effectiveness of the BVFC.

H. The Chief shall be responsible to transmit to the Township Committee, on or before November 15 of each year, a proposed annual budget.

§14-9. Recognized standards and practices. The recognized standards and practices for fire prevention shall be held to mean the standard practices and requirements as set forth in Chapter 46 of the Township Code entitled “Fire Prevention” and applicable state regulations.

§14-10. Membership.

A. Every person seeking to join the BVFC shall make application to the BVFC in accordance with the rules and regulations thereof, and the bylaws of the BVFC. After passing a physical examination by a practicing physician in the State of New Jersey, certifying that the applicant is fit for firefighting duties, said applicant shall be appointed by the Township Committee to become a member in good standing of the BVFC. Applicants must be at least 18 years of age. The Applicant shall be required to complete a physical examination every five (5) years by a practicing physician in the State of New Jersey certifying that the Applicant is fit for firefighting duties. The physical examinations for initial application and the required physical examination every 5 years thereafter, shall be done by the Township’s physician and paid for by the Township.

B. It shall be the duty of the active members to participate in drills and instructions and to aid the Chief and the other line officers to the best of their ability in the prevention and control of fire and the protection of life and property within the Township of Barnegat and wherever the BVFC may have cause to conduct operations.

C. All members of the BVFC shall serve without compensation. However, said members shall be subject to call-out fees and LOSAP payments as approved by the Township Committee.

D. An exempt firemen's certificate shall be issued by the Township Committee, in the form and manner provided by law, to all members of the BVFC lawfully entitled to receive the same.

§14-11. Equipment.

A. Recommendations for the purchase of apparatus and equipment needed to maintain the effectiveness of the BVFC and properly protect life and property from fire shall be made by the Chief to the Mayor and Township Committee.

B. All equipment of the BVFC shall be secured and safely housed by the BVFC at the BVFC firehouse.

C. Except as may be authorized by the Township Committee, no person shall use any fire apparatus or equipment of the Township for any private purpose. No person shall willfully and without authority to take away or conceal any article used in any way by the BVFC.

D. No person except authorized employees of the Township of Barnegat shall enter any place where fire apparatus is housed or handle any equipment belonging to the Township unless accompanied by or having the special permission of an officer or authorized member of the BVFC.

E. The Chief is hereby authorized to extend aid to neighboring communities upon request for fire protection or to establish a mutual aid system.

F. ~~No apparatus of the Township shall be hired out or permitted to leave the Township of Barnegat without consent of the Township, except in response to a call for aid in a neighboring community or on official business.~~ No apparatus of the Township is to leave the Township on official business without the consent of the Chief or if the Chief is unavailable the highest-ranking line officer ~~available.~~ The ~~line officer in charge of the~~ BVFC shall provide a report on a quarterly basis to the Township regarding any apparatus that was approved to operate outside the Township on official business. ~~have power to assign equipment for response to calls for outside aid in accordance with Subsection F of~~

~~this section, and in other cases, only when the absence of such equipment in his judgment will not jeopardize fire protection in the Township of Barnegat.~~

§14-12. Removal of ~~Officers or Members.~~ For good cause, the Township Committee may reprimand, suspend, or remove members ~~from office the Fire Chief or any officer or members~~ of the BVFC.

§14-13. Fire Safety Director. In the discretion of the Township Committee, the Township Committee may appoint a Fire Safety Director, to oversee the operations of the BVFC and control the general affairs of the BVFC as permitted by law. The Fire Safety Director may be an employee of the Township and shall serve and be appointed on an annual basis.

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 _____ day of _____, 2026, and will be considered for second and final passage at a meeting of the Township Committee to be held on the _____ day of _____, 2026, at _____ AM/PM. at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

DONNA M. MANNO, RMC, Clerk
Township of Barnegat

ORDINANCE NO. 2026-9

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY ESTABLISHING CHAPTER 14 OF
THE TOWNSHIP CODE ENTITLED
“BARNEGAT VOLUNTEER FIRE COMPANY NO. 1”**

WHEREAS, there has been established with the Township of Barnegat, a fire company known as the Barnegat Volunteer Fire Company No. 1 (hereinafter “BVFC”); and

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.

§14-1. Establishment. There is, and has been established, within the Township of Barnegat a fire company, known as the Barnegat Township Volunteer Fire Company No. 1 (hereinafter “BVFC”) which was created and established and is hereby continued to be recognized by the Township of Barnegat. No other firefighting organization is to be formed within the Township without consent of the Township Committee. BVFC must comply with all the requirements of this article and any rules or regulations promulgated hereunder.

§14-2. Line Officers. The line officers of the BVFC shall consist of a Chief, Deputy Chief, Captain, and Lieutenants shall be appointed by the Township Committee as provided by law.

§14-3. Company Bylaws. Any amendments thereafter, of the BVFC shall be provided to the Township Clerk.

§14-4. Reports to Township Committee. It shall be the responsibility of the Chief of the BVFC to make all reports to the Township Committee on an annual basis as requested by the Township Committee.

§14-5. Ownership of Quarters. The Township shall retain ownership and control over the quarters entrusted to the BVFC.

§14-6. Expenses. In the Township's sole discretion, the Township may supply funding to the BVFC on an annual basis, based upon the needs of the BVFC.

§14-7. Purchasing and title of equipment. The Township shall retain title to all equipment purchased with funds supplied by the Township Committee for the purpose of purchasing such equipment. However, nothing shall preclude the BVFC from purchasing its own fire equipment or other personal property and retaining title thereof; provided, however, that if the Township shall have a financial responsibility toward the purchase, operation or maintenance of such items, prior formal approval of the Township Committee for such purchase shall be required.

§14-8. Duties of Fire Chief.

A. The Chief shall be in full command and complete control at all fires and during the period of all alarms and shall be held accountable for his/her actions to the Township Committee and shall make written and verbal reports as the Township Committee may require. All other line officers shall be accountable to the Chief except when any officers are acting as Chief in his/her absence.

B. The Chief shall formulate rules and regulations to govern the operation of the BVFC, such rules and regulations being subject to review and approval by the Township Committee and shall be responsible to the Township Committee for the morale and general efficiency of the BVFC.

C. The Chief or line officer designated by him/her shall, at least once a month, conduct suitable drills or instructions in the operation of firefighting apparatus and equipment, first aid and rescue work, salvage, a study of buildings presenting unusual fire problems, water supply and other matters generally considered essential to good firemanship and safety of life and property from fire.

D. The Chief or any line officer designated by him/her is hereby required to report to the Township Committee any suspected crime of arson and shall render all possible assistance to the Township Committee and the Chief of Police in investigating the cause, origin, and circumstances of all fires of questionable origin.

E. The Chief shall cause to be kept complete records of all fires, apparatus and minor equipment, personnel and other information about the work of the Fire Company.

F. The Chief shall report monthly to the Township Public Safety Liaison and/or the Fire Safety Director, the number and types of fires during the month, the number and purpose of all other runs made, the number of members and man-hours involved in responding to each fire or other run, and the estimated loss involved in all building fires.

G. The Chief shall make a complete annual report to the Township Committee, such report to include information as specified in Subsection F of this section, together with comparative data for previous years and recommendations for improving the effectiveness of the BVFC.

H. The Chief shall be responsible to transmit to the Township Committee, on or before November 15 of each year, a proposed annual budget.

§14-9. Recognized standards and practices. The recognized standards and practices for fire prevention shall be held to mean the standard practices and requirements

as set forth in Chapter 46 of the Township Code entitled “Fire Prevention” and applicable state regulations.

§14-10. Membership.

A. Every person seeking to join the BVFC shall make application to the BVFC in accordance with the rules and regulations thereof, and the bylaws of the BVFC. After passing a physical examination by a practicing physician in the State of New Jersey, certifying that the applicant is fit for firefighting duties, said applicant shall be appointed by the Township Committee to become a member in good standing of the BVFC. Applicants must be at least 18 years of age. The Applicant shall be required to complete a physical examination every five (5) years by a practicing physician in the State of New Jersey certifying that the Applicant is fit for firefighting duties.

B. It shall be the duty of the active members to participate in drills and instructions and to aid the Chief and the other line officers to the best of their ability in the prevention and control of fire and the protection of life and property within the Township of Barnegat and wherever the BVFC may have cause to conduct operations.

C. All members of the BVFC shall serve without compensation. However, said members shall be subject to call-out fees and LOSAP payments as approved by the Township Committee.

D. An exempt firemen's certificate shall be issued by the Township Committee, in the form and manner provided by law, to all members of the BVFC lawfully entitled to receive the same.

§14-11. Equipment.

A. Recommendations for the purchase of apparatus and equipment needed to maintain the effectiveness of the BVFC and properly protect life and property from fire shall be made by the Chief to the Mayor and Township Committee.

B. All equipment of the BVFC shall be secured and safely housed by the BVFC at the BVFC firehouse.

C. Except as may be authorized by the Township Committee, no person shall use any fire apparatus or equipment of the Township for any private purpose. No person shall willfully and without authority to take away or conceal any article used in any way by the BVFC.

D. No person except authorized employees of the Township of Barnegat shall enter any place where fire apparatus is housed or handle any equipment belonging to the Township unless accompanied by or having the special permission of an officer or authorized member of the BVFC.

E. The Chief is hereby authorized to extend aid to neighboring communities upon request for fire protection or to establish a mutual aid system.

F. No apparatus of the Township shall be hired out or permitted to leave the Township of Barnegat without consent of the Township, except in response to a call for aid in a neighboring community or on official business. No apparatus is to leave the Township on official business without the consent of the Chief or highest-ranking line officer available. The line officer in charge of the BVFC shall have power to assign equipment for response to calls for outside aid in accordance with Subsection F of this section, and in other cases, only when the absence of such equipment in his judgment will not jeopardize fire protection in the Township of Barnegat.

§14-12. Removal of Officers or Members. For good cause, the Township Committee may reprimand, suspend, or remove from office the Fire Chief or any officer or members of the BVFC.

§14-13. Fire Safety Director. In the discretion of the Township Committee, the Township Committee may appoint a Fire Safety Director, to oversee the operations of the

BVFC and control the general affairs of the BVFC as permitted by law. The Fire Safety Director may be an employee of the Township and shall serve and be appointed on an annual basis.

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 **5th day of May, 2026**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **4th day of June, 2026, 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

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 2026-9** Entitled "Establishing Chapter 14 of the Township Code Entitled "Barnegat Volunteer Fire Company No. 1, Inc." was introduced and passed on first reading at a meeting held on the **5th day of May 2026**, and finally adopted by the Township Committee of said Township after public hearing at their regular meeting held on the **4th day of June 2026 at 10:00 AM** 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

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Forked River, NJ 08731

☎ 609-549-8990
✉ 609-549-5043

DastiLaw.com

Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth
Brandon S. Straight

*Also admitted in NY

File No.: GL-3773

April 20, 2026

Via Email

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

RE: Ordinance Establishing Chapter 14 of the Township Code Entitled "Barnegat
Volunteer Fire Company No. 1"

Dear Donna:

Attached is proposed ordinance establishing Chapter 14 of the Township code. It can be placed on the agenda for the next Township Committee meeting.

Thank you for your attention to this matter.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-via email
Fred Rubenstein, Deputy Mayor-via email
Alfonso Cirulli, Committeeman-via email
Chris Velders, Deputy Chief Barnegat Fire Co. #1-via email

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

Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

File No.: GL-3773

May 21, 2026

Via Email

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

RE: Ordinance Amending and Supplementing Chapter 14 of the Township Code
Entitled "Barnegat Volunteer Fire Company No. 1"

Dear Donna:

Enclosed please find slight revisions to Ordinance 2026-9 which establishes Chapter 14 of the Township Code.

The revisions set forth herein are redlined so they are easy to see. All of the revisions are minor revisions that will not require reintroduction; therefore, the matter can be scheduled for second reading at the next Township Committee meeting.

By copy of this correspondence, I am providing a copy of same to President Dan Rooney, Chief Lilley and Deputy Chief Velders of the Barnegat Township Fire Company.

Thank you for your attention to this matter.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Pasquale "Pat" Pipi, Mayor-via email
Martin Lisella, Township Administrator-via email
Joe Marte, Committeeman-via email
Bob Lilley, Fire Chief-via email
Chris Velders, Deputy Fire Chief-via email
Dan Rooney, President Fire Company-via email

ORDINANCE NO. 2026-10

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
VARIOUS SECTIONS OF CHAPTER 46 OF THE
TOWNSHIP CODE ENTITLED
“FIRE PREVENTION”**

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 various sections of Chapter 46 of the Township Code entitled “Fire Prevention” are hereby amended to read as follows:

SECTION 1.

Article II Uniform Fire Safety Act

§46-9. Unchanged.

§46-10 **Agency designation.** The local enforcing agency shall be the Ocean County Fire Marshall’s Office and/or the New Jersey Division of Fire Safety.

§46-11 Unchanged.

§46-12 Unchanged.

§46-13 Unchanged.

§46-14 Unchanged.

§46-15 Unchanged.

§46-16 **Additional required inspections and fees.**

A. In addition to the inspection and fees required pursuant to the act and the regulation of the Department of Community Affairs, additional inspections and fees for those uses not defined as life hazard uses shall be required, as established by the Ocean County Fire Marshall and/or the New Jersey Division of Fire Safety.

§46-17 through §46-20 **Reserved**

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 **5th day of May, 2026**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **4th day of June, 2026, 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

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 2026-10** Entitled Amending and Supplementing various sections of Chapter 46 of the Township Code Entitled "Fire Preventions", was introduced and passed on first reading at a meeting held on the **5th day of May 2026**, and finally adopted by the Township Committee of said Township after public hearing at their regular meeting held on the **4th day of June 2026 at 10:00 AM** 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
Forked River, NJ 08731

☎ 609-549-8990
☎ 609-549-5043

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Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth
Brandon S. Straight

*Also admitted in NY

File No.: GL-3773

April 20, 2026

Via Email

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

RE: Ordinance Amending and Supplementing Various Sections of Chapter 46 of the
Township Code Entitled "Fire Prevention"

Dear Donna:

Attached is proposed ordinance amending and supplementing sections of Chapter 46 of the Township code. It can be placed on the agenda for the next Township Committee meeting.

Thank you for your attention to this matter.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-via email
Fred Rubenstein, Deputy Mayor-via email
Alfonso Cirulli, Committeeman-via email
Chris Velders, Deputy Chief Barnegat Fire Co. #1-via email

**TOWNSHIP OF BARNEGAT
COUNTY OF OCEAN**

BOND ORDINANCE NO. 2026-11

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS
VEHICLES & EQUIPMENT FOR THE TOWNSHIP'S PUBLIC WORKS
DEPARTMENT, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$427,500 BONDS AND NOTES TO FINANCE A PORTION OF THE
COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF BARNEGAT, IN
THE COUNTY OF OCEAN, NEW JERSEY**

BE IT ORDAINED by the TOWNSHIP COUNCIL OF THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Township of Barnegat, in the County of Ocean, New Jersey (the "Township"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of **\$450,000**, said sum being inclusive of all appropriations heretofore made therefor, including the sum of **\$22,500** as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed **\$427,500**, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the acquisition of various vehicle & equipment for the Township's Public Works Department, including but not limited to: a new 2026 Case Wheel Loader; 2026 F-600 Ford Rack Truck with plow, and a F250 Ford Pickup Truck together with all purposes necessary, incidental or appurtenant thereto, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Township Chief Financial Officer, as finally approved by the governing body of the Township.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$450,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$450,000, which is equal to the amount of the appropriations herein made therefor.

The excess of the appropriation of \$450,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$22,500 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Township, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Township may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is **8 years**.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by **\$427,500** and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding **\$22,500** for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Township are used to finance, on an interim basis, costs of said improvements or purposes, the Township reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Municipal Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Township for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and, unless paid from other sources, the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond ordinance was duly introduced and passed upon first reading at a regular meeting of the Township Committee of the Township of Barnegat, in the County of Ocean, New Jersey, held on **May 5, 2026**. Further notice is hereby given that said bond ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Township Committee to be held in the Municipal Offices, 900 West Bay Avenue, Barnegat, New Jersey on **June 4, 2026 at 10:00 o'clock a.m.**, and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the Municipal Clerk's office in the Municipal Offices to the members of the general public who shall request the same. The purpose of the ordinance is to appropriate **\$450,000.00** and authorize the issuance of **\$427,500.00** bonds and notes to finance a portion of the costs thereof for the acquisition of various vehicles and equipment for the Public Works Department.


Donna Manno, RMC
Township Clerk

CERTIFICATE AS TO BOND ORDINANCE

I, DONNA M. MANNO, Municipal Clerk of the Township of Barnegat, in the County of Ocean, New Jersey, HEREBY CERTIFY that annexed hereto is a true and complete copy of Bond **Ordinance No. 2026-11** which was introduced at a duly convened meeting of the Township Committee on **May 5, 2026**, and finally adopted at a duly convened meeting of the Township Committee on **June 4, 2026 at 10:00 AM**

IN WITNESS WHEREOF, I hereby set my hand and the seal of the Township this 5th day of May, 2026.

**TOWNSHIP OF BARNEGAT, IN THE
COUNTY OF OCEAN, NEW JERSEY**

Donna M. Manno, RMC
Municipal Clerk

(SEAL)

DOCUMENT LIST

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS VEHICLES & EQUIPMENT FOR THE TOWNSHIP'S PUBLIC WORKS DEPARTMENT, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$427,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY

- *1. General Certificate of Municipal Clerk regarding Incumbency of Municipal Officers
 - a. Original newspaper affidavits of publication attached showing publication of regular meetings in compliance with the Open Public Meetings Act
2. Certificate as to Debt Statements
 - a. Annual Debt Statement
 - b. Supplemental Debt Statement showing date of filing with Municipal Clerk (prior to introduction of ordinance) **with email confirmation from the Division of Local Government Services.**
3. Certificate of Financial Officer Concerning Down Payment
4. Notice of Pending Ordinance
5. Extract of Minutes showing Introduction of Ordinance and Certificate of Municipal Clerk
6. Extract of Minutes showing Public Hearing and Final Adoption of Ordinance and Certificate of Municipal Clerk
7. Notice of Final Adoption and Certificate of Municipal Clerk
8. Certificate as to Capital Budget
9. Municipal Clerk's Certificate Concerning Publication and No-Protest
10. Affidavits of Publication showing Bond Ordinance as introduced and on final passage

*If introduction, public hearing or adoption of ordinance occurred at a meeting where special notice was given, please provide an affidavit of publication with respect thereto.

GENERAL CERTIFICATE OF MUNICIPAL CLERK

2026

(On file, please contact us with any changes)

AFFIDAVITS OF PUBLICATION

(Attach original Affidavit(s) of Publication regarding notice(s) of regular and/or special meetings of governing body at which introduction, public hearing and final passage of bond ordinance took place. It is acceptable to submit the General Certificate of Municipal Clerk and the annual notice of the regular meetings once a year, however, if action on this Ordinance takes place at a special meeting, please submit notice of such special meeting together with the entire transcript of the adoption proceedings.)

**CERTIFICATE AS TO ANNUAL DEBT STATEMENT
AND SUPPLEMENTAL DEBT STATEMENT**

I, DONNA M. MANNO, Municipal Clerk of the Township of Barnegat, in the County of Ocean, New Jersey (herein called the "Township"), HEREBY CERTIFY that annexed hereto is a true and complete copy of the ANNUAL DEBT STATEMENT of the Township which was prepared as of December 31, 2025 by TOM LOMBARSKI, who was then Chief Financial Officer of the Township and said Statement was filed in my office on January 3, 2026, and that a complete, executed copy of said Statement was filed in the Office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2026 and endorsed by the Director on _____, 2026.

I hereby further certify that annexed hereto is a true and complete copy of the Supplemental Debt Statement of the Township, prepared as of May 5, 2026 by TOM LOMBARSKI, then Chief Financial Officer of the Township and filed in my office on May 5, 2026, prior to the introduction of Bond Ordinance No. 2026-11 entitled:

"BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS VEHICLES & EQUIPMENT FOR THE TOWNSHIP'S PUBLIC WORKS DEPARTMENT, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$427,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY",

and that a complete executed copy of said Statement was filed in the Office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Township this 5th day of May, 2026.

TOWNSHIP OF BARNEGAT, IN THE
COUNTY OF OCEAN, NEW JERSEY

Donna M. Manno, RMC
Municipal Clerk

(SEAL)

ANNUAL DEBT STATEMENT

(Attach certified copy of Annual Debt Statement as filed with the Division of Local Government Services. You may submit the Annual Debt Statement once a year.)

**CERTIFICATE OF FINANCIAL OFFICER
CONCERNING DOWN PAYMENT**

I, TOM LOMBARSKI, Chief Financial Officer of the Township of Barnegat, in the County of Ocean, New Jersey (hereinafter, the "Township"), HEREBY CERTIFY that prior to the final adoption on _____, 2026 of Bond Ordinance No. 2026-11 entitled:

"BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS THE ACQUISITION OF VARIOUS VEHICLES & EQUIPMENT FOR THE TOWNSHIP'S PUBLIC WORKS DEPARTMENT, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$427,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY",

there was available as a down payment for the purposes authorized by said ordinance the sum of \$50,000 which amount was appropriated as a down payment by said ordinance and was made available from one or more of the following sources:

- * X 1.a. by provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes; or
- * _____ b. from moneys then actually held by the Township and previously contributed for such purpose other than by the Township; or
- * _____ c. by emergency resolution; or
- * _____ 2. a down payment is not necessary because obligations were authorized for a purpose referred to in paragraphs a, b, c, d, e, or h of N.J.S.A. 40A:2-7; or
- * _____ 3. a down payment is not necessary because no additional debt was authorized.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2026.

TOWNSHIP OF BARNEGAT, IN THE
COUNTY OF OCEAN, NEW JERSEY

TOM LOMBARSKI,
Chief Financial Officer

* Please initial appropriate section.

FORM OF NOTICE ON INTRODUCTION

Instructions to Municipal Clerk: Complete the notice on the next page and forward for publication. The ordinance must be published in a newspaper published in your municipality, or if there is no such newspaper, then a newspaper published in your county and circulating in your municipality. You need not return this document to us, provided we receive the Affidavit of Publication upon Introduction (See Document No. 10).

**TOWNSHIP OF BARNEGAT
COUNTY OF OCEAN
BOND ORDINANCE NO. 2026-11**

NOTICE OF PENDING BOND ORDINANCE

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Barnegat, in the County of Ocean, New Jersey (the "Township"), held on **May 5, 2026**. It will be further considered for final passage after public hearing thereon, at a meeting of said governing body to be held at 900 West Bay Avenue, New Jersey, on **June 4 2026, at 10:00 a.m.**, or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the bulletin board upon which public notices are customarily posted in the Municipal Complex of the Township during the week prior to and up to and including the date of such meeting; copies of the ordinance are available to the general public of the Township who shall request such copies, at the office of the Municipal Clerk in said Township of Barnegat, in the County of Ocean, New Jersey. The summary of the terms of such bond ordinance follows:

TITLE: BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS VEHICLES & EQUIPMENT FOR THE TOWNSHIP'S PUBLIC WORKS DEPARTMENT, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$427,500 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY

Purpose(s): Providing for the acquisition of various items of telecommunications equipment for the Township's Public Works Department, including but not limited to: a new 2026 Case Wheel Loader; 2026 F-600 Ford Rack Truck with plow, and a F250 Ford Pickup Truck together with all purposes necessary, incidental or appurtenant thereto, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

Appropriation: **\$450,000**

Bonds/Notes Authorized: **\$427,500**

Section 20 Costs: **\$22,500**

Useful Life: **8 Years**

DONNA M. MANNO, Municipal Clerk
Township of Barnegat
County of Ocean, New Jersey



Department of Community Affairs
Supplemental Debt Statement



Local Unit: Barnegat Township 1533 County: Ocean
 Prepared as of: 5/5/2026

Budget Year Ending: December 31 2026
 Name: THOMAS LOMBARSKI Phone: 609-698-0080
 Title: CHIEF FINANCIAL OFFICER Email: tomL@barnegat.net
 CFO Cert. # N-0452 Address: 900 W. BAY AVE.
BARNEGAT, NJ 08005

THOMAS LOMBARSKI, Being duly sworn, deposes and says:

Deponent is the Chief Officer of Barnegat Township here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein and is computed as provided by the Local Bond Law of New Jersey.

By checking this box, I am swearing that the above statement is true.

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, last past)	Increase	Net Debt
Bonds and Notes for School Purposes (Local and Regional)	\$ -	\$ -	\$ -	\$ -
Bonds and Notes for Self Liquidating Purposes	\$ -	\$ -	\$ -	\$ -
Other Bonds and Notes	\$ 15,203,500.00		\$ 427,500.00	\$ 15,631,000.00
Net Debt at the time of this statement is.....				\$ 15,631,000.00

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purpose(s)	Amount	Deduction	Net
2026-11	ACQUISITION OF VEHICLES & EQUIP	\$ 427,500.00	\$ -	\$ 427,500.00
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ 427,500.00	\$ -	\$ 427,500.00

⁴ The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: \$ 16,058,500.00

⁵ Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

Year	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	
(1) <u>2023</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	<u>\$ 4,055,988,867.00</u>
(2) <u>2024</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	<u>\$ 4,514,819,713.00</u>
(3) <u>2025</u>	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	<u>\$ 4,938,696,937.00</u>

ORDINANCE NO. 2026-12

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY REPEALING AND REPLACING
CHAPTER 55-126.3 OF THE TOWNSHIP CODE
ENTITLED "BULKHEADING"**

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 55-126.3 of the Township Code entitled "Bulkheading" is hereby replaced in its entirety and shall read as follows:

SECTION 1.

§55-126.3 BULKHEADING

A. Definitions. As used in this article, the following terms shall have the meanings indicated:

LAGOON

Any natural, man-made, or man-improved body of water, providing access for watercraft to any property.

MARINE BULKHEAD

Any bulkhead or retaining wall which retains earth (or other materials) on one side and is exposed to water in a lagoon or other body of water along all or part of any of its boundary lines.

TOWNSHIP BULKHEAD ENGINEER OR MUNICIPAL ENGINEER.

A New-Jersey-licensed professional engineer appointed by the Township Committee to review and approve or deny applications submitted under this article.

TOWNSHIP BULKHEAD INSPECTOR

An inspector appointed by the Township Committee to inspect the condition and construction of bulkheads under this article and to enforce the provisions of this article or, in the alternative, the Township Engineer, Township Building Inspector or Code Enforcement Official.

WATERFRONT LOT

Any lot which has a lagoon or other body of water along or part of any of its boundary lines.

B. Permits required.

- (1) No marine bulkhead shall be altered, repaired, constructed, reconstructed, or installed, and no fill shall be placed on any waterfront lot, unless and until a bulkhead permit has been obtained from the Township of Barnegat.
- (2) No marine bulkhead shall be altered, repaired, constructed, reconstructed, or installed, including repairs of less than 50%, and no fill shall be placed on any waterfront lot, unless and until a zoning permit has been obtained from the Township of Barnegat.
- (3) No marine bulkhead shall be altered, repaired, constructed, reconstructed, or installed, and no fill shall be placed on any waterfront lot, unless and until a permit has been obtained from the New Jersey Department of Environmental Protection, as applicable and from any other governmental agency with jurisdiction.

C. Applications for permits.

- (1) Applications for a bulkhead permit shall be submitted to the Township Construction Office and shall be on the form provided by the Township.
- (2) All proposed new, altered, replacement, or reconstructed marine bulkheads in the Township of Barnegat shall be designed by a professional engineer licensed to practice in the State of New Jersey and/or homeowner.
- (3) Applications shall be accompanied by signed and sealed plans and specifications, showing the size, shape, configuration, materials, dimensions, and location of the bulkhead(s), including existing and proposed bulkheads.
- (4) All plans shall be based upon an accurate, current survey of the premises prepared by a New-Jersey-licensed land surveyor.
- (5) Applications shall be accompanied by fees established by the Township Committee of the Township of Barnegat.

- (6) Applications shall be accompanied by copies of applicable permits from the New Jersey Department of Environmental Protection regarding the proposed bulkhead, and/or other documentation verifying that the proposed bulkhead has been approved by the department or is in conformance with the department's rules and regulations governing bulkheads.

D. Permit approvals.

- (1) The Township Bulkhead Engineer shall review the application and plans and grant or deny the application within 10 business days upon receipt of a complete application.
- (2) The review by the Township Bulkhead Engineer shall be in conformity with the chapter, consistent with the minimum standards and specifications contained herein.

E. Conformance to standards.

- (1) The design engineer shall certify on the plan the type of water (i.e., freshwater or saltwater) to which the exposed side of the marine bulkhead will be exposed.
- (2) All bulkhead designs shall take into account the following minimum factors:
 - (a) Soil type(s) and conditions in front of wall;
 - (b) Soil type(s) and conditions behind the wall;
 - (c) Water depth in front of the wall (to mud line and to firm bottom, with allowance for future dredging, if needed);
 - (d) Water depth behind the wall;
 - (e) Tide fluctuations;
 - (f) Sheet pile and face pile (if used) embedment depth;
 - (g) Sheet pile and face pile (if used) exposed length above bottom of lagoon and above water;
 - (h) Sheet pile anchorage conditions behind wall;
 - (i) Currents, scour and wave action potential;
 - (j) Use of wall and land behind the wall (boat anchorage davit attachments, special loadings, driveways, buildings, surcharges, etc.);

- (k) Drainage behind the wall;
 - (l) Wall backfill materials;
 - (m) Slope behind the wall;
 - (n) Type and strength of materials used in wall; and
 - (o) If deadmen drag and anchor piles are eliminated, an alternative design must be submitted.
- (3) All marine bulkheads shall be generally of the deep-water, anchored (or “navy”) type unless otherwise approved by the Township Engineer, which typically consists of the following elements:
- (a) Face piles (tapered, round piles seaward of all other bulkhead components);
 - (b) Sheet piles (sheathing);
 - (c) Walers (horizontal beams between face piles and sheet piles):
 - (i) One at the top of the wall;
 - (ii) One at low tide (if needed for design conditions); and
 - (iii) Intermediate (if needed for design conditions).
 - (d) Steel tie rods with ogee washers and nuts, through the face piles and sheet piles and tied into deadmen, drag, and/or anchor piling;
 - (e) Key logs, deadmen, drag, and/or anchor piles for tie rod anchorage; and
 - (f) Wall caps.
- (4) If the bulkhead will be constructed of interlocking vinyl sheet piles and will utilize a design in which face piles will not be used, the design shall be subject to the approval by the Township Bulkhead

Engineer. Such bulkheads, however, shall include all other bulkhead elements listed in this article for marine bulkheads.

- (5) All marine bulkheads shall be installed by contractors who are equipped, experienced, qualified, and competent to install such structures and shall be constructed in a good workmanlike manner.
- (6) All development on waterfront properties abutting lagoons shall provide for marine bulkheading along the entire lagoon frontage. Only marine bulkheads are permitted along such lagoon frontages; in no case shall bank slopes, riprap, revetments, sod, vegetated or other types of bank stabilization be permitted.
- (7) Only clean fill shall be used for fill behind or on the landward side of the bulkhead and no construction debris.
- (8) All bulkheads shall be constructed to tie into existing bulkheads on either or both sides, if any exist, or shall be constructed with returns (at 90° to the main bulkhead) into the protected property, to prevent flanking of the main bulkhead. If the requirements of the New Jersey Department of Environmental Protection do not permit either of these alternatives, then the department's determination shall govern.
- (9) Wood that has been pressure-treated with chromated copper arsenate (CCA) is no longer permitted for use as sheet piles in any marine bulkhead constructed or reconstructed in Barnegat Township if commercial production of such wood has been discontinued.
 - (a) Thereafter, CCA shall only be permitted for:
 - (i) Use as walers, face piles, deadmen, anchor piles; or
 - (ii) For repair of sheet piles in an existing marine bulkhead which was originally constructed of such materials.
 - (b) In the event the repair of an existing marine bulkhead will constitute more than 50% of the surface area of the existing sheet piles exposed between the upper and the lowest water in the bulkhead, then CCA-treated wood shall not be permitted for use therein.

F. Bulkhead penetration.

- (1) No stormwater piping connected to a roadway drainage system may penetrate a bulkhead unless there is an authorized easement by the Township of Barnegat or County of Ocean.
- (2) Commencement of construction; notification; inspections.
 - (a) No construction shall commence before and unless a permit for construction has been obtained in accordance with the requirements of this article.
 - (b) The permittee shall notify the Township Bulkhead Inspector at least two business days before construction is to commence or recommence on any bulkhead for which a permit has been issued. In the event of extreme weather conditions, the permittee may backfill the work completed to date; however, the permittee shall first notify the Township Bulkhead Inspector and expose the completed work, to the satisfaction of the Township Bulkhead Inspector, prior to closeout of any permit.
 - (c) Any work performed without notification to the Township Bulkhead Inspector is subject to removal by and at the cost and expense of the permittee.
 - (d) The Township Bulkhead Inspector shall inspect the materials delivered to the job site and verify that they are in conformance with the permit issued for that work, in size, quantity, and quality. If such materials do not conform to permit requirements, they shall be marked as "rejected" and removed from the job site by the permittee and shall not be incorporated into the bulkhead construction.
 - (e) The Township Bulkhead Inspector shall make periodic visits to the job site to verify that the work is proceeding in accordance with permit requirements and to document construction of deadmen, anchor piles and tie rods is in conformance with design plans. Final backfill of anchor systems shall not commence until the Township Bulkhead Inspector has inspected and approved the anchor system installation.
 - (f) The permittee and the contractor shall provide safe and adequate access to the site of the work for the Township Bulkhead Inspector for purposes of making the required inspections.

G. Final inspection.

- (1) The permittee shall notify the Township Inspector of the completion of the work done under the permit issued.
- (2) The Township Inspector shall, within three business days of the notification, make an inspection of the completed work to determine if it conforms to the approved plans issued with the permit.
- (3) If it is in conformance, the permittee will be so advised, and the permit file shall be marked as "completed." If it is not in conformance, the permittee will be so advised, and will be provided with a list of specific deficiencies requiring correction. The permittee shall then advise the Township Bulkhead Inspector when corrections have been made, and a reinspection will be made.

H. Utilities.

- (1) It is the responsibility of the permittee to protect all existing utilities at the bulkhead site.
- (2) The permittee shall obtain current utility mark-out from all applicable utilities prior to commencement of construction.

I. Minimum standards.

- (1) Materials.
 - (a) All materials incorporated into bulkheads constructed within the Township shall conform to the requirements contained herein.
 - (b) Wood that has been treated with chromated copper arsenate (CCA) shall not be used as sheet piles in any bulkhead regulated by these requirements.
 - (c) Only vinyl shall be used as sheet piles in any bulkhead regulated by these requirements.
 - (d) Wood.
 - (i) Material. All wood used in marine bulkhead construction shall be treated Southern pine (or a wood of equivalent strength and durability approved by the Township Engineer), and graded by a recognized lumber grading agency, meeting the following minimum standards:

- [1] Round piles, ASTM D 25, minimum ten-inch butt, eight-inch tip diameter, natural taper spaced a maximum of six feet on center and driven a minimum of eight feet into solid bottom, or greater if determined by the design engineer.
- [2] Square or sawn piling, not permitted.
- [3] Waler. Marine framing grade number two, minimum four inches by six inches with a maximum spacing of four feet between top and bottom walers, and with intermediate walers if required by the design engineer.
- [4] Sheet piles. Vinyl, see §55-126.3.I.(1)(e). Length shall be determined by the depth of the water six feet from the bulkhead and shall be driven a minimum of five feet into solid bottom or greater if determined by the design engineer.
- [5] Wallcaps. ACQ, PVC, Composite.
- [6] Anchor piles. ASTM D 25 minimum eight-inch tip diameter, natural taper, and length and depth as determined by the design engineer.
- [7] Key logs. Minimum six-inch by eight-inch or eight-inch diameter and 16 feet long, continuous for the entire length of the bulkhead with four-foot overlaps.

(ii) Preservative. All wood used in bulkhead construction shall be pressure-treated in accordance with the following specifications:

- [1] Round piles (including deadmen, anchor, or drag piles). Saltwater 2.5 CCA, AWPA C3 and C18.
- [2] Walers. Saltwater 2.5 CCA, AWPA C2 and C.
- [3] Sheet piles. Saltwater 2.5 CCA, AWPA C2 and 18.

[4] Wallcaps/topcaps. ACQ.

(iii) Installation. All wood materials shall be installed in strict accordance with the specifications, recommendations, and installation instructions of the Southern Pine Council (SPC) as contained in the current edition of the SPC Marine Construction Manual. The design engineer shall certify that the particular type, length, thickness, and shape of bulkhead is adequate and appropriate for the loads and conditions anticipated at the site.

(e) Vinyl.

(i) Vinyl used in bulkheading shall be extruded from ridge, impact modified, weatherable, UV resistant, polyvinyl chloride (PVC). Such PVC shall meet the minimum requirements of ASTM D-4216 for cell classification, current edition, and shall be guaranteed in writing by the manufacturer to resist rot, decay, marine borer, termite, and ultraviolet deterioration on a prorated basis for a minimum of 50 years from the date of installation.

(ii) Vinyl bulkheads shall consist of the following minimum components: interlocking PVC sheet piles; one or more horizontal beams as wafers; and an anchoring system consisting of tie rods and anchors.

(iii) Components of vinyl bulkhead systems which will consist of wood or metal parts shall conform to the standards of this article for wood or metal components.

(iv) The design engineer shall certify that the particular type, length, thickness and sectional shape of vinyl sheet pile used is adequate and appropriate for the loads and conditions anticipated at the site.

(v) All vinyl materials shall be installed in strict accordance with the specifications, recommendations, and installation instructions of the vinyl sheet pile manufacturer.

(f) Steel.

(i) Galvanized steel.

- [1] All tie rods shall be ASTM A-36 steel one-inch minimum diameter, hot dipped galvanized steel, per ASTM A-153 with two ounces of zinc per square foot, with matching hexagonal nuts (ASTM A-307) and cast-iron ogee washer (ASTM A-47).
- [2] All bolts shall be 3/4-inch minimum diameter, hot-forged bolts with hexagonal heads (ASTM A-307), with matching hexagonal nuts and washers.
- [3] Stainless steel. If stainless steel is used for tie rods or hardware, it shall be 300 series stainless steel, with matching hexagonal nuts and washers.
- [4] All hardware (including plates and turnbuckles) shall be of the same materials and protective coatings as the tie rods.

J. Maintenance and duty to repair.

- (1) All private bulkheads within the Township of Barnegat shall be maintained so that they shall not pose a danger to the health, safety and welfare of the citizens of the Township.
- (2) All bulkheads shall be kept in a state of repair which will prevent erosion or damage to abutting, adjacent, or adjoining properties or the lagoon on which it fronts.
- (3) Whenever a bulkhead has deteriorated to such a degree that it poses a danger to the property, or to abutting, adjacent or adjoining properties, or to the lagoon on which it fronts, the owner shall be required to make the necessary repairs to correct such conditions.
- (4) The indications that a bulkhead has deteriorated shall include (but not be limited to):
 - (a) Members which are bowed, bent, leaning, leaking;
 - (b) Holes in the sheet piles;
 - (c) Settlement or sinkholes in the ground landward of the bulkhead;
 - (d) Bulkhead backfill deposited in the lagoon seaward of the bulkhead; and

- (e) Other indications that it is structurally unsound or unsafe.
- (5) When notified by the Township Engineer, Township Bulkhead Inspector or Code Enforcement Official of a deteriorated bulkhead, a property owner shall submit a plan of corrective action to the Township no later than 60 days from the receipt of the notice.
- (6) Upon approval of the plan of corrective action by the Township Bulkhead Engineer, the property owner shall complete all necessary repairs within 120 days.
- (7) If permits are required from state or federal government agencies, such permits shall be immediately applied for prior to Township approval. In the event the property owner fails to submit a corrective action plan or fails to implement such plan following approval by the Township, he shall be liable for the penalties and violations contained herein.

K. Violations, penalties and fees.

- (1) Anyone violating any of the provisions of this article shall be subject to a fine not to exceed the sum of \$1,250 and/or imprisonment not to exceed 90 days for each violation. Each day of a violation shall be a separate offense and shall be punishable as a separate offense.
- (2) A fee of \$450 shall be paid by the applicant to the Township of Barnegat to cover the administrative costs for processing and reviewing the bulkhead permit and inspecting the work (exclusive of any required zoning permit fees).

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 **5th day of May, 2026**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **4th day of June, 2026, 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

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 2026-12** Entitled Repealing and Replacing Chapter 55-126.3 of the Township Code Entitled "Bulkheading", was introduced and passed on first reading at a meeting held on the **5th day of May 2026**, and finally adopted by the Township Committee of said Township after public hearing at their regular meeting held on the **4th day of June 2026 at 10:00 AM** 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

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Forked River, NJ 08731

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Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth
Brandon S. Straight

*Also admitted in NY

File No.: GL-3773

April 23, 2026

Via Email

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

RE: Ordinance Repealing and Replacing Chapter 55-126.3 of the Township Code
Entitled "Bulkheading"

Dear Donna:

Attached is proposed ordinance repealing and replacing Chapter 55-126.3 of the
Township code. It can be placed on the agenda for the next Township Committee meeting.

Thank you for your attention to this matter.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Pasquale "Pat" Papi, Mayor-via email
Martin Lisella, Township Administrator-via email
Kurt J. Otto, PE, Township Engineer-via email

ORDINANCE NO. 2026-13

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 15 OF THE TOWNSHIP CODE
ENTITLED "POLICE DEPARTMENT"
SPECIFICALLY SUBSECTION 9 ENTITLED
"RULES AND REGULATIONS".**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that Chapter 15 of the Township Code entitled "Police Department" and specifically subsection 9 thereof entitled "Rules and Regulations" is hereby amended in order to reflect that the organizational chart for the Police Department, which is a part of Section 2:1 of the Police Department Rules and Regulations has been amended with a new organizational chart for 2026.

SECTION 1. There is hereby adopted to the Rules and Regulations pertaining to personnel procedures and organizational chart of the Barnegat Township Police Department. The revised Rules and Regulations are last revised April 2026. Said Rules and Regulations shall be kept on file in the office of the Township Clerk and shall be available for inspection by all members of the public during normal business hours.

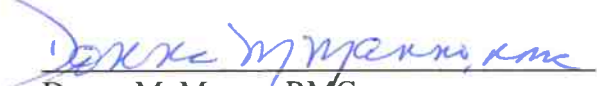
SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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.

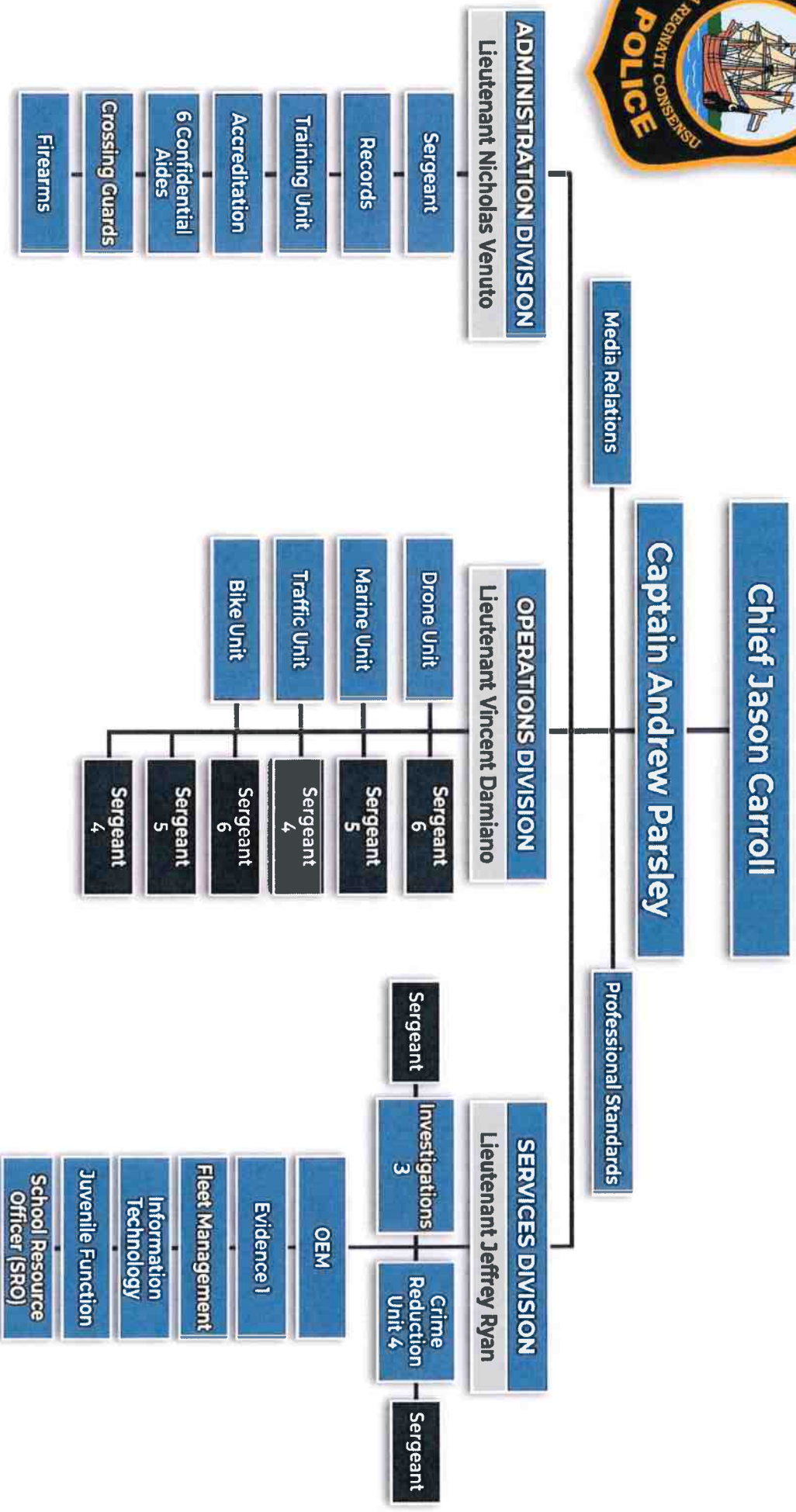
NOTICE

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 **5th day of May, 2026**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **4th day of June, 2026, 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



Barnegat Police Department Organizational Chart



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 2026-13** Entitled Amending and Supplementing Chapter 15 of the Township Code Entitled "Police Department" Specifically Subsection 9 Entitled "Rules and Regulations", was introduced and passed on first reading at a meeting held on the **5th day of May 2026**, and finally adopted by the Township Committee of said Township after public hearing at their regular meeting held on the **4th day of June 2026 at 10:00 AM** 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

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Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth
Brandon S. Straight

*Also admitted in NY

File No.: GL-3773

April 29, 2026

Via Email

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

RE: Ordinance Amending and Supplementing Chapter 15 of the Township Code
Entitled "Police Department" Specifically Subsection 9 Entitled "Rules and
Regulations"

Dear Donna:

Attached is proposed ordinance amending and supplementing Chapter 15-9 of the
Township code. It can be placed on the agenda for the next Township Committee meeting.

Thank you for your attention to this matter.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Pasquale "Pat" Pipi, Mayor-via email
Martin Lisella, Township Administrator-via email
Jason Carroll, Chief of Police-via email
Andrew Parsley, Captain-via email

2026-196

BILL LIST FOR JUNE 2026

\$12,275,527.27

RESOLUTION 2026 – 197

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

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026, in the sum of \$63,758.21, which is now available for the FY26 Clean Communities Grant.

BE IT FURTHER RESOLVED, that the like sum of \$63,758.21 is hereby appropriated under the caption; FY26 Clean Communities Grant.

BE IT FURTHER RESOLVED that the above is the result of funds from the N.J. Dept. of Environmental Protection, Clean Communities Program in the amount of \$63,758.21.

Resolution No. 2026-197

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 June 4, 2026.

Donna Manno, RMC
Municipal Clerk

RESOLUTION 2026- 198

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 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 2026, in the sum of \$7,000.00, which is now available, for the Click It or Ticket grant.

BE IT FURTHER RESOLVED, that the like sum of \$7,000.00 is hereby appropriated under the caption; Click It or Ticket.

BE IT FURTHER RESOLVED that the above is the result of funds from the federally funded National Highway Traffic Safety Administration, Division of Highway Traffic Safety in the amount of \$7,000.00 for the period of May 18 through May 31, 2026.

Resolution No. 2026-198

Offered by _____ Seconded by _____

Adopted _____ Municipal Clerk _____

CERTIFICATION

I, Donna M. 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 June 4, 2026.

Donna Manno, RMC
Municipal Clerk

RESOLUTION 2026 – 199

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

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026, in the sum of \$7,844.16, which is now available, for the Bullet Proof Vest Partnership fund program.

BE IT FURTHER RESOLVED, that the like sum of \$7,844.16 is hereby appropriated under the caption; Bullet Proof Vest Partnership fund program.

BE IT FURTHER RESOLVED that the above is the result of funds from the Federal Department of Justice, Bullet Proof Vest Partnership fund program, in the amount of \$7,844.16.

Resolution No. 2026-199

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 June 4, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026 – 200

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

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026, in the sum of \$20,000.00, which is now available, for the state Recreation Opportunities with Disabilities grant program.

BE IT FURTHER RESOLVED, that said program requires a municipal matching contribution in the amount of \$4,000.00, and approval has been requested from the Division of Local Government Services for a Change in Title and Text to permit insertion into the 2026 adopted budget under the caption "Recreation Opportunities with Disabilities grant program- local match"

BE IT FURTHER RESOLVED that the above is the result of funds from the State Recreation Opportunities with Disabilities grant program in the amount of \$20,000.00.

Resolution No. 2026-200

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 June 4, 2026.

Donna M. Manno, RMC
Municipal Clerk

ORDINANCE NO. 2026-14

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY ESTABLISHING CHAPTER 73 OF
THE TOWNSHIP CODE ENTITLED "NEW JERSEY
FILM READY"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey, establishing Chapter 73 of the Township Code entitled "New Jersey Film Ready" to read as follows:

SECTION 1.

§ 73-1 Definitions.

FILMING

The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the municipality.

MAJOR MOTION PICTURE

Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following:

- A. Universal Pictures.
- B. Warner Brothers, including New Line Cinema, Castle Rock Cinema, Village Road Show and Bel-Aire.
- C. Paramount, including MTV Films and Nickelodeon Movie.
- D. 20th Century Fox, including Fox Searchlight.
- E. Sony/Columbia.
- F. Disney/Miramax.
- G. MGM/United Artists.
- H. DreamWorks.

- I. Any major streaming service, such as Netflix, Hulu, or Amazon Prime Video.
- J. Recurrent weekly television series programming.

PUBLIC LANDS

Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the municipality which is within the jurisdiction and control of the municipality.

§ 73-2 Permit required.

- A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic, without first having obtained a permit from the office of the Township Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be always readily available for inspection by Township officials at the site of the filming.
- B. All permits shall be applied for and obtained from the office of the Township Clerk during normal business hours. Applications for such permits shall be in a form approved by the Township Clerk and be accompanied by a permit fee in the amount established by this chapter in § 10 herein.
- C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Township Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§ 73-3 Issuance of permits.

- A. No permits will be issued by the Township Clerk unless applied for prior to three days before the requested shooting date; provided, however, that the Township Administrator may waive the three-day period if, in their judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.
- B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:

- (1) Proof of insurance coverage as follows:
 - (a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
 - (b) For property damage for each occurrence in the aggregate amount of \$300,000.
 - (2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.
 - (3) The hiring of an off-duty police officer for the times indicated on the permit.
- C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Police Department with respect thereto.

§ 73-4. Interference with public activity; notice of filming.

- A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.
- B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Township Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Township Clerk within two days of the requested shooting date.

§ 73-5. Refusal to issue permit; employment of patrolmen and electrician.

- A. The Township Administrator may refuse to issue a permit whenever he determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other Township agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate

any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

- B. Further, the Township reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 73-6. Appeals.

- A. Any person aggrieved by a decision of the Township Administrator denying or revoking a permit or a person requesting relief may appeal to the Township Committee. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Township Administrator.
- B. An appeal from the decision of the Township Administrator shall be filed within 10 days of the Township Administrator's decision. The Township Committee shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the Township Committee shall be in the form of a resolution supporting the decision of the Township Administrator at the first regularly scheduled public meeting of the Township Committee after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Township Administrator shall be deemed to be reversed, and a permit shall be issued in conformity with the application, or the relief shall be deemed denied.

§ 73-7. Waiver of requirements of chapter by Township Administrator.

The Township Administrator may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Administrator determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the Administrator shall consider the following factors:

- (1) Potential traffic congestion at the location.
- (2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.
- (3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.

- (4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.
- (5) The extent to which the filming may affect adjoining and nearby property owners and occupants.
- (6) The Township's prior experience with the applicant, if any.

§ 73-8. Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other Township inspectors to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instructions issued by the Fire Prevention Bureau or other Township inspectors.

§ 73-9. Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Township for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the Township was prevented from earning because of filming. These costs will be calculated and provided to applicant prior to the issuance of the permit.

§ 73-10. Fees

All permits shall be applied for at least sixty (60) days prior to the anticipated first day of filming, unless otherwise permitted by the Township. The fee schedule is as follows:

- A. Basic filming permit: \$500. Where an applicant requests a waiver of the provision of §73-3A requiring expedited processing of a permit application within 24 hours of the filming date, the basic filming permit fee for processing the application on an expedited basis shall be \$750.
- B. Daily filming fee payable in addition to the basic filming permit when filming entirely on public property: \$300 per day.
- C. Daily filming fee payable for major motion pictures when filming entirely on public property: \$1,000 per day.
- D. Filming permit for nonprofit applicants filming for educational purposes, including student films (no daily rate required): \$100.
- E. Filming on private property: no daily filming fee will be imposed.

§ 73-11. Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$2,000, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

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 **4th day of June, 2026**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **7th day of July, 2026**, 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

RESOLUTION 2026-201

**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 92.82	Lot 7;	9 Savannah Drive
Block 174	Lot 9.04;	811 West Bay Avenue
Block 114.30	Lot 4;	81 Schooner Avenue

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their regular scheduled meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat New Jersey on June 4, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-202

**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 92.43 Lot 10, address 25 Phoebe Dr. in the amount of \$2,329.98

WHEREAS, the title company erroneously paid their 2nd Quarter Taxes

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

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the payment on the tax account to; and

Matthew & Alyssa Bailey
181 Foundry Drive
Wilmington NC 28411

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 \$2,329.98 to Matthew & Alyssa Bailey 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 June 4, 2026

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-203

**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 195 Lot 6.03, address 79 South Main St in the amount of \$10,790.50

WHEREAS, the mortgage company erroneously paid their 2nd Quarter Taxes

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

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the payment on the tax account to; and

CoreLogic Commercial Refunds
Po Box 9222
Coppell TX 75019

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 \$10,790.50 to Core Logic and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on June 4, 2026

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-204

**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 195 Lot 6.02, address 85 South Main St in the amount of \$21,966.37

WHEREAS, the mortgage company erroneously paid their 2nd Quarter Taxes

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

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the payment on the tax account to; and

CoreLogic Commercial Refunds
Po Box 9222
Coppell TX 75019

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 \$21,966.37 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 June 4, 2026

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-205

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING THE CLOSING OF ESCROW ACCOUNTS**

WHEREAS, the following Escrow Accounts have a \$0.00 Bank Balance, and

WHEREAS, Barnegat Township has certified that all Final Billing has been received and paid, and

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

7766380619	ZB 22-06 #2	JMC MANAGEMENT GROUP, LLC
7765591423	ZB 22-08	ZEMAC ACQUISITIONS, LLC
7765591423	ZB 23-11	ZEMAC ACQUISITIONS, LLC
7766380726	ZB 24-03	AGOSTINO SAVINO

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Barnegat that the Finance Officer is hereby directed to close the Escrow Accounts with TD Bank, N.A. for the above applicants.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township at their regular meeting held on the 4th day of June, 2026 at The Municipal Courtroom, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Township Clerk

ZB# 22-06 #2

JMC MANAGEMENT GROUP, LLC
101 PROSPER WAY, UNIT 6
BRICK, NJ 08723

776 638 0619

BLOCK 114 LOT 9.02
30 ERIN WAY

ZBR \$0.00
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

ZONING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
05/02/24	2,500.00		2,500.00	CK # 101	DEPOSIT- ESCROW DEPOSIT
05/02/24	465.50		2,965.50		BALANCE TRANSFERRED FROM ZB22-06 #1
07/03/24		108.25	2,857.25	INV # 24-641	TAYLOR DESIGN GROUP, INC
07/22/24		1,452.50	1,404.75	INV # KML466300	T & M ASSOCIATES
07/29/24		896.00	508.75	INV # 24-774	TAYLOR DESIGN GROUP, INC
08/07/24		264.00	244.75	INV # KML467786	T & M ASSOCIATES
08/19/24		806.50	(561.75)	INV # 18754	RUMPF LAW P.C.
08/19/24		1,056.00	(1,617.75)	INV # 24-891	TAYLOR DESIGN GROUP, INC
09/09/24		528.00	(2,145.75)	INV # KML469797	T & M ASSOCIATES
09/30/24		914.00	(3,059.75)	INV # 24-1013	TAYLOR DESIGN GROUP, INC
04/22/25	3,059.75		0.00	CK # 5152	ESCROW POSTED - REPLENISHMENT
ZBR TOTAL	6,025.25	6,025.25	0.00		

Township of Barnegat
COUNTY OF OCEAN



MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 14th, 2026

Re: JMC Management Group, LLC
Block 114 Lot 9.02
ZB 22-06 #2

To Whom It May Concern:

In reference to the above mentioned project, please review your records for any unpaid invoices and/or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Kelly Juba
Barnegat Township Finance/Escrow Department

Certification

I, JASON WORTH hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

5/14/2026
Date

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 14th, 2026

Re: JMC Management Group, LLC
Block 114 Lot 9.02
ZB 22-06 #2

To Whom It May Concern:

In reference to the above mentioned project, please review your records for any unpaid invoices and/or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Kelly Juba
Barnegat Township Finance/Escrow Department

Certification

I, Debra A. Rumpf hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

Date

5/14/26

ZB# 22-08

ZEMAC ACQUISITION, LLC
222 CLINTON STREET APT 18
HOBOKEN, NJ 07030

776 559 1423
ACCT MOVED TO ZB23-11

BLOCK 174 LOT 4
835 WEST BAY AVENUE
STORAGE

ZBR \$0.00
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

ZONING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
11/01/22	750.00		750.00	CK # 1417	DEPOSIT- ESCROW DEPOSIT
12/06/22		223.50	526.50	INV # 0317897	CME ASSOCIATES
12/20/22		375.00	151.50	INV # 121922-7	TOWNSHIP ENGINEER
02/21/23		143.50	8.00	INV # 22-1367	TAYLOR DESIGN GROUP, INC
02/21/23		85.50	(77.50)	INV # 23-111	TAYLOR DESIGN GROUP, INC
03/06/23	2,500.00		2,422.50	CK # 1421	DEPOSIT- ESCROW DEPOSIT
05/15/23		2,408.00	14.50	INV # VP442897	T & M ASSOCIATES
05/22/23		674.83	(660.33)	INV # 18426	RUMPF LAW, P.C. / VENDOR: 01251
06/12/23		420.00	(1,080.33)	INV # VP444165	T & M ASSOCIATES
06/26/23		1,795.50	(2,875.83)	INV # 23-627	TAYLOR DESIGN GROUP, INC
07/18/23	2,875.83		0.00	CK # 812043584	POSTED - ESCROW REPLENISHMENT
09/06/23		85.50	(85.50)	INV # 23-887	TAYLOR DESIGN GROUP, INC
09/25/23	85.50		0.00	CK # 819992209	POSTED - ESCROW REPLENISHMENT
ZBR TOTAL	6,211.33	6,211.33	0.00		

Re: Final Billing Request and Certification - Zamac ZB22-08 & ZB23-11

From Kurt Otto <kotto@barnegat.net>
Date Tue 11/26/2024 8:20 AM
To Christine Roessner <christinet@barnegat.net>

i have no charges

Kurt Otto, PE, CME, CFM
Township Engineer
609-698-0080, x148

From: Christine Roessner <christinet@barnegat.net>
Sent: Monday, November 25, 2024 4:13 PM
To: Debra H. Rumpf <lawrumpf@gmail.com>; Donna Carr <dcarr@cmeusa1.com>; Joanne Trust <JTrust@tandmassociates.com>; Holly Pasqua <hpasqua@tdgplanning.com>; Scott Taylor <STaylor@TDGplanning.com>; Kurt Otto <kotto@barnegat.net>
Subject: Final Billing Request and Certification - Zamac ZB22-08 & ZB23-11

Good afternoon,

Please find the attached Final Billing Requests for Zamac Aquisition.

Application ZB22-08 was transferred to ZB23-11 in 2023.

Please review both of these accounts. I spoke to the applicant today. They will replenish the account to pay the three outstanding invoices. I will not close the account until those payments are scheduled. Kindly let me know if you have any objection to the account closing or if there are any invoices which have not been received by the Township so that I may collect any additional funds if necessary.

Thank you,

Mrs. Christine Roessner
Barnegat Township
Finance/Escrow Dept.
900 West Bay Avenue
Barnegat, NJ 08005
Ph (609) 698-0080 x163

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

November 25, 2024

Re: Zamac Acquisition, LLC
Block 174 Lot 4
ZB 22-08

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Jason A. Worth hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

11/26/2024
Date

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

November 25, 2024

Re: Zamac Acquisition, LLC
Block 174 Lot 4
ZB 23-11

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Jason A. Worth hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

11/26/2024

Date

RE: Final Billing Request and Certification - Zemac ZB22-08 & ZB23-11

From Joanne Trust <JTrust@tandmassociates.com>
Date Tue 11/26/2024 8:28 AM
To Christine Roessner <christinet@barnegat.net>
Cc Jason Worth <JWorth@tandmassociates.com>

 2 attachments (361 KB)

Escrow Release_ZB22-08 ZEMAC FBC.pdf; Escrow Release_ZB23-11 ZEMAC FBC.pdf;

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.

Good morning Christine,

Attached are the signed escrow release requests. We have no objection to the release however please be aware that ZB23-11 has an open invoice of \$264.00.

Any questions please feel free to contact Jason or myself.

Happy Thanksgiving,

JOANNE TRUST

BUSINESS ADMINISTRATOR

1144 Hooper Avenue, Suite 202, Toms River, NJ 08753

 732.908.4758

JTRUST@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM



From: Christine Roessner <christinet@barnegat.net>
Sent: Monday, November 25, 2024 4:13 PM
To: Debra H. Rumpf <lawrumpf@gmail.com>; Donna Carr <dcarr@cmeusa1.com>; Joanne Trust <JTrust@tandmassociates.com>; Holly Pasqua <hpasqua@tdgplanning.com>; Scott Taylor <STaylor@TDGplanning.com>; Kurt Otto <kotto@barnegat.net>
Subject: Final Billing Request and Certification - Zemac ZB22-08 & ZB23-11

Good afternoon,

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

November 25, 2024

Re: Zamac Acquisition, LLC
Block 174 Lot 4
ZB 22-08

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

C.
ours are reflected in
the attached report.
Thanks

Certification

I, Sott D. Taylor hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

11.27.24
Date

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

November 25, 2024

Re: Zemac Acquisition, LLC
Block 174 Lot 4
ZB 22-08

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Donna Carr hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Donna Carr

Signature

12/5/24

Date

ZB# 23-11

ZEMAC ACQUISITION, LLC
222 CLINTON STREET APT 18
HOBOKEN, NJ 07030

776 559 1423

BLOCK 174 LOT 4
835 WEST BAY AVENUE
CONCEPT REVIEW - NO APPL

ZBR \$0.00
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

ZONING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
12/21/23	1,000.00		1,000.00	CK # 1430	DEPOSIT- ESCROW DEPOSIT
02/20/24		150.00	850.00	INV # 240212-08	TOWNSHIP ENGINEER
02/22/24		220.00	630.00	INV # 24-120	TAYLOR DESIGN GROUP, INC
03/12/24	3,100.00		3,730.00	CK # 1504	DEPOSIT- ESCROW DEPOSIT
03/12/24	175.00		3,905.00	CK # 1321	DEPOSIT- ESCROW DEPOSIT
03/25/24		218.00	3,687.00	INV # 24-244	TAYLOR DESIGN GROUP, INC
04/11/24		1,944.00	1,743.00	INV # SAB460690	T & M ASSOCIATES
04/30/24		78.75	1,664.25	INV # 24-368	TAYLOR DESIGN GROUP, INC
05/07/24		88.00	1,576.25	INV # SAB462511	T & M ASSOCIATES
05/31/24		847.33	728.92	INV # 18694	RUMPF LAW, P.C. / VENDOR: 01251
05/31/24		1,096.00	(367.08)	INV # 24-503	TAYLOR DESIGN GROUP, INC
06/19/24		264.00	(631.08)	INV # SAB464897	T & M ASSOCIATES
07/03/24		1,454.00	(2,085.08)	INV # 24-644	TAYLOR DESIGN GROUP, INC
12/03/24	2,085.08		0.00	CK # 867708803	REPLENISHMENT - ESCROW POSTED
ZBR TOTAL	6,360.08	6,360.08	0.00		

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

November 25, 2024

Re: Zemac Acquisition, LLC
Block 174 Lot 4
ZB 23-11

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Donna Carr hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Donna Carr

Signature

12/5/24

Date

ZB# 24-03

AGOSTINO SAVINO
49 MOUNT HOREB ROAD
WARREN, NJ 07059

776 638 0726

BLOCK 208.03 LOT 183
243 RAHWAY ROAD

ZBR \$0.00
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

ZONING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
07/30/24	650.00		650.00	CK # 9470	DEPOSIT- ESCROW DEPOSIT
07/30/24	500.00		1,150.00	CK # 9498	DEPOSIT- ESCROW DEPOSIT
09/09/24		940.50	209.50	INV # KML469801	T & M ASSOCIATES
10/17/24		385.88	(176.38)	INV # 18793	RUMPF LAW P.C.
11/14/24		88.00	(264.38)	INV # KML473823	T & M ASSOCIATES
03/17/25	264.38		0.00	CK # 9584	ESCROW POSTED
ZBR TOTAL	1,414.38	1,414.38	0.00		

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 13, 2026

Re: Agostino Savino
Block 208.03 Lot 183
ZB 24-03ZBR

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Kelly Juba
Barnegat Township Finance/Escrow Department

Certification

I, Jason Worth hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

5/13/2026
Date

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 13, 2026


Re: Agostino Savino
Block 208.03 Lot 183
ZB 24-03ZBR

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,


Kelly Juba
Barnegat Township Finance/Escrow Department

Certification

I, Deborah R. Ralston hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

Date

5/13/26

RESOLUTION 2026-206

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

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

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

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

FRANK E. KEARNEY
90 BURR STREET
SUBDIVISION
BLOCK 161.05 & 161.10 LOT 20 &17.23 –17.25 &17.26
PB 15-04
ACCOUNT #7762457286
PLANNING BOARD REVIEW ESCROW \$ 1045.05

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

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township at their regular meeting held on the 4th day of June 2026 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

On Tuesday, April 7, 2026 at 04:18:48 PM EDT, Daniel Kearney <danny411boy@aol.com> wrote:

Good afternoon Mr. Otto,
I hope you are doing well.

I am writing in regard to Docket PB15-04 concerning 90 Burr Street / 4 Allison Way. There remains an escrow balance associated with this project, which had been pending due to either the posting of monument bonds or certification that the monuments had been set.

As both properties were sold in October 2018, I would like to inquire whether the escrow balance may now be released, or if any additional steps are required to close out the file. Please advise if any further documentation is needed to facilitate this.

If permitted, I would like to request that any remaining escrow funds be applied toward the maintenance bond reinspection for 396 N. Main Street.

I understand that a reinspection is required prior to bond release. Please let me know the next steps to coordinate this inspection, as well as any information or documentation you may need from me.

I also understand that inspection costs will be applied against the escrow account, and I am hopeful that the available Burr/Allison escrow funds will be sufficient to cover these expenses.

Thank you for your time and assistance. I appreciate your guidance on how to proceed.

Best regards,
Daniel Kearney



Re: Escrow Release/Transfer & Maintenance Bond Reinspection – Docket PB15-04 / 396 N Main Street

From Kurt Otto <kotto@barnegat.net>

Date Thu 4/30/2026 2:12 PM

To Daniel Kearney <danny411boy@aol.com>

Cc FRANK E. KEARNEY <trucknit@aol.com>; Christine Roessner <christinet@barnegat.net>

Reviewed today. I will advise finance to release escrow account balance.

Sincerely

Kurt Otto, PE, CME, CFM

Township Engineer

609-698-0080, x148

From: Daniel Kearney <danny411boy@aol.com>

Sent: Thursday, April 30, 2026 8:05 AM

To: Kurt Otto <kotto@barnegat.net>

Cc: FRANK E. KEARNEY <trucknit@aol.com>

Subject: Re: Escrow Release/Transfer & Maintenance Bond Reinspection – Docket PB15-04 / 396 N Main Street

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.

Mr. Otto,

Someone from your office said you returned last week from vacation. I hope you enjoyed it.

Can you please respond to my first email?

Best regards,

Daniel Kearney

On Apr 14, 2026, at 9:09 AM, Daniel Kearney <danny411boy@aol.com> wrote:

Good morning Mr. Otto,

I'm reaching out again regarding the two escrow accounts as I haven't heard anything in a week. Can you please advise me on this matter?

Best regards,
Daniel Kearney

PB# 15-04

Frank E. Kearney
PO Box 3186
Harvey Cedars, NJ 08008

ACCOUNT NUMBER
7762457286

subdivision NEW LOTS 17.25 & 17.26
BLOCK 161.05 & 161.10 LOT 20 & 17.23
90 BURR STREET

PBR \$1,045.05
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW						
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION	
03/04/15	1,400.00		1,400.00	CK # 1526	DEPOSIT- ESCROW DEPOSIT	
04/20/15		73.50	1,326.50	INV # 5650-1255	HIERING, GANNON & MCKENNA, ESQ	
04/30/15		1,213.75	112.75	INV # 0173320	CME ASSOCIATES	
07/06/15		1,368.50	(1,255.75)	INV # 0176177	CME ASSOCIATES	
07/16/15		176.40	(1,432.15)	INV # 5650-1280	HIERING, GANNON & MCKENNA, ESQ	
07/23/15	2,500.00		1,067.85	CK # 1151	ESCROW POSTED	
08/03/15		37.00	1,030.85	INV # 0177286	CME ASSOCIATES	
09/08/15		558.60	472.25	INV # 5650-1295	HIERING, GANNON & MCKENNA, ESQ	
10/05/15		222.00	250.25	INV # 180016	CME ASSOCIATES	
10/08/15		44.10	206.15	INV # 5650-1304	HIERING, GANNON & MCKENNA, ESQ	
06/07/16		617.00	(410.85)	INV # 0190326	CME ASSOCIATES	
06/07/16		44.10	(454.95)	INV # 5650-1358	CME ASSOCIATES	
06/27/16	1,500.00		1,045.05	CK # 1338	ESCROW POSTED	
PBR TOTAL	5,400.00	4,354.95	1,045.05			

ITE TOTAL	0.00	0.00	0.00			
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WSR TOTAL	0.00	0.00	0.00			
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W TOTAL	0.00	0.00	0.00			
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req'd monument bond if not already installed.

CASH BOND						
DATE	RECEIPTS	DISB.	BALANCE	INV. / CHECK#	DESCRIPTION	

ASSESSMENT FEES - DEPOSIT IN TRUST ESCROW II - NON REFUNDABLE						
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK#	DESCRIPTION	
05/19/16	600.00		600.00	CK # 1432	TAX MAP ASSESSMENT	
08/18/16		454.00	146.00	INV # 1501P332-	REMINGTON, VERNICK & VENA	
ASSMT TOT.	600.00	454.00	146.00			

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 1, 2026

Re: Frank E. Kearney
Burr Street/ Allison Way
PB 15-04

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, M. McKenna hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

5/21/26
Date

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 1, 2026

Re: Frank E. Kearney
Burr Street/ Allison Way
PB 15-04

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Donna Carr hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Donna Carr

Signature

5/5/26

Date

RESOLUTION 2026-207

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

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

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

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

J. ESPOSITO ENTERPRISES, INC
ESPOSITO AUTO TRANSPORT
BLOCK 45 LOT 4
ZB 22-01
ACCOUNT # 7765591291
ZONING BOARD REVIEW ESCROW \$ 1988.53

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

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township at their regular meeting held on the 4th day of June 2026 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

TD BANK, N.A.
ATTN: ESCROW SERVICES AIM 02-206-01-23
6000 ATRIUM WAY
MT LAUREL, NJ 08054
(866) 327-7450
INITIAL DEPOSIT NOTICE
AS OF JANUARY 23, 2022

000040 1/1

2 SP 01 000040 5301112 ASNGLP
2 J ESPOSITO ENTERPRISES INC
ZB22-01
687 LONGVIEW DR
TOMS RIVER NJ 08753



This notice is to inform you that an escrow account has been opened on your behalf by:

BARNEGAT TWP DEVELOPERS ESCROW
ATTN: FINANCE DEPT. X-163
900 W. BAY AVE
BARNEGAT NJ 08005-1297

Memo 1: B45 L4

Memo 2:

Initial Deposit: 1,300.00

All questions concerning this notice should be directed to the TD Bank Escrow Department at 1-866-327-7450.

Please close my escrow account
and refund any balance.

Susan Esposito

ZB# 22-01

J. ESPOSITO ENTERPRISES, INC
ESPOSITO AUTO TRANSPORT
687 LONGVIEW DRIVE
TOMS RIVER, NJ 08753

776 559 1291

BLOCK 45 LOT 4
569 ROUTE 72

ZBR \$1,988.53
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

ZONING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
01/19/22	1,300.00		1,300.00	CK # 18009	DEPOSIT- ESCROW DEPOSIT
03/04/22		1,514.50	(214.50)	INV # 0299101	CME ASSOCIATES
04/04/22	1,000.00		785.50	CK # 18069	REPLENISHED ESCROW
04/25/22		101.75	683.75	INV # 22-103	TAYLOR DESIGN GROUP
05/10/22		152.25	531.50	INV # 18124	RUMPF LAW, P.C.
06/21/22		44.10	487.40	INV # 18141	RUMPF LAW, P.C.
10/17/22		298.00	189.40	INV # 0313092	CME ASSOCIATES
12/06/22		735.87	(546.47)	INV # 18276	RUMPF LAW, P.C.
12/06/22		298.00	(844.47)	INV # 0317892	CME ASSOCIATES
12/20/22		1,667.00	(2,511.47)	INV # 22-1358	TAYLOR DESIGN GROUP
12/22/22	1,500.00		(1,011.47)	CK # 18204	REPLENISHED ESCROW
02/02/23	3,000.00		1,988.53	CK # 18227	REPLENISHED ESCROW
ZBR TOTAL	6,800.00	4,811.47	1,988.53		

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 8, 2026

Re: J. ESPOSITO ENTERPRISES, INC
Block 45 Lot 4
ZB 22-01

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Donna Carr hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Donna Carr
Signature

5/11/26
Date

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 8, 2026

Re: J. ESPOSITO ENTERPRISES, INC
Block 45 Lot 4
ZB 22-01

To Whom It May Concern:

The Applicant has requested that Barnegat Township close the Escrow Account for the above project. At this time, I ask that you please review your records for any unpaid invoices or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Scott Taylor hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

5.11.26
Date

RESOLUTION 2026-208

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

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

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

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

ERNEST AYALA
BLOCK 114 LOT 62
ZB 25-08
ACCOUNT #7766380958
ZONING BOARD REVIEW ESCROW \$ 1389.35

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

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township at their regular meeting held on the 4th day of June 2026 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

TD BANK, N.A.
ATTN: ESCROW SERVICES AIM 02-206-01-23
6000 ATRIUM WAY
MT LAUREL, NJ 08054
(866) 327-7450
QUARTERLY STATEMENT
AS OF MARCH 31, 2026

2 AB 01 005008 42855 H 12 A
2 ERNEST AYALA
ZB25-08
42 FREEDOM HILLS DR
BARNEGAT NJ 08005



This escrow account has been opened on your behalf by:

BARNEGAT TWP DEVELOPERS ESCROW
ESCROW MASTER DISBURSEMENT ACCOUNT
ATTN: FINANCE DEPT. X-163
900 W. BAY AVE
BARNEGAT NJ 08005-1297

Memo 1: B114 L62

Memo 2:

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
01/01/2026	AS OF BALANCE		.00
01/12/2026	DEPOSIT	2,000.00 CR	2,000.00
01/25/2026	ADMIN / ESC FEE	.32 DR	1,999.68
01/25/2026	INTEREST EARNED	.32 CR	2,000.00
02/25/2026	ADMIN / ESC FEE	.77 DR	1,999.23
02/25/2026	INTEREST EARNED	.77 CR	2,000.00
03/25/2026	ADMIN / ESC FEE	.69 DR	1,999.31
03/25/2026	INTEREST EARNED	.69 CR	2,000.00

All questions concerning this notice should be directed to the TD Bank Escrow Department at 1-866-327-7450.

*Please Refund money from
Escrow Account.
IF ANY INFO IS NEEDED, PLEASE
CONTACT ME.
ERNEST AYALA
(718) 496-4970*



ZB25-08

ERNEST AYALA
42 FREEDOM HILLS DRIVE
BARNEGAT, NJ 08005

776 638 0958
ACCOUNT NUMBER

BLOCK 114 LOT 62

PBR \$1,389.35
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
01/08/26	500.00		500.00	CK # 239	DEPOSIT- ESCROW DEPOSIT
01/08/26	1,500.00		2,000.00	CK # 240	DEPOSIT- ESCROW DEPOSIT
02/26/26		96.00	1,904.00	INV # KMD501555	T & M ASSOCIATES
03/20/26		370.65	1,533.35	INV # 19216	RUMPF LAW P.C.
04/16/26		144.00	1,389.35	INV # KMD505271	T & M ASSOCIATES
ZBR TOTAL	2,000.00	610.65	1,389.35		
SITE TOTAL	0.00	0.00	0.00		
WSR TOTAL	0.00	0.00	0.00		
W TOTAL	0.00	0.00	0.00		
CBD TOTAL	0.00	0.00	0.00		
ASSMT TOT.	0.00	0.00	0.00		

Township of Barnegat
COUNTY OF OCEAN

MUNICIPAL OFFICES
900 WEST BAY AVENUE
BARNEGAT, NJ 08005



PHONE (609) 698-0080
FAX (609) 698-3806
WEB WWW.BARNEGAT.NET

May 12th, 2026

RE: ERNEST AYALA
BLOCK 114 LOT 62
ZB25-08

To Whom It May Concern:

In reference to the above mentioned project, please review your records for any unpaid invoices and/or unbilled activity. Please provide us with a list of any such billing.

You are required to return this Certification and any final billing within 15 days of receipt of this notice. Once this signed certification and final bills are received, they will be posted to the applicant's escrow account and paid. Failure to return this form will presume you forfeit any further payment for this project. The account will then be closed and no further billing will be accepted.

Thank you,

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Deborah Rump hereby certify that all billing for the above stated project has
(please clearly print or type name)
been submitted to the Township of Barnegat for payment.

Signature

Date

5/13/26

Re: Final Billing Request and Certification - ZB 25-08 Ernest Ayala

From Kelly Juba <kjuba@barnegat.net>

Date Wed 5/13/2026 12:06 PM

To Joanne Trust <JTrust@tandmassociates.com>; Jason Worth <JWorth@tandmassociates.com>

Hi Joanne,

Yes, we have it!

Thank you,

Kelly Juba
Barnegat Township
Finance/Escrow Dept.
Ph: 609-698-0080

From: Joanne Trust <JTrust@tandmassociates.com>

Sent: Wednesday, May 13, 2026 12:02 PM

To: Kelly Juba <kjuba@barnegat.net>; Jason Worth <JWorth@tandmassociates.com>

Subject: RE: Final Billing Request and Certification - ZB 25-08 Ernest Ayala

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.

Hi Kelly,

We have an invoice (KMD505271 \$144.00 from April) that remains open. Prior approving release I just want to make sure you have it.

Thank you,



JOANNE TRUST

BUSINESS ADMINISTRATOR

BUSINESS ADMINISTRATION

D 732.908.4758

JTRUST@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM

From: Kelly Juba <kjuba@barnegat.net>

Sent: Wednesday, May 13, 2026 9:50 AM

To: LAWRUMPF@GMAIL.COM; Joanne Trust <JTrust@tandmassociates.com>; Jason Worth <JWorth@tandmassociates.com>

Cc: Christine Roessner <christinet@barnegat.net>

Subject: Final Billing Request and Certification - ZB 25-08 Ernest Ayala

You don't often get email from kjuba@barnegat.net. [Learn why this is important](#)

Good morning,

Please find the attached Final Billing Request and Certification for ZB 25-08 - Ernest Ayala

If you have any questions or concerns, please feel free to reach out!

Thank you,

Kelly Juba
Barnegat Township
Finance/Escrow Dept.
Ph: 609-698-0080

RESOLUTION 2026-209

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY APPOINTING SEASONAL PERSONNEL
FOR THE MUNICIPAL DOCK FOR THE 2026 SEASON**

BE IT RESOLVED, by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the following individual, Russell Cornelius, is hereby appointed as 2026 seasonal personnel at the Municipal Dock at the stated rate, effective May 14th, 2026, and replaces Thomas Gleghorn who has resigned from this position.

Russell Cornelius \$15.92

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, on the 4th day of June, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-210

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, HIRING CHRISTOPHER FLUCK AS A PART TIME
CONFIDENTIAL RECORDS CLERK FOR THE
POLICE DEPARTMENT**

WHEREAS, Christopher Fluck, Barnegat, NJ was one of the applicants for a Part-Time Confidential Records Clerk; and

WHEREAS, Christopher Fluck has extensive communications and records experience, and should prove to be an invaluable member to the civilian staff; and

NOW, THEREFORE, BE IT RESOLVED, that Christopher Fluck, shall be hired by the Barnegat Township Committee as a Part-Time, Confidential Records Clerk to the Police Department at a rate of \$25.00 hour effective May 26, 2026.

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 at 900 West Bay Avenue, Barnegat, on 4th day of June, 2026

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-211

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING AN EMPLOYMENT SEPARATION
BETWEEN THE TOWNSHIP OF BARNEGAT AND THOMAS LOMBARSKI,
FROM HIS POSITION AS CHIEF FINANCIAL OFFICER IN THE
FINANCE DEPARTMENT**

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 Thomas Lombarski as his position of Chief Financial Officer in the Finance Department, effective August 1, 2026.

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 June 4, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-212

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY PROMOTING STEPHANIE MARLIN AS THE ACTING CHIEF FINANCIAL OFFICER IN THE FINANCE OFFICE

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey has been advised of the expected retirement of its Chief Financial Officer, Thomas Lombarski,

WHEREAS, Thomas Lombarski will officially retire as of August 1, 2026, but will leave his position as CFO on June 30, 2026; and

WHEREAS, the Township's Deputy CFO, Stephanie Marlin, who has shown to be an exemplary employee in her capacity of Deputy CFO, will be promoted as Acting Chief Financial Officer as of July 1, 2026

NOW, THEREFORE BE IT RESOLVED that Stephanie Marlin be promoted to Acting CFO in the Finance Office by the Township Committee, effective July 1, 2026, at a new rate of pay of \$115,000 yr.

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 June 4, 2026

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2026-213

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY AUTHORIZING VAN CLEEF ENGINEERING ASSOCIATES TO PROVIDE SERVICES FOR THE 2026 GIS STORMWATER MAPPING SYSTEM

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (“the Township”) previously appointed Van Cleef Engineering Associates as one of its pool engineers for 2026 pursuant to Resolution 2026-19; and

WHEREAS, Van Cleef Engineering Associates has been providing consulting services to assist the Township in Stormwater System GIS Management; and

WHEREAS, Van Cleef Engineering Associates has provided a proposal of an amount not to exceed \$17,000 to provide consulting services to assist the Township in Stormwater Information System (GIS), expansion and continued MS4 compliance; and

WHEREAS, the Township Engineer Kurt J. Otto, PE, has provided a letter dated May 18, 2026, which also attaches a copy of Van Cleef’s proposal, recommending that Van Cleef Engineering Associates be authorized to provide GIS expansion service; and

NOW THEREFORE BE IT RESOLVED on this 4th day of June, 2026, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby accepts the recommendation of its professional staff and hereby authorizes Van Cleef to provide consulting services to assist the Township in Stormwater Information System (GIS) expansion and continued MS4 compliance as the May 28, 2026 recommendation letter of the Township Engineer and the May 14, 2026 proposal by Van Cleef Engineering Associates, both of which are attached hereto and made a part of this resolution.

BE IT FURTHER RESOLVED that the funds, in an amount not to exceed \$17,000.00, are hereby appropriated in the following line item appropriation(s), and is hereby certified by the Certified Municipal Finance Officer as of the adoption of this resolution.

Line Item: _____

Thomas Lombarski, CFO

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, on the 4th day of June, 2026.

Donna M. Manno, RMC
Municipal Clerk

May 14th, 2026

Barnegat Township
900 West Bay Avenue
Barnegat Township, NJ 08005

Attn: Mr. Kurt Otto, PE, CME, CFM
Township Engineer

**RE: Proposal for Continuing Stormwater System GIS Services
Township of Barnegat**

Dear Mr. Otto:

Van Cleef Engineering Associates is pleased to present this proposal for Geographic Information System (GIS) Consulting Services to assist the Township in Stormwater System GIS management, expansion and continued NJDEP MS4 compliance.

In accordance with your request for proposal, Van Cleef Engineering Associates (Van Cleef) is pleased to provide professional services for the Management of Barnegat Township's Stormwater System using Geographic Information Systems (GIS). Van Cleef will provide on-call support for Barnegat Township utilizing ESRI ArcPro and ArcGIS Online to manage the Township's Stormwater System on the Township's ArcGIS Online account accessed through Van Cleef's assigned administrator license.

SCOPE OF WORK shall be as follows:

Task 1 – Overall Stormwater System GIS Management

Van Cleef will provide on-call support for the management of Barnegat Township Stormwater GIS system. This includes expanding feature attribute tables, inspection forms, adding new features to their account, continuing to refine the interactive dashboards, simple data referencing, technical support liaison, and basic spatial analysis. Van Cleef will also provide GIS support for NJDEP MS4 required report updates where needed.

OFFICE LOCATIONS

www.vancleefengineering.com

Lebanon, NJ 908-735-9500	Hamilton, NJ 609-689-1100	Toms River, NJ 732-573-0490	Freehold, NJ 732-303-8700	Bethlehem, PA 610-332-1772
Hillsborough, NJ 908-359-8291	Mt. Arlington, NJ 862-284-1100	Phillipsburg, NJ 908-454-3080	Doylestown, PA 215-345-1876	Leesport, PA 610-670-6630



Barnegat Township Engineering Office

900 West Bay Avenue, Barnegat, New Jersey 08005
Tel 609.698.0080 ext 148
www.barnegat.net

May 18, 2026

Mayor & Township Committee
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

Attention: Donna Manno, Clerk

Re: Professional Services Contract, 2026 Stormwater System GIS Mapping

Dear Mayor & Township Committee:

As per Resolution 2026-19, Van Cleef Engineering Associates was selected as Township of Barnegat 2026 Stormwater System GIS Mapping Consultant. Subsequently, meetings were held with representatives of Van Cleef in order to request costs for services related to the Township's existing Stormwater GIS system. These services include additional regular GIS Management, interactive web mapping, creation of ESRI Task Management into Barnegat Townships existing GIS system, and assistance to current Township GIS personnel regarding data management. The overall goal is to update the current mapping, utilize existing software applications to add additional field data, as well as add stormwater information, and web applications for all.

Van Cleef Engineering Associates provided the enclosed quote of \$17,000 for this work, which is within the Township budgetary estimate. Therefore, I recommend Van Cleef Engineering Associates of Toms River, New Jersey, be approved for work totaling \$17,000, as 2026 Township of Barnegat Stormwater GIS Mapping Consultant.

By copy of this letter, I am requesting Township Clerk, Ms. Donna Manno, to prepare the necessary approving resolution for same, to be placed on the June 4, 2026 Township Committee meeting agenda.

If I can be of further assistance, please contact my office.

Very Truly Yours

A handwritten signature in black ink, appearing to read 'Kurt J. Otto'.

Kurt J. Otto, PE, CME, CFM
Township Engineer and Water and Sewer Engineer

KO/ko
enclosure

cc: Martin Lisella, Administrator
Tom Lombarski, Township CFO
Stephanie Marlin, Deputy CFO
Christopher Dasti, Esq., Township Water and Sewer Attorney
Roger Budd – Township Water/Sewer

Task 2 – ESRI Task Management

Van Cleef will introduce ESRI Task Management to Barnegat Township's existing GIS system. This includes utilizing the technology that ESRI has released to do so through ArcGIS Online, ArcGIS Pro, and Field Maps. The tasks capability in Field Maps is designed to help manage and track work efficiently in the field. Tasks can be specific jobs or assignments, like inspections, repairs, or data collection. Tasks can be created as point, line, or polygon feature layers. Each task is represented as a feature in the map, and you can customize how tasks are created, assigned, and tracked. When you create a task-enabled feature layer, each feature shows up as a task in an actionable to-do list in the Field Maps mobile app.

Total Cost Estimate

The lump sum fee for tasks 1 and 2 described in this Scope of Work shall be Seventeen Thousand Dollars (\$17,000.00)

Time Schedule

Professional GIS services can begin immediately upon acceptance of this proposal. Yearly GIS management will end at the terminate of the fiscal year 2026 or when the funding has been fully utilized.

Exclusions

Items not included in this proposal are: Field location services provided by Van Cleef or billable time that exceed what has been agreed upon in this scope of work's budget. If there are items that need to be addressed that exceed the approved budget, all tasks can be completed using Van Cleef's most recent hourly rates for an additional cost and a new proposal will be generated.

Payment Terms

VCEA will account for all time related to this work under a separate job number. The hourly rates billed will be in accordance with the latest approved VCEA rate schedule.

Thank you for the opportunity to submit this proposal. We look forward to working with the Township of Barnegat on this project.

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

Very truly yours,
VAN CLEEF ENGINEERING ASSOCIATES, LLC


Mason Herrman, GISP
Geospatial Manager

RESOLUTION NO. 2026-214

**A RESOLUTION OF THE TOWNSHIP
COMMITTEE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY AWARDING BID FOR THE 2026
TAHOE POLICE VEHICLES**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") solicited bids for the purchase of two (2) 2026 Chevrolet Tahoe PPV 4WD SUVs and one (1) 2026 Chevrolet Tahoe SSV 4WD SUV; and

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

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

Bidder	Amount for 2 2026 Chevrolet Tahoe PPV	Amount for 1 2026 Chevrolet Tahoe SSV	TOTAL
Nielsen Rt. 46 Inc	\$114,563.80	\$57,271.36	\$171,835.16
Wild Rose Chevrolet	\$112,114.00	\$56,192.00	\$168,306.00

WHEREAS, the bids have been received and reviewed by the Township's professional staff; and

WHEREAS, the Township finds it necessary and appropriate to the bid to the lowest responsive bidder in the amount of \$168,306.00.

NOW THEREFORE BE IT RESOLVED this 4th day of May 2026 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby awards the bid for the purchase of the Chevrolet Tahoe vehicles to Wild Rose Chevrolet with a total bid of \$168,306.00.
2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) Pasquale Pipi, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Tom Lombarski, CFO
- (d) Jay Carroll, Chief of Police
- (e) Christopher J. Dasti, Esq., Township Attorney
- (f) All bidders

BE IT FURTHER RESOLVED that the funds, in an amount not to exceed \$168,306.00, are hereby appropriated in the following line item appropriation(s), and is hereby certified by the Certified Municipal Finance Officer as of the adoption of this resolution.

Line Item: _____

Thomas Lombarski, CFO

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, on the 4th day of June, 2026.

Donna M. Manno, RMC
Municipal Clerk

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

Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

File No.: GL-4161

May 19, 2026

Via Email

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

Re: Resolution Awarding Bid for Purchase of 3 Chevrolet Tahoe Vehicles

Dear Donna:

Enclosed please find resolution awarding bid for the purchase of 3 Chevrolet Tahoe vehicles. The resolution can be placed on the agenda of 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

Enclosure

cc: Pasquale "Pat" Pipi, Mayor-via email
Martin Lisella, Township Administrator-via email
Tom Lombarski, CFO-via email
Jay Carroll, Chief of Police-via email

NOTICE IS HEREBY GIVEN that sealed bids will be received by the Township of Barnegat, County of Ocean, State of New Jersey, for the following contract: 2 QTY of 2026 CHEVROLET TAHOE PPV (9C1) 4WD SUVS.
1 QTY of 2026 CHEVROLET TAHOE SSV 4WD SUV.

REQUEST OF BIDS

Bids shall be submitted to the Office of the Municipal Clerk, 900 West Bay Avenue, Barnegat, New Jersey 08005. Each bid shall be contained in a sealed envelope and shall have a written statement on the face of said enveloped.

All bids must be addressed to:
Donna M. Manno, RMC
Office of the Municipal Clerk
900 West Bay Avenue
Barnegat, New Jersey 08005

All proposals must be received **no later than 10:00 a.m. on May 15, 2026.**

QTY 2 – 2026 CHEVROLET TAHOE PPV (9C1) 4WD SUVS
QTY 1 – 2026 CHEVROLET TAHOE SSV 4WD SUV

PPV Standard equipment per specifications

Exterior color-Black
5.3L V8 engine (355hp/383 lb.-ft of torque)
10-speed automatic transmission with dash-mounted gear selector
4WD Autotrac with Terrain Mode
20-inch Firestone Firehawk Pursuit tires with heavy-duty steel wheels
900 cold-cranking amps primary battery
760 cold-cranking amps auxiliary battery with 70-amp hour rating
1,600-lbs max. payload
6,000-lbs max. trailering capacity
Heavy-duty police-rated brake system with front Brembo calipers on 16 inch rotors
Heavy-duty police rated suspension
High-output 250-amp alternator and 100-amp rear power supply
Hill start assist
Independent rear suspension
Skid plate, front
StabiliTrak Electronic Stability Control System with Proactive Roll Avoidance and Traction control
HD Rear Vision Camera (8-inch diagonal display)
OnStar-embedded hardware, includes 3 month trial of Safety & Security and 3-month trial of Driver Remote Access
Rear Park Assist
4G LTE Wi-Fi Hotspot capable, includes 1-month trial or 3GB of \$G LTE data (whichever comes first)
10 Way police-specific power driver seat

40/20/40 three-passenger split-folding front bench seat with center fold-down armrest.
60/40 split-folding rear bench seat, manual
120-volt power outlet (2)
Apple Car Play and Android Auto capable, wireless
Black rubberized-vinyl floor covering
Bluetooth wireless technology for select phones
Chevrolet Infotainment System with 8-inch diagonal color touch screen
Class IV trailering receiver
Keyless Open and Start with Remote Keyless Entry
Matching full-size underbody spare tire with programmable Tire Pressure Monitor
Protected Idle
Rear air conditioning, driver-controlled
Steering wheel switches for emergency equipment
Surveillance mode interior and exterior lighting calibrations
USB charging-only ports (2) on dash.
3 years/36,000 miles Bumper to Bumper warranty
5 years/100,000 miles powertrain limited warranty

Optional equipment by RPO code

GBA Exterior color-Black
AMF Remote Keyless Entry Package
AU7 Key, Common
BTV Remote Start
DRZ Rear Camera Mirror
7X3 Spot lamp, left-hand
6E2 Fleet Key Calibration
5J1 Calibration, keyless remote panic button and exterior lights/horn disable
9G8 Headlamps, Daytime Running Lamps and automatic headlamp control delete
V76 Recovery hooks, 2front, frame-mounted

SSV Standard equipment per specifications

Exterior color-Dark Ash Metallic
5.3L V8 engine (355hp/383 lb.-ft of torque)
10-speed automatic transmission with dash-mounted gear selector
4WD Autotrac with Terrain Mode
20-inch Firestone Firehawk Pursuit tires with heavy-duty steel wheels
900 cold-cranking amps primary battery
760 cold-cranking amps auxiliary battery with 70-amp hour rating
1,600-lbs max. payload
6,000-lbs max. trailering capacity
Heavy-duty police-rated brake system with front Brembo calipers on 16 inch rotors
Heavy-duty police rated suspension
High-output 250-amp alternator and 100-amp rear power supply
Hill start assist
Independent rear suspension
Skid plate, front
StabiliTrak Electronic Stability Control System with Proactive Roll Avoidance and Traction control
HD Rear Vision Camera (8-inch diagonal display)
OnStar-embedded hardware, includes 3 month trial of Safety & Security and 3-month trial of Driver Remote Access
Rear Park Assist
4G LTE Wi-Fi Hotspot capable, includes 1-month trial or 3GB of \$G LTE data (whichever comes first)
10 Way police-specific power driver seat
40/20/40 three-passenger split-folding front bench seat with center fold-down armrest.
60/40 split-folding rear bench seat, manual
120-volt power outlet (2)
Apple Car Play and Android Auto capable, wireless
Black rubberized-vinyl floor covering
Bluetooth wireless technology for select phones
Chevrolet Infotainment System with 8-inch diagonal color touch screen
Class IV trailering receiver
Keyless Open and Start with Remote Keyless Entry
Matching full-size underbody spare tire with programmable Tire Pressure Monitor
Protected Idle
Rear air conditioning, driver-controlled

Steering wheel switches for emergency equipment
Surveillance mode interior and exterior lighting calibrations
USB charging-only ports (2) on dash.
3 years/36,000 miles Bumper to Bumper warranty
5 years/100,000 miles powertrain limited warranty

Optional equipment by RPO code

GBA Exterior color-
AMF Remote Keyless Entry Package
AU7 Key, Common
BTV Remote Start
DRZ Rear Camera Mirror
7X3 Spot lamp, left-hand
6E2 Fleet Key Calibration
5J1 Calibration, keyless remote panic button and exterior lights/horn
disable
9G8 Headlamps, Daytime Running Lamps and automatic headlamp control
delete
V76 Recovery hooks, 2front, frame-mounted



Wild Rose Chevrolet

Adrienne Gattis | 979-574-3800 | agattis@wildrosechevrolet.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) (✔ Complete)

Window Sticker

<PPV>

\$56,057.00

SUMMARY

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

MSRP:W/A

Interior: Jet Black, Cloth seat trim

Exterior 1: Black

Exterior 2: No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

FOV (2) = \$112,114.00

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	W/A
OPTIONS		
1FL	Commercial Preferred Equipment Group	\$0.00
5J1	Calibration, keyless remote panic button and exterior lights/horn disable	W/A
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
6E2	Fleet Calibration	\$50.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
7X3	Spotlamp, left-hand	\$800.00
9C1	Identifier for Police Package Vehicle	\$0.00
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00
AMF	Remote Keyless Entry Package	Inc.
ATD	Seat delete, third row passenger	Inc.
AU7	Key common, fleet	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	Inc.
C6G	GVWR, 7600 lbs. (3447 kg)	\$0.00

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Data Version: 28452. Data Updated: May 11, 2026 1:45:00 AM UTC



Wild Rose Chevrolet

Adrienne Gattis | 979-574-3800 | agattis@wildrosechevrolet.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) (🟢 Complete)

DRZ	Rear Camera Mirror, inside rearview auto-dimming		\$0.00
FE9	Emissions, Federal requirements		\$0.00
GBA	Black		\$0.00
GU5	Rear axle, 3.23 ratio		\$0.00
H1T	Jet Black, Cloth seat trim		\$0.00
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors	Inc.	
K34	Cruise control, electronic with set and resume speed	Inc.	
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.	
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
RC1	Skid plate, front	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
UD7	Rear Parking Assist	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		\$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
UUA	Display, automatic occupant sensing	Inc.	
V03	Cooling system, extra capacity	Inc.	
V53	Luggage rack side rails, delete	Inc.	
V76	Recovery hooks, 2 front, frame-mounted, Black	Inc.	
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		\$0.00
VQ1	Fleet Processing Option		\$0.00
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.	

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Wild Rose Chevrolet

Adrienne Gattis | 979-574-3800 | agattis@wildrosechevrolet.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) (Complete)

Z56	Suspension Package, heavy-duty, police-rated.	Inc.
---	Capless Fuel Fill	Inc.
---	Exterior ornamentation delete	Inc.
---	Instrumentation, analog	Inc.
---	Theft-deterrent system, vehicle, PASS-Key III	Inc.
---	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.
---	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.
---	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.
---	Seat belts, 3-point, all seating positions	Inc.
---	Active Hill Hold Assist	Inc.
---	Protected idle	Inc.
SUBTOTAL		W/A
	Adjustments Total	W/A
	Destination Charge	W/A
	TOTAL PRICE	W/A

FUEL ECONOMY

Est City: 14 MPG

Est Highway: 18 MPG

Est Highway Cruising Range: 432.00 mi

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension, Premium Smooth Ride (STD)

GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Engine control, stop/start system disable button, non-latching

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Wild Rose Chevrolet

Adrienne Gattis | 979-574-3800 | agattis@wildrosechevrolet.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) ( Complete)

Mechanical

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Suspension, rear multi-link with coil springs (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors (Not available with (9C1) Police Vehicle.)

Exhaust, single system, single-outlet

Mechanical Jack with tools

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel (Not available with (9C1) Police Vehicle.)

Tire, spare P265/70R17 all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Fascia, front (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Wild Rose Chevrolet

Adrienne Gattis | 979-574-3800 | agattis@wildrosechevrolet.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) (Complete)

Exterior

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black

IntelliBeam, automatic high beam on/off (Deleted when (9C1) Police Vehicle is ordered.)

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)

Audio system feature, 6-speaker system

Bluetooth for phone personal cell phone connectivity to vehicle audio system

5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

SiriusXM, delete

Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front 40/20/40 split-bench (STD)

Seat trim, cloth

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 6-way power

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Data Version: 28452. Data Updated: May 11, 2026 1:45:00 AM UTC.



Wild Rose Chevrolet

Adrienne Gattis | 979-574-3800 | agattis@wildrosechevrolet.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) (🟢 Complete)

Interior

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, vinyl

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Door locks, power programmable with lockout protection. Auto Lockout is disabled on driver door.

Keyless Open includes extended range Remote Keyless Entry

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Universal Vehicle Module

Theft-deterrent system, electrical, unauthorized entry

USB ports, 2 type-A and C, charge and data, located on front console

USB ports, 2 type-C, charge-only, located in third row

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

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Wild Rose Chevrolet

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) (Complete)

Interior

Assist handles, front passenger A-pillar and second row outboard B-pillar

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Safety-Mechanical

Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle is ordered.)

Intersection Automatic Emergency Braking intersection alert, braking (Deleted when (9C1) Police Vehicle is ordered.)

Enhanced Automatic Emergency Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist (Not available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)

OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)

Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

HD Surround Vision

Rear Camera Washer

Rear Cross Traffic Braking (Deleted when (9C1) Police Vehicle is ordered.)

Rear Pedestrian Alert

Side Bicyclist Alert (Deleted when (9C1) Police Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle is ordered.)

Safety Alert Seat (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Rear Seat Reminder

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (36) (Complete)

Safety-Interior

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (✔ Complete)

Window Sticker

{SSV}

\$56,192.00

SUMMARY

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

MSRP:W/A

Interior: Jet Black, Cloth seat trim

Exterior 1: Dark Ash Metallic

Exterior 2: No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	W/A
OPTIONS		
1FL	Commercial Preferred Equipment Group	\$0.00
5J1	Calibration, keyless remote panic button and exterior lights/horn disable	W/A
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
5T5	Seats, front cloth and second row vinyl	Inc.
5W4	Identifier for Special Service vehicle	\$0.00
6E2	Fleet Calibration	\$50.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
7X3	Spotlamp, left-hand	\$800.00
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00
AMF	Remote Keyless Entry Package	Inc.
ATD	Seat delete, third row passenger	Inc.
AU7	Key common, fleet	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	Inc.

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Wild Rose Chevrolet

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (Complete)

C6G	GVWR, 7600 lbs. (3447 kg)		\$0.00
CTB	Intersection Automatic Emergency Braking	Inc.	
DRZ	Rear Camera Mirror, inside rearview auto-dimming	Inc.	
FE9	Emissions, Federal requirements		\$0.00
G6M	Dark Ash Metallic		\$0.00
GU5	Rear axle, 3.23 ratio		\$0.00
H1T	Jet Black, Cloth seat trim		\$0.00
K34	Cruise control, electronic with set and resume speed	Inc.	
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PQA	1FL Safety Package	Inc.	
QDF	Tires, 265/65R18SL all-season, blackwall		\$0.00
RC1	Skid plate, front	Inc.	
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum		\$0.00
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
TQ5	IntelliBeam, automatic high beam on/off	Inc.	
UD7	Rear Parking Assist	Inc.	
UEU	Forward Collision Alert	Inc.	
UFB	Rear Cross Traffic Braking	Inc.	
UHY	Automatic Emergency Braking	Inc.	
UKI	Blind Zone Steering Assist	Inc.	
UKM	Lane Keep Assist	Inc.	
UKT	Front Pedestrian and Bicyclist Braking	Inc.	
UOW	Side Bicyclist Alert	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		\$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
UUA	Display, automatic occupant sensing	Inc.	
V53	Luggage rack side rails, delete	Inc.	

Dark Ash Metallic or black can be ordered

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (✔ Complete)

V76	Recovery hooks, 2 front, frame-mounted, Black		\$50.00
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		\$0.00
VQ1	Fleet Processing Option		\$0.00
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
ZW7	Suspension, Premium Smooth Ride		\$0.00
---	Capless Fuel Fill	Inc.	
---	Exterior ornamentation delete	Inc.	
---	Instrumentation, analog	Inc.	
---	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
---	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.	
---	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	
---	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.	
---	Seat belts, 3-point, all seating positions	Inc.	
---	Active Hill Hold Assist	Inc.	
---	Protected idle	Inc.	

SUBTOTAL	W/A
Adjustments Total	W/A
Destination Charge	W/A
TOTAL PRICE	W/A

FUEL ECONOMY

Est City: 14 MPG

Est Highway: 18 MPG

Est Highway Cruising Range: 432.00 mi

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

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Wild Rose Chevrolet

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (🟢 Complete)

Mechanical

Rear axle, 3.23 ratio

Suspension, Premium Smooth Ride (STD)

GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Suspension, rear multi-link with coil springs (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors (Not available with (9C1) Police Vehicle.)

Exhaust, single system, single-outlet

Mechanical Jack with tools

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (✔ Complete)

Exterior

Wheel, full-size spare, 17" (43.2 cm) steel (Not available with (9C1) Police Vehicle.)

Tire, spare P265/70R17 all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Fascia, front (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black

IntelliBeam, automatic high beam on/off (Deleted when (9C1) Police Vehicle is ordered.)

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)

Audio system feature, 6-speaker system

Bluetooth for phone personal cell phone connectivity to vehicle audio system

5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

SiriusXM, delete

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (Complete)

Entertainment

Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front 40/20/40 split-bench (STD)

Seat trim, cloth

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 6-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, vinyl

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Door locks, power programmable with lockout protection. Auto Lockout is disabled on driver door.

Keyless Open includes extended range Remote Keyless Entry

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Universal Vehicle Module

Theft-deterrent system, electrical, unauthorized entry

USB ports, 2 type-A and C, charge and data, located on front console

USB ports, 2 type-C, charge-only, located in third row

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (✔ Complete)

Interior

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Safety-Mechanical

Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle is ordered.)

Intersection Automatic Emergency Braking intersection alert, braking (Deleted when (9C1) Police Vehicle is ordered.)

Enhanced Automatic Emergency Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist (Not available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)

OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)

Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

HD Surround Vision

Rear Camera Washer

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) (Complete)

Safety-Interior

Rear Cross Traffic Braking (Deleted when (9C1) Police Vehicle is ordered.)

Rear Pedestrian Alert

Side Bicyclist Alert (Deleted when (9C1) Police Vehicle is ordered.)

Forward Collision Alert (Deleted when (9C1) Police Vehicle is ordered.)

Safety Alert Seat (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28452 Data Updated: May 11, 2026 1:45:00 AM UTC.



Wild Rose Chevrolet

Adrienne Gattis | 979-574-3800 | agattis@wildrosechevrolet.com

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (37) ( Complete)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 28452. Data Updated: May 11, 2026 1:45:00 AM UTC.

May 12, 2026



CENTRAL PROGRAMS BUREAU
● PO Box 9278 | Des Moines, IA 50306-9278
☎ 515-287-5156

License Number

D3989

Issued 04-01-2013
Start Date 12-10-2024
Expiration Date
12-31-2026

Wild Rose Chevrolet LLC
2013 US Highway 59
Shenandoah, IA 516014069
Fremont County

License Type

Registered Motor Vehicle Dealer - Authorized to engage in the business of selling New Vehicles - Cars, Trucks of the following makes and all types of used motor vehicles at retail.

Authorized Makes

New Cars of the following makes: Chevrolet
New Trucks of the following makes: Chevrolet

This license must be displayed conspicuously.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Wild Rose Chevrolet LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor C corporation S corporation Partnership Trust/estate

LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **P**
Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.
2013 US Hwy 59

6 City, state, and ZIP code
Shenandoah, IA 51601

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-						
--	--	--	--	---	--	--	--	--	--	--

or

Employer identification number

9	9	-	3	7	9	6	8	1	2
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *Waney*

Date April 14, 2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

RESOLUTION 2026-215

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
ACCEPTING CHANGE ORDERS #97
FROM FRANKOSKI CONSTRUCTION
FOR THE NEW MUNICIPAL BUILDING**

WHEREAS, Frankoski Construction, 111 Dunell Rd, Maplewood, 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 Orders #97, totaling \$12,574.73

Original Contract Amount:	\$ 12,964,000.00
Previously approved Change Orders: as of January 2026	\$ 808,565.44
Contract amount as of January 2026:	<u>\$ 13,772,565.44</u>

CHANGE ORDER #97	
<i>Repair Curbing Damaged by Snow Plow</i>	\$ 12,574.73

New Contract Amount:	<u>\$ 13,785,140.17</u>
-----------------------------	-------------------------

WHEREAS, the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to approving change orders #97 to Frankoski Construction, 111 Dunell Rd, Maplewood, NJ in the amount of \$12,574.73

Net Increase Percentage over original contract amount:	<u>6.4%</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 #97 in the amount of \$12,574.73 has been approved for the New Municipal Building.

CERTIFICATION

I, Donna 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 Reorganization meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, on June 4, 2026

Donna M. Manno, RMC
Municipal Clerk

CHANGE ORDER

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

Change Order # General 97
Initiation Date: 5/14/26
Architect's Ref: BMPC
Contract No.: 1
Contract Date: 12/15/20
Constr. Period: 660

Copies:
copiesVar

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

You are directed to make the following changes in this Contract:
REPAIR CURBING DAMAGED BY SNOWPLOW:

Pricing is in accordance with FCC's PCO #141, dated 05/11/26.

Add \$ 12,574.73

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	808,565.44
The Contract Sum prior to this Change Order was.....	\$	13,772,565.44
The Contract Sum will be changed by this Change Order.....	\$	12,574.73
The new Contract Sum including this Change Order will be.....	\$	13,785,140.17
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: 05/14/26

By:  Date: 5-15-26

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

By:  Date: 5/14/26

RESOLUTION 2026-216

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #54 TO FRANKOSKI CONSTRUCTION FOR THE NEW MUNICIPAL BUILDING AND CHECK MADE PAYABLE TO TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

WHEREAS, Frankoski Construction, 111 Dunell Rd, Maplewood, NJ, has previously been awarded a contract for the New Municipal Building; and

WHEREAS, Frankoski Construction Co., has submitted a request for Payment #54 in the amount of \$22,345.84; 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 #54 in the amount of \$22,345.84 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check in care of Frankoski Construction, 111 Dunell Rd, Maplewood, NJ in the amount of \$122,345.84 and the check to be made payable to Travelers Casualty and Surety Company of America representing Payment #54 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
<i>Net Change by Change Orders</i>	\$ 822,115.69
Contract Sum to date:	\$ 13,786,115.69
Total completed & stored to date:	\$ 13,582,004.51
Less Retainage of 2%:	\$ 271,640.09
Total earned less retainage:	\$ 13,310,364.42
Less Previous Cert of Payment	\$ 13,288,018.58
Total Payment #54 Due: (Payable to Travelers)	\$ 22,345.84
Balance to Finish including Retainage:	\$ 475,751.27

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 Reorganization meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, on June 4, 2026.

Donna M. Manno, RMC
Municipal Clerk

THE GOLDSTEIN PARTNERSHIP
TRANSMITTAL

FOUNDED IN 1953
ARCHITECTS
ENGINEERS
PLANNERS
CONSULTANTS

CORPORATE, INSTITUTIONAL & GOVERNMENTAL
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: **5/27/26**

Trans: **66**

Copies: Mr. Joe 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
	x UPS		Articles		Shop Drawings
	Messenger		Models		Submittals
	Pick-up		Samples		Drawings

Items:	Qty	Description:	Date:
	2	App #54 certified for \$22,345.84	5/31/26

Please:

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

Comments:

Notes:

By: 

APPLICATION AND CERTIFICATION FOR PAYMENT

A/A DOCUMENT G702

TO OWNER: Township of Barneget
900 West Bay Avenue
Barneget, NJ 08005

PROJECT: BMPC New Municipal Building
900 West Bay Avenue
Barneget, NJ 08005

FROM: Frankoski Construction Co.
111 Dunell Road
Maplewood NJ 07040

VIA ARCHITECT: The Goldstein Partnership
515 valley Street, Suite 110
Maplewood, NJ 07040

PERIOD TO: May, 31 2026

CONTRACT DATE: October 6, 2020

PROJECT NOS: BMPC

Distribution to:
OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$12,964,000.00
2. NET CHANGE BY CHANGE ORDERS \$822,115.69
3. CONTRACT SUM TO DATE (Line 1±2) \$13,786,115.69
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G7) \$13,582,004.51
5. RETAINAGE:
 - a. 2 % of Completed Work \$271,640.09
(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) \$271,640.09
6. TOTAL EARNED LESS RETAINAGE \$13,310,364.42
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$13,288,018.58
(Line 6 from prior Certificate)
1. CURRENT PAYMENT DUE \$22,345.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$475,751.27
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,058,657.67	(\$249,116.71)
Total approved this month	\$12,574.73	
TOTAL	\$1,071,232.40	(\$249,116.71)
NET CHANGES by Change Order		\$822,115.69

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 that current payment shown herein is now due.

CONTRACTOR: *[Signature]*
By: *[Signature]*
State of: *[Signature]*
County of: *[Signature]*
Subscribed and sworn to before me this *15* day of *May* 2026
Notary Public: *[Signature]*
My Commission expires: *01/27/2029*

Date: *May 15/2026*

ARCHITECTS 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: \$22,345.84
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]*
By: *[Signature]*
Date: *5/27/26*

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CONTINUATION SHEET

A/A DOCUMENT G703

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

APPLICATION NO: 54
 APPLICATION DATE: 5.15.2026
 PERIOD TO: 5.31.2026
 ARCHITECT'S PROJECT NO: BMFC

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
DIVISION 1 - GENERAL CONDITIONS									
1	GC Management	\$440,100.00	431,298.00			431,298.00	98.0%	\$8,802.00	\$8,625.96
2	Insurance	\$86,525.00	84,794.50			84,794.50	98.0%	\$1,730.50	\$1,695.89
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	172,088.00			172,088.00	98.0%	\$3,512.00	\$3,441.76
7	General Labor and Cleanup	\$99,962.00	97,962.76			97,962.76	98.0%	\$1,999.24	\$1,959.26
8	Temp Fence, Dump, Rentals, Trailers, Portajohn	\$81,780.00	81,780.00			81,780.00	100.0%	\$0.00	\$1,635.60
9	Winter Protection	\$10,000.00	10,000.00			10,000.00	100.0%	\$0.00	\$200.00
10	Procure	\$9,000.00	9,000.00			9,000.00	100.0%	\$0.00	\$180.00
11	Testing	\$12,000.00	12,000.00			12,000.00	100.0%	\$0.00	\$240.00
12	GC Overhead and Profit	\$214,350.00	210,063.00			210,063.00	98.0%	\$4,287.00	\$4,201.26
13	Asbestos Abatement / Plan	\$37,590.00	37,590.00			37,590.00	100.0%	\$0.00	\$751.80
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
DIVISION 2 - SITEWORK									
16	Sitework General Conditions	\$19,100.00	18,766.50			18,766.50	98.3%	\$333.50	\$375.33
17	Sitework Mobilization	\$24,000.00	22,546.00			22,546.00	93.9%	\$1,454.00	\$450.92
18	Sitework Layout	\$21,000.00	21,000.00			21,000.00	100.0%	\$0.00	\$420.00
19	Soil Erosion and Sediment Controls	\$17,700.00	16,815.00			16,815.00	95.0%	\$885.00	\$336.30
20	Clear Site/Demolition	\$101,000.00	101,000.00			101,000.00	100.0%	\$0.00	\$2,020.00
21	Excavation and Grading	\$188,250.00	188,250.00			188,250.00	100.0%	\$0.00	\$3,765.00
22	Sanitary Sewer System	\$13,000.00	13,000.00			13,000.00	100.0%	\$0.00	\$260.00
23	Storm Drainage System / Under Drain System	\$293,000.00	293,000.00			293,000.00	100.0%	\$0.00	\$5,860.00
24	Water Services	\$27,500.00	27,500.00			27,500.00	100.0%	\$0.00	\$550.00
25	Concrete Curbs	\$171,000.00	171,000.00			171,000.00	100.0%	\$0.00	\$3,420.00
26	Walks	\$67,000.00	67,000.00			67,000.00	100.0%	\$0.00	\$1,340.00
27	Pavers	\$49,000.00	49,000.00			49,000.00	100.0%	\$0.00	\$980.00
28	Site Lighting Conduit (Excavation Only)	\$20,000.00	20,000.00			20,000.00	100.0%	\$0.00	\$400.00
29	Site Lighting Foundations	\$27,000.00	27,000.00			27,000.00	100.0%	\$0.00	\$540.00
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	31,337.00		663.00	32,000.00	100.0%	\$0.00	\$640.00
32	DGABC Subbase	\$127,000.00	127,000.00			127,000.00	100.0%	\$0.00	\$2,540.00
33	Bituminous Base Course	\$207,000.00	207,000.00			207,000.00	100.0%	\$0.00	\$4,140.00
34	Permanent Fencing	\$51,000.00	51,000.00			51,000.00	100.0%	\$0.00	\$1,020.00
35	Topsoiling	\$14,000.00	11,480.00		2,520.00	14,000.00	100.0%	\$0.00	\$280.00
36	Fert & Seed	\$3,700.00	1,850.00		1,850.00	3,700.00	100.0%	\$0.00	\$74.00
37	Landscape Plants	\$32,000.00	16,000.00		16,000.00	32,000.00	100.0%	\$0.00	\$640.00
38	Traffic Control	\$6,800.00	3,400.00		3,400.00	6,800.00	50.0%	\$3,400.00	\$68.00

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 54
 APPLICATION DATE: 5/15/2026
 PERIOD TO: 5/31/2026
 ARCHITECT'S PROJECT NO: BWPC

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					
39	Demolition of Building	\$80,000.00	80,000.00			80,000.00	100.0%		\$1,600.00
40	Bituminous Surface Course	\$160,000.00	120,000.00			120,000.00	75.0%	\$40,000.00	\$2,400.00
41	Roadway/Parking Striping	\$7,000.00	5,250.00			5,250.00	75.0%	\$1,750.00	\$105.00
42	Temporary Paving	\$4,150.00	4,150.00			4,150.00	100.0%		\$83.00
43	Traffic Signage	\$1,800.00	1,350.00			1,350.00	75.0%	\$450.00	\$27.00
44	Benches and Trash Receptacles	\$42,000.00	37,800.00		4,200.00	42,000.00	100.0%		\$840.00
45	Retaining Walls	\$9,000.00	9,000.00			9,000.00	100.0%		\$180.00
46	Curved Retaining Walls	\$9,000.00	9,000.00			9,000.00	100.0%		\$180.00
47	Stewwork Closeout	\$2,000.00	0.00			0.00		\$2,000.00	\$0.00
48	Survey & Layout	\$11,100.00	10,323.00			10,323.00	93.0%	\$777.00	\$206.46
DIVISION 3 - CONCRETE									
49	Concrete Submittals	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00
50	Mobilization	\$12,500.00	12,500.00			12,500.00	100.0%		\$250.00
51	Excavation for Footings	\$23,415.00	23,415.00			23,415.00	100.0%		\$508.30
52	Backfill	\$14,120.00	14,120.00			14,120.00	100.0%		\$282.40
53	Footings- Strip and Spread-Basement/Rchar	\$69,212.00	69,212.00			69,212.00	100.0%		\$1,384.24
54	Foundation Walls-Basement	\$66,957.00	66,957.00			66,957.00	100.0%		\$1,339.14
55	Footings-Strip and Spread-North Side	\$51,505.00	51,505.00			51,505.00	100.0%		\$1,030.10
56	Foundation Walls-North Side	\$26,980.00	26,980.00			26,980.00	100.0%		\$539.60
57	Footings-Strip and Spread-South Side	\$48,402.00	48,402.00			48,402.00	100.0%		\$968.04
58	Foundation Walls-South Side	\$25,633.00	25,633.00			25,633.00	100.0%		\$512.66
59	Footings-Strip-Entrance Sign	\$30,289.00	30,289.00			30,289.00	100.0%		\$605.78
60	Foundation Walls-Entrance Sign	\$28,632.00	28,632.00			28,632.00	100.0%		\$572.64
61	Elevator Pit Mat and Walls	\$4,226.00	4,226.00			4,226.00	100.0%		\$84.52
62	Piers-Basement CL D	\$18,889.00	18,889.00			18,889.00	100.0%		\$377.78
63	Piers-Basement-North Wall	\$16,059.00	16,059.00			16,059.00	100.0%		\$321.18
64	Piers-South Side CL E	\$15,270.00	15,270.00			15,270.00	100.0%		\$305.40
65	Piers-North Side Column R-2 through R-5	\$14,831.00	14,831.00			14,831.00	100.0%		\$296.62
66	Piers-North Side-CLA	\$15,753.00	15,753.00			15,753.00	100.0%		\$315.06
67	Piers-North Side -CLB	\$15,753.00	15,753.00			15,753.00	100.0%		\$315.06
68	Slab on Grade Basement	\$61,242.00	61,242.00			61,242.00	100.0%		\$1,224.84
69	Concrete Ceiling at Cell Blocks	\$6,740.00	6,740.00			6,740.00	100.0%		\$134.80
70	Concrete Walls at Cell Blocks	\$22,300.00	22,300.00			22,300.00	100.0%		\$446.00
71	1st floor slab on grade and deck	\$128,258.00	128,258.00			128,258.00	100.0%		\$2,565.16
72	2nd floor slab on deck	\$98,026.00	98,026.00			98,026.00	100.0%		\$1,960.52
73	Set base plates	\$4,435.00	4,435.00			4,435.00	100.0%		\$88.70
74	Metal Slab Pan Fill	\$2,473.00	2,473.00			2,473.00	100.0%		\$49.46
75	Demobilization	\$12,500.00	12,500.00			12,500.00	100.0%		\$250.00
76	Punch List	\$17,400.00	17,400.00			17,400.00	100.0%		\$348.00
77	Closeout	\$8,700.00	0.00			0.00		\$8,700.00	\$0.00

CONTINUATION SHEET

A/A DOCUMENT G703

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APPLICATION NO: **54**
 APPLICATION DATE: **5.15.2028**
 PERIOD TO: **5.31.2026**
 ARCHITECT'S PROJECT NO: **BMFC**

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				
DIVISION 4 - MASONRY								
78	Submittals/Shops	\$3,500.00	3,500.00			3,500.00		\$70.00
79	Mobilization	\$2,500.00	2,500.00			2,500.00		\$50.00
80	8 inch and 4 inch exterior backup block material	\$7,000.00	7,000.00			7,000.00		\$140.00
81	8 inch and 4 inch exterior backup block labor	\$35,000.00	35,000.00			35,000.00		\$700.00
82	8 inch interior block partition material	\$13,000.00	13,000.00			13,000.00		\$260.00
83	8 inch interior block partition labor	\$65,000.00	65,000.00			65,000.00		\$1,300.00
84	Masonry veneer material	\$63,000.00	63,000.00			63,000.00		\$1,260.00
85	Masonry material / veneer labor mock up	\$118,000.00	118,000.00			118,000.00		\$2,360.00
86	GROUT and rebar material and labor	\$24,000.00	24,000.00			24,000.00		\$480.00
87	Cast stone material	\$37,000.00	37,000.00			37,000.00		\$740.00
88	Cast stone labor	\$30,000.00	29,250.00			29,250.00	\$750.00	\$585.00
89	2 inch rigid insulation material and labor	\$18,000.00	18,000.00			18,000.00		\$360.00
90	Scaffold labor and material	\$16,000.00	16,000.00			16,000.00		\$320.00
91	Flashing weeps control joints reinforcing wire	\$8,500.00	8,500.00			8,500.00		\$170.00
92	Machine equipment fuel	\$12,000.00	12,000.00			12,000.00		\$240.00
93	Daily cleanup labor	\$8,000.00	7,800.00			7,800.00	\$200.00	\$156.00
94	Washdown of new masonry	\$22,000.00	20,000.00			20,000.00		\$400.00
95	Dumpster enclosure foundation labor and material	\$2,500.00	2,500.00			2,500.00		\$50.00
96	Dumpster enclosure split face labor and material	\$8,000.00	8,000.00			8,000.00		\$160.00
97	GROUT and rebar at dumpster enclosure labor and material	\$2,000.00	2,000.00			2,000.00		\$40.00
DIVISION 5 - STRUCTURAL & MISC. METALS								
98	Shop Drawings/Engineering	\$39,000.00	39,000.00			39,000.00		\$780.00
99	Anchor Bolts	\$6,400.00	6,400.00			6,400.00		\$128.00
100	Material/Fabrication	\$460,340.00	460,340.00			460,340.00		\$9,206.80
101	Metal Floor Deck Material	\$40,000.00	40,000.00			40,000.00		\$800.00
102	Metal Roof Deck Material	\$32,000.00	32,000.00			32,000.00		\$640.00
103	Erection	\$320,000.00	320,000.00			320,000.00		\$6,400.00
104	Steel Stairs	\$69,035.00	69,035.00			69,035.00		\$1,380.70
105	Steel Railings	\$23,000.00	23,000.00			23,000.00		\$460.00
106	Armum Railings and Infill Panels	\$49,650.00	49,650.00			49,650.00		\$993.00
107	Misc. Steel and Accessories	\$15,000.00	15,000.00			15,000.00		\$300.00
DIVISION 5E - COLD-FORMED METAL FRAMING								
108	Engineering/Shop drawings	\$7,000.00	7,000.00			7,000.00		\$140.00
109	Layout	\$28,000.00	28,000.00			28,000.00		\$560.00
110	Exterior Framing Material	\$88,000.00	88,000.00			88,000.00		\$1,760.00
111	Exterior Framing Labor	\$141,500.00	141,500.00			141,500.00		\$2,830.00
112	Interior Framing Material	\$66,000.00	66,000.00			66,000.00		\$1,320.00
113	Interior Framing Labor	\$152,000.00	152,000.00			152,000.00		\$3,040.00
DIVISION 6A - ROUGH & FINISH CARPENTRY								

CONTINUATION SHEET

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APPLICATION NO: 54
 APPLICATION DATE: 5.15.2026
 PERIOD TO: 5.31.2026
 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					
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	25,000.00			25,000.00	100.0%		\$500.00
122	Millwork Wall Panel Material	\$35,000.00	35,000.00			35,000.00	100.0%		\$700.00
123	Millwork Judges Bench Material	\$42,000.00	42,000.00			42,000.00	100.0%		\$840.00
124	Millwork Vanities Material	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00
125	Millwork Counters Material	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00
126	Millwork Casework Material	\$11,000.00	11,000.00			11,000.00	100.0%		\$220.00
127	Millwork Labor	\$62,000.00	62,000.00			62,000.00	100.0%		\$1,240.00
DIVISION 6B - COURT ROOM FURNITURE									
128	Pews Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
129	Pews Material	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00
130	Pews Labor	\$6,154.00	6,154.00			6,154.00	100.0%		\$123.08
DIVISION 7A - WATERPROOFING									
131	Waterproofing Submittals	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00
132	Waterproofing Material	\$38,375.00	38,375.00			38,375.00	100.0%		\$767.50
133	Waterproofing Labor	\$64,125.00	64,125.00			64,125.00	100.0%		\$1,282.50
DIVISION 7B - MEMBRANE ROOFING									
134	Membrane Roof Submittals	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00
135	Membrane Roof Material	\$14,350.00	14,350.00			14,350.00	100.0%		\$287.00
136	Membrane Roof Labor	\$43,400.00	43,400.00			43,400.00	100.0%		\$868.00
137	Insulation Material	\$6,150.00	6,150.00			6,150.00	100.0%		\$123.00
138	Insulation Labor	\$18,600.00	18,600.00			18,600.00	100.0%		\$372.00
DIVISION 7D - METAL ROOFING									
139	Metal Roofing Submittals	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
140	Metal Roofing Material	\$99,400.00	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
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
DIVISION 7E - SPRAY FOAM INSULATION									
144	Spray Foam Insulation Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
145	Spray Foam Insulation Material	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00
146	Spray Foam Insulation Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
DIVISION 7F - INTUMESCENT FIREPROOFING									
147	Fireproofing Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50

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APPLICATION NO: 54
 APPLICATION DATE: 5.15.2026
 PERIOD TO: 5.31.2026
 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)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
148	Fireproofing Material	\$780.00	780.00				780.00	100.0%	\$15.60
149	Fireproofing Labor	\$4,850.00	4,850.00				4,850.00	100.0%	\$97.00
DIVISION 8 - DOORS, WINDOWS, & GLASS									
150	Aluminum and Glass Submittals	\$10,000.00	10,000.00				10,000.00	100.0%	\$200.00
151	Aluminum and Glass Material	\$247,000.00	245,000.00				245,000.00	99.2%	\$4,900.00
152	Translucent Windows	\$28,000.00	28,000.00				28,000.00	100.0%	\$560.00
153	Aluminum and Glass Labor	\$115,000.00	111,545.00				111,545.00	97.0%	\$2,230.90
DIVISION 8C - HOLLOW METAL WORK									
154	Door and Hardware Submittals	\$6,000.00	6,000.00				6,000.00	100.0%	\$120.00
155	H/M Doors and Frames Material	\$60,500.00	60,500.00				60,500.00	100.0%	\$1,210.00
156	Door Frames Labor	\$16,000.00	16,000.00				16,000.00	100.0%	\$320.00
DIVISION 8D - WOOD DOORS									
157	Wood Doors Material	\$17,250.00	0.00				0.00	0.0%	\$0.00
158	Doors Labor	\$48,000.00	48,000.00				48,000.00	100.0%	\$960.00
DIVISION 9A - DRYWALL									
159	Drywall Material	\$112,000.00	112,000.00				112,000.00	100.0%	\$2,240.00
160	Drywall Labor	\$252,000.00	252,000.00				252,000.00	100.0%	\$5,040.00
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	66,000.00				66,000.00	100.0%	\$1,320.00
DIVISION 9B - ACOUSTIC TREATMENT									
164	Ceiling Grid Material	\$24,500.00	24,500.00				24,500.00	100.0%	\$490.00
165	Ceiling Grid Labor	\$43,000.00	43,000.00				43,000.00	100.0%	\$860.00
166	Ceiling Tile Material	\$28,000.00	28,000.00				28,000.00	100.0%	\$560.00
167	Ceiling Tile Labor	\$15,000.00	15,000.00				15,000.00	100.0%	\$300.00
168	Acoustical Wall Panels Labor	\$2,000.00	2,000.00				2,000.00	100.0%	\$40.00
169	Acoustical Wall Panels Material	\$2,000.00	2,000.00				2,000.00	100.0%	\$40.00
DIVISION 9C - PAINTING & FINISHING									
170	Paint Submittals	\$1,125.00	1,125.00				1,125.00	100.0%	\$22.50
171	Painting Material	\$16,500.00	16,500.00				16,500.00	100.0%	\$330.00
172	Painting Labor	\$74,109.00	74,109.00				74,109.00	100.0%	\$1,482.18
173	GFRG Material	\$7,000.00	7,000.00				7,000.00	100.0%	\$140.00
174	GFRG Labor	\$7,000.00	7,000.00				7,000.00	100.0%	\$140.00
DIVISION 9D - CERAMIC TILE									
175	Tile Submittals	\$1,125.00	1,125.00				1,125.00	100.0%	\$22.50
176	Tile Material	\$19,500.00	19,500.00				19,500.00	100.0%	\$390.00
177	Tile Labor	\$38,375.00	38,375.00				38,375.00	100.0%	\$767.50
DIVISION 9E - CARPET & RESILIENT FLOORING									
178	Carpet Materials / Submittals	\$25,000.00	25,000.00				25,000.00	100.0%	\$500.00
179	Carpet Labor	\$10,000.00	10,000.00				10,000.00	100.0%	\$200.00

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APPLICATION NO: 54
 APPLICATION DATE: 5/15/2026
 PERIOD TO: 5/31/2026
 ARCHITECT'S PROJECT NO: BMFC

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					
180	LVT Materials	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
181	LVT Labor	\$3,000.00	1,998.00			1,998.00	66.6%	\$1,002.00	\$39.96
182	VCT Materials	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00
183	VCT Labor	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00
184	Interlocking Tiles Material	\$35,000.00	35,000.00			35,000.00	100.0%		\$700.00
185	Interlocking Tiles Labor	\$1,000.00	1,000.00			1,000.00	100.0%		\$20.00
186	Rubber Treads/Tile Material	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00
187	Rubber Treads/Tile Labor	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
188	Misc. Flooring Material	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
189	Misc. Flooring Labor	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00
DIVISION 9F - MONOLITHIC FLOORING									
190	Epoxy Flooring Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
191	Epoxy Flooring Material	\$6,542.00	6,542.00			6,542.00	100.0%		\$130.84
192	Epoxy Flooring Labor	\$6,543.00	6,543.00			6,543.00	100.0%		\$130.86
DIVISION 10 - SPECIALTIES									
193	Signage Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
194	Signage Material	\$12,750.00	12,750.00			12,750.00	100.0%		\$255.00
195	Signage Labor	\$9,343.00	8,875.85			8,875.85	95.0%	\$467.15	\$177.52
DIVISION 10A - FINISHING HARDWARE									
196	Door Hardware Material	\$94,999.00	94,999.00			94,999.00	100.0%		\$1,899.98
DIVISION 10B - TOILET ROOM ACCESSORIES									
197	Bathroom Accessories Material	\$10,420.00	10,420.00			10,420.00	100.0%		\$208.40
198	Bathroom Accessories Labor	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
DIVISION 10C - PLASTIC TOILET PARTITIONS									
199	Bathroom Partitions Material	\$3,900.00	3,900.00			3,900.00	100.0%		\$78.00
200	Bathroom Partitions Labor	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
DIVISION 10D - METAL SPECIALTIES									
201	Lockers (Personal) Material/ Shop Drawings	\$69,440.00	69,440.00			69,440.00	100.0%		\$1,388.80
202	Lockers (Personal) Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
203	Evidence Lockers	\$18,942.00	18,942.00			18,942.00	100.0%		\$378.84
204	Markerboards	\$12,490.00	12,490.00			12,490.00	100.0%		\$249.80
205	Cornerguards	\$2,775.00	2,775.00			2,775.00	100.0%		\$55.50
206	Wire Security Partitions	\$4,877.00	4,877.00			4,877.00	100.0%		\$97.54
207	Curved Exterior Seating Material	\$16,470.00	16,470.00			16,470.00	100.0%		\$329.40
208	Curved Exterior Seating Labor	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00
209	Fingerprint Station	\$300.00	300.00			300.00	100.0%		\$6.00
210	Intercom Mounting Pedestals w/Enclosure	\$200.00	200.00			200.00	100.0%		\$4.00
211	Key Cabinets	\$1,540.00	770.00			770.00	50.0%	\$770.00	\$15.40
212	Night Depository Unit	\$2,510.00	2,510.00			2,510.00	100.0%		\$50.20
213	Fire Extinguisher Cabinets	\$2,125.00	2,125.00			2,125.00	100.0%		\$42.50

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APPLICATION NO: 54
 APPLICATION DATE: 5.15.2026
 PERIOD TO: 5.31.2026
 ARCHITECT'S PROJECT NO: BMPC

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
DIVISION 10E - INSULATED ROLLING DOORS									
214	Overhead Door Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
215	Overhead Door Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
216	Overhead Door Labor	\$10,849.00	10,849.00			10,849.00	100.0%		\$216.98
DIVISION 10F - ACCESS FLOOR SYSTEM									
217	Access Floor Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$0.00
218	Access Floor Material	\$6,188.00	6,188.00			6,188.00	100.0%		\$22.50
219	Access Floors Labor	\$6,187.00	6,187.00			6,187.00	100.0%		\$123.76
DIVISION 11A - DETENTION EQUIPMENT									
220	Detention/Police Equipment Submittals	\$1,700.00	1,700.00			1,700.00	100.0%		\$34.00
221	Detention/Police Equipment Doors and Frames	\$58,200.00	58,200.00			58,200.00	100.0%		\$1,164.00
222	Detention/Police Equipment Hardware	\$48,600.00	48,600.00			48,600.00	100.0%		\$972.00
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	3,400.00			3,400.00	100.0%		\$68.00
225	Detention/Police Equipment Benches	\$3,800.00	3,800.00			3,800.00	100.0%		\$76.00
DIVISION 14A - LULA Elevator									
226	Elevator Shops	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00
227	Elevator Material / Release to Production	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00
228	Elevator Labor	\$28,700.00	28,700.00			28,700.00	100.0%		\$574.00
DIVISION 15 - MECHANICAL									
229	Equipment Shops	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
230	Sheet Metal Shops	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
231	ATC Shops	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
232	Mobilization	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00
233	RTUs Material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00
234	RTUs Labor	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
235	VRF Casette / EUR Units Material	\$190,000.00	190,000.00			190,000.00	100.0%		\$3,800.00
236	VRF Casette / EUR Units Labor	\$32,500.00	32,500.00			32,500.00	100.0%		\$650.00
237	Condensing Units	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00
238	Electric Heat	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
239	Duct Heaters	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00
240	Exhaust Fans	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00
241	Fire Dampers	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
242	ACR Piping Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
243	ACR 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	422,000.00			422,000.00	100.0%		\$8,440.00
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

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
249	ATC Rough	\$80,000.00	80,000.00			80,000.00	100.0%	\$1,600.00
250	ATC Finish	\$10,000.00	7,000.00			7,000.00	70.0%	\$140.00
251	ATC Programming and Graphics	\$5,000.00	2,500.00			2,500.00	50.0%	\$50.00
252	Air Devices	\$12,000.00	12,000.00			12,000.00	100.0%	\$240.00
253	CO Panel	\$2,500.00	2,000.00			2,000.00	80.0%	\$40.00
254	Startup/Warranty	\$14,000.00	0.00			0.00		\$0.00
255	Balancing	\$5,000.00	5,000.00			5,000.00	100.0%	\$100.00
256	O&M and Closeout Documents	\$3,000.00	1,500.00			1,500.00	50.0%	\$30.00
257	Punch List	\$3,000.00	0.00			0.00		\$0.00
DIVISION 15 - PLUMBING								
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	42,000.00			42,000.00	100.0%	\$840.00
DIVISION 15 - SPRINKLER SYSTEM (15526)								
271	Mobilization	\$1,000.00	1,000.00			1,000.00	100.0%	\$20.00
272	Engineer Stamp	\$2,000.00	2,000.00			2,000.00	100.0%	\$40.00
273	Design	\$20,000.00	20,000.00			20,000.00	100.0%	\$400.00
274	Valve Room Material	\$7,000.00	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	1,000.00			1,000.00	100.0%	\$20.00
279	Testing	\$2,000.00	2,000.00			2,000.00	100.0%	\$40.00
280	Demobilization	\$1,000.00	1,000.00			1,000.00	100.0%	\$20.00
281	Closeout	\$1,000.00	0.00			0.00		\$0.00
282	Punch List	\$1,500.00	1,500.00			1,500.00	100.0%	\$30.00
DIVISION 16/17 - ELECTRICAL/TECH. SYSTEMS								
283	Mobilization	\$25,000.00	25,000.00			25,000.00	100.0%	\$500.00
284	Submittals	\$5,000.00	5,000.00			5,000.00	100.0%	\$100.00
285	Temp Electric for Office Trailer L/M	\$5,000.00	5,000.00			5,000.00	100.0%	\$100.00

APPLICATION NO: 54
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 ARCHITECTS PROJECT NO: BMPC

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	190,000.00			190,000.00	100.0%		\$3,800.00
300	Finish all power and lighting Material	\$264,000.00	264,000.00			264,000.00	100.0%		\$5,280.00
301	Rough in the installation of the F-A System Labor	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00
302	Rough in the installation of the F-A System Material	\$9,000.00	9,000.00			9,000.00	100.0%		\$180.00
303	Finish work F-A Labor	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00
304	Finish work F-A Material	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00
305	Rough in lightning protection system L&M	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
306	Finish for lightning 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
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	36,100.00			36,100.00	95.0%	\$1,900.00	\$72.00
310	Finish for teledata Material	\$49,000.00	46,550.00			46,550.00	95.0%	\$2,450.00	\$93.00
311	General demo for all electric labor	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
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	40,000.00			40,000.00	100.0%		\$800.00
316	Finish work AV material	\$65,000.00	65,000.00			65,000.00	100.0%		\$1,300.00
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	14,000.00			14,000.00	100.0%		\$280.00
322	Rough in parking lot poles and lights material	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
323	Finish work for the parking lot poles and lights labor	\$10,000.00	9,000.00			9,000.00	90.0%	\$1,000.00	\$180.00
324	Finish work for the parking lot poles and lights material	\$17,000.00	17,000.00			17,000.00	100.0%		\$340.00
325	As Buils	\$4,500.00	1,125.00			1,125.00	25.0%	\$3,375.00	\$22.50

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APPLICATION NO: **54**
 APPLICATION DATE: **5.15.2026**
 PERIOD TO: **5.31.2026**
 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)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
326	Closeout	\$10,000.00	1,000.00				1,000.00	\$9,000.00	\$20.00	
327	Punch List	\$10,000.00	6,500.00				6,500.00	\$3,500.00	\$130.00	
	Base Contract Subtotal	12,964,000.00			25,233.00	0.00	12,771,503.61	\$192,496.39	\$0.00	
CHANGE ORDERS										
328	BMPC CO #01 Credit for Submittal Exchange	(13,200.00)	(13,200.00)				(13,200.00)		(\$264.00)	
329	BMPC CO #02 Temporary Storm Water Control	12,579.80	12,579.80				12,579.80		\$251.60	
330	BMPC CO #03 Revised E-Drawings	2,532.00	2,532.00				2,532.00		\$50.64	
331	BMPC CO #04 Modify Sitework	29,759.00	29,759.00				29,759.00		\$595.18	
332	BMPC CO #05 Remove Underground CC Tank	4,246.67	4,246.67				4,246.67		\$84.93	
333	BMPC CO #06 4 Month of CM Allowance	(40,000.00)	(40,000.00)				(40,000.00)		(\$800.00)	
334	BMPC CO #07 Additional Temp Drain	4,511.00	4,511.00				4,511.00		\$90.22	
335	BMPC CO #08 Stone Over Footings	12,670.80	12,670.80				12,670.80		\$253.42	
336	BMPC CO #09 2" Sump Discharge Pipe	4,118.29	4,118.29				4,118.29		\$82.37	
337	BMPC CO #10 Remove U/G/UF Conc. Struct.	13,281.00	13,281.00				13,281.00		\$265.62	
338	BMPC CO #11 Steel Framing at O/H Door	6,567.24	6,567.24				6,567.24		\$131.34	
339	BMPC CO #12 Reconcile Contractor's Billing	515.77	515.77				515.77		\$10.32	
340	BMPC CO #13 Reconcile Contractor's Billing	(34.70)	(34.70)				(34.70)		(\$0.69)	
341	BMPC CO #14 Truss Relocation	17,719.88	17,719.88				17,719.88		\$354.40	
342	BMPC CO #15 Personnel Lockers	29,431.99	29,431.99				29,431.99		\$588.64	
343	BMPC CO #16 Exterior Electronic Signs	47,290.16	47,290.16				47,290.16		\$945.80	
344	BMPC CO #17 Electrical Changes per Rev #8	3,588.87	3,588.87				3,588.87		\$71.78	
345	BMPC CO #18 Changes per Rev #10	330,523.23	330,523.23				330,523.23		\$6,610.46	
346	BMPC CO #19 Reconcile Contractor's Billing	(33.90)	(33.90)				(33.90)		(\$0.68)	
347	BMPC CO #20 Frame End Walls per CFMIF's Engineer	22,301.76	22,301.76				22,301.76		\$446.04	
348	BMPC CO #21 Detention Hdwr Changes per Rev #10	10,047.72	10,047.72				10,047.72		\$200.95	
349	BMPC CO #22 Detention Hdwr Changes not per Rev #10	22,749.42	22,749.42				22,749.42		\$454.99	
351	BMPC CO #23 Pew Body Profile Change	2,627.00	2,627.00				2,627.00		\$52.54	
352	BMPC CO #24 Modify Gutter Drain System	22,882.31	22,882.31				22,882.31		\$457.65	
353	BMPC CO #25 Trenching Work per Rev #10	20,998.86	20,998.86				20,998.86		\$419.98	
354	BMPC CO #26 Frame N&S Walls per CFMIF's Engineer	15,859.98	15,859.98				15,859.98		\$317.20	
355	BMPC CO #27 Reconfigure Gas Service	3,694.54	3,694.54				3,694.54		\$73.89	
356	BMPC CO #28 Cancel Out Change Order #19	33.90	33.90				33.90		\$0.68	
357	BMPC CO #29 Add Police Logo to Signs	1,407.87	1,407.87				1,407.87		\$28.16	
358	BMPC CO #30 Credit for S Wall Masonry	(15,000.00)	(15,000.00)				(15,000.00)		(\$300.00)	
359	BMPC CO #31 Server Room Relocation	6,018.92	6,018.92				6,018.92		\$120.38	
360	BMPC CO #32 Framing at steel Reinforce	6,595.66	6,595.66				6,595.66		\$131.91	
361	BMPC CO #33 Insulate 2nd floor deck flutes	1,998.25	1,998.25				1,998.25		\$39.97	
362	BMPC CO #34 PCO 33R4 for Maggio	48,068.51	48,068.51				48,068.51		\$961.37	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		
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 Courtroom Softfit	5,609.26	5,609.26				5,609.26	100.0%		\$112.19
365	BMPC CO #37 Softfit at Beam	5,140.09	5,140.09				5,140.09	100.0%		\$102.80
366	BMPC CO #38 Detention Corridor Softfit	5,088.08	5,088.08				5,088.08	100.0%		\$101.76
367	BMPC CO #39 PCO #48 Add Key Fob	6,088.94	6,088.94				6,088.94	100.0%		\$121.78
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 Aztek 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)				(22,882.31)	100.0%		(\$457.63)
372	BMPC CO #44 PCO 51R2 Gutter Molds	46,091.34	46,091.34				46,091.34	100.0%		\$921.83
373	BMPC CO #45 PCO 56 Modify Crtm Registers	594.00	594.00				594.00	100.0%		\$11.88
374	BMPC CO #46 Legacy Deduct	(10,000.00)	(10,000.00)				(10,000.00)	100.0%		(\$200.00)
375	BMPC CO #47 Utilities Deduct	(10,083.84)	(10,083.84)				(10,083.84)	100.0%		(\$201.68)
376	BMPC CO #48 PCO #64 Int. Storm frmg/gyr	2,323.92	2,323.92				2,323.92	100.0%		\$46.48
377	BMPC CO #49 PCO 60 Server rm door relc	3,151.92	3,151.92				3,151.92	100.0%		\$63.04
378	BMPC CO #50 PCO 54R1 2nd Fl. T. Window	12,604.33	12,604.33				12,604.33	100.0%		\$252.09
379	BMPC CO #51 PCO 65 Intumescent Credit	(6,755.00)	(6,755.00)				(6,755.00)	100.0%		(\$135.10)
380	BMPC CO #52 PCO #62 SK-54 Flaming	4,932.03	4,932.03				4,932.03	100.0%		\$98.64
381	BMPC CO #53 SubEx Credit	(9,000.00)	(9,000.00)				(9,000.00)	100.0%		(\$180.00)
382	BMPC CO #54 PCO 68 Fiber Line	30,443.78	30,443.78				30,443.78	100.0%		\$608.88
383	BMPC CO #55 PCO 73 Inake Shower	1,906.54	1,906.54				1,906.54	100.0%		\$38.13
384	BMPC CO #56 PCO 74 Enlarge Aluminum Lettering	2,484.36	2,484.36				2,484.36	100.0%		\$49.69
385	BMPC CO #57 Utility Bills Reimbursement	(12,793.17)	(12,793.17)				(12,793.17)	100.0%		(\$255.86)
386	BMPC CO #58 Door #181 and Hardware	1,818.62	1,818.62				1,818.62	100.0%		\$36.37
387	BMPC CO #59 Server Room Flooring Carpet to VCT	1,059.19	1,059.19				1,059.19	100.0%		\$21.18
388	BMPC CO #60 Utility Bills Reimbursement	(13,224.31)	(13,224.31)				(13,224.31)	100.0%		(\$264.49)
389	BMPC CO #61 PCO #77R1 2 Wireless Gateways	6,926.69	6,926.69				6,926.69	100.0%		\$138.53
390	BMPC CO #62 PCO #79 3 Security Cameras	11,682.45	11,682.45				11,682.45	100.0%		\$233.65
391	BMPC CO #63 PCO #80 Light Fixtures Disposal	975.79	975.79				975.79	100.0%		\$19.52
392	BMPC CO #64 PCO #83R1 Deletion of Gym Flooring	(18,179.00)	(18,179.00)				(18,179.00)	100.0%		(\$363.58)
393	BMPC CO #65 PCO #84 Added Detention Bench	1,200.82	1,200.82				1,200.82	100.0%		\$24.02
394	BMPC CO #66 PCO #89 Acoustic Panel Material	4,793.50	4,793.50				4,793.50	100.0%		\$95.87
395	BMPC CO #67 PCO #90 Closure in Detention Area	2,138.97	2,138.97				2,138.97	100.0%		\$42.78
396	BMPC CO #68 PCO #95 Motorized Exit Device	6,313.57	6,313.57				6,313.57	100.0%		\$126.27
397	BMPC CO #69 Utility Costs Credit	(18,064.37)	(18,064.37)				(18,064.37)	100.0%		(\$361.29)
398	BMPC CO #70 PCO #96 Auto Locksets at Doors #115 &	4,313.77	4,313.77				4,313.77	100.0%		\$86.28
399	BMPC CO #71 PCO #97 Relocate Exit Light and Addition	3,039.24	3,039.24				3,039.24	100.0%		\$60.78
400	BMPC CO #72 PCO #99 Elevator Shaft Lighting and Rect	1,747.22	1,747.22				1,747.22	100.0%		\$34.94
401	BMPC CO #73 PCO #98 Stewwork Modification	55,998.21	55,998.21				55,998.21	95.3%	\$2,741.90	\$1,119.96
402	BMPC CO #74 PCO #100 Mod Hardware at E&W Vestib	9,333.36	9,333.36				9,333.36	100.0%		\$186.67

CONTINUATION SHEET

A/A DOCUMENT G703

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

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)							
403	BMPC CO #75 Provide 2 CCTV in Courtroom	9,996.93	9,996.93				9,996.93	100.0%		\$199.94
404	BMPC CO #76 PCO #103 Key Evidence Cages Independent	1,564.58	1,564.58				1,564.58	100.0%		\$31.29
405	BMPC CO #77 Credit Utility Costs Jan-Aug	(11,037.01)	(11,037.01)				(11,037.01)	100.0%		(\$220.74)
406	BMPC CO #78 Credit Fire Alarm Monitoring Costs	(780.00)	(780.00)				(780.00)	100.0%		(\$15.60)
407	BMPC CO #79 PCO #108 Safety Edge at Swing Gate	985.30	985.30				985.30	100.0%		\$19.71
408	BMPC CO #80 PCO #109 FRP Closure Over Detention St	330.53	330.53				330.53	100.0%		\$6.61
409	BMPC CO #81 Credit for Window Cleaning	(5,625.00)	(5,625.00)				(5,625.00)	100.0%		(\$112.50)
410	BMPC CO #82 PCO #111 Drip Edge at Courtroom Soffit	4,009.29	4,009.29				4,009.29	100.0%		\$80.19
411	BMPC CO #83 PCO #112 Credit for Appliances Not Used	(3,350.43)	(3,350.43)				(3,350.43)	100.0%		(\$67.01)
412	BMPC CO #84 SubEx Credit	(3,600.00)	(3,600.00)				(3,600.00)	100.0%		(\$72.00)
413	BMPC CO #85 Credit for Retainage Released to Lais	(3,020.56)	(3,020.56)				(3,020.56)	100.0%		(\$60.41)
414	BMPC CO #86 PCO #115 Added Asbestos Removal	6,147.05	6,147.05				6,147.05	100.0%		\$122.94
415	BMPC CO #87 Emergency Generator Fuel Credit	(589.44)	(589.44)				(589.44)	100.0%		(\$11.79)
416	BMPC CO #88 PCO #117 Community Center Stework	44,135.99	44,135.99				44,135.99	100.0%		\$882.72
417	BMPC CO #89 Reprogram Elevator for Basement Access	2,647.31	2,647.31				2,647.31	100.0%		\$52.95
418	BMPC CO #90 Abandon underground Septic Tanks	12,707.10	12,707.10				12,707.10	100.0%		\$254.14
419	BMPC CO #91 Stework Credit PCOs 130, 131 & 132	(12,759.51)	(12,759.51)				(12,759.51)	100.0%		(\$254.14)
420	BMPC CO #92 PCO #134 Seal and Plaque Credit	(3,104.96)	(3,104.96)				(3,104.96)	100.0%		(\$62.10)
421	BMPC CO #93 PCO #136 Landscaping Credit	(4,077.36)	0.00	(1,831.12)			(2,506.12)	100.0%		(\$50.12)
422	BMPC CO #94 PCO #125 Landscaping Credit	(2,506.12)	(2,506.12)				(2,506.12)	100.0%		\$148.16
423	BMPC CO #95 PCO #137 River Rock	7,407.96	7,407.96				7,407.96	100.0%		\$148.16
424	BMPC CO #96 SubEx Credit	(1,800.00)	(1,800.00)				(1,200.00)	66.7%		(\$34.00)
425	BMPC CO #97 Curb Damage	12,574.73	0.00	(600.00)			0.00	98.7%		\$0.00
Change Order Subtotal		821,140.17	812,932.02		(2,431.12)		810,500.90	98.7%	10,639.27	\$0.00
GRAND TOTALS		13,785,140.17	13,559,202.63		22,801.88	0.00	13,582,004.51	98.5%	\$203,135.66	\$271,640.09

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AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
BMPC New Municipal Building
900 West Bay Ave, Barnegat, NJ
TO OWNER: *(Name and address)*
Township of Barnegat
900 West Bay Ave, Barnegat, NJ

ARCHITECT'S PROJECT NUMBER: BMPC
CONTRACT FOR: New Municipal Building
CONTRACT DATED: 10/6/2020

OWNER:
ARCHITECT:
CONTRACTOR:
SURETY:
OTHER:

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:

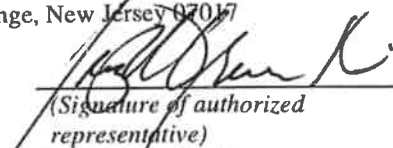
This applies to Payment Requisition No. 54 only.

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

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

BY:


(Signature of authorized representative)

Joseph Frankoski, President

(Printed name and title)

Subscribed and sworn to before me on this date:



Notary Public:

My Commission Expires:

JUDITH A LUSCHER
Notary Public, State of New Jersey
Comm. # 2382926
My Commission Expires 02/27/2029



AIA Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> BMPC New Municipal Building 900 West Bay Ave, Barnegat, NJ	ARCHITECT'S PROJECT NUMBER: BMPC	OWNER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Township of Barnegat 900 West Bay Ave, Barnegat, NJ	CONTRACT FOR: New Municipal Building	ARCHITECT: <input checked="" type="checkbox"/>
	CONTRACT DATED: 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. 54 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)

Joseph Frankoski, President

(Printed name and title)

Subscribed and sworn to before me on this date:



Notary Public:

My Commission Expires:

JUDITH A LUSCHER
Notary Public, State of New Jersey
Comm. # 2382926
My Commission Expires 02/27/2029

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 \$ 22,345.84 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 5/15/26 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)

5/15/2026
(Date Signed)

Joseph Frankoski, President
(Printed Name/Title)

[Signature]
(Signature)

Notary
Subscribed and sworn to before me, this
<u>15</u> Day of <u>May</u> 20 <u>26</u>
<u>[Signature]</u> (Notary Public Signature)
My Commission Expires <u>2/27/29</u>
County of <u>Essex</u>
State of <u>New Jersey</u>
JUDITH A LUSCHER Notary Public, State of New Jersey Comm. # 2382926 My Commission Expires 02/27/2029



TOWNSHIP OF BARNEGAT

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

PURCHASE ORDER

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

No. 20-02195

Pg 1

SHIP TO

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

VENDOR

VENDOR #: 00828

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

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

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

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

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

VENDOR CERTIFICATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

PLEASE READ VENDOR INSTRUCTIONS ON REVERSE SIDE

RECEIVER'S CERTIFICATE

Signature

Title

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

RESOLUTION 2026-217

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN , STATE OF NEW JERSEY, AUTHORIZING THE TOWNSHIP OF BARNEGAT AN EXTENTION OF THE CURRENT PRICING AGREEMENT WITH FERGUSON WATERWORKS FOR THE SUPPLY OF WATER METERS AND RELATED EQUIPMENT

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, that the current agreement between Ferguson Waterworks, and the Township of Barnegat has been granted an extension for 1 year until March 31, 2027, for water meters under Resolution # 2024-187, as attached. Beginning on May 15, 2025, a 7% tariff surcharge will be applied to orders of Master Meter manufactured items. The surcharge will not be added to software, services, or other resources. Surcharge will be listed as a separate line item on invoices. Order confirmations will not include the surcharge dollar amount. They will include a statement indicating that full surcharge details will be displayed on the invoice(s).

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey hereby certify that the foregoing Resolution was duly adopted by the Township Committee at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of June, 2026.

Donna M. Manno, RMC
Municipal Clerk



Barnegat Township
Attn: Roger Budd
900 West Bay
Barnegat, NJ

March 27th, 2026

Re: Contract Extension – Water Meter Bid, Barnegat Township

Good Afternoon Roger,

On behalf of Ferguson Waterworks, I am writing to formally request an extension of the current pricing agreement for the supply of water meters and related equipment for Barnegat Township, New Jersey.

Ferguson is requesting extending the existing pricing terms for an additional one year. The unit costs listed in the current contract will not be increased. An extension will help ensure continuity of product procurement, maintain consistency in system design, and support the Township's budget planning without disruption.

Due to the economic changes in the marketplace and world. Ferguson is requesting approval of additional tariff fee of 7% on all Master Metering Products in the contract. I've provided the support documentation released in May 2025. Over the past year Ferguson and Master Meter were able to absorb the additional fee but material costs have increased. As the global market changes, it may allow Ferguson to remove tariff charges.

Ferguson Waterworks values our strong partnership with the Utility and appreciates your continued support in providing reliable, high-quality water metering solutions. Please let us know if any additional information or documentation is required to facilitate this request.

Thank you for your consideration. We look forward to your favorable response and continued collaboration.

Sincerely,

Thomas Erickson

Thomas Erickson
Area Sale Manager
Ferguson Waterworks
(253) 375-3055
Thomas.erickson@ferguson.com



MAY 13th, 2025

SUBJECT: Important Update: 7% Tariff Surcharge Effective May 15, 2025

Dear Valued Customers and Distributors,

I hope this message finds you well.

In the spirit of transparency and partnership, we want to let you know that recent federal trade-related tariffs on key raw materials and components are impacting our supply chain. After careful consideration, we will be introducing a tariff surcharge across select product lines to help manage these added costs. This surcharge allows us to maintain the high quality, service reliability, and innovation you expect from us.

Beginning May 15, 2025, a 7% tariff surcharge will be applied to orders of Master Meter manufactured items.

- The surcharge will not be added to software, services, or other resources.
- We will do our best to honor all existing quotes; however previously submitted orders that are on hold by customer request will be subject to the surcharge.
- You will see the surcharge listed as a separate line item on invoices.
 - Order confirmations will not include the surcharge dollar amount. They will include a statement indicating that full surcharge details will be displayed on the invoice(s).

Please know that our team is working hard to minimize the impact on your operations while continuing to deliver dependable products and services from our global supply network. We truly value your understanding and continued partnership. If you have any questions or would like to discuss further, please feel free to reach out to myself or any member of the Master Meter team.

Sincerely,

A handwritten signature in blue ink that reads 'Coby Kleinjan'.

Coby Kleinjan
SVP Sales and Marketing
ckleinjan@mastermeter.com
Direct 817-842-8102

RESOLUTION NO. 2024-187

**A RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF BARNEGAT, COUNTY OF
OCEAN AND STATE OF NEW JERSEY AWARDED
BID FOR THE 2024 WATER METER BID PROJECT TO
FERGUSON WATERWORKS**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (“the Township”) solicited bids for the 2024 Water Meter Bid Project (“the Project”); and

WHEREAS, the bids were submitted in accordance with Local Public Contracts Law N.J.S.A. 40A:5-1 et seq.; and

WHEREAS, in response to the solicitation of bids, one (1) bid was received from Ferguson Waterworks. The one bid received had a per unit cost as follows:

Description	Unit Price
5/8” Digital Cold Water Meter Ultrasonic Transit-Time	\$150.00
5/8” Digital Cold Water Meter Brass Ultrasonic Transit-Time	\$211.00
1” Digital Cold Water Meter Ultrasonic Transit-Time	\$235.00
1” Digital Cold Water Meter Brass Ultrasonic Transit-Time	\$317.00
1.5” Digital Cold Water Meter Ultrasonic Meter Master Meter	\$1,376.00
2” Digital Cold Water Meter Ultrasonic Meter Master Meter	\$1,410.00

WHEREAS, the bid received has been reviewed by the Township’s professional staff and the bid can be awarded subject to the Township’s budgetary constraints; and

NOW THEREFORE BE IT RESOLVED on this 21st day of March, 2024, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

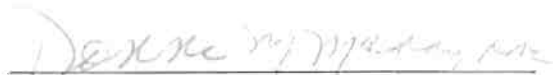
1. The Township hereby awards the bid to Ferguson Waterworks pursuant to the bid proposal submitted. The bid is awarded subject to the Township’s budgetary constraints.

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

- (a) Mayor Joe Marte
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, CFO
- (d) Christine Roessner, Finance Department
- (e) Kurt Otto, Township Engineer
- (f) Roger Budd, Water/Sewer Utilities Manager
- (g) Christopher J. Dasti, Esq., Township Attorney
- (h) Ferguson Waterworks

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Township of Barnegat at a meeting held on April 2, 2024, a quorum being present and voting in the majority.



Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER
ATTORNEYS AT LAW

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

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
William J. Oxley

*Also admitted in NY

File No.: GL-2870

March 6, 2024

Via Email

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

Re: Resolution Awarding Bid for the 2024 Water Meter Bid Project

Dear Donna:

After Roger reviewed the bid, attached is a resolution with regard to the bid and can be placed on the special meeting agenda for March 21, 2024.

If you have any questions or need anything further, please contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enc.

cc: Joseph Marte, Mayor-via email
Martin Lisella, Township Administrator-via email
Kurt Otto, PE, Township Engineer-via email
Tom Lombarski, CFO-via email
Roger Budd, Water/Sewer Utilities Manager-via email

RESOLUTION 2026 – 218

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BROOKS ST, CENTER, ST, AND MAPLE AVENUE IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Committee of Barnegat Township formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2027-Brook St, Center St, and Maple Ave I-00114 to the New Jersey Department of Transportation on behalf of the Township of Barnegat for the FY27 Municipal Aid grant program.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Barnegat and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Barnegat and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

ATTEST and AFFIX SEAL

Donna Manno, RMC (Clerk)

Pasquale PiPi (Mayor)

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 at a Regular meeting on June 4, 2026

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026 – 219

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, REQUESTING CHANGE IN TITLE, TEXT, OR
AMOUNT OF APPROPRIATION PURSUANT TO NJSA 40A:4-85**

WHEREAS, NJS 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

WHEREAS, the Township of Barnegat has been awarded a grant, Recreation Opportunities with Disabilities grant (ROID), in the amount of \$20,000.00; and

WHEREAS, said grant requires a municipal matching contribution in the amount of \$4,000.00

THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJS 40A:4-85, 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 make the following correction in the 2026 budget:

APPROPRIATION:

Operations Excluded from CAPS:

- ROID GRANT – LOCAL MATCH: increase \$4,000.00
- Recreation OE: decrease \$4,000.00

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Township of Barnegat in the County of Ocean, New Jersey for the reasons set forth above.

Resolution No. 2026-

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 June 4, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-220

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY GRANTING AN ACTIVE USE EXTENSION OF
INACTIVE PLENARY RETAIL CONSUMPTION LICENSE, #1533-33-011-003
PURSUANT TO N.J.S.A 33:1-12.39**

WHEREAS, in accordance with N.J.S.A. 33:1.1 Liquor Licenses issued by a Municipality must be issued or renewed on or before July 1, and

WHEREAS, license #1533-33-011-003, My New Joint LLC, a Plenary Retail Consumption License, is presently Inactive; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39, an inactive Class C license may not be renewed after two consecutive inactive license terms unless the municipal issuing authority grants an extension; and

WHEREAS, the Licensee has demonstrated and is continuing efforts to place the License into active use in connection with the operation of a restaurant establishment within the municipality, which includes:

- *Site plan and construction applications.
- *Permit applications
- *Architectural and engineering reviews.

WHEREAS, the Township Committee finds that the Licensee has shown good cause for the continued inactive status of the License and that granting an Active Use extension, is in the best interests of the municipality;

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, is hereby granting an Active Use extension to License #1533-33-011-003, My New Joint, 475 East Bay Avenue, Barnegat NJ, pursuant to N.J.S.A. 33:1-12.39.

BE IT FUTHER RESOLVED, that this Resolution shall take effect immediately upon adoption.

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, NJ on the 4th day of June, 2026

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-221

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE RENEWAL OF LIQUOR
LICENSES FOR THE 2026/2027 TERM**

WHEREAS, in accordance with N.J.S.A. 33:1.1 Liquor Licenses issued by a Municipality must be issued or renewed on or before July 1, and

WHEREAS, the corporations listed below have submitted their renewal applications and fees to the Municipal Clerk's Office, and to the State in accordance with State Statute, now

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, that this governing body hereby gives approval for the renewal of the following Plenary Retail Distribution and Consumption Licenses for the term 2026/2027:

Active Licenses

Jamuna, LLC T/A Spirits Unlimited 580 North Main Street, Barnegat, NJ	No. 1533-33-001-008
Table 21 LLC T/A Doyle's Pour House 345 South Main Street, Barnegat, NJ	No. 1533-33-003-011
Leftor's LLC T/A Lefty's Tavern 547 North Main Street, Barnegat, NJ	No. 1533-33-004-007
Sree Krishna, Inc. T/A Meyers Liquor Outlet 760 Lighthouse Drive, Barnegat, NJ	No. 1533-44-005-006
Sri Vaidhika Inc T/A Barnegat Wine & Spirits LLC 362 North Main Street Barnegat, NJ 08005	No. 1533-44-010-006
Sun Harbor Seafood LLC T/A Sun Harbor Seafood & Grill 451 E. Bay Avenue, Barnegat, NJ	No. 1533-33-002-006
First Venture Group LLC T/A East Bay Italian Grille 696 East Bay Avenue, Barnegat NJ	No. 1533-33-012-005

Inactive Licenses:

Barnegat Brew & Spirits Inc
1033 N Maple Ave, Toms River NJ

No. 1533-33-013-004

My New Joint LLC
475 E. Bay Avenue, Barnegat, NJ

No. 1533-33-011-003

BE IT FURTHER RESOLVED that according to State Statute, the following Club Licenses are hereby renewed for the 2026/2027 term:

Club Licenses

American Legion Post 232
499 N. Main Street
PO Box 364, Barnegat, NJ

No. 1533-31-006-001

Barnegat Fire Co. No. 1
11 Birdsall Street
PO Box 539, Barnegat, NJ 08005

No. 1533-31-009-001

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, NJ on the 4th day of June, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2026 –222

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AWARDING BID FOR SALE OF A PORTION OF
LOT 4 IN BLOCK 250 OTHERWISE KNOWN AS 360
NORTH MAIN STREET, BARNEGAT, PURSUANT
TO N.J.S.A. 40A:12-1 ET SEQ.**

WHEREAS, the Township of Barnegat, is the owner of real property known as 360 North Main Street, Barnegat, New Jersey, otherwise known as a portion of Lot 4 in Block 250 on the Tax Map of the Township of Barnegat (the “Property”); and

WHEREAS, the Township previously adopted Ordinance 2026-8 authorizing the advertisement and sale of the Property pursuant to N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the Property is located in the CV Village Commercial Zone and is subject to all restrictions and easements of record; and

WHEREAS, the Township adopted said Ordinance and advertised the Property to be sold to contiguous property owners pursuant to N.J.S.A. 40A:12-13 et seq.; and

WHEREAS, in response to the advertisement for bids, the Township received two bids as follows: one bid from Nithya Chillakuru on behalf of CVKGR LLC in the amount of \$1,000.00 and one bid from April Malek and Elaine Rose in the amount of \$750.00. The minimum bid set by Ordinance was \$750.00; and

WHEREAS, the Township finds it necessary and appropriate to award the bid to CVKGR LLC, the highest bidder.

NOW THEREFORE BE IT RESOLVED on this 4th day of June, 2026 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby awards the bid for the sale of a portion of Lot 4 in Block 250 (360 North Main Street), in the Township of Barnegat, County of Ocean, State of New Jersey to CVKGR LLC for \$1,000.00.

2. All the provisions set forth in Ordinance 2026-8 shall apply to the sale of the Property.

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

- (a) Pasquale Papi, Mayor;
- (b) Martin J. Lisella, Administrator;
- (c) Kristen Peel, Tax Assessor;
- (d) Thomas Lombarski, CFO;
- (e) Christopher J. Dasti, Esq;
- (f) All bidders.

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on June 4, 2026, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

Prepared by:

DASTI & STAIGER, P.C.

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

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Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

File No.: GL-4059

May 29, 2026

Via Email

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

**Re: Resolution Awarding Bid for Sale of a Portion of Lot 4 in Block 250
360 North Main Street, Barnegat**

Dear Donna:

Enclosed please find a proposed resolution awarding the bid for the sale of a portion of Lot 4 in Block 250 (360 North Main Street). It can be placed on the agenda for the next 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

cc: Pasquale "Pat" Pipi, Mayor-via email
Martin Lisella, Township Administrator-via email
Tom Lombarski, CFO-via email
Kristen Peel, CTA, Tax Assessor-via email
Kurt J. Otto, P.E., Township Engineer-via email

RESOLUTION 2026-223

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, IMPLEMENTING AN ADDITIONAL DEFERRED COMPENSATION PLAN TO SECURITY BENEFIT TO ENHANCE RETIREMENT SECURITY FOR THE EMPLOYEES OF BARNEGAT TOWNSHIP

WHEREAS, the Township of Barnegat desires to attract and retain qualified employees; and

WHEREAS, the Township of Barnegat wishes to offer a payroll-deducted, tax-deferred retirement savings program to eligible employees through participation in a Deferred Compensation Plan as established pursuant to Section 457 of the Federal Internal Revenue Code; and

WHEREAS, the Township of Barnegat seeks to provide an additional option for employees at no cost to the municipality; and

WHEREAS, the implementation of a Deferred Compensation Plan will serve the interests of the local governmental unit by enabling it to provide enhanced retirement security to its eligible employees; and

NOW THEREFORE BE IT RESOLVED, the Township Committee adopts a Deferred Compensation Plan provided by Security Benefit (Plan Document Identifier 25-PD-Security Benefit-070125) at no cost to the Township;

AND LET IT FURTHER BE RESOLVED, the Township of Barnegat is adopting a Deferred Compensation Plan, substantially similar to a plan on which the Internal Revenue Service has issued a favorable Private Letter Ruling, except for provisions added by the Small Business Job Protection Act of 1996 (U.S. Public Law No. 104-188) and the Economic Growth and Tax Relief Reconciliation Act of 2001 (U.S. Public Law No. 107-16), and such provisions are stated in the plan in terms substantially similar to Internal Revenue Code Section 457. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent.

The Township of Barnegat's Administrator is designated as the Local Plan Administrator for the administration of the Plan.

A solicitation for proposals for a Deferred Compensation Plan and Service Agreement was made to the following companies:

- Security Benefit
- CBIZ InR
- Voya Financial Advisors, Inc.
- Valic Financial Advisors, Inc.

After 35 day from the date of the solicitation, the following providers replied to the request:

- Security Benefit
- CBIZ InR
- Corebridge Financial

Upon reviewing the proposals, the governing body selected Security Benefit for the following reasons:

- Diversified array of investment choices
- A cost effective mutual fund platform
- A guaranteed fixed rate
- One on one plan education and enrollment services

There has been no collusion, nor appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to N.J.A.C. 5:37-5.7.

The Township Administrator is authorized to execute a Service Agreement with Security Benefit (Service Agreement Identifier 25-SA-Security Benefit-070125) and to submit all necessary documents to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of June, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2026-224

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
REQUESTING THE DEPARTMENT OF TRANSPORTATION
APPROVE THE INSTALLATION OF A TRAFFIC LIGHT AT
THE ENTRANCE/EXIT TO THE
PARAMOUNT ESCAPES DEVELOPMENT**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") is requesting assistance and approval from the State Department of Transportation for the installation of a traffic light at the Entrance/Exit of Paramount Escapes Development located at Paramount Escapes Drive and Highway Route 72; and

WHEREAS, the Township feels it is vital to the safety of the residents of Barnegat Township that a traffic light be installed in order to prevent risk of harm and motor vehicle accidents to motorists; and

WHEREAS, the Township finds it necessary and appropriate to implore the Department of Transportation to use its resources and install a traffic light at the intersection of Paramount Escapes Drive and Route 72 to protect the safety of the residents of Barnegat Township and the State of New Jersey; and

NOW, THEREFORE, BE IT RESOLVED on this 4th day of June 2026 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby requests the Department of Transportation to install a traffic light at the Entrance/Exit of Paramount Escapes Drive and Route 72 in order to protect the health, safety, and welfare of residents of Barnegat Township and the State of New Jersey.
2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) Pasquale Pipi, Mayor
- (b) Martin Lisella, Township Administrator
- (c) 9th District Delegation
- (d) Francis K. O'Connor, Commissioner Department of Transportation
- (e) Jason Carroll, Chief of Police Barnegat Township
- (f) Kurt Otto, PE, Township Engineer

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 at 900 West Bay Avenue, Barnegat, on this 4th day of June 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-225

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY URGING THE NEW JERSEY STATE LEGISLATURE AND GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES

WHEREAS. The residents of the State of New Jersey and the Township of Barnegat are burdened by the one of the highest overall tax structures in the United States; and

WHEREAS, in 2026, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the “gas tax escalator”, and

WHEREAS, the gas tax escalator permits periodic increases in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the **New Jersey Property Taxpayers Coalition** has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Barnegat, County of Ocean, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and
3. Restore transparency and accountability in the taxation process affecting New Jersey residents.

BE IF FURTHER RESOLVED those copies of the Resolution be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, the members of the New Jersey 9th district, and all municipalities within Ocean County.

BE IF FURTHER RESOLVED that this Resolution be made available to the public and shared with other Municipalities as part of a coordinated effort to advocate for meaningful tax reform.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of June, 2026.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2026-226

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 at a Regular meeting on June 4, 2026

Donna M. Manno, RMC
Municipal Clerk