

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

**TOWNSHIP COMMITTEE MEETING AGENDA
July 6, 2021, 6:30 PM**

Call to Order the July 6, 2021 Township Committee Meeting:

Provisions of the Open Public Meetings Law:

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

Invocation: Pastor Rose Cassarino – Holy Spirit Victory Church

Pledge of Allegiance:

Roll Call of Officials:

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

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

Mayor's Report – Albert Bille-

Administrator's Corner:

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:

Ordinance 2021-12 (Second Reading)

2

New Business:

Approval of the Township Committee minutes from the June 1, 2021 meeting

Motion to adopt minutes:

Second:

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

Ordinance 2021-13 (First Reading)

Amending and Supplementing Chapter 36 of the Township Code entitled "Brush, Weeds, Obnoxious Growth section 36-1 thereof Entitled "Removal".

Motion to Introduce Ordinance:

Second:

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

Ordinance 2021-14 (First Reading)

Amending and Supplementing Chapter 39 of the Township Code entitled "Construction Codes, Uniform" and Specifically Section 2 thereof Entitled "Fees"

Motion to Introduce Ordinance:

Second:

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

Consent Agenda:

The below listed items are considered to be routine by the Township of Barnegat and will be enacted by one motion. There will be no formal discussion of individual items. If discussion is desired, the item will be removed from the Consent Agenda and will be considered separately.

***Approval of a Block Party on Second Street on August 1, 2021 1:00 pm to 6:00 pm
(Rain date August 15th)***

Approval of Off-Premise 50/50 for Barnegat Sports Boosters Inc. on October 6, 2021

***Approval of Social Affairs permits for the American Legion on August 22nd –
August 28th – September 11th***

Approval of membership for Marissa Koerner to the Barnegat First Aid Squad

Approval of membership for Elliot Ortiz to the Barnegat Fire Department

Approval of membership for Nathaniel Braun to the Barnegat Fire Department

Resolution 2021 – 207

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

Resolution 2021 – 208

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 196.01 Lot 47; 131 Beverly Drive

Resolution 2021 – 209

Resolution authorizing the Tax Collector to refund tax payment erroneously paid due to totally disabled veteran tax exempt status Block 114.27 Lot 27; 9 Anchor Road

Resolution 2021 – 210

Resolution authorizing the refund of Escrow Deposits for Block 92.09 Lots 1 & 32

Resolution 2021 – 211

Resolution authorizing the refund of Escrow Deposits for Block 92.09 Lots 15 & 16

Resolution 2021 – 212

Resolution authorizing the refund of Escrow Deposits for Block 92.10 Lots 22 & 23

Resolution 2021-213

Authorizing disposal of miscellaneous surplus property by govdeals.com online auction

Resolution 2021-214

Resolution Authorizing a Paid Medical leave for Heather Bottles

Resolution 2021-215

Resolution Authorizing the Execution of Discharge of Mortgage for Property known as Block 92.03 Lot 3

Resolution 2021-216

Resolution authorizing approval to submit a grant application and execute a grant contract with NJDOT for Spruce Circle N road improvement project

Resolution 2021-217

Resolution authorizing the Municipal Clerk to advertise for receipt of bids for Itron ERT meter reading apparatus for W/S department

Resolution 2021-218

Resolution authorizing the Municipal Clerk to advertise for part time / full time Crossing Guard positions

Resolution 2021-219

Resolution authorizing the Township Administrator so sign a 60 month lease with STR Business Solutions for the Township postage machine

Resolution 2021-220

Authorizing shared service agreement with Ocean County Prosecutor for the Ocean County Narcotics Strike Force “NSF”

Resolution 2021-221

Resolution authorizing the acceptance of a Grant by the NJ Department of Law & Public Safety for SFY21 Body-Worn Camera for the Barnegat Police Department

Resolution 2021 - 222

Authorizing renewal of inactive liquor licenses for the 2021/2022 term

Resolution 2021 - 223

Resolution authorizing progress Payment #4 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2021-224

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

Resolution 2021-225

Resolution awarding bid for sale of Block 126, Lot 5 (51 Cape May Avenue) pursuant to NJSA 40A:12-1 et seq.

Resolution 2021-226

Resolution appointing Celeste Lopes to a Full Time Field Inspector position to the Tax Assessor's office

Resolution 2021-227

Resolution promoting Janet Jimroglou from Clerk/Typist to Administrative Assistance to the Water/Sewer Department

Resolution 2021-228

Resolution appointing Kathy Herring as Clerk/Typist to the Water/Sewer Department

Resolution 2021-229

Resolution rejecting the release of Site Maintenance bond #5041739 for Whispering Hills, Sec. 1

Resolution 2021-230

Resolution appointing Joanne Gelato as Administrative Assistant to the Planning/Zoning Department

Motion to adopt Consent Agenda:

Second:

Roll Call:

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

Resolution 2021 – 231

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

Motion to adopt resolution:

Second:

Roll Call:

Committeewoman Kropf:

Committeeman Pipi:

Committeeman Marte:

Deputy Mayor Cirulli

Mayor Bille:

Motion to Adjourn:

Second:

Time:_____

**Next scheduled meeting
August 3, 2021 at 10:00 AM**

ORDINANCE NO. 2021-12

**AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING CHAPTER 55 OF
THE TOWNSHIP CODE ENTITLED “LAND USE” AND
SPECIFICALLY SECTIONS 55-188.2 DESIGN
STANDARDS AND 55-305 ENTITLED “DEFINITIONS
AND WORD USAGE”.**

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

SECTION 1. Chapter 55 of the Township Code entitled “Land Use” and specifically Sections 55-188.2 entitled “Design Standards”, specifically Sections B and D thereof are hereby amended and supplemented to read as follows:

§55-188.2 Design Standards:

- A. Unchanged.
- B. Fences not exceeding forty-eight (48) inches in height above the ground level may be erected between the Township road, street and/or right-of-way and the front building line.
- C. Unchanged.
- D. Front fences on corner properties shall not block the line of site triangle, as to interfere with vehicular traffic at the intersection.
- E. Unchanged.
- F. Unchanged.
- G. Unchanged.
- H. Unchanged.
- I. Unchanged

SECTION 2. Chapter 55 of the Township Code entitled “Land Use” and specifically Sections 55-305 entitled “Definitions and Word Usage”, the following definitions are amended to read as follows:

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§55-305 Definitions and Word Usage.

**Division 1: Pinelands West of Parkway-
Lot, Corner**

The definition of Lot Corner, which is defined in Division 1:
Pinelands West of Parkway shall be deleted in its entirety.

The following new definition of Lot Corner shall be included under Subsection B entitled "Definitions" to apply to all properties within the Township and shall read as follows:

§55-305 Definitions and Word Usage.

B. Definitions.

LOT, CORNER

Any lot which occupies the interior angle of the intersection of two (2) street lines. On all corner lots the building setback line abutting both street frontages shall not be less than the minimum front yard setback required on an adjoining interior lot fronting on such street. On all corner lots the minimum lot width and depth shall be measured along both abutting street lines. All corner lots shall have two (2) front yards, one (1) side yard and a rear yard. The side yard shall be considered to be the lesser of the two (2) remaining yards.

For the purposes of the installation of fences, sheds, pools or accessory structures only, the front yard shall extend the full width of the street upon which the house fronts. On the other street, the front yard shall extend to a line perpendicular to the street which intersects the front most point of the building. To the rear of this line shall be considered to be a part of the rear yard.

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

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

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

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NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 1st day of June, **2021**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 6th day of July **2021**, 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
Township Clerk

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2021-205

BILL LIST FOR JULY 6, 2021

RESOLUTION 2021 - 206
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021, in the sum of \$114,128.00, which is now available for the FY21 Body Worn Camera Grant program.

BE IT FURTHER RESOLVED, that the like sum of \$114,128.00 is hereby appropriated under the caption; FY21 Body Worn Camera Grant.

BE IT FURTHER RESOLVED that the above is the result of funds from the N.J. Dept. of Law and Public Safety, Body Worn Camera Grant program in the amount of \$114,128.00 for the award period of January 1, 2021 to December 31, 2025.

Resolution No. 2021- 206

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 July 6, 2021.

Donna Manno, RMC
Municipal Clerk

RESOLUTION 2021 – 206A
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021, in the sum of \$5,452.77, which is now available, for the Alcohol Education Rehabilitation and Enforcement Fund.

BE IT FURTHER RESOLVED, that the like sum of \$5,452.77 is hereby appropriated under the caption; Alcohol Education Rehabilitation and Enforcement Fund.

BE IT FURTHER RESOLVED that the above is the result of funds from the N.J. Courts, Alcohol Education Rehabilitation and Enforcement Fund, in the amount of \$5,452.77.

Resolution No. 2021- 206A

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 July 6, 2021.

Donna Manno, RMC
Municipal Clerk

ORDINANCE NO. 2021-13

**AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING CHAPTER 36 OF
THE TOWNSHIP CODE ENTITLED “BRUSH, WEEDS,
OBNOXIOUS GROWTH §36-1 THEREOF ENTITLED
“REMOVAL”.**

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 36 of the Township Code entitled “Brush, Weeds, Obnoxious Growth” and specifically §36-1 thereof entitled “Removal” is hereby amended as follows:

SECTION 1. That Chapter 36 of the Township Code entitled “Brush, Weeds, Obnoxious Growth”, specifically §36-1 entitled “Removal” is hereby amended to read as follows:

§36-1 Removal.

It is prohibited to allow any land within the Township of Barnegat to have upon it brush, weeds, dead or dying trees, stumps, roots, obnoxious growth, filth, garbage, trash, debris or vegetative matter determined by the Township Code Enforcement Officer or Zoning Officer to be hazardous to public health, safety, or welfare. This includes the growth of grass, weeds, or vegetative matter other than shrubs, trees, cultivated flowers or gardens in excess of ten (10) inches.

In addition, it is prohibited to allow standing water to remain in pools (either above or below ground) which are deemed to be a health hazard.

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

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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 **6th day of July, 2021, at 6:30 PM** and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of August, 2021, at 10:00AM** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Donna M. Manno, RMC
Township Clerk

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ORDINANCE NO. 2021-14

**ORDINANCE OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AMENDING AND SUPPLEMENTING CHAPTER 39
OF THE TOWNSHIP CODE ENTITLED
“CONSTRUCTION CODES, UNIFORM” AND
SPECIFICALLY SECTION 2 THEREOF ENTITLED
“FEES”**

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 39 of the Township Code entitled “Construction Codes, Uniform” and specifically §39-2 thereof entitled “Fees” and certain provisions thereunder are hereby amended as follows:

SECTION 1. That Chapter 39 of the Township Code entitled “Construction Codes, Uniform”, specifically §39-2 entitled “Fees” is hereby amended to read as follows:

§39-2 Fees.

A. The fee for a construction permit shall be the sum of the subcode fees as listed hereof and shall be paid before the permit is issued.

1. Building Subcode Fees.

a. Unchanged.

b. Unchanged.

c. Unchanged.

d. Unchanged.

e. Unchanged.

f. Unchanged.

g. Unchanged.

h. STORAGE SHEDS AND SIMILAR STRUCTURES:

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i. 1-180 square feet, (Zoning Only) if in a SFHA, same as new construction.

ii. 201 square feet or larger...same as new construction (A.1.a.)

i. Unchanged.

j. ROOFING: The fee shall be as follows:

i. Unchanged.

ii. All other use groups use A1c.

k. SIDING: The fee shall be as follows:

i. Unchanged.

ii. All other use groups use A1c.

l. Unchanged.

m. Unchanged.

n. Unchanged.

o. Unchanged.

p. SOLAR ATTACHMENTS

i. R-5 Use groups use A1c.....minimum fee \$100.00.

ii. All other groups use A1c.....minimum fee \$200.00.

q. RETAINING WALLS

R-5.....\$150.00.

All other use groups use A1c.

r. Unchanged.

2. PLUMBING SUBCODE

Unchanged.

3. FIRE SUBCODE

Unchanged.

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4. ELECTRIC SUBCODE

- a. Unchanged.
- b. FIXTURES OR RECEPTACLES (receptacles and fixtures shall include lighting outlets, wall switches, electrical discharge fixtures, convenience receptacles, light standards 8 ft or less, exit signs/lights or similar fixtures, motors or devices of less than 20 amps, less than one horsepower or less than one kilowatt, burglar, fire and communication devices, etc.), the fees shall be as follows:
 - i. Unchanged.
 - ii. Unchanged.
 - iii. Unchanged.
 - iv. Unchanged.
 - v. Unchanged.
 - vi. Unchanged.
 - vii. Unchanged.
 - viii. Unchanged.
 - ix. Unchanged.
 - x. Unchanged.
 - xi. Unchanged.
 - xii. Unchanged.
 - xiii. Dishwasher.....\$35.00.
 - xiv. Unchanged.
 - xv. Furnaces/Air Conditioning Systems.....\$50.00
- c. Unchanged.
- d. Unchanged.
- e. Unchanged.
- f. Unchanged.

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g. SOLAR-INCLUDES SOLAR PANES, RACKING,
MICRO INVERTERS COMBINERS AND
GROUNDING

1-5 kilowatts.....	\$75.00
6-10 kilowatts.....	\$125.00
10-20 kilowatts.....	\$200.00
21-50 kilowatts.....	\$300.00
51-100 kilowatts.....	\$575.00

h. Unchanged.

i. POOLS/Hot Tub/Hydro massage tubs/Spa's

A) ABOVE-GROUND R-5.....	\$75.00
B) INGROUND R-5.....	\$100.00
C) All other use groups.....	\$250.00
D) E/Q Bond inspection R-5.....	\$60.00
E) E/Q bond inspection All other uses.....	\$150.00
F) Pool heater-electric with bond.....	\$40.00
G) Pool Heater-gas with bond.....	\$25.00
*Note-Pool includes 1 light, (light niche, ladder cups, diving board, etc. 1 receptacle, 1 (up to 1hp) filter, motor and required bonding (Not E/Q Bond).	
Additional pool lights.....	\$15.00

i.1. Unchanged.

j. Unchanged.

k. Unchanged.

l. Unchanged.

m. Unchanged.

n. Unchanged.

5. ELEVATOR SUBCODE FEES

Unchanged.

6. CERTIFICATE OF OCCUPANCY FEES AND OTHER
PERMITS

a. Unchanged.

b. Unchanged.

c. Unchanged.

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Forked River, N.J. 08753

- d. TEMPORARY CERTIFICATE OF OCCUPANCY
EXTENSION.....\$50.00
- e. Unchanged.
- f. Unchanged.
- g. Unchanged.
- h. Unchanged.
- i. Unchanged.
- j. Unchanged.
- k. Unchanged.
- l. Unchanged.
- m. Unchanged.
- n. Unchanged.
- o. Unchanged.
- p. Unchanged.
- q. Unchanged.

7. WAIVER OF CONSTRUCTION PERMIT FEE

Unchanged.

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

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

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

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P.O. Box 779
Forked River, N.J. 08753

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 _____, **2021**, at _____ AM/PM and will be considered for second and final passage at a meeting of the Township Committee to be held on the _____ day of _____, **2021**, 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, Township Clerk
Township of Barnegat

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RESOLUTION 2021 – 207

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

WHEREAS, premiums were paid on Tax Sale Certificates; and

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

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

Block 114.27 Lot 27;	9 Anchor Rd
Block 196.01 Lot 47;	131 Beverly Drive,
Block 92.84 Lot 7 ;	100 Nautilus Drive,
Block 114.14 Lot 12;	103 Barnegat Blvd
Block 188 Lot 4;	40 Gunning River Rd
Block 114.35 Lot 10;	23 Longboat Ave
Block 262 Lot 8;	493 East Bay Ave
Block 202.6 Lot C11B;	401-11B Bay Shore Drive
Block 255 Lot 5;	340 South Main St
Block 114.38 Lot 4;	37 Georgetown Blvd
Block 114.29 Lot 6;	131 Village Drive

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat New Jersey on July 6th, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-208

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption,

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner,

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot	Homeowner	Homestead Benefit Refund
196.01/47	Kevin & Kathleen Kearney	\$ 169.99

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$169.99 and the Collector to adjust her 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 July 6, 2021

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-209

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.27 Lot 27, address 9 Anchor Rd, the tax account now has a credit of \$1,048.32

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

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

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

CoreLogic
3001 Hackberry Road
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,048.32 to CoreLogic, 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 July 6, 2021

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021- 210

**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:

**WALTERS DEVELOPMENT CO., LLC
MINOR SUBDIVISION - PHASE 11
BLOCK 92.09 LOTS 1 & 32 (A/K/A 100 AND 18 FAWCETT BLVD)
PB 20-04
ACCOUNT # 7764550735
PLANNING BOARD REVIEW ESCROW \$ 427.18**

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 6th day of July 2021 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

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 17, 2021

Re: Walters Development Co., LLC.
Block 92.09 Lots 1 & 32
PB20-04

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.

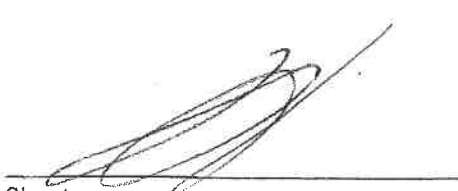
Thank you,

Christine Roessner

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, Michael Melcangi 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

5-26-2021
Date

PB20-04

WALTERS DEVELOPMENT CO.,LLC
500 BARNEGAT BLVD NO., BLG 100
BARNEGAT, NJ 08005

776 455 0735
ACCOUNT NUMBER

BLOCK92.09 LOTS 1 & 32
FAWCETT

PBR \$427.18
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
03/20/20	600.00		600.00	CK # 1305	DEPOSIT- ESCROW DEPOSIT
03/20/20	500.00		1,100.00	CK # 1307	DEPOSIT- ESCROW DEPOSIT
03/20/20	150.00		1,250.00	CK # 1308	DEPOSIT- ESCROW DEPOSIT
04/17/20		195.30	1,054.70	INV # 5650-1689	HIERING, GANNON & MCKENNA, ESQS.
05/18/20		643.50	411.20	INV # 0260069	CME ASSOCIATES
06/15/20		813.75	(402.55)	INV # 5650-1708	HIERING, GANNON & MCKENNA, ESQS.
07/21/20	1,000.00		597.45	CK # 17503	ESCROW POSTED
07/21/20		227.85	369.60	INV # 5650-1719	HIERING, GANNON & MCKENNA, ESQS.
07/29/20		85.00	284.60	INV # 0262558	CME ASSOCIATES
09/08/20		359.00	(74.40)	INV # 0266019	CME ASSOCIATES
09/16/20		65.10	(139.50)	INV # 5650-1736	HIERING, GANNON & MCKENNA, ESQS.
10/06/20	350.00		210.50	CK # 17589	ESCROW POSTED
10/07/20		66.00	144.50	INV # 0267772	CME ASSOCIATES
10/13/20		48.82	95.68	INV # 5650-1746	HIERING, GANNON & MCKENNA, ESQS.
12/23/20		168.50	(72.82)	INV # 0271204	CME ASSOCIATES
01/22/21	500.00		427.18	CK # 17682	ESCROW POSTED
PBR TOTAL	3,100.00	2,672.82	427.18		
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		

VB6P0092.16

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 17, 2021

Re: Walters Development Co., LLC.
Block 92.09 Lots 1 & 32
PB20-04

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

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, DOMNA CATT 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]
Signature

5/26/21
Date

PB20-04

WALTERS DEVELOPMENT CO.,LLC
300 BARNEGAT BLVD NO., BLDG 100
BARNEGAT, NJ 08005

776 455 0735
ACCOUNT NUMBER

BLOCK92.09 LOTS 1 & 32
FAWCETT

PBR \$427.18
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
03/20/20	600.00		600.00	CK # 1305	DEPOSIT- ESCROW DEPOSIT
03/20/20	500.00		1,100.00	CK # 1307	DEPOSIT- ESCROW DEPOSIT
03/20/20	150.00		1,250.00	CK # 1308	DEPOSIT- ESCROW DEPOSIT
04/17/20		195.30	1,054.70	INV # 5650-1689	HIERING, GANNON & MCKENNA, ESQS.
05/18/20		643.50	411.20	INV # 0260069	CME ASSOCIATES
06/15/20		813.75	(402.55)	INV # 5650-1708	HIERING, GANNON & MCKENNA, ESQS.
07/21/20	1,000.00		597.45	CK # 17503	ESCROW POSTED
07/21/20		227.85	369.60	INV # 5650-1719	HIERING, GANNON & MCKENNA, ESQS.
07/29/20		85.00	284.60	INV # 0262558	CME ASSOCIATES
09/08/20		359.00	(74.40)	INV # 0266019	CME ASSOCIATES
09/16/20		65.10	(139.50)	INV # 5650-1736	HIERING, GANNON & MCKENNA, ESQS.
10/06/20	350.00		210.50	CK # 17589	ESCROW POSTED
10/07/20		66.00	144.50	INV # 0267772	CME ASSOCIATES
10/13/20		48.82	95.68	INV # 5650-1746	HIERING, GANNON & MCKENNA, ESQS.
12/23/20		168.50	(72.82)	INV # 0271204	CME ASSOCIATES
01/22/21	500.00		427.18	CK # 17682	ESCROW POSTED
PBR TOTAL	3,100.00	2,672.82	427.18		
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		

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

Donna M. Manno, RMC
Municipal Clerk

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 17, 2021

Re: Walters Development Co., LLC.
Block 92.09 Lots 15 & 16
PB20-05

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, Michael 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

5-26-2021
Date

PB20-05

WALTERS DEVELOPMENT CO.,LLC
500 BARNEGAT BLVD NO., BLG 100
BARNEGAT, NJ 08005

7764550743
ACCOUNT NUMBER

BLOCK92.09 LOTS 15&16

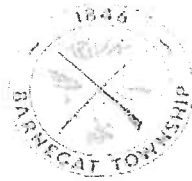
PBR \$67.79
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
03/20/20	600.00		600.00	CK # 1300	DEPOSIT- ESCROW DEPOSIT
03/20/20	500.00		1,100.00	CK # 1302	DEPOSIT- ESCROW DEPOSIT
03/20/20	150.00		1,250.00	CK # 1303	DEPOSIT- ESCROW DEPOSIT
04/17/20		195.30	1,054.70	INV # 5650-1690	HIERING, GANNON, MC KENNA ESQ
05/18/20		643.50	411.20	INV # 0260066	CME ASSOCIATES
06/15/20		244.12	167.08	INV # 5650-1709	HIERING, GANNON, MC KENNA ESQ
07/07/20		85.00	82.08	INV # 0262555	CME ASSOCIATES
07/21/20		406.87	(324.79)	INV # 5650-1720	HIERING, GANNON, MC KENNA ESQ
08/31/20	750.00		425.21	CK # 17538	ESCROW POSTED
09/08/20		359.00	66.21	INV # 0266016	CME ASSOCIATES
09/16/20		65.10	1.11	INV # 5650-1737	HIERING, GANNON, MC KENNA ESQ
10/06/20	350.00		351.11	CK # 17590	ESCROW POSTED
10/07/20		66.00	285.11	INV # 0267769	CME ASSOCIATES
10/13/20		48.82	236.29	INV # 5650-1747	HIERING, GANNON, MC KENNA ESQ
12/23/20		168.50	67.79	INV # 0271201	CME ASSOCIATES
PBR TOTAL	2,350.00	2,282.21	67.79		
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		

VB61019223

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 17, 2021

Re: Walters Development Co., LLC.
Block 92.09 Lots 15 & 16
PB20-05

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.

Signature

5/26/21

Date

PB20-05

WALTERS DEVELOPMENT CO.,LLC
500 BARNEGAT BLVD NO., BLG 100
BARNEGAT, NJ 08005

7764550743
ACCOUNT NUMBER

BLOCK92.09 LOTS 15&16

PBR \$67.79
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
03/20/20	500.00		600.00	CK # 1300	DEPOSIT- ESCROW DEPOSIT
03/20/20	500.00		1,100.00	CK # 1302	DEPOSIT- ESCROW DEPOSIT
03/20/20	150.00		1,250.00	CK # 1303	DEPOSIT- ESCROW DEPOSIT
04/17/20		195.30	1,054.70	INV # 5650-1690	HIERING, GANNON, MC KENNA ESQ
05/18/20		643.50	411.20	INV # 0260066	CME ASSOCIATES
06/15/20		244.12	167.08	INV # 5650-1709	HIERING, GANNON, MC KENNA ESQ
07/07/20		85.00	82.08	INV # 0262555	CME ASSOCIATES
07/21/20		406.87	(324.79)	INV # 5650-1720	HIERING, GANNON, MC KENNA ESQ
08/31/20	750.00		425.21	CK # 17538	ESCROW POSTED
09/08/20		359.00	66.21	INV # 0266016	CME ASSOCIATES
09/16/20		65.10	1.11	INV # 5650-1737	HIERING, GANNON, MC KENNA ESQ
10/06/20	350.00		351.11	CK # 17590	ESCROW POSTED
10/07/20		66.00	285.11	INV # 0267769	CME ASSOCIATES
10/13/20		48.82	236.29	INV # 5650-1747	HIERING, GANNON, MC KENNA ESQ
12/23/20		168.50	67.79	INV # 0271201	CME ASSOCIATES
PBR TOTAL	2,350.00	2,282.21	67.79		
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		

RESOLUTION 2021- 212

**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:

**WALTERS DEVELOPMENT CO., LLC
MINOR SUBDIVISION - PHASE 11
BLOCK 92.10 LOTS 22 & 23
(A/K/A 112 WINDJAMMER [L22] & 114 WINDJAMMER [L23]
PB 20-06
ACCOUNT # 7764550751
PLANNING BOARD REVIEW ESCROW \$ 67.79**

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 6th day of July 2021 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

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 17, 2021

Re: Walters Development Co., LLC.
Block 92.10 Lots 22 & 23
PB20-06

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, Michael 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

5-26-21
Date

PB20-06

WALTERS DEVELOPMENT CO.,LLC
500 BARNEGAT BLVD NO., BLG 100
BARNEGAT, NJ 08005

776 455 0751
ACCOUNT NUMBER

BLOCK92.10 LOTS 22&23

PBR \$67.79
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
03/20/20	600.00		600.00	CK # 1297	DEPOSIT- ESCROW DEPOSIT
03/20/20	500.00		1,100.00	CK # 1296	DEPOSIT- ESCROW DEPOSIT
03/20/20	150.00		1,250.00	CK # 1298	DEPOSIT- ESCROW DEPOSIT
04/17/20		195.30	1,054.70	INV # 5650-1691	HIERING, GANNON & MCKENNA, ESQ.
05/18/20		643.50	411.20	INV # 0260067	CME ASSOCIATES
06/15/20		244.12	167.08	INV # 5650-1710	HIERING, GANNON & MCKENNA, ESQ.
07/21/20		406.87	(239.79)	INV # 5650-1721	HIERING, GANNON & MCKENNA, ESQ.
07/29/20		85.00	(324.79)	INV # 0262556	CME ASSOCIATES
08/31/20	750.00		425.21	CK # 17539	ESCROW POSTED
09/08/20		359.00	66.21	INV # 0266017	CME ASSOCIATES
09/16/20		65.10	1.11	INV # 5650-1738	HIERING, GANNON & MCKENNA, ESQ.
10/06/20	350.00		351.11	CK # 17591	ESCROW POSTED
10/07/20		66.00	285.11	INV # 0267770	CME ASSOCIATES
10/13/20		48.82	236.29	INV # 5650-1748	HIERING, GANNON & MCKENNA, ESQ.
12/23/20		168.50	67.79	INV # 0271202	CME ASSOCIATES
PBR TOTAL	2,350.00	2,282.21	67.79		
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		

VB68W92.24

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 17, 2021

Re: Walters Development Co., LLC.
Block 92.10 Lots 22 & 23
PB20-06

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

Christine Roessner
Barnegat Township Finance/Escrow Department

Certification

I, JOHN CAR 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

PB20-06

WALTERS DEVELOPMENT CO.,LLC
500 BARNEGAT BLVD NO., BLG 100
BARNEGAT, NJ 08005

776 455 0751
ACCOUNT NUMBER

BLOCK92.10 LOTS 22&23

PBR \$67.79
SITE \$0.00
WSR \$0.00
W/S INSP \$0.00
CBD \$0.00

PLANNING BOARD REVIEW					
DATE	RECEIPTS	DISB.	BALANCE	INV./CHECK #	DESCRIPTION
03/20/20	600.00		600.00	CK # 1297	DEPOSIT- ESCROW DEPOSIT
03/20/20	500.00		1,100.00	CK # 1296	DEPOSIT- ESCROW DEPOSIT
03/20/20	150.00		1,250.00	CK # 1298	DEPOSIT- ESCROW DEPOSIT
04/17/20		195.30	1,054.70	INV # 5650-1694	HIERING, GANNON & MCKENNA, ESQ.
05/18/20		643.50	411.20	INV # 0260067	CME ASSOCIATES
06/15/20		244.12	167.08	INV # 5650-1710	HIERING, GANNON & MCKENNA, ESQ.
07/21/20		406.87	(239.79)	INV # 5650-1721	HIERING, GANNON & MCKENNA, ESQ.
07/29/20		85.00	(324.79)	INV # 0262556	CME ASSOCIATES
08/31/20	750.00		425.21	CK # 17539	ESCROW POSTED
09/08/20		359.00	66.21	INV # 0266017	CME ASSOCIATES
09/16/20		65.10	1.11	INV # 5650-1736	HIERING, GANNON & MCKENNA, ESQ.
10/06/20	350.00		351.11	CK # 17591	ESCROW POSTED
10/07/20		66.00	285.11	INV # 0267770	CME ASSOCIATES
10/13/20		48.82	236.29	INV # 5650-1748	HIERING, GANNON & MCKENNA, ESQ.
12/23/20		168.50	67.79	INV # 0271202	CME ASSOCIATES
PBR TOTAL	2,350.00	2,282.21	67.79		
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		

RESOLUTION 2021– 213

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

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

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

WHEREAS, the online auction site shall be govdeals.com

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

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

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of July, 2021.

Donna M. Manno, RMC
Municipal Clerk

ITEM**VIN #**

1989 PIERCE LANCE PUMPER	1P9CT01JXKA040651
1998 Acura 25T	JH4UA2659WC007354
2000 FORD FOCUS SE	1FAFP3437YW121778
2002 CHEVY SILVERADO	1GCEC14T12Z131024
2002 CHEVY IMPALA	2G1WF52E929276645
2004 FORD FOCUS	1FAFP34324W163918
2006 FORD EXPEDITION	1FMPU16546LA00467
2008 DODGE CHARGER	2B3KA43H38H299393
2008 NISSAN ALTIMA	1N4AL21E08N530135
2013 FORD EXPLORER	1FM5K8AR6DGA51376

RESOLUTION 2021 – 214

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING A PAID MEDICAL
LEAVE TO HEATHER BOTTLES**

BE IT RESOLVED by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that a paid medical leave is hereby granted to Heather Bottles effective June 28, 2021 – until August 2, 2021.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on July 6, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2021 – 215

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE
EXECUTION OF A DISCHARGE OF
MORTGAGE FOR PROPERTY KNOWN AS
BLOCK 92.03, LOT 3**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") previously executed a housing rehabilitation loan for property known as Block 92.03, Lot 3 on the tax map of the Township of Barnegat (the "Property"); and

WHEREAS, the mortgage was executed and recorded on March 17, 1988 in the Office of the Ocean County Clerk in Book 3098, Page 599; and

WHEREAS, the Township has received a request from the current owner of the Property that same be discharged of record; and

WHEREAS, the original mortgage was in the amount of \$4,000.00 (Four Thousand Dollars and No Cents); and

WHEREAS, the Township has reviewed its records and has determined that said mortgage can be discharged in full; and

WHEREAS, it appears that the mortgage should have been previously discharged, however, it still appears as of record; and

WHEREAS, the Township has reviewed its files and is satisfied that said mortgage can be discharged.

NOW, THEREFORE, BE IT RESOLVED on this 6th day of July, 2021 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township authorizes the Mayor, Township Clerk, and/or other Township officials to execute a Discharge of Mortgage to discharge the mortgage against Block 92.03, Lot 3 on the tax map of the Township of Barnegat which was executed on March 4, 1988 and recorded on March 17, 1988 in Book 3098, Page 599, in the Office of the Ocean County Clerk.

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

- (a) Albert Bille, Mayor
- (b) Thomas Lombarski, CFO
- (c) Martin Lisella, Administrator
- (d) Christopher J. Dasti, Esq., Township Attorney
- (e) Trish Boegly, Surety Title Company, LLC

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of July, 2021.

Donna M. Manno, RMC,
Township Clerk

Prepared by:
DASTI & ASSOCIATES

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

DISCHARGE OF MORTGAGE

THIS IS TO CERTIFY that a certain mortgage dated March 4, 1988, made by CHANG C. LU to the TOWNSHIP OF BARNEGAT, a municipal corporation of the State of New Jersey.

To secure payment of the sum of \$4,000.00 (FOUR THOUSAND DOLLARS AND ZERO CENTS), and interest recorded or registered in the office of the County of OCEAN and State of New Jersey, on March 17, 1988 in Mortgage Book 3098 in Page 599 is Paid or otherwise Satisfied and Discharged and may be discharged of record.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now cancelled and void.

I sign and CERTIFY to this Discharge of Mortgage on _____, 2021

THE TOWNSHIP OF BARNEGAT

Witness

By: _____
Donna M. Manno, Clerk

STATE OF NEW JERSEY
COUNTY OF OCEAN

I certify that on _____, 2021, Donna M. Manno personally came before me, and this person acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) was the maker of the attached document;
- (b) was authorized to and did execute this instrument as Clerk of the Township of Barnegat the entity named in this instrument; and
- (b) executed this instrument as the act of the entity named in this instrument.

Notary/Attorney

Township of Barnegat

COUNTY OF OCEAN



900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005-1298
Email: clerk@barnegat.net

MUNICIPAL OFFICES: (609) 698-0080
FAX #: (609) 698-7980
Visit Our Website: www.barnegat.net

June 17, 2021

Trish Boegly
Surety Title Company
11 Eves Dr., Suite 150
Marlton, NJ 08053

RE: Discharge of Mortgage for 234 Barracuda Road, Barnegat, New Jersey

Dear Ms. Boegly:

Please be advised that the Township of Barnegat has reviewed your request to discharge an old mortgage of record for property known as 234 Barracuda Road, Barnegat, New Jersey and recorded in Book 3098, Page 599.

Please accept this correspondence as confirmation that the Township will adopt a Resolution at the next Township Committee Meeting scheduled for July 6, 2021 to authorize the execution that the sum of \$4000.00 mortgage held by the Township is satisfied and will be discharged.

Once the Mortgage is executed, it will be sent to your office for recording. Kindly confirm that you will record same.

Very truly yours,

Donna M. Manno, RMC
Municipal Clerk



Surety Title Company, LLC
11 Eves Drive, Suite 150
Marlton, NJ 08053
Phone: 856-988-8900

June 14, 2021

The Township of Barnegat

Fax: clerk@barnegat.net

Attention: DOCUMENT RESEARCH/RELEASE DEPARTMENT

Re: SS # 052-36-3065
Borrowers Name Chang C. Lu
Property 234 Barracuda Road, Barnegat Township, NJ

To whom it may concern

Please be advised the above borrowers are refinancing/selling their home and captioned mortgage is still showing of record.

In order to cancel the lien and pass good title we must have a DISCHARGE OF MORTGAGE forwarded to this office for recording. I have attached a copy of the mortgage and deed and title showing the mortgage is still open of record. we will need a Discharge of mortgage. Please send us a copy before it is sent to the county for recording.

In the interim we will accept a letter stating that the Mortgage recorded in Book 3098 page 599 in the original amount of \$ 4,000.00 has a zero balance and a Discharge of Mortgage will be forthcoming

Your attention to this matter is greatly appreciated. Should you have any questions or need additional information, please advise.

Sincerely yours,
Surety Title Company, LLC

Trish Boegly

Trish Boegly
856-702-6895 phone
856-702-6995 fax
tboegly@mysurety.com

MORTGAGE

Prepared by: (Print signer's name below signature)

William T. Herring, Jr.
WILLIAM T. HERRING, JR., ESQ.

This Mortgage is made on March 4, 19 88.

BETWEEN the Borrower(s) CHANG C. LU

whose address is 100 LaSalle St., New York, NY 10027

referred to as "I".

AND the Lender THE TOWNSHIP OF BARNEGAT, a Municipal Corporation of the State of New Jersey

whose address is 900 West Bay Avenue, Barnegat, New Jersey 08005

referred to as the "Lender".

If more than one Borrower signs this Mortgage, the word "I" shall mean each Borrower named above. The word "Lender" means the original Lender and anyone else who takes this Mortgage by transfer.

Mortgage Note. In return for a loan that I received, I promise to pay \$ 4,000.00 (called "principal"), plus interest in accordance with the terms of a Mortgage Note dated even date (referred to as the "Note"). The Note provides for monthly payments of \$ 132.86 and a yearly interest rate of 12 %. All sums owed under the Note are due no later than March 4, 19 91. All terms of the Note are made part of this Mortgage.

THERE SHALL BE NO PREPAYMENT PENALTIES.

Property Mortgaged. The property mortgaged to the Lender (called the "Property") is located in the County of Ocean Township of Barnegat and State of New Jersey. The Property includes: (a) the land; (b) all buildings that are now, or will be, located on the land; (c) all fixtures that are now, or will be, attached to the land or building(s) (for example, furnaces, bathroom fixtures and kitchen cabinets); (d) all condemnation awards and insurance proceeds relating to the land and building(s); and (e) all other rights that I have, or will have, as owner of the Property. The legal description of the property is: BEING KNOWN and designated on the Barnegat Township Tax Map as: Lot 3, Block 92.03

BEING THE SAME PROPERTY DEEDED TO THE MORTGAGORS HEREIN BY DEED FROM THE TOWNSHIP OF BARNEGAT, A MUNICIPAL CORPORATION OF THE STATE OF NEW JERSEY, AND ABOUT TO BE RECORDED SIMULTANEOUSLY HERewith.

THIS IS A FIRST PURCHASE MONEY MORTGAGE.

MB3098-0599

3098-599
03/17/1988

Rights Given to Lender. I mortgage the Property to the Lender. This means that I give the Lender those rights stated in this Mortgage and also those rights the law gives to lenders who hold mortgages on real property. When I pay all amounts due to the Lender under the Note and this Mortgage, the Lender's rights under this Mortgage will end. The Lender will then cancel this Mortgage at my expense.

Promises. I make the following promises to the Lender:

1. **Note and Mortgage.** I will comply with all of the terms of the Note and this Mortgage.
2. **Payments.** I will make all payments required by the Note and this Mortgage.
3. **Ownership.** I warrant title to the premises (N.J.S.A. 46:9-2). This means I own the Property and will defend my ownership against all claims.
4. **Liens and Taxes.** I will pay all liens, taxes, assessments and other government charges made against the Property when due. I will not claim any deduction from the taxable value of the Property because of this Mortgage. I will not claim any credit against the principal and interest payable under the Note and this Mortgage for any taxes paid on the Property.

HB 3098-0600

5. **Insurance.** I must maintain extended coverage insurance on the Property. The Lender may also require that I maintain flood insurance or other types of insurance. The insurance companies, policies, amounts and types of coverage must be acceptable to the Lender. I will notify the Lender in the event of any substantial loss or damage. The Lender may then settle the claim on my behalf if I fail to do so. All payments from the insurance company must be payable to the Lender under a "standard mortgage clause" in the insurance policy. The Lender may use any proceeds to repair and restore the Property or to reduce the amount due under the Note and this Mortgage. This will not delay the due date for any payment under the Note and this Mortgage.

6. **Repairs.** I will keep the Property in good repair, neither damaging nor abandoning it. I will allow the Lender to inspect the Property upon reasonable notice to me.

7. **Statement of Amount Due.** Upon request of the Lender, I will certify to the Lender in writing: (a) the amount due on the Note and this Mortgage, and (b) whether or not I have any defense to my obligations under the Note and this Mortgage.

8. **Rent.** I will not accept rent from any tenant for more than one month in advance.

9. **Lawful Use.** I will use the Property in compliance with all laws, ordinances and other requirements of any governmental authority.

Eminent Domain. All or part of the Property may be taken by a government entity for public use. If this occurs, I agree that any compensation be given to the Lender. The Lender may use this to repair and restore the Property or to reduce the amount owed on the Note and this Mortgage. This will not delay the due date for any further payment under the Note and this Mortgage. Any remaining balance will be paid to me.

Tax and Insurance Escrow. If the Lender requests, I will make regular monthly payments to the Lender of: (a) $\frac{1}{12}$ of the yearly real estate taxes and assessments on the Property; and (b) $\frac{1}{12}$ of the yearly cost of insurance on the Property. These payments will be held by the Lender without interest to pay the taxes, assessments and insurance premiums as they become due.

Payments Made for Borrower(s). If I do not make all of the repairs or payments as agreed in this Mortgage, the Lender may do so for me. The cost of these repairs and payments will be added to the principal, will bear interest at the same rate provided in the Note and will be repaid to the Lender upon demand.

Default. The Lender may declare that I am in default on the Note and this Mortgage if:

- (a) I fail to make any payment required by the Note and this Mortgage within 30 days after its due date;
- (b) I fail to keep any other promise I make in this Mortgage;
- (c) the ownership of the Property is changed for any reason;
- (d) the holder of any lien on the Property starts foreclosure proceedings; or
- (e) bankruptcy, insolvency or receivership proceedings are started by or against any of the Borrowers.

Payments Due Upon Default. If the Lender declares that I am in default, I must immediately pay the full amount of all unpaid principal, interest, other amounts due on the Note and this Mortgage and the Lender's costs of collection and reasonable attorney fees.

Lender's Rights Upon Default. If the Lender declares that the Note and this Mortgage are in default, the Lender will have all rights given by law or set forth in this Mortgage. This includes the right to do any one or more of the following:

- (a) take possession of and manage the Property, including the collection of rents and profits;
- (b) have a court appoint a receiver to accept rent for the Property (I consent to this);
- (c) start a court action, known as foreclosure, which will result in a sale of the Property to reduce my obligations under the Note and this Mortgage; and
- (d) sue me for any money that I owe the Lender.

Notices. All notices must be in writing and personally delivered or sent by certified mail, return receipt requested, to the addresses given in this Mortgage. Address changes may be made upon notice to the other party.

No Waiver by Lender. Lender may exercise any right under this Mortgage or under any law, even if Lender has delayed in exercising that right or has agreed in an earlier instance not to exercise that right. Lender does not waive its right to declare that I am in default by making payments or incurring expenses on my behalf.

Each Person Liable. This Mortgage is legally binding upon each Borrower and all who succeed to their responsibilities (such as heirs and executors). The Lender may enforce any of the provisions of the Note and this Mortgage against any one or more of the Borrowers who sign this Mortgage.

No Oral Changes. This Mortgage can only be changed by an agreement in writing signed by both the Borrower(s) and the Lender.

Copy Received. I ACKNOWLEDGE RECEIPT OF A TRUE COPY OF THIS MORTGAGE WITHOUT CHARGE.

Signatures. I agree to the terms of this Mortgage. If the Borrower is a corporation, its proper corporate officers sign and its corporate seal is affixed.

Witnessed or Attested by:

Alice Sistad
ALICE SISTAD

Chang C Lu
CHANG C LU (Seal)

(Seal)

MB3098-0601

STATE OF NEW JERSEY, COUNTY OF OCEAN SS.:
I CERTIFY that on March 4, 1988

CHANG C. LU

personally came before me
and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person)
(a) is named in and personally signed this document; and
(b) signed, sealed and delivered this document as his or her act and deed.

Alice Bistad
(Print name and title below signature)
ALICE BISTAD
A Notary Public of New Jersey
My Commission Expires February 9, 1992
SS.:

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on 19

personally came before me, and this person acknowledged under oath, to my satisfaction, that:
(a) this person is the secretary of the corporation named in this document;
(b) this person is the attesting witness to the signing of this document by the proper corporate officer who is the President of the corporation;
(c) this document was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Board of Directors;
(d) this person knows the proper seal of the corporation which was affixed to this document; and
(e) this person signed this proof to attest to the truth of these facts.

Signed and sworn to before me on 19

(Print name of attesting witness below signature)

NOTE MORTGAGE

Dated: March 4, 1988

CHANG C. LU

Borrower(s).

Treasurer, Township of Barnegat
900 West Bay Avenue
Barnegat, New Jersey 08005

TO

THE TOWNSHIP OF BARNEGAT, a Municipal Corporation of the State of New Jersey

Lender(s).

To the County Recording Officer of

County:

This Mortgage is fully paid. I authorize you to cancel it of record.

Dated 19

(Seal)

Lender

I certify that the signature of the Lender is genuine.

016321
RECORDED
OCEAN COUNTY
CLERK'S OFFICE
10:39 AM
MAR 17 1988
M. DEAN HAINES
COUNTY CLERK
TIMS RIVER N.J.

MB 3098-0602

2109284

RESOLUTION 2021 – 216

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 IMPROVEMENTS TO SPRUCE CIRCLE NORTH 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-2021-Improvements to Spruce Circle North-00378 to the New Jersey Department of Transportation on behalf of the Township of Barnegat.

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.

Certified as a true copy of the Resolution adopted by the Committee
On this 6TH day of July 2021.

Donna M. Manno, RMC

My signature and the Municipal seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Donna Manno, RMC (Clerk)

Albert Bille (Mayor)

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355

Type of Improvement: 1

Infrastructure

<input type="checkbox"/> Bikeway	Purpose Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).
<input type="checkbox"/> Bridge Preservation	Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).
<input type="checkbox"/> Mobility	Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, signal optimization).
<input type="checkbox"/> Pedestrian Safety	Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).
<input type="checkbox"/> Quality of Life	Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.
<input checked="" type="checkbox"/> Roadway Preservation	Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).
<input type="checkbox"/> Roadway Safety	Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

Municipal Aid Application 2022
 MA-2022-Improvements to Spruce Circle North-00355
Project Information: Improvements to Spruce Circle North

Project Title:

DO NOT use generic names like "Various Streets", "Roadway Resurfacing Program", "2022 Resurfacing program" for project title. We encourage you to use more specific names like "Main St, First Ave, and Second St Improvements". Please refrain from typing project names in all capital letters.

Improvements to Spruce Circle North

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the Project Location Map upload below.

GIS Mapping tool: <http://nidotlocalaidrc.com/mapmaker>

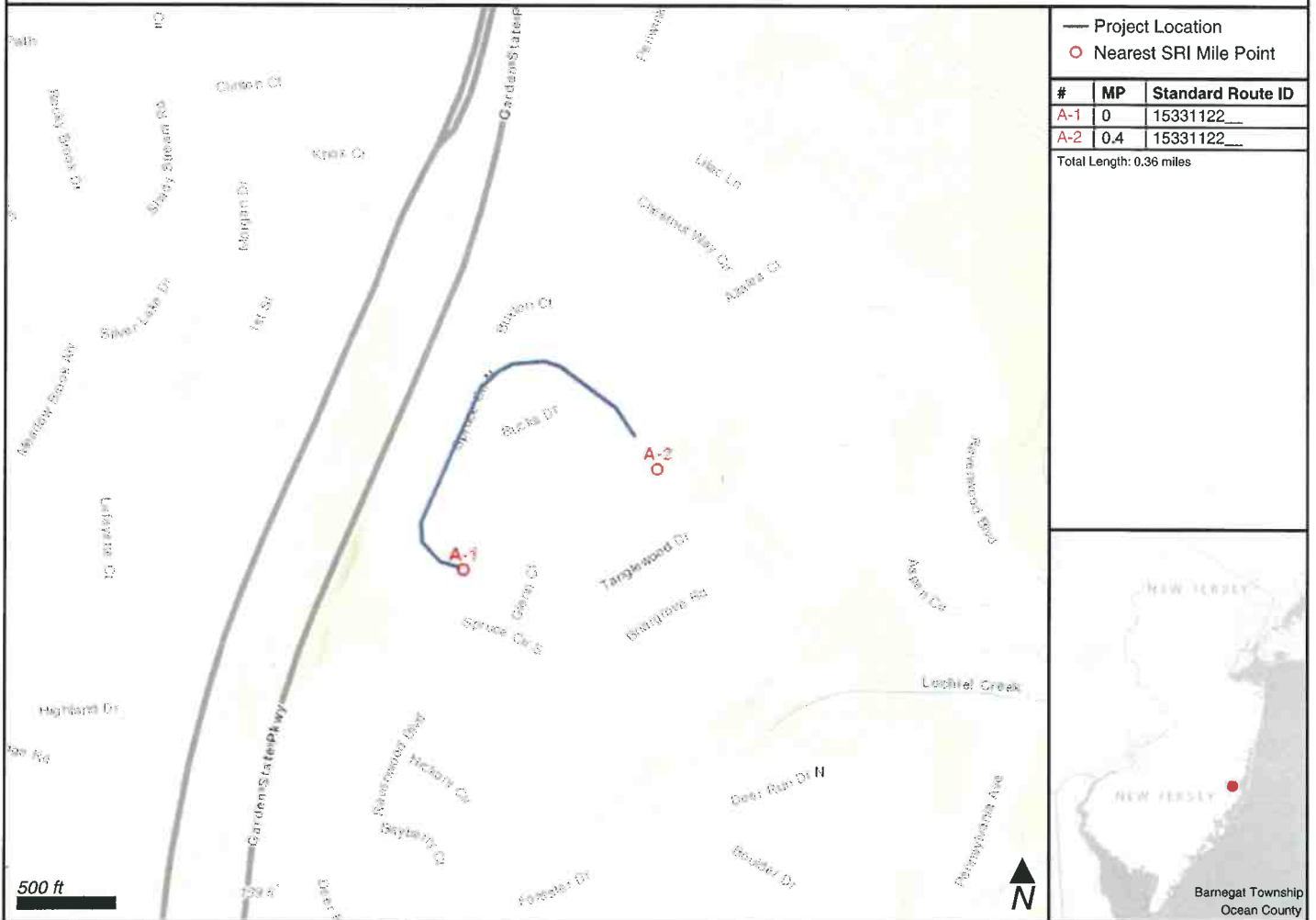
Project Location Map: https://njsage.intelligrants.com/_Upload/2478239_1913567-ImprovementstoSpruceCircleNorth.pdf

Once project limits are identified on the map, please enter the Project Location information in the fields below. You can enter up to three locations.

	Location	From:	To:	Route Identifier	Milepost From	Milepost To	Project Distance
1.	Spruce Circle North	Ravenwood Boulevard	Ravenwood Boulevard	15331122	0	0.37	1920
2.							
3.							
	Traffic Volume Current ADT	Truck Traffic Over 5 tons (%)	Commuter Bus Route (Yes/No)	Construction Cost			
1.	1500	0	Yes () No (✓)	\$264,500.00			
2.			Yes () No ()				
3.			Yes () No ()				

Improvements to Spruce Circle North

Spruce Cir N



Timestamp ID: 1623436483572

Created: Fri Jun 11 2021 14:34:43 GMT-0400 (Eastern Daylight Time)

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355
Project Location

County to filter by: Ocean County

Municipalities: Barnegat Township

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355
Scope Of Work

Please provide description for Scope of Work:

Project Description:

Spruce Circle North is a neighborhood collector roadway which connects to Ravenwood Boulevard. A total of 41 properties reside within this residential zone in Barnegat Township. Spruce Circle North is approximately 1,920 feet in its full length and both ends connect to Ravenwood Boulevard. This application for the resurfacing of Spruce Circle North requests funding in the amount of \$317,400.00 from the New Jersey Department of Transportation Municipal Aid Program.

Project Need:

Spruce Circle North is a two-way bituminous concrete roadway having an average pavement width of 30 feet with curbing and sidewalks. The roadway was installed around 1990 and is therefore approximately 30 years old. Spruce Circle North serves as a driving route for the Deer Chase community in Barnegat Township. Currently, the roadway surface is in poor condition. The pavement surfaces exhibit signs of raveling, block cracking, and joint reflection cracking. Some portions display evidence of trench repair and crack seal repairs have been made in multiples locations. If allowed to continue, these problems will allow water to penetrate the underlying layers and cause further damage to the bonding between pavement layers, which will eventually lead to failure of this roadway section.

The Township proposes to resurface Spruce Circle North and eliminate the unsafe conditions which presently exist. The proposed project will include milling of the full length of Spruce Circle North surface from curb to curb for a depth of 2" and overlaying the roadway with 2" of HMA 9.5M64 surface course for total road resurfacing. In addition, all of the ADA ramps will be reconstructed and detectable warning surfaces will be installed at each intersection along the route of the construction. Furthermore, Eco friendly grates and Eco friendly inlet head covers will be installed where they are lacking. Finally, incidentals will include utility resets, soil erosion controls and restoration.

Positive Impacts:

The proposed improvements will result in a smooth and stable roadway surface. By constructing these improvements, the Township will be closer to its goal of maintaining quality roadways for both aesthetic and public safety reasons. Additionally, a uniform pavement surface will eliminate maintenance demands on the Township's Public Works Department.

Negative Impacts:

During construction, it will be necessary for the roadway to be barricaded for the protection of workers and public. However, vehicular traffic flow will still be maintained through the installation of barricades and the use of traffic directing personnel. Noise, dust and vibrations will occur on a temporary basis during construction activity. Negative impacts due to soil erosion and

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355
Scope Of Work

sedimentation will be avoided by the implementation of the appropriate measures recommended in the Standards for Soil Erosion and Sediment Control in New Jersey as regulated by the Ocean County Soil Conservation District.

General Comments:

The Township will coordinate the work on this project with the respective utility companies to ensure that any required utility rehabilitation or relocations will be implemented prior to the commencement of construction. After construction, the Township will make every effort to protect the new roadway and eliminate any unnecessary utility work. It should be noted that the Township has an Ordinance for a 5 year moratorium for utility openings on all newly paved roadways.

You may include photos with your application by uploading them here:

https://nisage.intelligrants.com/_Upload/2478437_1902138-PictureDocSpruceCircleNorth.pdf

Does this project include a traffic signal? ☐ Yes ☒ No

If **Yes**, Please attach authorization to design or install if available.

Will the project meet AASHTO standards? ☒ Yes ☐ No

Project must adhere to ADA design and construction standards as per AASHTO.

If **No**, list Design Exceptions below

**New Jersey Department of Transportation
2022 Fiscal Year Municipal Aid Application
Improvements to Spruce Circle North
Barnegat Township, Ocean County, New Jersey**



**Intersection corner showing road fatigue. Sediment on roadways shows poor drainage.
Crack seal repairs found**



Crack Sealing (typical) along the full width of Spruce Circle North throughout the project area.



Crack Seal on existing Block Cracks.



Roadway is raveling.



**Crack Sealing (typical) on roadway.
Concrete Apron is damaged at roadway edge and needs repair.**



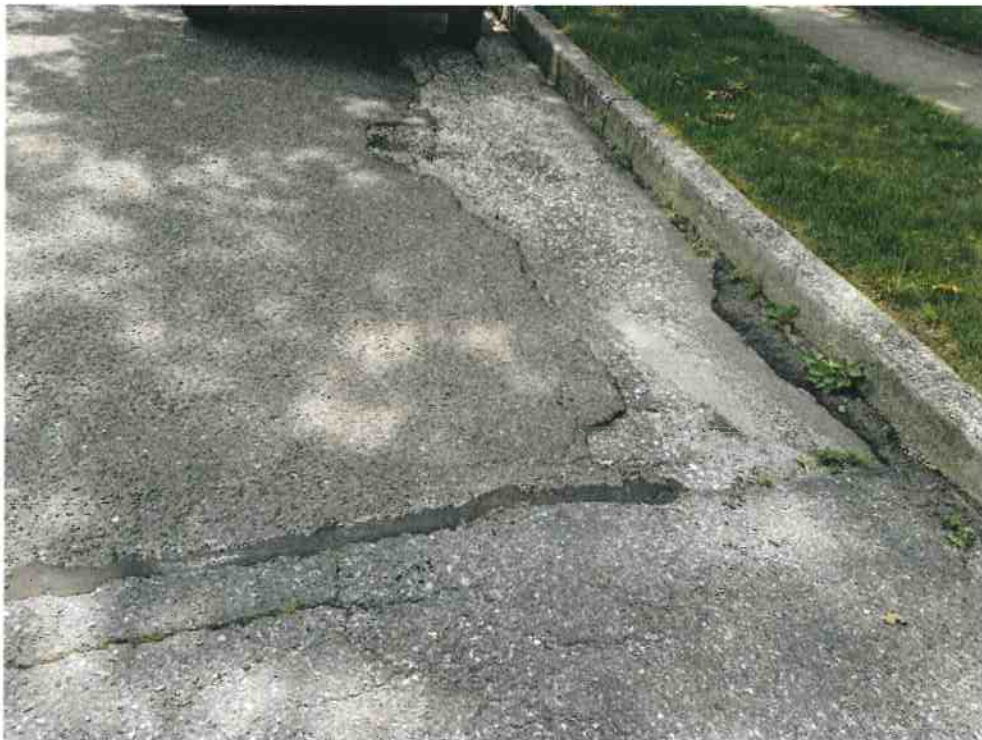
Transverse Cracking is found. Cracks were sealed.



Intersection showing roadway failure.



Edge Cracking with crack sealing.



Surface Course has separated from the base course and is not present.



Existing Trench Repair for gas line.



Existing sediment is a sign of poor drainage. Roadway failure and crack seals present.

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355
Roadway Data Sheet

Project Classification

Please check the one most applicable:

- ☒ Resurfacing
- ☐ Reconstruction
- ☐ Surface Treatment
- ☐ Drainage
- ☐ Widening
- ☐ New Roadway

Existing Road Conditions. Please enter minimum widths (where applicable).

Current ADT: 1500

Truck Traffic over 5 Tons (%): 0

Legal Speed Limit (mph): 25

Are there any commuter bus stops within the project limit? ☐ Yes ☒ No
Please identify the approximate location in the box below.

Right of Way Width (feet): 50

Pavement Width (feet): 30

Shoulder Width (feet): 0

Curbing: ☐ One Side ☒ Both Sides ☐ Neither

Sidewalk: ☐ One Side ☒ Both Sides ☐ Neither

Existing Minimum Width (feet): 4

Parking Restrictions: None

Proposed Improvements. Please enter minimum widths (if applicable).

Right of Way Width (feet): 50

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355
Roadway Data Sheet

Pavement Width (feet): 30

Shoulder Width (feet): 0

Curbing: () One Side (☒) Both Sides () Neither

Sidewalk: () One Side (☒) Both Sides () Neither

Proposed Minimum Width (feet): 4

Parking Restrictions: None

Does the project serve any of the public facilities listed below within the project limit? () Yes (☒) No

Does the project involve any of the safety improvements listed below? If so, please check (☒) Yes () No
all applicable and add a narrative of proposed safety improvements in the box below.

Safety improvements should not be replacement in kind, it must enhance/improve existing.

Drainage Improvements (increase capacity/new drainage)

All drainage structures will be upgraded with ECO Curb Pieces and Bicycle Safe Grates.

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355
Total Estimated Cost of Improvement

Construction Cost: \$264,500.00

Please attach a Detailed Construction Cost Estimate
(Word, Excel, or PDF format please)

https://njsage.intelligrants.com/_Upload/2479845_1902105-21-06-10SpruceCircleNorthcostestimate.pdf

Design Engineering: \$13,225.00
(Eligible for up to 5% of Grant Amount)

Right-of-Way: \$0
(List only if eligible for Urban Aid or as a Depressed Rural Center)

Construction Inspection and Material Testing if requesting: \$39,675.00
(15% of the final allowable construction cost maximum)

Total Estimated Cost: \$317,400.00

Total Requested Amount \$317,400.00

You will be able to submit a maximum of 2 applications. If you have submitted or plan to submit other applications, please prioritize your applications by assigning them a priority rating. Use number 1 for the highest priority. If you only plan to submit this application, please enter 1 as the priority rating:

1

TOWNSHIP OF BARNEGAT
2022 MUNICIPAL AID GRANT APPLICATION
IMPROVEMENTS TO SPRUCE CIRCLE NORTH
CONCEPTUAL CONSTRUCTION COST ESTIMATE
DATE: JUNE 17, 2021

BASE BID - Spruce Circle North (Entire Length)

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Inlet Filter, Type 2, 2' x 4'	5	UN	\$100.00	\$500.00
2	Drum	50	UN	\$35.00	\$1,750.00
3	Traffic Cone	100	UN	\$35.00	\$3,500.00
4	Construction Signs	320	SF	\$25.00	\$8,000.00
5	Traffic Director, Municipal Police Allowance	80	HR	\$128.40	\$10,272.00
8	Clearing Site	1	LS	\$25,000.00	\$25,000.00
9	Remove Existing Walks	230	SY	\$10.00	\$2,300.00
10	Remove Existing Curb or Curb and Gutter (including sawcutting)	450	LF	\$5.00	\$2,250.00
11	Excavation, Unclassified (If and Where Directed)	34	CY	\$25.00	\$850.00
12	Dense Graded Aggregate Base Course (If and Where Directed)	17	CY	\$25.00	\$425.00
13	Hot Mix Asphalt Milling, 3" or Less	6,960	SY	\$5.00	\$34,800.00
14	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	835	TN	\$85.00	\$70,992.00
15	Hot Mix Asphalt 19M64 Base Course, 4" Thick	12	TN	\$85.00	\$1,020.00
16	Reset Existing Casting (storm manholes and inlets)	1	UN	\$200.00	\$200.00
17	Reconstruct Inlet, Type B, Using New Casting	4	UN	\$4,000.00	\$16,000.00
18	Reconstruct Inlet, Type C, Using New Casting	1	UN	\$4,000.00	\$4,000.00
19	Detectable Warning Surface	12	SY	\$300.00	\$3,600.00
20	8"x18" Concrete Vertical Curb	450	LF	\$30.00	\$13,500.00
21	Concrete Sidewalk, 4' Wide (including bedding)	180	SY	\$85.00	\$15,300.00
22	Concrete Driveway Apron, Reinforced, 6" thick	50	SY	\$95.00	\$4,750.00
23	Traffic Striping, Long-Life, Epoxy Resin, 4" Wide	500	LF	\$2.50	\$1,250.00
24	Traffic Markings, Thermoplastic	450	SF	\$7.50	\$3,375.00
25	Regulatory and Warning Sign	50	SF	\$40.00	\$2,000.00
26	Reset Water Valve or Water Service Box	11	UN	\$100.00	\$1,100.00
27	Reset Manhole, Sanitary Sewer, Using Existing Casting	9	UN	\$200.00	\$1,800.00
28	Topsoil Spreading, 4" Thick	144	SY	\$5.00	\$720.00
29	Fertilizing and Seeding, Type G	144	SY	\$2.50	\$360.00
30	Straw Mulching	144	SY	\$2.50	\$360.00

BASE BID SUBTOTAL: \$229,974.00
15% CONSTRUCTION CONTINGENCY: \$34,496.10
BASE BID TOTAL: \$264,470.10
SAY: \$264,500.00

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355

Applicant Information

Name of Grantee: Barnegat Township

Organization Address

Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005-1298
Phone: (609) 698-0080

Email Address:

Federal Tax Identification Number: 216001267
Vendor Number: 216001267-00
Vendor Unit:
Vendor Unit Address

Application Initiation Date: 06/11/2021

Municipality applicants should update Mayor, Clerk and Municipal Engineer Information. County applicants should update County Executive/Freeholder Director, Clerk and County Engineer information.

Mayor Information

First Name:
Last Name:
County:
Municipality:
Address 1:
Address 2:
City:
State:
Zip:
Phone:
E-Mail:

Update information here:

Albert
Bille
Ocean
Barnegat Township
900 West Bay Ave

Barnegat Township
New Jersey
08005
609-698-0080
abille@barnegat.net

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355

Applicant Information

Clerk Information

First Name:	Update information here: Donna
Last Name:	Manno
County:	Ocean
Municipality:	Barnegat Township
Address 1:	Barnegat
Address 2:	
City:	Barnegat Township
State:	New Jersey
Zip:	08005
Phone:	609-698-0080x190
E-Mail:	clerk@barnegat.net

Municipal Engineer

First Name:	Update information here: Kurt
Last Name:	Otto
County:	Ocean
Municipality:	Barnegat Township
Address 1:	849 West Bay Avenue, Suite 7
Address 2:	
City:	Barnegat Township
State:	New Jersey
Zip:	08005
Phone:	732-410-2650
E-Mail:	kotto@cmeusa1.com

Municipal Aid Application 2022
MA-2022-Improvements to Spruce Circle North-00355
Signature Page

Title of presiding officer who will be signing this application/agreement:

Kurt J. Otto

You will need to submit your Resolution/Agreement using **PMRS**. Once you submit the application, the project will be created in **PMRS**. The Engineer listed on this application will be assigned to LPA Project Manager role and will have the project in their court to start the Resolution and Agreement Execution Process (**LAAE**). Next Agreement Execution Process (**LAAE**) will go to the Presiding Officer and then to the Clerk to capture the electronic signatures. Please complete the resolution submission within **30 days** of your application submission in **PMRS**.

RESOLUTION 2021- 217

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN ,
STATE OF NEW JERSEY, AUTHORIZING THE MUNICIPAL CLERK TO
ADVERTISE FOR METER READING APPARATUS CONTRACT FOR THE
WATER/SEWER DEPARTMENT**

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that the Municipal Clerk is hereby authorized to advertise for the receipt of bids for Itron ERT meter reading apparatus for the Water/Sewer Department.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey hereby certify that the foregoing Resolution was duly adopted by the Township Committee at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of July, 2021.

Donna M. Manno, RMC
Township Clerk

RESOLUTION 2021- 218

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE MUNICIPAL CLERK TO ADVERTISE FOR CROSSING GUARD POSITIONS

WHEREAS, the Barnegat Police Department is in need of Crossing Guards to meet the standards of safety of for the children of Barnegat; so

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat that the Municipal Clerk is hereby authorized to advertise for applications to fill Part Time and Full Time Crossing Guard positions.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of July, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021 - 219

**A RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING THE ADMINISTRATOR TO SIGN A
CONTRACT FOR A 60 MONTH LEASE WITH STR BUSINESS SOLUTIONS
FOR THE TOWNSHIP POSTAGE MACHINE**

BE IT RESOLVED that the Township Committee of the Township of Barnegat, County of Ocean and State of New Jersey that the Township Administrator is hereby authorized to sign a contract with STR Business Solutions, 15525 Kutztown Rd, Ste. D, Kutztown, PA 19530 for the lease of one (1) SendPro P2000 Digital Mailing System for a period of 60 months at \$264.00 per month. Lease includes P2000 Unit and all parts, supplies and maintenance for the duration of the contract.

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

Line Item(s)

Thomas Lombarski, CFO

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W Bay Avenue, Barnegat NJ on the 6th day of July 2021.

Donna M. Manno, RMC
Township Clerk

STATE & LOCAL FAIR MARKET VALUE LEASE AGREEMENT (DEALERS)

Dealer: STR Business Solutions

Agreement Number

Your Business Information

Barnegat Township

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)
900 W. Bay Ave	Barnegat Township	NJ 08005
Billing Address: Street	City	State ZIP+4
Donna Manno	609-698-4088	
Billing Contact Name	Billing Contact Phone #	Billing Account #
Installation Address (if different from billing address): Street	City	State ZIP+4
Installation Contact Name	Installation Contact Phone #	Installation Account #

Fiscal Period (from – to) Lessee PO # Delivery Account #

Your Business Needs

Qty	Business Solution Description
1	SendPro P2000 Digital Mailing System with Scale
1	SendPro IMPB Software
1	Software Updates
1	Rate Change Updates
1	Postage Refills
1	IMI Compliant
1	Standard Accounting

Check items to be included in Lessee's payment

- ☒ Service performed by Dealer or other third party
STR Business Solutions
- ☐ Standard Service Level Agreement, service performed by PBI – see SLA terms in Pitney Bowes State and Local Fair Market Lease Terms (Dealers)
- ☐ Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
- ☒ Meter Services
- ☐ Value Based Services (not including USPS fees which will be charged separately)
- ☒ Purchase Power® - A line of credit providing a convenient way to mail now and pay later. Consolidate meter postage, permit postage and supplies under one account – see Pitney Bowes State and Local Fair Market Value Lease Terms (Dealers)

If green products are identified on this Agreement, the equipment covered herein includes remanufactured products that have gone through our factory certification testing process.

Settlement Information

- ☐ Competitive Buyout: At your request, we included in the amount we used to calculate your Monthly Payment the sum of \$ _____ ("Pay Off Amount"), which we will pay to you by check. You shall use the Pay Off Amount to reduce, or discharge, your obligations on your lease with _____ (former lessor), lease # _____, dated _____ (See Section 10 of the Pitney Bowes Terms (Dealers) which are available at www.pb.com/dealertermsslfmv
- ☐ PBGFS Trade-Up/Competitive Buyout: You understand that the balance owed from your existing lease # _____ ("Existing Lease") with PBGFS or your competitive buyout balance referenced above has been carried forward onto this Agreement and represents more than 50% of the cost of the Pitney Bowes equipment on this Agreement.

Your Payment Plan

Number Of Months	Monthly Amount*	Billing Frequency
First 60	\$264	Quarterly
Next		

Initial Term: 60 Months
(☒) Tax Exempt Certificate Attached
(☐) Tax Exempt Certificate Not Required

*Does not include any applicable sales, use, or property taxes which will be billed separately.

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Agreement on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment and any Meters at your expense.

By signing below, you agree to be bound by all the terms of this Agreement, including those located in the Pitney Bowes State and Local Fair Market Value Lease Terms (Dealers) (Version 3/21), which are available at <https://www.pitneybowes.com/us/dealertermsslfmv.html> and are incorporated herein by reference. You acknowledge that you may not cancel the lease for any reason, except as expressly set forth in Sections 8 and 9 of the Pitney Bowes State and Local Fair Market Value Lease Terms (Dealers) (Version 3/21), and that all payment obligations are unconditional. The lease will be binding on us after we have completed our credit and documentation approval process and have signed below. The lease requires you to provide proof of insurance. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <https://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Lessee Signature	Date	Pitney Bowes Signature	Date
Print Name	Title	Print Name	Title

Email Address

Sales Information

Account Rep Name Dealer Name



15525 Kutztown Rd. Ste D.
Kutztown, PA 19530
Phone: 610-628-2402

respect to the undertakings and obligations contained herein. The effective date of this Agreement is the later of the two execution dates shown below ("Effective Date").

IN WITNESS WHEREOF, STR and the Client have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

STR Business Solutions

Barnegat Township

By: *Mark Gaston*

Name: Mark Gaston

Title: President

Date: 6/16/2021

By: _____

Name:

Title:

Date: _____



15525 Kutztown Rd. Ste D.
Kutztown, PA 19530
Phone: 610-628-2402

Supply Addendum

This is an agreement (the "Agreement") by and between the STR Business Solutions a Pennsylvania Company with its headquarters at 15525 Kutztown Rd. Suite D Kutztown, PA 19530 ("STR"), and Barnegat Township, a New Jersey entity, having a place of business at 900 West Bay Ave., Barnegat Township, NJ 08005 (the "Client").

RECITALS

WHEREAS, STR and the client desires to add the following items(s) in conjunction with the lease.

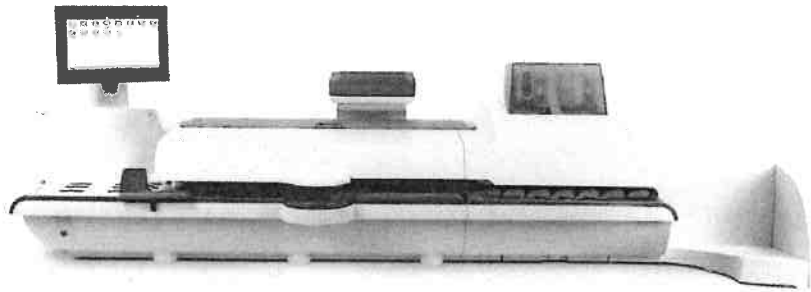
"STR will provide the client with all supplies as needed including ink, seal solution, and labels for no charge for the duration of the lease.

NOW, THEREFORE, both parties agree as follows

1. Choice of Law. This Agreement shall be construed under and governed by the laws of the Eastern District of Pennsylvania.
2. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to violate the laws of the place where it is to be performed, then such provision shall be void and the other provisions of this Agreement shall remain in full force and effect.
3. Entire Agreement. This Agreement expresses the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior oral or written agreements, commitments and understandings pertaining to the subject matter thereof. This Agreement shall not be modified or changed in any manner except in a writing signed by both parties.
4. Authority. Each party represents that it has caused this Agreement to be executed on its behalf as of the date written below by a representative empowered to bind that party with



Pitney Bowes Solution for:



P2000, Dynamic Weighing, 5lb. Scale, 100 Dpt Accounting

INVESTMENT SUMMARY – 60 months
\$239 per month (\$717 quarterly)

**Includes Equipment, Meter, Delivery, Installation, Training,
Updates, Rate Changes, Refills, Service Includes All Parts and
Labor, Full Warranty**

Current Lease will be terminated with no further obligation



Major features of the Pitney Bowes P2000-Auto:

Max processing speed (letters per minute) 110/180 LPM Weigh-on-the-Way® (WOW®) Standard: Up to 16 oz. (500 g). Shape based rating is automatic. Envelope processing Thickness: feed and seal up to 5/8" Media size: 3 1/2" x 5" up to 10" x 14" Envelope flap depth: min. 1", max. 3 7/8" Shipping: USPS-approved IMpb label printing Standard: Print USPS shipping labels from attached adhesive label printer using Commercial Base Pricing discounts. Shipping: Integrated FedEx and UPS Optional: FedEx and UPS with existing discounted business account. Print shipping labels from attached adhesive label printer. Shipping: Desktop access Optional: Integrated scale and printer attach to any PC with a USB connection. Receiving: Inbound Package Management Included: integrated software with reporting from base system. Optional: Scanning hardware, number of recipients, email notification capability. Full color printing Optional: Print return address, custom logo or promotional message. CMYK @ 1200 dpi Envelope sealing system Pump-fed pad; closed flap feeding. Seal only mode. Weighing (large envelopes and packages) Optional: 5-10-15 lb small platform with stand; 15-30 lb tabletop platform; 70-149 lb shipping platform. Differential weighing –optional. Postage accounting Optional: Up to 100, 500, 1000, 2000, 3000 max accounts for postal meter analytics. Expanded analytics Optional: INVIEW® Analytics (web-based), Business Manager, SendSuite® shipping solutions Package tape printing Adhesive roll tape (for large envelopes and packages using non-discounted USPS Retail rates) Color touch screen display Standard: 10.2" (WSVGA); Optional: 15" detachable display (XGA) Peripheral hardware options Account barcode scanner, laser report printer, power stacker, portrait flats kit for a power stacker, wireless keyboard (for quick alpha-numeric entries) Dimensions 53"L x 25"D x 24"H (with Basic Apps Display). Drop Stacker adds 12" to L. Power Stacker adds 31" to L. Color adds 6.5" to L. 15" Display adds 2" to H.



Shipping & Mailing
Postage Meters

SendPro® P2000

Have the right tools for your staff.

Integrate the sending process.

Shipping and receiving packages and sending daily letter mail are all a necessary part of doing business. Yet, these seemingly simple tasks can be complicated processes that demand proper attention.

The SendPro P2000 simplifies the process by integrating mailing, shipping and receiving into a single system. With this integration, the P2000 provides a simpler, more streamlined way to send letter mail and large envelopes as well as ship packages using your USPS®, FedEx® and UPS® business accounts. With the receiving application, you can accurately log all of your incoming packages' information so that you have a history of every package that has been delivered to your office.

Plus, with sending costs rising and shipping becoming more complex, the P2000 can also quickly improve productivity and cost efficiency in your office.

Mail, ship and track with ease.

For letter mail, the SendPro P2000 will seal and print postage for mail up to 5/8" thick at up to 180 letters per minute.

With the Weigh-on-the-Way® feature, sorting mixed size mail is no longer necessary. The P2000 can process a stack of mixed size mail at up to 110 letters per minute applying the correct postage for each piece.

For package shipments, the P2000 allows you to review services provided by USPS, FedEx or UPS in order to pick which one is best for you. With the integrated scale and label printer, you can weigh, rate and ship right from your system. Now, you can get your packages delivered with the best cost and delivery options available.



For more information, visit us online: pitneybowes.com

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Pitney Bowes Global Financial Services LLC

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

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3)

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

27 Waterview Drive

6 City, state, and ZIP code

Shelton, CT 06484

7 List account number(s) here (optional)

Requester's name and address (optional)

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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

or

Employer identification number

20-1344287

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 ►



Date ►

1/15/21

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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

RESOLUTION 2021 - 220

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN POLICE SERVICES OCEAN COUNTY NARCOTICS STRIKE FORCE "NSF"

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Township of Barnegat wishes to enter into a shared services agreement with the County of Ocean for Police Services for the Ocean County Narcotics Strike Force (hereinafter referred to as "NSF") from January 1, 2021 through December 31, 2021; and

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

1. The Mayor and Clerk of the Township of Barnegat are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Prosecutors Office for The Ocean County Narcotics Strike Force known as the NSF.
2. A copy of that agreement is on file and available for public inspection at the Township Clerk's Office.
3. This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their meeting held on the 6th day of July, 2021 in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk

SHARED SERVICES AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2021, by and **BETWEEN: THE TOWNSHIP OF BARNEGAT**, a municipal corporation of the State of New Jersey, having its offices located on 900 W Bay Avenue, Barnegat, NJ, hereinafter referred to as “Municipality”.

AND: THE COUNTY OF OCEAN, a body politic of the State of New Jersey, having its offices at the Administration Building, 101 Hooper Avenue, P.O. Box 2191, Toms River, New Jersey, 08754 hereinafter referred to as “County”.

WHEREAS, by Resolution of the Committee of BARNEGAT dated _____, 2021, authorization was given to enter into a Shared Services Agreement with the County of Ocean for Police services – **Ocean County Narcotics Strike Force** (hereinafter **referred to as “NSF”**); and

WHEREAS, the NSF is a program run by the Ocean County Prosecutor’s Office (hereinafter “Prosecutor’s Office”) for the purpose of combating the growing Gang element and enforcing the firearm and anti-drug laws of the State of New Jersey; and

WHEREAS, the NSF receives funding from the Ocean County Board of Chosen Freeholders; and

WHEREAS, the Prosecutor’s Office and the Municipality have determined it to be in their mutual interest for the Municipality to designate certain police officers to be assigned to the NSF; and

WHEREAS, the Prosecutor's Office and the Municipality wish to enter into a Shared Services Agreement pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", P.L. 2007, c.63 (N.J.S.A. 40A:65-1 et seq.): and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for the purpose of setting the terms and conditions regarding the assignment of police officers employed by the Municipality to the **NSF**;

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth pursuant to the authority provided by law, the parties hereby agree to and with each other as follows:

1. **DESIGNATION OF POLICE OFFICERS FOR ASSIGNMENT TO THE NSF:** Upon request by the County, the Municipality shall designate those police officers to be assigned to the **NSF** and shall provide the County with a list of those police officers.

2. **RESPONSIBILITIES OF MUNICIPALITY:** The Municipality agrees that it shall have the following responsibilities during the term of this Agreement:

(a). The Municipality will provide departmental in-service training to those police officers assigned to the **NSF**.

(b). The Municipality will be responsible for conducting weapons qualifications for those police officers assigned to the **NSF** with the exception of those instances in which the police officers are provided with weapons from the Prosecutor's Office. In those cases, the County will conduct the weapons qualifications.

3. **RESPONSIBILITIES OF COUNTY:** The County agrees that it shall have the following responsibilities during the term of this Agreement:

- (a) The County shall be responsible for conducting weapons qualifications for those police officers assigned to the NSF where the Prosecutor's Office provides the police officers with weapons.
- (b) The County will arrange for advanced narcotic and drug training for the police officers assigned to the NSF at County expense and will provide the Municipality with copies of documents reflecting such training.
- (c) The County will forward to the Municipality a schedule of any training attended by or instructed by the police officers assigned to the NSF.
- (d) The County will be responsible for scheduling and documenting work hours, vacation time, sick leave and all other leave of the police officers assigned to the NSF. The County shall insure that police officers assigned to the NSF follow the leave policies of the Municipalities.
- (e) The County shall provide the Municipal Police Department with information on current investigations within the Municipality during scheduled briefings.
- (f) The County will provide any required vehicles and maintenance costs associated with same. If the Municipality agrees to provide a vehicle(s) the County will provide fuel for the vehicle(s). The Municipality will provide maintenance, insurance, and registration for all Municipal vehicles provided.

4. **COMPENSATION:** The Municipality shall pay its police officers for their hours worked for the NSF at their current salary to include all overtime and compensatory time.

5. **NSF MUNICIPALITY PARTICIPATION STIPEND:** When a municipality participates in the Task Force (NSF) for 12 consecutive months, that municipality will receive a \$10,000 stipend per officer assigned to be paid by the County from either the County Law Enforcement Trust Fund and/or the Federal Law Enforcement Trust Fund to the Municipality's Special Law Enforcement Trust Account. Participation is defined as a Municipality having an officer assigned to the Task Force (NSF) for twelve consecutive months. It is further agreed that due to an injury or other situation(s) if agreed upon by the Municipality and the County, a Municipality can re-assign a different Police Officer(s) during the twelve-month period to satisfy the consecutive twelve-month participation requirement of this Shared Services Agreement. The Municipality and the County agree and understand that the Municipality shall share in the forfeiture of monies and/or other items seized by the NSF during the Municipal Officer's assignment to the NSF. The amount of the shared asset(s) shall be determined by the County Prosecutor at the time of disbursement

6. **SEPARATE ACCOUNTS:** Each of the parties hereto agrees to hold the funds to be disbursed hereunder in a separate budget appropriation line and further agrees that the funds to be disbursed hereunder shall be handled as part of a Shared Services Agreement. The parties further agree that the accounts will be subject to the standard accounting requirements and practices promulgated by New Jersey Statutes.

7. **AUDIT:** Each of the parties hereto agrees to conduct an annual audit of any funds received or expended hereunder to insure compliance with this Agreement. This audit requirement may be part of the Municipality's annual audit.

8. **TERM:** This Agreement shall become effective on January 1, 2021 and shall continue in full force and effect until December 31, 2021.

9. **TERMINATION:** Either party to this Agreement may, by giving written notice to the other party, terminate this Agreement.

10. **RELATIONSHIP OF PARTIES:** The police officers assigned to the Prosecutor's Office pursuant to this Agreement are not and shall not be considered agents or employees of the County.

11. **VIOLATIONS OF RULES AND REGULATIONS OF MUNICIPAL POLICE DEPARTMENT:** During the time of their assignment to the Prosecutor's Office, the police officers shall continue to be governed by the rules and regulations of the Municipal Police Department. In the event of any violation of said rules and regulations, the police officer committing the violation may be returned to the Municipal Police Department for appropriate disciplinary action.

12. **VIOLATIONS OF RULES AND REGULATIONS OF PROSECUTOR'S OFFICE:** The Prosecutor's Office shall assume responsibility for the actions of the police officers during the period of their service in the NSF and shall handle disciplinary action for the violation of the rules and regulations of the Prosecutor's Office. In its discretion, the Prosecutor's Office shall investigate any alleged violations of its rules and regulations and violations of public trust. The Prosecutor's Office shall file a written report of any alleged violations with the Chief of Police of the Municipal Police Department, long with a report of the investigation, any conclusions reached and subsequent disciplinary action, if any.

13. **ASSIGNABILITY:** The Municipality shall not assign or transfer any of the work or services to be performed hereunder or any other interest in this Agreement without the prior written approval of the County.

14. **ENTIRE AGREEMENT:** This Agreement contains the entire Agreement between the parties and no modification hereof shall be effective unless in writing, signed by the party to be charged therewith. This Agreement shall supersede any other understanding or correspondence that may have been exchanged between the parties on the subject matter hereof.

15. **BINDING EFFECT** This Agreement has been duly entered into and constitutes a legal, valid and binding obligation of the County and the Municipality, enforceable in accordance with its terms, and it shall inure to the benefit of the parties hereto and their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused those presents to be signed by their proper corporate officers and their proper corporate seals to be affixed hereto on the day and year first above written.

ATTEST: TOWNSHIP OF BARNEGAT

_____	BY: _____
MUNICIPAL, CLERK	MUNICIPAL, MAYOR

ATTEST: OCEAN COUNTY PROSECUTOR'S OFFICE

_____	BY: _____
PROSECUTOR'S OFFICE SECRETARY	PROSECUTOR BRADLEY D. BILLHIMER OCEAN COUNTY PROSECUTOR

ATTEST: COUNTY OF OCEAN

MARY ANN CILENTO, CLERK

BY: _____
GARY QUINN
COMMISSIONER - DIRECTOR

RESOLUTION 2021- 221

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE ACCEPTANCE FOR A FEDERAL GRANT ADMINISTERED BY THE NEW JERSEY DEPARTMENT OF LAW & PUBLIC SAFETY FOR SFY21 BODY-WORN CAMERA GRANT PROGRAM FOR THE BARNEGAT TOWNSHIP POLICE DEPARTMENT

WHEREAS, in accordance with N.J.S.A 40A:14-118.3-5 the Township of Barnegat desires to accept the Federal grant funds from the New Jersey Department of Law & Public Safety in the amount of \$114,128.00, with a \$0.00 contribution match from the Township for the sub-award # 21-BWC-015 for the period of January 1, 2022 through December 31, 2025 to carry out the SFY21 Body-Worn Camera Grant Program; and

BE IT THEREFORE, RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that:

1. The Township of Barnegat does hereby acknowledge that the Barnegat Police Department is authorized to accept such a grant; and
2. The Township of Barnegat does hereby authorize to accept the sub-award #21-BWC-015 for \$114,128.00 with a \$0.00 contribution match from the Township; and
3. The Township of Barnegat recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Law & Public Safety, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Barnegat and the New Jersey Department of Law & Public Safety.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk, and that they or their successors in said titles, are authorized to sign the agreement and any other documents necessary in connection therewith:

BE IT FURTHER RESOLVED that a certified copy of this Resolution be distributed to the following:

- The Honorable, Albert Bille, Mayor;
- Thomas Lombarski, CFO;
- The Barnegat Police Department;
- The NJ Department of Law & Public Safety;

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of July, 2021.

Donna M. Manno, RMC
Municipal Clerk

**DEPARTMENT OF LAW & PUBLIC SAFETY
REQUIRED RESOLUTION & CERTIFICATION**

To participate in the State grant program, the Governing Body or Board of Directors of your Agency or Jurisdiction must submit a resolution and certification (with your award package) approving your acceptance of State funds and your participation in the State grant program administered by the State of New Jersey, Department of Law & Public Safety. If necessary, please provide a copy of this form to your Governing Body or Board of Directors.

Resolutions developed by your agency or jurisdiction for your exclusive use may be used;¹ however, your Resolution must include the following data elements:

The name of the Recipient's Unit of Government/Non-Profit Organization;

The name of the State Grant Program;

The Award number;

The Award period;

The total amount of the award which must **include and specifically identify** the State amount and any required in-kind or cash match (if applicable, also identify any required local match);

Language indicating that the Recipient's Unit of Government/Non-Profit Organization is "authorized to accept" and/or "does accept" the Award; and

Language indicating that the Recipient is accepting the specific grant of funds for the purpose described in the application.

Your Resolution must be accompanied by a certification signed and dated by a Clerk, Recording Officer, or other authorized Certifying Officer.

¹ If your jurisdiction wishes to submit a Resolution passed pursuant to N.J.S.A. 40A:4-87, it must contain all of the data elements on the above list.





**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
AWARD CONTRACT**

PROJECT TITLE SFY21 Body-Worn Camera Grant Program	AWARD AMOUNT
IMPLEMENTING AGENCY	STATE: \$114,128.00 MATCH: \$0 TOTAL: \$114,128.00
RECIPIENT Barnegat Township Police Department	
STATE ACCOUNT NO. BFY21-100-066-1020-495	DATE OF AWARD 6/23/2021

In accordance with the provisions of P.L. 2020, c. 142, N.J.S.A. 40A:14-118.3-5, the Attorney General Law Enforcement Directive No. 2015-1, and based on the program application, the Office of the Attorney General hereby awards to the above-named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

The subaward is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The subaward is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). Lastly, this Subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY,
OFFICE OF THE ATTORNEY GENERAL

Signature of Authorizing Official

Attorney General or Designee

Typed Name and Title of Authorizing Official

Date

Award Number: 21-BWC-015

Award Period:
January 1, 2021 - December 31, 2025

Recipient Fiscal Year Start Date:

Contact:
Alexandria Morris, Administrative Analyst
Office of the Attorney General
Alexandria.Morris@njoag.gov



DOCUMENT			BATCH			ACTG	FY
TC	AGY	NUMBER	TC	AGV	NUMBER	PER	
PP START		SCHED PAY	CHK OFF	F RF CK	(A) VENDOR ID NUMBER		
MO. DY.	YEAR	MO. DY.	YEAR.	CAT LIAB	A TY FL		
					(C.) TOTAL AMOUNT		
PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS A-G							

<p>(D) PAYEE NAME AND ADDRESS</p>	<p>(E) SEND COMPLETED FORM TO:</p> <p>Department of Law and Public Safety Office of the Attorney General ATTN: Alexandria Morris</p> <p>Alexandria.Morris@nioag.gov</p>
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(F) PAYEE DECLARATIONS	
I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT	
	PAYEE SIGNATURE
	PAYEE TITLE BILLING DATE

LINE NO.	REFERENCE			(G) PAYEE REFERENCE
	CD	AGY	NUMBER	
1				SFY21 Body-Worn Camera Grant
2				AWARD #: 21-BWC-015
3				

[illegible]

RPT CT	BS ACT DT	DESCRIPTION	QUANTITY	AMOUNT	ID PF TX
1					
2					
3					

[illegible]

CERTIFICATION OF RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.		CERTIFICATION OF APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.	
_____ Signature		_____ Authorized Signature	
_____ Title	_____ Date	_____ Title	_____ Date

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

**SFY21 BODY-WORN CAMERA
GRANT PROGRAM**

GENERAL CONDITIONS

1. **Legal Authority for the Application:** The Grantee agrees that it possesses legal authority to apply for the grant; and that, if applicable, a resolution or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required. The Grantee agrees that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-State share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. **Compliance with State and Federal Laws:** The Grantee agrees to comply with all requirements imposed by the Department of Law and Public Safety (L&PS) and the Office of the Attorney General (OAG) concerning special requirements of all Federal, State, municipal laws and regulations and Department of Treasury, State Circulars generally applicable to the activities in which the grantee is engaged in the performance of this grant. Failure to comply with these laws, regulations and State circulars will be grounds for termination of this grant.
3. **Prohibition Against Personal Enrichment:** The Grantee agrees that it will establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or gives the appearance of, personal gain for themselves or others, particularly those with whom they have family, business, or other ties.
4. **Prohibition Against Conflicts of Interests:** The Grantee will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest.
5. **Anti-Discrimination/Affirmative Action:** The Grantee assures that it will comply, and all of its contractors will comply with the requirements of the State's anti-discrimination and affirmative action laws and regulations, including N.J.A.C. 17:27, applicable provisions of N.J.S.A. 10:5-1, et al., as amended, and all implementing regulations. Failure to comply with these laws, rules, regulations, and State Circular Letters will be grounds for termination of this award.

6. **Debarments and Suspensions:** The Grantee understands and agrees to comply with State Executive Order No. 34 (March 17, 1976), and State Circular Letter regarding Debarments, Suspensions & Disqualifications, OMB 93-13-GSA. Grantee will not conduct business with ineligible firms or individuals who are considered debarred, suspended or disqualified.
7. **Minimum Wage/Maximum Hours:** The Grantee agrees to comply with the minimum wage and maximum hours provision of the Federal Fair Labor Standards Act, 29 U.S.C. § 201 et seq., and the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.
8. **Financial Management System:** The Grantee agrees to maintain an adequate financial management system in accordance with generally accepted principles of accounting. The Grantee shall maintain accurate and current financial reports, accounting records, internal controls, budget controls, and cash management procedures for receiving, holding and expending grant funds. The Grantee shall maintain accurate and complete disclosure of financial results of each grant in the Detailed Cost Statements (DCS), have procedures to determine allowable costs, and provide source documentation for financial records.
9. **Accounting Records:** The Grantee agrees to enter, maintain and record all grant funds received by the State for this program in accounting records separate from all other fund accounts, including funds derived from other grant awards. Disbursed grant funds shall be available for expenditure by the Grantee in accordance with the provisions of the grant throughout the project period subject to such conditions as OAG may prescribe.
10. **Audit Requirements:** The Grantee agrees to comply with the organizational audit requirements of 2 C.F.R. Part 200.500, et seq., the Government Accountability Office's Government Auditing Standards (Yellow Book), and the State Circular, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid Payments, 15-08-OMB.

The Grantee understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) are not satisfactorily and promptly addressed. The Grantee must submit to OAG any copies of any exceptions and/or findings regarding this project as a result of a single audit. The Grantee immediately will report to OAG any changes in its fiscal year.

11. **Allowable Costs:** The Grantee agrees that grant funds will be used only for allowable costs as determined by applicable cost principles specific to the Grantee located at State Circular, Grant Agreements-Agency Contracts, Allowable Costs, 07-05-OMB.
12. **Data Collection and Reporting Requirements:** The Grantee agrees to provide information required for any reporting, data collection, and evaluation conducted by L&PS, OAG and the State of New Jersey. The Grantee also agrees that it will submit timely reports, including programmatic and financial reports, as L&PS may require. If reports are not submitted as required, L&PS may, at its discretion, suspend payments on

this grant. The State of New Jersey may, at its discretion, withhold payments to the Grantee on this or any grant with other State agencies until the required reports have been submitted.

13. **Budget Revisions/Grant Extensions:** The Grantee agrees to report any Budget Revisions or Grant Extensions as follows:
 - a. Deviations in excess of 1% from the approved budget or extensions in the grant period require prior approval via OAG Grant Adjustment Request Form. Grantee should be aware that approved budget revisions may result in the imposition of additional special conditions.
 - b. L&PS may request changes in the scope of services of the Grantee to be performed hereunder. Such changes, which are mutually agreed upon by and between L&PS and the Grantee must be incorporated in written amendments to this grant.
 - c. If the Grantee is making program expenditures or providing grant services at a rate which, in the judgment of L&PS, will result in substantial failure to expend the grant amount or provide grant services, L&PS may so notify the Grantee. If, after consultation, the Grantee is unable to develop to the satisfaction of L&PS a plan to rectify its low level of program expenditures or grant services, L&PS may upon thirty (30) days notice to the Grantee, reduce the grant amount by a sum so that the revised grant amount fairly projects program expenditures over the grant period. This reduction shall take into account the Grantee's fixed costs and shall establish the committed level of services for each program element of grant services at the reduced grant amount. If such a determination is made by L&PS subsequent to the awarding of the grant and the funds have already been received by the Grantee, the reduced amount will be remitted to L&PS.
 - d. The Grantee agrees that should circumstances affecting the grant-funded project change it will immediately contact OAG in writing and advise of such changes; and prior to (or not timely) expending any grant funds other than as contained on the approved budget, it will request and receive prior written approval from OAG via a OAG Grant Adjustment Request Form.
14. **Program Income:** The Grantee agrees that all income earned by the Grantee from grant-supported activities is deemed program income. The Grantee agrees to add program income to funds committed to the program to further eligible program objectives. The use of program income must be shown on the detailed cost statements.

State Circular, Grant Agreements-Agency Contracts, 07-05-OMB, defines program income to include any interest earned of \$250 or more in a fiscal year on advances of grant funds.

15. **Licensing and Publishing:** The Grantee agrees that L&PS and OAG reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use: the copyright in any work developed from activities supported by this grant, and any rights of copyright to which a grantee purchases ownership with support. The Grantee agrees that L&PS reserves the right to require the Grantee not to

publish any work, which right shall not be exercised unreasonably. The Grantee assures that any publication by the Grantee shall include, on the title page, a standard disclaimer of responsibility by L&PS for any opinions or conclusions contained therein.

16. **Records Retention:** Unless otherwise directed by OAG, State or Federal statute, all grant records shall be retained for a period of seven years. This period is extended until otherwise directed if there is any litigation, claim, negotiation, action, or audit in progress and/or audit finding involving grant records started before the end of the seven-year period.
17. **Access to Records:** The Grantee agrees to give the New Jersey Attorney General, L&PS and OAG through any authorized representative, access to and the right to examine all paper and electronic records, books, papers, and documents related to the grant including pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit the Grantee's operations. L&PS reserves the right to have access to all work papers produced in connection with audits made by the Grantee or independent certified public accountants, registered municipal accountants or licensed public accountants hired by the Grantee to perform such audits.
18. **Grant Fund Availability:** Grantee recognizes and agrees that both the initial provision of funding and the continuation of such funding under this grant is expressly dependent upon the availability to L&PS of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of L&PS to make any payment under this grant or to observe and perform any condition on its part to be performed under the grant as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of the agreement by L&PS or an event of default under the agreement and L&PS shall not be held liable for any breach of the agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from L&PS beyond the duration of the award period set forth in the grant agreement and in no event shall the grant agreement be construed as a commitment by L&PS to expend funds beyond the termination date set in the grant agreement.
19. **Subcontracts and Assignments:** The Grantee shall not subcontract any of the work or services covered by this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant or with the express written approval of L&PS. No rights or obligations of the Grantee under this subgrant, in whole or part, may be assigned or subcontracted to another entity for any reason without the prior written approval of OAG and L&PS. The Grantee may not transfer any rights or obligations under this grant pursuant to an acquisition, affiliation, consolidation, merger or other synergy with another entity.
20. **Advances of State Grants:** If applicable, the Grantee agrees that it will deposit advances of State grants in interest bearing accounts.

21. **Failure to Comply with Award Conditions:** If the Grantee materially fails to comply with the terms of an award, whether stated in a State or Federal statute or regulation, an assurance, general condition, special condition, in a State plan or application, a notice of award, or elsewhere, the Grantee agrees that L&PS may take one or more of the following actions, as appropriate in the circumstances:
- a. Temporarily withhold cash payments pending correction of the deficiency by the Grantee or take more severe enforcement action.
 - b. Disallow all or part of the cost of the activity or action not in compliance.
 - c. Wholly or partly suspend or terminate the current award for the Grantee's program.
 - d. Withhold further awards for the program.
 - e. Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
 - f. Take other remedies that may be legally available.
22. **Grant Termination:** When the Grantee has failed to comply with grant award requirements, stipulations, standards, or conditions, the Grantee agrees that L&PS may suspend the grant and withhold further payments; prohibit the Grantee from incurring additional obligations of grant funds pending corrective action by the Grantee; or decide to terminate the grant in accordance with the below paragraph. L&PS shall allow all necessary and proper costs, which the Grantee could not reasonably avoid during the period of suspension, provided they meet State requirements.
23. **L&PS Termination of the Grant:** The Grantee agrees that L&PS may terminate the grant in whole or in part whenever it is determined that the Grantee has failed to comply with the conditions of the grant. L&PS shall notify the Grantee in writing of the determination and the reasons for the termination together with the effective date. Payments made to the Grantee or recoveries by L&PS under the grant terminated for cause shall be in accord with the legal right and liability of the parties.
24. **Mutual Termination of the Grant:** L&PS and the Grantee may terminate the grant in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible.
25. **Grant Termination for Convenience:** L&PS may terminate this grant for convenience, upon 60 days written advance notice to the Grantee, for any reason whatsoever, including lack of funding available to L&PS. Upon receipt of a notice of termination for convenience, the Grantee shall cease incurring additional obligations of grant funds. However, L&PS shall allow the Grantee to incur all necessary and proper costs which the Grantee cannot reasonably avoid during the termination process, as long as these costs comply with all program requirements.

26. **Grant Termination - Notification and Due Process:** If the grant award is terminated for the Grantee's failure to comply with State or Federal statutes, regulations, or terms and conditions of the grant, L&PS will provide notification to the Grantee, including information that the decision may be considered in evaluating future applications.

In taking an enforcement action, L&PS may provide the Grantee an opportunity for such hearing, appeal, or other administrative proceeding to which the Grantee is entitled under any statute or regulation applicable to the action involved.

High Risk Grantees: Grantee agrees that under certain instances it may be considered "High Risk":

- a. If L&PS determines that a Grantee: Has a history of unsatisfactory performance.
 - i. Has not filed its quarterly financial reports (Detailed Cost Statements) or Final Grant Narrative in a timely manner.
 - ii. Is not financially stable.
 - iii. Has a financial management system which does not appear adequate according to the General Conditions, or meet the standards expressed according to State Circular Letter, Standard Grant Agreement Form, VIII Financial Management System, 07-05-OMB.
 - iv. Has not conformed to terms and conditions of previous awards.
 - v. Is otherwise not responsible; and L&PS determines that an award will be made; special conditions and/or restrictions shall correspond to the high risk condition and shall be included in the award.
- b. If a Grantee is considered "High Risk," then L&PS may impose additional Special Conditions or restrictions on the Grantee at any time including:
 - i. Issuing payment on a reimbursement basis.
 - ii. Withholding authority to proceed to the next phase until receipt or evidence of acceptable performance within a given funding period.
 - iii. Requiring additional, more detailed financial reports.
 - iv. Requiring additional project monitoring.
 - v. Requiring the Grantee obtain technical or management assistance.
 - vi. Establishing additional prior approvals.
 - vii. Wholly or partly suspending or terminate the current award for the Grantee's program.
 - viii. Withhold further and future awards for the program.
- c. If L&PS decides to impose such special conditions, L&PS will notify the Grantee as soon as possible, in writing, of:
 - i. The nature of the special conditions/restrictions.
 - ii. The reason(s) for imposing the special conditions.
 - iii. The corrective actions that must be taken before the special conditions will be removed by the Department and the time allowed for completing the corrective actions.
 - iv. The method of requesting reconsideration of the conditions/restrictions imposed.

27. **Corruption of Public Resources Act:** The Grantee understands and agrees that, in compliance with the Corruption of Public Resources Act, N.J.S.A. 2C:27-12, it cannot knowingly misuse State grant funds for an unauthorized purpose, and violations under this act could result in a prison term of up to 20 years, and, under N.J.S.A. 2C:30-8, subject to a fine of up to \$500,000. The Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from State grants, recoupment of monies provided under an award and civil and/or criminal penalties, including under the New Jersey False Claims Act, N.J.S.A. 2A: 32C-3.
28. **Prohibition Against State Employee Status:** The Grantee understands and agrees that persons performing services in connection with a grant shall not be considered employees of the State of New Jersey for any purpose, including but not limited to, defense and indemnification for liability claims, workers compensation or unemployment.
29. **Indemnification by non-State Agencies:** The Grantee agrees that it shall be solely responsible for and shall defend, indemnify, keep, save, and hold the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Grantee's services or to any other persons, or from any damage to any property sustained in connection with the delivery of the Grantee's services that results from any acts or omissions, including negligence or malpractice of any of its officers, directors, employees, agents, servants or independent contractors, or from the Grantee's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Grantee. The Grantee's responsibility shall also include all legal fees and costs that may arise from these actions. The Grantee's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination.
30. **Release by State Agencies:** The Grantee shall be responsible for, at its own expense defend itself against, and hereby releases the L&PS for any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the Grantee and its employees, representatives, agents, independent contractors or invitees, related to this grant agreement.

SPECIAL CONDITIONS

1. **Prohibited Use of Funds:** The Grantee certifies that all grant funds will be used exclusively for purposes set forth in the grant application.
2. **Prohibition of Supplanting:** The Grantee agrees that funds made available under this program will be used to supplement but not supplant funds that were, or are, set aside for the same purpose.
3. **Compliance with Program Laws and Regulations:** Grantee will follow all applicable requirements and procedures as required by the Department of Law and Public Safety (L&PS), the Office of the Attorney General (OAG), and as outlined in the notification, award, and other letters sent to the Grantee. Grantee also agrees to follow all applicable requirements and procedures as required by the State of New Jersey.
4. **Attorney General's Directive on Body-Worn Cameras:** Attorney General's Directives on Body-Worn Cameras: The Grantee must comply with Attorney General Law Enforcement Directive No. 2015-12021-5, *Law Enforcement Directive Regarding Police Body-Worn Cameras (BWCs) and Stored BWC Recordings*; Attorney General Law Enforcement Directive 2019-4, *Directive Ensuring the Independent Investigation of Criminal Cases Involving Police Use-of-Force or In-Custody Deaths*; as well as any updates to laws and statutes related to BWCs (i.e., N.J.S.A. 40A:14-118.3-.5), and/or new or supplemental guidance to policy, Directives, or Guidelines, concerning BWCs that may occur at the direction and authority of the Attorney General.
5. **Municipal Budget Cap:** In order to be exempt from the municipal budget cap, any monies provided by the municipality must be in the form of matching funds as specified by N.J.S.A. 40A:4-45.3 I. Therefore, the State award and the required fringe benefit match under the Body-Worn Cameras Program are outside the budget cap. However, any additional dollars spent by the municipality in support of the project, including any overmatch, will fall under the Division of Local Government Services budget cap requirements.
6. **Time and Attendance Records:** Grantee must maintain a timekeeping system which provides, at a minimum, records for all personnel charged to the grant as follows: positions (filled with grant funds); rank/title; employee's name; date hired; annual salary; total daily hours worked, and the signatures of the employee and supervisor.
7. **Financial and Performance Reporting:** The Grantee agrees to file timely Detailed Cost Statements (DCS) and payment vouchers within fifteen (15) days after the end of each quarter. The Grantee also agrees to file a timely Final Grant Narrative Report within fifteen (15) days after the end date of the grant period. The Final Grant Narrative Report should describe accomplishments and activities that took place during the grant period. *The Grantee understands and agrees that failure to comply with these filing deadlines may result in a reduction or total loss of the Grantee's award. L&PS may, at its discretion, terminate this or any other BWC grant awards for delinquent reporting.*

8. **Availability of Grant Funds:** The Grantee understands that annual funding for the Body-Worn Cameras Program is uncertain and that funding for each year's grant depends on the continued collection of sufficient program revenue. The Grantee accepts this award on the condition that if sufficient funds are not available, the municipality may not receive its entire State award.
9. **Purchase of Equipment, Consumable Supplies, and Services:** The Grantee agrees that all equipment, consumable supplies, and services purchased or leased with grant funds will be acquired by following standard county and local bidding/procurement procedures, including P.L. 2004, c. 19 (N.J.S.A. 19:44A-20.4 and N.J.S.A. 19:44A-20.5) or state bidding/procurement procedures, including P.L. 2005, c. 51 (N.J.S.A. 19:44A-20.13), when applicable. The Grantee agrees that all equipment purchased under the subaward will be tagged and properly inventoried to reflect use of federal or State funds, as applicable. The Grantee agrees to maintain an inventory list on all consumable supplies purchased with grant funds in the official grant file.
10. **Eligible Expenses:** Recipients of Body-Worn Camera Grant Program funding will be allotted a fixed dollar amount for each camera to be purchased. This dollar amount will exceed the cost of a camera. The excess funding is to be used for ancillary equipment such as clips, chargers, batteries, etc., as well as storage costs. Recipients are not to profit from this funding; ALL funding is to be used towards the cost of implementing the Body-Worn Camera Grant Program. It is the responsibility of the recipient to maintain proof of all expenditures; this documentation will be requested in the event of an audit or site visit.

CERTIFICATION

I certify that the programs proposed in this application meet all the requirements of the Body-Worn Cameras Grant Program; that all the information presented is correct; and that the applicant will comply with the provisions of this grant program and all other applicable Federal and State laws, regulations, and guidelines.

Barnegat Township Police Department

Grant # 21- BWC-015

Awardee

Printed Name

(Mayor, Chief Executive or Village President)

Signature

(Mayor, Chief Executive or Village President)

Date

Detailed Cost Statement

21-BWC-015
SFY21 Body-Worn Camera Grant Program
Barneget Township Police Department

Report Number:
From:
To:
Subgrant Period: 1/1/21 - 12/31/25

Approved Activity					
Activity Dates	Approved Activity/Deliverable	Column 1 Approved Project Budget	Column 2 Date Activity Completed	Column 3 Amount Being Requested	Column 4 Paid to Date
4/1/2021-5/15/2021	Complete and Return to OAG the Application and Award Documents including: Applicant Information, Application Authorization, Program Application Narrative, Timeline of Deliverables/Milestones, Award Contract, Resolution & Certification, and Conditions				
1/1/2021-5/15/2021	Submit a purchase order for 50% of initial BWC request. Receive BWCs and pay vendor. Barnegat Police Dept. currently uses AXON BWCs and EVIDENCE.COM and has an established SOP iaw AGL E Directive 2015-1.				
9/1/2021-8/31/2022	Submit purchase order for remaining BWCs, replacement of existing cameras and any ancillary equipment and storage. Receive order and pay vendor.				
		\$0.00			
		\$0.00			\$0.00

The signatures below certify the costs reflected in this report are valid and consistent with the terms of the grant.

Project Director Signature:

Date:

Financial Officer Signature: _____

Date:

For OAG Use ONLY

Total Subgrant Award
DEDUCT: YTD Subgrant Funds Paid
DEDUCT: Funds to be paid by OAG
Balance Remaining

I certify that the costs reflected in this report are allowable and adequately supported.

OAG Fiscal
Posted:

Print Name _____

Signature

RESOLUTION 2021- 222

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RENEWAL OF INACTIVE LIQUOR LICENSES FOR THE 2021/2022 TERM

WHEREAS, in accordance with N.J.S.A. 33:1.1 Active Liquor Licenses issued by a Municipality must be issued or renewed; and

WHEREAS, the corporation(s) listed below have submitted their renewal application and fees to the Municipal Clerk's Office and the State of New Jersey in accordance with the State Statute and the State of New Jersey Division of Alcoholic Beverage Control has submitted the Special Ruling (12:39) to Permit Renewal of these Inactive Liquor Licenses; 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 2021/2022 term:

Inactive Licenses:

Franklin Barnegat Liquor License 1 LLC 1533-33-012-004
535 E. County Line Road,
Lakewood, NJ 08701
Inactive status

Barnegat Brew and Spirits Inc. 1533-33-013-003
23 S. Hope Chapel Road #203
Jackson, NJ 08527

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 6th day of July, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021- 223

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #4 TO FRANKOSKI CONSTRUCTION CO. FOR THE NEW MUNICIPAL BUILDING

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

WHEREAS, Frankoski Construction Co., has submitted a request for Payment #4 in the amount of \$282,025.99; 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 #4 in the amount of \$282,025.99 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check to Frankoski Construction Co., 314 Dodd Street, East Orange, NJ in the amount of \$282,025.99 representing Payment #4 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
Net Change by Change Orders:	\$ (4,083.33)
Contract Sum to date:	\$ 12,959,916.67
Total completed & stored to date:	\$ 1,375,587.62
Less Retainage of 2%:	\$ 27,511.75
Total earned less retainage:	\$ 1,348,075.87
Less previous payments:	\$ 1,066,049.88
Current Payment Due:	\$ 282,025.99
Balance to Finish including Retainage:	\$ 11,611,840.80

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat on the 6th day of July, 2021.

Donna M. Manno, RMC
Municipal Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	Township of Barnegat 900 West Bay Avenue Barnegat, NJ 08005	PROJECT:	BMPC New Municipal Building 900 West Bay Avenue Barnegat, NJ 08005	APPLICATION NO:	4	Distribution to:	OWNER: <input checked="" type="checkbox"/>
FROM CONTRACTOR:	Frankoski Construction Co 314 Dodd Street East Orange, NJ 07017	VIA ARCHITECT:	The Goldstein Partnership 515 Valley Street, Suite 110 Maplewood, NJ 07040	PERIOD TO:	June 14, 2021	ARCHITECT:	<input checked="" type="checkbox"/>
				CONTRACT DATE:	October 6, 2020	CONTRACTOR:	<input checked="" type="checkbox"/>
				PROJECT NOS:	BMPC	FIELD:	<input checked="" type="checkbox"/>
						OTHER:	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$12,964,000.00
2. NET CHANGE BY CHANGE ORDERS	(\$4,083.33)
3. CONTRACT SUM TO DATE (Line 1 - 2)	\$12,959,916.67
4. TOTAL COMPLETED AND STORED TO DATE (Column 3 on G703)	\$1,375,587.62
5. RETAINAGE:	
a. $\frac{2}{100}$ % of Completed Work	\$24,384.21
b. $\frac{2}{100}$ % of Stored Material	\$3,127.54
Total Retainage (Lines 5a + 5b or Total in Column 4 of G703)	\$27,511.75
6. TOTAL EARNED LESS RETAINAGE	\$1,348,075.87
(Lines 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,066,049.88
(Lines 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$282,025.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$11,611,840.80
(Lines 6 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved to previous months by Owner	\$49,116.67	(\$53,200.00)
Total approved this month		
TOTAL	\$49,116.67	(\$53,200.00)
NET CHANGES by Change Order		(\$4,083.33)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is not due.

CONTRACTOR: Frankoski Construction Co Date 6/17/21
 By: [Signature]
 State of New Jersey
 County of Monroe
 Subscribed and sworn to before me this 17th day of June, 2021
 Notary Public
 My Commission expires 3/14/23

SARAH VANDERHOOF
 NOTARY PUBLIC OF NEW JERSEY
 Comm. # 50078656
 My Commission Expires 3/14/23

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$282,025.99

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet when are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date 06/21/21
 By: [Signature]
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 4
APPLICATION DATE: June 14 2021
PERIOD TO: June 14 2021
ARCHITECT'S PROJECT NO: BMPC

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
DIVISION 1 - GENERAL CONDITIONS									
1	GC Management	\$440,100.00	28,000.00	8,800.00		46,800.00	10.6%	\$393,300.00	\$20.00
2	Insurance	\$86,525.00	25,000.00	5,000.00		30,000.00	34.7%	\$56,525.00	\$600.00
3	Bond Fee	\$138,710.00	138,710.00			138,710.00	100.0%	\$0.00	\$2,770.20
4	Mobilization	\$40,000.00	40,000.00			40,000.00	100.0%	\$0.00	\$800.00
5	Demobilization	\$10,000.00				0.00		\$10,000.00	\$0.00
6	Miscellaneous Trade Cost and Site Logistics	\$175,600.00	15,200.00	3,400.00		18,600.00	10.6%	\$157,000.00	\$272.00
7	General Labor and Cleanup	\$99,962.00	8,500.00	2,100.00		10,600.00	10.6%	\$89,362.00	\$212.00
8	Temp Fence, Damage, Materials, Trailers, Portable	\$81,780.00	7,200.00	1,500.00		8,700.00	10.6%	\$73,080.00	\$174.00
9	Winter Protection	\$10,000.00				0.00		\$10,000.00	\$0.00
10	Procure	\$9,000.00	640.00	320.00		960.00	10.7%	\$8,040.00	\$19.20
11	Testing	\$12,000.00	1,470.00			1,470.00	12.3%	\$10,530.00	\$29.40
12	GC Overhead and Profit	\$214,350.00	18,200.00	4,700.00		22,900.00	10.7%	\$191,450.00	\$458.00
13	Asbestos Abatement	\$37,500.00				0.00		\$37,500.00	\$0.00
14	Subgrade R/R 1200 CY Allowance	\$84,000.00	59,000.00			59,000.00	70.2%	\$24,997.00	\$1,180.00
15	CM Allowance	\$270,000.00	40,000.00	10,000.00		50,000.00	22.7%	\$170,000.00	\$1,000.00
DIVISION 2 - SITEWORK									
16	Sitework General Conditions	\$19,100.00	14,325.00			14,325.00	75.0%	\$4,775.00	\$286.50
17	Sitework Mobilization	\$24,000.00	3,200.00			3,200.00	13.3%	\$20,800.00	\$64.00
18	Stewwork Layout	\$13,800.00	13,800.00			13,800.00	65.7%	\$7,200.00	\$276.00
19	Soil Frostion and Sediment Controls	\$17,700.00	11,500.00			11,500.00	65.0%	\$6,200.00	\$230.00
20	Clear Site/Demolition	\$191,000.00	35,350.00			35,350.00	18.5%	\$155,650.00	\$666.00
21	Excavation and Grading	\$188,250.00	91,125.00			91,125.00	50.0%	\$97,125.00	\$1,882.50
22	Storm Sewer System	\$13,000.00				0.00		\$13,000.00	\$0.00
23	Storm Drainage System / Under Drain System	\$293,000.00	190,450.00			190,450.00	65.0%	\$102,550.00	\$3,809.00
24	Water Services	\$27,500.00	27,500.00			27,500.00	100.0%	\$0.00	\$550.00
25	Concrete Curb	\$171,000.00	17,100.00			17,100.00	10.0%	\$153,900.00	\$312.00
26	Works	\$67,000.00				0.00		\$67,000.00	\$0.00
27	Pavers	\$49,000.00				0.00		\$49,000.00	\$0.00
28	Site Lighting (Under Excavation Only)	\$27,000.00				0.00		\$27,000.00	\$0.00
29	Basement Excavation and Backfill	\$103,000.00	82,400.00			82,400.00	80.0%	\$20,600.00	\$1,648.00
30	Foundation System	\$32,000.00				0.00		\$32,000.00	\$0.00
31	DCA/C Subbase	\$127,000.00	25,400.00			25,400.00	20.0%	\$101,600.00	\$398.00
32	Bituminous Base Course	\$207,000.00				0.00		\$207,000.00	\$0.00
33	Permanent Paving	\$51,000.00				0.00		\$51,000.00	\$0.00
34	Topsoil	\$14,000.00				0.00		\$14,000.00	\$0.00
35	Fert & Seed	\$3,700.00				0.00		\$3,700.00	\$0.00
36	Landscape Plants	\$32,000.00				0.00		\$32,000.00	\$0.00
37	Traffic Control	\$6,800.00				0.00		\$6,800.00	\$0.00
38	Deposition of Building	\$80,000.00	3,400.00			3,400.00	50.0%	\$76,600.00	\$0.00
39						0.00		\$80,000.00	\$0.00

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 tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line item does apply.

APPLICATION NO: 4
APPLICATION DATE: June 14 2021
PERIOD TO: June 14 2021
ARCHITECT'S PROJECT NO: EIMPC

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (G - C)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD						
40	Barrenous Surface Course	\$160,000.00				0.00		\$160,000.00	\$0.00	
41	Rockway/Parking Striping	\$7,000.00				0.00		\$7,000.00	\$0.00	
42	Temporary Paving	\$4,150.00				0.00		\$4,150.00	\$0.00	
43	Traffic Signage	\$1,800.00				0.00		\$1,800.00	\$0.00	
44	Barriers and Trestle Receivables	\$42,000.00				0.00		\$42,000.00	\$0.00	
45	Retaining Walls	\$9,000.00				0.00		\$9,000.00	\$0.00	
46	Curved Retaining Walls	\$9,000.00				0.00		\$9,000.00	\$0.00	
47	Stewwork Closures	\$2,000.00				0.00		\$2,000.00	\$0.00	
48	Survey & Layout	\$11,100.00				0.00		\$11,100.00	\$0.00	
DIVISION 3 - CONCRETE										
49	Concrete Submittals	\$7,500.00		6.375.00		7,500.00	100.0%	\$0.00	\$150.00	
50	Modelization	\$12,500.00		12,500.00		12,500.00	100.0%	\$0.00	\$250.00	
51	Excavation for Footings	\$25,415.00		3,458.00		6,352.95	25.0%	\$19,062.05	\$122.06	
52	Backfill	\$14,120.00				0.00		\$14,120.00	\$0.00	
53	Footings - Strip and Spread-Basement/Retain	\$69,212.00		69,212.00		69,212.00	100.0%	\$0.00	\$1,284.24	
54	Foundation Walls-Basement	\$66,957.00			60,261.00	60,261.00	90.0%	\$6,696.00	\$1,208.22	
55	Footings-Strip and Spread-North Side	\$51,505.00			0.00	0.00		\$51,505.00	\$0.00	
56	Foundation Walls-North Side	\$26,980.00			0.00	0.00		\$26,980.00	\$0.00	
57	Footings-Strip and Spread-South Side	\$18,402.00			0.00	0.00		\$18,402.00	\$0.00	
58	Foundation Walls-South Side	\$25,633.00			0.00	0.00		\$25,633.00	\$0.00	
59	Footings-Strip-Finance Sign	\$30,280.00			0.00	0.00		\$30,280.00	\$0.00	
60	Foundation Walls-Finance Sign	\$28,632.00			0.00	0.00		\$28,632.00	\$0.00	
61	Elevation 100 Main and Walls	\$4,226.00			0.00	0.00		\$4,226.00	\$0.00	
62	Pre-Basement CL 11	\$18,889.00			18,889.00	18,889.00	100.0%	\$0.00	\$372.78	
63	Pre-Basement-North Wall	\$16,059.00			16,059.00	16,059.00	100.0%	\$0.00	\$521.18	
64	Pre-Basement Side CL 12	\$15,270.00			0.00	0.00		\$15,270.00	\$0.00	
65	Pre-Basement Side Column R-2 through R-5	\$14,851.00			0.00	0.00		\$14,851.00	\$0.00	
66	Pre-Basement Side CL 13	\$15,753.00			0.00	0.00		\$15,753.00	\$0.00	
67	Pre-Basement Side CL 14	\$15,753.00			0.00	0.00		\$15,753.00	\$0.00	
68	Slab on Grade-Basement	\$6,124.00			0.00	0.00		\$6,124.00	\$0.00	
69	Concrete Ceiling at Cell Blocks	\$6,740.00			0.00	0.00		\$6,740.00	\$0.00	
70	Concrete Walls at Cell Blocks	\$22,300.00			0.00	0.00		\$22,300.00	\$0.00	
71	1st floor slab on deck	\$128,258.00			0.00	0.00		\$128,258.00	\$0.00	
72	2nd floor slab on deck	\$98,036.00			0.00	0.00		\$98,036.00	\$0.00	
73	Set base plates	\$4,435.00			0.00	0.00		\$4,435.00	\$0.00	
74	Natural Stone Plan Fill	\$2,473.00			0.00	0.00		\$2,473.00	\$0.00	
75	Demolition	\$12,500.00			0.00	0.00		\$12,500.00	\$0.00	
76	Punch List	\$17,400.00			0.00	0.00		\$17,400.00	\$0.00	
77	Closures	\$8,700.00			0.00	0.00		\$8,700.00	\$0.00	
DIVISION 4 - MASONRY										
78	Substructure/Shops	\$1,500.00			0.00	0.00		\$1,500.00	\$0.00	

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 tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 4
APPLICATION DATE: June 14 2021
PERIOD TO: June 14 2021
ARCHITECT'S PROJECT NO: BMRG

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
79	Metabolization	\$2,500.00				0.00		\$2,500.00	\$0.00
80	8 inch and 4 inch exterior backup block material	\$7,000.00				0.00		\$7,000.00	\$0.00
81	8 inch and 4 inch exterior backup block labor	\$75,000.00				0.00		\$75,000.00	\$0.00
82	8 inch interior block partition material	\$13,000.00				0.00		\$13,000.00	\$0.00
83	8 inch interior block partition labor	\$65,000.00				0.00		\$65,000.00	\$0.00
84	Masonry veneer material	\$63,000.00				0.00		\$63,000.00	\$0.00
85	Masonry veneer labor	\$118,000.00				0.00		\$118,000.00	\$0.00
86	Groove and rebar material and labor	\$24,000.00				0.00		\$24,000.00	\$0.00
87	Cast stone material	\$37,000.00				0.00		\$37,000.00	\$0.00
88	Cast stone labor	\$30,000.00				0.00		\$30,000.00	\$0.00
89	2 inch rigid insulation material and labor	\$18,000.00				0.00		\$18,000.00	\$0.00
90	Scaffold labor and material	\$16,000.00				0.00		\$16,000.00	\$0.00
91	Fishing weeps control joints reinforcing wire	\$8,500.00				0.00		\$8,500.00	\$0.00
92	Machine equipment fuel	\$12,000.00				0.00		\$12,000.00	\$0.00
93	Puffy cleanup labor	\$8,000.00				0.00		\$8,000.00	\$0.00
94	Washdown of new masonry	\$2,000.00				0.00		\$2,000.00	\$0.00
95	Dumpster enclosure foundation labor and material	\$2,500.00				0.00		\$2,500.00	\$0.00
96	Dumpster enclosure split face labor and material	\$8,000.00				0.00		\$8,000.00	\$0.00
97	Groove and rebar at dumpster enclosure labor and material	\$2,000.00				0.00		\$2,000.00	\$0.00
DIVISION 5 - STRUCTURAL & MISC. METALS									
98	Shop Drawings/Engineering	\$39,000.00	35,000.00			35,000.00	89.7%	\$4,000.00	\$700.00
99	Anchor bolts	\$6,400.00	6,400.00			6,400.00	100.0%		\$128.00
100	Material/Fabrication:	\$460,340.00				0.00		\$460,340.00	\$0.00
101	Metal Floor Deck Material	\$40,000.00				0.00		\$40,000.00	\$0.00
102	Metal Roof Deck Material	\$32,000.00				0.00		\$32,000.00	\$0.00
103	Insulation	\$320,000.00				0.00		\$320,000.00	\$0.00
104	Steel Stairs	\$69,035.00				0.00		\$69,035.00	\$0.00
105	Steel Roofing	\$23,000.00				0.00		\$23,000.00	\$0.00
106	Various Railings and Infill Panels	\$49,650.00				0.00		\$49,650.00	\$0.00
107	Misc Steel and Accessories	\$15,000.00				0.00		\$15,000.00	\$0.00
DIVISION 5E - COLD-FORMED METAL FRAMING									
108	Engineering/Shop drawings	\$7,000.00	1,750.00			1,750.00	25.0%	\$5,250.00	\$35.00
109	Layout	\$28,000.00				0.00		\$28,000.00	\$0.00
110	Exterior Framing Material	\$85,000.00				0.00		\$85,000.00	\$0.00
111	Exterior Framing Labor	\$141,500.00				0.00		\$141,500.00	\$0.00
112	Interior Framing Material	\$66,000.00				0.00		\$66,000.00	\$0.00
113	Interior Framing Labor	\$152,000.00				0.00		\$152,000.00	\$0.00
DIVISION 6A - ROUGH & FINISH CARPENTRY									
114	Submittals	\$3,000.00	1,500.00			1,500.00	50.0%	\$1,500.00	\$30.00
115	Exterior Sheathing Material	\$16,000.00				0.00		\$16,000.00	\$0.00
116	Exterior Sheathing Labor	\$30,000.00				0.00		\$30,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 4
APPLICATION DATE: June 14 2021
PERIOD TO: June 14 2021
ARCHITECT'S PROJECT NO: BMPC

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (G - C)	RETAINAGE (IF VARIABLE RATED)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
117	Rough Carpentry Dimensional Lumber Material	\$57,000.00				0.00		\$57,000.00	\$0.00
118	Rough Carpentry Plywood Material	\$24,000.00				0.00		\$24,000.00	\$0.00
119	Rough Carpentry Labor	\$111,000.00				0.00		\$111,000.00	\$0.00
120	Millwork Shop Drawings	\$12,000.00				0.00		\$12,000.00	\$0.00
121	Millwork Info Desk Material	\$25,000.00				0.00		\$25,000.00	\$0.00
122	Millwork Wall Panel Material	\$15,000.00				0.00		\$15,000.00	\$0.00
123	Millwork Vanities Material	\$12,000.00				0.00		\$12,000.00	\$0.00
124	Millwork Counters Material	\$15,000.00				0.00		\$15,000.00	\$0.00
125	Millwork Casework Material	\$23,000.00				0.00		\$23,000.00	\$0.00
126	Millwork Judge Bench Material	\$11,000.00				0.00		\$11,000.00	\$0.00
127	Millwork Labor	\$62,000.00				0.00		\$62,000.00	\$0.00
DIVISION 6H - COURT ROOM FURNITURE:									
128	Press Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
129	Press Material	\$15,000.00				0.00		\$15,000.00	\$0.00
130	Press Labor	\$6,154.00				0.00		\$6,154.00	\$0.00
DIVISION 7A - WATERPROOFING									
131	Waterproofing Submittals	\$2,500.00				0.00		\$2,500.00	\$0.00
132	Waterproofing Material	\$38,375.00				0.00		\$38,375.00	\$0.00
133	Waterproofing Labor	\$64,125.00				0.00		\$64,125.00	\$0.00
DIVISION 7B - MEMBRANE ROOFING									
134	Membrane Roof Submittals	\$2,500.00	1,250.00			1,250.00	50.00%	\$1,250.00	\$25.00
135	Membrane Roof Material	\$14,350.00				0.00		\$14,350.00	\$0.00
136	Membrane Roof Labor	\$13,400.00				0.00		\$13,400.00	\$0.00
137	Insulation Material	\$6,150.00				0.00		\$6,150.00	\$0.00
138	Insulation Labor	\$18,600.00				0.00		\$18,600.00	\$0.00
DIVISION 7D - METAL ROOFING									
139	Metal Roofing Submittals	\$5,000.00				0.00		\$5,000.00	\$0.00
140	Metal Roofing Material	\$99,400.00				0.00		\$99,400.00	\$0.00
141	Metal Roofing Labor	\$172,925.00				0.00		\$172,925.00	\$0.00
142	Insulation Material	\$42,600.00				0.00		\$42,600.00	\$0.00
143	Insulation Labor	\$74,100.00				0.00		\$74,100.00	\$0.00
DIVISION 7E - SPRAY FOAM INSULATION									
144	Spray Foam Insulation Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
145	Spray Foam Insulation Material	\$8,000.00				0.00		\$8,000.00	\$0.00
146	Spray Foam Insulation Labor	\$20,000.00				0.00		\$20,000.00	\$0.00
DIVISION 7F - INTUMESCENT FIREPROOFING									
147	Fireproofing Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
148	Fireproofing Material	\$780.00				0.00		\$780.00	\$0.00
149	Fireproofing Labor	\$4,850.00				0.00		\$4,850.00	\$0.00
DIVISION 8 - DOORS, WINDOWS, & GLASS									
150	Aluminum and Glass Submittals	\$19,000.00				0.00		\$19,000.00	\$0.00

CONTINUATION SHEET

A/A DOCUMENT G703

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

APPLICATION NO: 4									
APPLICATION DATE: June 14 2021									
PERIOD TO: June 14 2021									
ARCHITECT'S PROJECT NO: BMPC									
A	B	C	D		E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
151	Aluminum and Glass Material	\$247,000.00				0.00		\$247,000.00	\$0.00
152	Transom Windows	\$28,000.00				0.00		\$28,000.00	\$0.00
153	Aluminum and Glass Labor	\$115,000.00				0.00		\$115,000.00	\$0.00
DIVISION 8C - HIGH LOW METAL WORK									
154	Door and Hardware Submittals	\$6,000.00	1,500.00			1,500.00	25.00%	\$4,500.00	\$30.00
155	HM Doors and Frames Material	\$60,500.00				0.00		\$60,500.00	\$0.00
156	Door Frames Labor	\$16,000.00				0.00		\$16,000.00	\$0.00
DIVISION 8D - WOOD DOORS									
157	Wood Doors Material	\$17,250.00				0.00		\$17,250.00	\$0.00
158	Doors Labor	\$48,000.00				0.00		\$48,000.00	\$0.00
DIVISION 9A - DRYWALL									
159	Drywall Material	\$112,000.00				0.00		\$112,000.00	\$0.00
160	Drywall Labor	\$252,000.00				0.00		\$252,000.00	\$0.00
161	Insulation Material	\$19,000.00				0.00		\$19,000.00	\$0.00
162	Insulation Labor	\$38,000.00				0.00		\$38,000.00	\$0.00
163	Tape & Spackle	\$66,000.00				0.00		\$66,000.00	\$0.00
DIVISION 9B - ACOUSTIC TREATMENT									
164	Ceiling Grid Material	\$24,500.00				0.00		\$24,500.00	\$0.00
165	Ceiling Grid Labor	\$43,000.00				0.00		\$43,000.00	\$0.00
166	Ceiling Tile Material	\$28,000.00				0.00		\$28,000.00	\$0.00
167	Ceiling Tile Labor	\$15,000.00				0.00		\$15,000.00	\$0.00
168	Acoustical Wall Panels Labor	\$2,000.00				0.00		\$2,000.00	\$0.00
169	Acoustical Wall Panels Material	\$2,000.00				0.00		\$2,000.00	\$0.00
DIVISION 9C - PAINTING & FINISHING									
170	Paint Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
171	Painting Material	\$16,500.00				0.00		\$16,500.00	\$0.00
172	Painting Labor	\$74,100.00				0.00		\$74,100.00	\$0.00
173	GRG Material	\$7,000.00				0.00		\$7,000.00	\$0.00
174	GRG Labor	\$7,000.00				0.00		\$7,000.00	\$0.00
DIVISION 9D - CERAMIC TILE									
175	Tile Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
176	Tile Material	\$19,500.00				0.00		\$19,500.00	\$0.00
177	Tile Labor	\$38,375.00				0.00		\$38,375.00	\$0.00
DIVISION 9E - CARPET & RESILIENT FLOORING									
178	Carpet Materials	\$25,000.00				0.00		\$25,000.00	\$0.00
179	Carpet Labor	\$10,000.00				0.00		\$10,000.00	\$0.00
180	LVT Materials	\$10,000.00				0.00		\$10,000.00	\$0.00
181	LVT Labor	\$3,000.00				0.00		\$3,000.00	\$0.00
182	VCT Materials	\$7,500.00				0.00		\$7,500.00	\$0.00
183	VCT Labor	\$7,500.00				0.00		\$7,500.00	\$0.00
184	Interlocking Tiles Material	\$19,000.00				0.00		\$19,000.00	\$0.00

APPLICATION NO:	4
APPLICATION DATE:	June 14 2021
PERIOD TO:	June 14 2021
ARCHITECT'S PROJECT NO:	BMPG

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G703™ - 1992, Application and Certification for Payment, or G732™ - 2009, Project Application and Project Certification 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	B	C	D		F	G		H	
			WORK COMPLETED FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
185	Interlocking Tiles Labor	\$1,000.00				0.00		\$1,000.00	\$0.00
186	Rubber Trends/Tile Material	\$7,500.00				0.00		\$7,500.00	\$0.00
187	Rubber Trends/Tile Labor	\$7,000.00				0.00		\$7,000.00	\$0.00
188	Misc. Flooring Material	\$10,000.00				0.00		\$10,000.00	\$0.00
189	Misc. Flooring Labor	\$3,500.00				0.00		\$3,500.00	\$0.00
DIVISION 9F - MONOLITHIC FLOORING									
190	Epoxy Flooring Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
191	Epoxy Flooring Material	\$6,542.00				0.00		\$6,542.00	\$0.00
192	Epoxy Flooring Labor	\$6,543.00				0.00		\$6,543.00	\$0.00
DIVISION 10 - SPECIALTIES									
193	Signage Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
194	Signage Material	\$12,750.00	938.00			938.00	7.4%	\$11,812.00	\$18.76
195	Signage Labor	\$9,343.00				0.00		\$9,343.00	\$0.00
DIVISION 10A - FINISHING HARDWARE									
196	Door Hardware Material	\$94,999.00				0.00		\$94,999.00	\$0.00
DIVISION 10B - TOILET ROOM ACCESSORIES									
197	Hardware Accession Material	\$10,420.00				0.00		\$10,420.00	\$0.00
198	Hardware Accessories Labor	\$7,000.00				0.00		\$7,000.00	\$0.00
DIVISION 10C - PLASTIC TOILET PARTITIONS									
199	Partition Partition Material	\$3,900.00				0.00		\$3,900.00	\$0.00
200	Partition Partition Labor	\$2,000.00				0.00		\$2,000.00	\$0.00
DIVISION 10D - METAL SPECIALTIES									
201	Lockers (Personnel) Material	\$69,410.00				0.00		\$69,410.00	\$0.00
202	Lockers (Personnel) Labor	\$20,000.00				0.00		\$20,000.00	\$0.00
203	Evidence Lockers	\$18,942.00				0.00		\$18,942.00	\$0.00
204	Mailboxes	\$12,490.00				0.00		\$12,490.00	\$0.00
205	Mailboxes	\$2,775.00				0.00		\$2,775.00	\$0.00
206	Wire Security Partitions	\$4,877.00				0.00		\$4,877.00	\$0.00
207	Carved Pattern Sealing Material	\$16,470.00				0.00		\$16,470.00	\$0.00
208	Carved Pattern Sealing Labor	\$9,000.00				0.00		\$9,000.00	\$0.00
209	Flaggman Station	\$300.00				0.00		\$300.00	\$0.00
210	Intercom Monitoring Pedestals w/enclosure	\$200.00				0.00		\$200.00	\$0.00
211	Key Cabinets	\$1,540.00				0.00		\$1,540.00	\$0.00
212	Single Depository Unit	\$2,510.00				0.00		\$2,510.00	\$0.00
213	Fire Emergency Callers	\$2,125.00				0.00		\$2,125.00	\$0.00
DIVISION 10E - INSULATED ROLLING DOORS									
214	Overhead Door Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00
215	Overhead Door Material	\$20,000.00				0.00		\$20,000.00	\$0.00
216	Overhead Door Labor	\$10,849.00				0.00		\$10,849.00	\$0.00
DIVISION 10F - ACCESS FLOOR SYSTEM									
217	Access Floor Submittals	\$1,125.00				0.00		\$1,125.00	\$0.00

APPLICATION NO:	4
APPLICATION DATE:	June 14 2021
PERIOD TO:	June 14 2021
ARCHITECT'S PROJECT NO:	EMPC

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702[®] - 1992, Application and Certification for Payment, or G732[®] - 2009.

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

In tabulations below, amounts are in US dollars.

Use Columns 1 on Contract where variable retainage for time item may apply.

Application and Certification for Payment, of 6/3/2021 - 2009, containing Contractor's signed certification for Payment, Construction Manager as Advisor Edition, In tabulations below, amounts are in US dollars Use Column I on Contracts where variable retainage for time item may apply

Application NO: 4

Application Date: June 14 2021

Period To: June 14 2021

Architect's Project No: BMC

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)

218

Access Floors Material

\$6,188.00

0.00

\$0.00

219

Access Floors Labor

\$6,187.00

0.00

\$0.00

DIVISION 11A - DETENTION EQUIPMENT

220

Detention/Police Equipment Submittals

\$1,700.00

1,700.00

100.0%

\$14.00

221

Detention/Police Equipment Doors and Frames

\$58,200.00

0.00

\$0.00

222

Detention/Police Equipment Hardware

\$18,600.00

0.00

\$0.00

223

Detention/Police Equipment Clearing, Tump

\$1,900.00

0.00

\$0.00

224

Detention/Police Equipment Pistol Lockers

\$3,400.00

0.00

\$0.00

225

Detention/Police Equipment Benches

\$1,800.00

0.00

\$0.00

DIVISION 14A - LIFT-A Elevator

226

Elevator Shops

\$3,800.00

0.00

\$0.00

227

Elevator Material

\$30,000.00

0.00

\$0.00

228

Elevator Labor

\$28,700.00

0.00

\$0.00

DIVISION 15 - MECHANICAL

229

Equipment Shops

\$2,000.00

2,000.00

100.0%

\$0.00

230

Sheet Metal Shops

\$10,000.00

5,000.00

50.0%

\$0.00

231

A/C Shops

\$5,000.00

5,000.00

100.0%

\$0.00

232

Installation

\$0,000.00

0.00

\$0.00

233

R.T.U.s Material

\$40,000.00

0.00

\$0.00

234

R.T.U.s Labor

\$2,000.00

0.00

\$0.00

235

VRF Casette Units Material

\$190,000.00

0.00

\$0.00

236

VRF Casette Units Labor

\$32,500.00

0.00

\$0.00

237

Condensing Units

\$23,000.00

0.00

\$0.00

238

Fluorescent Heat

\$5,000.00

0.00

\$0.00

239

Fluorescent Heat

\$4,000.00

0.00

\$0.00

240

Exhaust Fans

\$1,000.00

0.00

\$0.00

241

Fire Dampers

\$5,000.00

0.00

\$0.00

242

A/C R Piping Material

\$20,000.00

0.00

\$0.00

243

A/C R Piping Labor

\$80,000.00

0.00

\$0.00

244

Condensate Piping

\$12,000.00

0.00

\$0.00

245

Sheet Metal Shop Labor

\$130,000.00

0.00

\$0.00

246

Sheet Metal Field Labor

\$122,000.00

0.00

\$0.00

247

Insulation

\$80,000.00

0.00

\$0.00

248

Chilled AH

\$15,000.00

0.00

\$0.00

249

A/C R Rough

\$80,000.00

0.00

\$0.00

250

A/C R Finish

\$10,000.00

0.00

\$0.00

251

A/C R Programming and Graphics

\$5,000.00

0.00

\$0.00

252

Air Devices

\$12,000.00

0.00

\$0.00

253

CFC Panel

\$2,500.00

0.00

\$0.00

254

Startup Warranty

\$14,000.00

0.00

\$0.00

255

Insulating

\$5,000.00

0.00

\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G702[®] - 1992, Application and Certification for Payment, or G722[®] - 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 retentive fee function may apply.

APPLICATION NO: 4									
APPLICATION DATE: June 14 2021									
PERIOD TO: June 14 2021									
ARCHITECT'S PROJECT NO: BMPC									
A	B	C	D		E	F	G		H
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
256	QA/QC Closeout Documents	\$3,000.00					0.00	0.00	\$3,000.00
257	Punch List	\$3,000.00					0.00	0.00	\$3,000.00
DIVISION 15 - PLUMBING									
258	Submittals and Modification	\$6,000.00	4,000.00				4,000.00	66.67%	\$2,000.00
259	LC DWV Piping Material Basement	\$32,000.00					0.00	0.00	\$32,000.00
260	LC DWV Piping Labor Basement	\$14,000.00					0.00	0.00	\$14,000.00
261	AG DWV Piping Material	\$18,000.00					0.00	0.00	\$18,000.00
262	AG DWV Piping Labor	\$60,000.00					0.00	0.00	\$60,000.00
263	AG Drain Water Piping Material	\$16,000.00					0.00	0.00	\$16,000.00
264	AG Drain Water Piping Labor	\$42,000.00					0.00	0.00	\$42,000.00
265	Natural Gas Piping Material	\$3,000.00					0.00	0.00	\$3,000.00
266	Natural Gas Piping Labor	\$10,000.00					0.00	0.00	\$10,000.00
267	Sewer Drain Material	\$14,000.00					0.00	0.00	\$14,000.00
268	Sewer Drain Labor	\$20,000.00					0.00	0.00	\$20,000.00
269	Fixtures and Specialties	\$95,000.00					0.00	0.00	\$95,000.00
270	Fixture Labor	\$42,000.00					0.00	0.00	\$42,000.00
DIVISION 16 - SPRINKLER SYSTEM (15526)									
271	Installation	\$1,000.00					0.00	0.00	\$1,000.00
272	Engineer Stamp	\$2,000.00					0.00	0.00	\$2,000.00
273	Design	\$20,000.00	15,000.00				15,000.00	75.00%	\$5,000.00
274	Valve Room Material	\$7,000.00					0.00	0.00	\$7,000.00
275	Valve Room Labor	\$12,000.00					0.00	0.00	\$12,000.00
276	Rough in Material	\$30,000.00					0.00	0.00	\$30,000.00
277	Rough in Labor	\$81,000.00					0.00	0.00	\$81,000.00
278	Fittings	\$1,000.00					0.00	0.00	\$1,000.00
279	Testing	\$2,000.00					0.00	0.00	\$2,000.00
280	Demolition	\$1,000.00					0.00	0.00	\$1,000.00
281	Cleanout	\$1,000.00					0.00	0.00	\$1,000.00
282	Punch List	\$1,500.00					0.00	0.00	\$1,500.00
DIVISION 16/17 - ELECTRIC/TECH. SYSTEMS									
283	Mobilization	\$25,000.00	25,000.00				25,000.00	100.00%	\$500.00
284	Submittals	\$3,000.00	2,000.00				2,000.00	40.00%	\$1,000.00
285	Temp Electric for Office Trailer L/M	\$5,000.00	5,000.00				5,000.00	100.00%	\$100.00
286	Temp Electric power and lights for new building L/M	\$6,000.00					0.00	0.00	\$6,000.00
287	Rough-in site electric serv high volt, telecom, coord Lab	\$33,000.00					0.00	0.00	\$33,000.00
288	Rough in site electric serv high volt, telecom, coord Lab	\$28,000.00					0.00	0.00	\$28,000.00
289	Rough in all panels, transformer Labor	\$12,000.00					0.00	0.00	\$12,000.00
290	Rough in all panels, transformer Material	\$20,000.00					0.00	0.00	\$20,000.00
291	Thru all panels, transformers Labor	\$30,000.00					0.00	0.00	\$30,000.00
292	Thru all panels, transformers Material	\$70,000.00					0.00	0.00	\$70,000.00
293	Rough in elevator Labor	\$13,000.00					0.00	0.00	\$13,000.00

CONTINUATION SHEET

AIA DOCUMENT G703

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In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 4
APPLICATION DATE: June 14 2021
PERIOD TO: June 14 2021
ARCHITECT'S PROJECT NO: BMPC

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+H)	BALANCE TO FINISH (I - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
294	Rough in Generator Material	\$9,000.00				0.00		\$9,000.00	\$0.00
295	Finish work for generator Labor	\$18,000.00				0.00		\$18,000.00	\$0.00
296	Finish work for generator Material	\$60,000.00				0.00		\$60,000.00	\$0.00
297	Rough-in all power and lighting labor	\$180,000.00				0.00		\$180,000.00	\$0.00
298	Rough-in all power and lighting materials	\$110,000.00				0.00		\$110,000.00	\$0.00
299	Finish all power and lighting labor	\$190,000.00				0.00		\$190,000.00	\$0.00
300	Finish all power and lighting Material	\$264,000.00			156,377.00	0.00	59.2%	\$107,623.00	\$3,127.54
301	Rough in the installation of the P.A. System Labor	\$14,000.00				0.00		\$14,000.00	\$0.00
302	Rough work P.A. Labor	\$9,000.00				0.00		\$9,000.00	\$0.00
303	Finish work P.A. Material	\$13,000.00				0.00		\$13,000.00	\$0.00
304	Rough in lighting protection system L&M	\$10,000.00				0.00		\$10,000.00	\$0.00
305	Finish for lighting protection system L&M	\$8,000.00				0.00		\$8,000.00	\$0.00
306	Finish for Lighting protection system L&M	\$8,000.00				0.00		\$8,000.00	\$0.00
307	Rough in Teledata Labor	\$14,000.00				0.00		\$14,000.00	\$0.00
308	Rough in Teledata Material	\$9,000.00				0.00		\$9,000.00	\$0.00
309	Finish for teledata labor	\$18,000.00				0.00		\$18,000.00	\$0.00
310	Finish for teledata Material	\$19,000.00				0.00		\$19,000.00	\$0.00
311	General demo for all electric labor	\$10,000.00				0.00		\$10,000.00	\$0.00
312	Install cable trays labor and material	\$14,000.00				0.00		\$14,000.00	\$0.00
313	Rough in AV system labor	\$10,000.00				0.00		\$10,000.00	\$0.00
314	Rough in AV system material	\$8,000.00				0.00		\$8,000.00	\$0.00
315	Finish work AV labor	\$10,000.00				0.00		\$10,000.00	\$0.00
316	Finish work AV material	\$65,000.00				0.00		\$65,000.00	\$0.00
317	Rough for CCTV Access Control, Booster System Lab	\$18,500.00				0.00		\$18,500.00	\$0.00
318	Rough for CCTV Access Control, Booster System Mat	\$8,000.00				0.00		\$8,000.00	\$0.00
319	Finish for CCTV Access Control, Booster System Lab	\$24,000.00				0.00		\$24,000.00	\$0.00
320	Finish for CCTV Access Control, Booster System Mat	\$125,000.00				0.00		\$125,000.00	\$0.00
321	Rough in parking lot poles and lights labor	\$41,000.00				0.00		\$41,000.00	\$0.00
322	Rough in parking lot poles and lights material	\$7,000.00				0.00		\$7,000.00	\$0.00
323	Finish work for the parking lot poles and lights labor	\$10,000.00				0.00		\$10,000.00	\$0.00
324	Finish work for the parking lot poles and lights material	\$17,000.00				0.00		\$17,000.00	\$0.00
325	As Built	\$4,500.00				0.00		\$4,500.00	\$0.00
326	Cleanout	\$10,000.00				0.00		\$10,000.00	\$0.00
327	Paint	\$10,000.00				0.00		\$10,000.00	\$0.00
Base Contract Value		12,964,000.00	1,118,127.00	337,137.95	156,377.00	14.11%	10.9%	\$11,552,038.05	\$0.00
CHANGE ORDERS									
328	HAZMAT CO #01 Credit for Submittal Exchange	(13,200.00)	(13,200.00)			(13,200.00)	100.0%		(\$264.00)
329	HAZMAT CO #03 Temporary Storm Water Control	12,579.00	12,579.00			12,579.00	100.0%		\$2,511.58
330	HAZMAT CO #03 Revised E Drawings	2,532.00				0.00		\$2,532.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703™ - 1992, Application and Certification for Payment, or G733™ - 2009,

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

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

A	B	C	D		E	F	G		H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
331	BMP/C CO #04 Monthly Stewwork	29,759.00				0.00		\$29,759.00	\$0.00		
332	BMP/C CO #05 Remove Underground CC Tank	4,246.67		4,246.67		4,246.67	100.0%		\$84.93		
333	BMP/C CO #06 4 Month of CM Allowance	(40,000.00)	(40,000.00)			(40,000.00)	100.0%		(\$800.00)		
334						0.00			\$0.00		
335						0.00			\$0.00		
336						0.00			\$0.00		
	Change Order Subtotal	(4,083.33)	(40,621.00)	4,246.67	0.00	(36,374.33)	890.8%	\$32,291.00	\$0.00		
	GRAND TOTALS	12,959,916.67	1,077,886.08	141,401.62	150,377.00	1,378,587.62	10.6%	\$11,581,329.05	\$27,511.75		

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COSKEY ELECTRONIC SYSTEMS LLC

656 Georges Road
North Brunswick, NJ 08902
USA

Voice: 732-247-7098

Fax: 732-247-4742

INVOICE

Invoice Number: J068504

Invoice Date: Feb 9, 2021

Page: 1

Duplicate

Bill To:

MAGGIO & SON ELECTRIC INC
ATTN: ACCOUNTS PAYABLE
3520 HIGHWAY 33 SUITE G
NEPTUNE, NJ 07753

Ship To:

BARNEGAT (NEW) MUNICIPAL COMPLEX

Customer ID	Customer PO	Payment Terms
MAGG00		Net 30 Days
Sales Rep	Ship Method	Ship Date
	UPS Ground	3/11/21

Quantity	Item	Description	Unit Price	Amount
TO INVOICE MAGGIO ELECTRIC FOR THE FOLLOWING MATERIALS:				
INVOICE AS FOLLOWS:				
1.00	AVI-AC-APP-16R-ENT2-	NETWORK APPLIANCE WITH 16 DOOR LICENSE		
1.00	AVI-AC-MER-CONT-LP15	MERCURY INTELLIGENT CONTROLLER		
4.00	AVI-AC-MER-CON-MR52	2 READER INTERFACE MODULE		
9.00	AVI-AC-HID-READ-ICLA	125 KHZ 26BIT PROX CARD READER		
1.00	AVI-AC-LSP-8DR-MER-L	8 DOOR LOCK AND POWER KIT		
1.00	AVI-AC-LSP-4DR-MER-L	4 DOOR LOCK AND POWER KIT		
8.00	AVI-20C-H4A-4MH-360	OUTDOOR 4 CAM @ 5MP DOME CAMERA		
4.00	AVI-15C-H4A-3MH-270	OUTDOOR 2 CAM @ 5MP DOME CAMERA		
12.00	AVI-H4AMH-AD-PEND1	OUTDOOR PENDENT MOUNT ADAPTER		
12.00	AVI-IRPTZ-MNT-WALL1	PENDENT WALL MOUNT ADAPTER		
12.00	AVI-H4AMH-DO-COVR1	DOME BUBBLE & COVER		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
Total				Continued

Check/Credit Memo No:

We will add finance charges 18 % APR on invoices more than 30 days overdue.

COSKEY ELECTRONIC SYSTEMS LLC
 856 Georges Road
 North Brunswick, NJ 08902
 USA

Voice: 732-247-7098
 Fax: 732-247-4742

INVOICE

Invoice Number: J068504
 Invoice Date: Feb 9, 2021
 Page: 2
 Duplicate

MAGGIO & SON ELECTRIC INC
 ATTN: ACCOUNTS PAYABLE
 3520 HIGHWAY 33 SUITE G
 NEPTUNE, NJ 07753

BARNEGAT (NEW) MUNICIPAL COMPLEX

Customer ID	Contract No	Payment Terms
MAGG00		Net 30 Days
Sales Rep ID	Ship To Name	Ship Date
	UPS Ground	3/11/21

Qty	Item	Description	Unit Price	Amount
37.00	AVI-5.0C-H5SL-D1-IR	INDOOR 5MP DOME CAMERA		
37.00	AVI-H4SL-MT-DCIL1	CEILING MOUNT FOR 5MP DOME		
83.00	AVI-ACC7-STD	STANDARD EDITION LICENSE		
2.00	AVI-NVR4-VAL-16TB-NA	NVR UNIT WITH 16TB HD		
1.00	AVI-NVR4-VAL-12TB-NA	NVR UNIT WITH 12TB HD		
1.00	AVI-RM5-WKS-2MN-NA	WORK STATION FOR DUAL MONITOR VIEWING		
		TOTAL AMOUNT DUE		86,500.00
Subtotal				86,500.00
Sales Tax				
Total Invoice Amount				86,500.00
Payment/Credit Applied				
TOTAL				86,500.00

Check/Credit Memo No:

We will add finance charges 18 % APR on invoices more than 30 days overdue.

Frankoski Construction Co.

(973) 414-9224 • Fax: (973) 678-0520

GENERAL CONTRACTORS

314 DODD STREET
EAST ORANGE, NEW JERSEY 07017

Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from Township of Barnegat in the sum of
Customer Name
\$ 282,025.99 payable to Frankoski Construction Co., Inc. and when the check has been properly
Amount of Payment
endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release
any mechanic's lien, stop notice or bond right the undersigned has on the BMPC New Municipal Building located
Project Site Name
at 900 West Bay Avenue, Barnegat, NJ 08005 to the following extent: This release covers
Project Site Address
a progress payment for labor, services, equipment or material furnished to BMPC New Municipal Building through
Project Site Name
6/14/2021 and does not cover any retention retained before, or after, the release date; extras
Date of Payment Requirement
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)

6/17/2021
(Date Signed)

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

[Signature]
(Signature)

Notary

Subscribed and sworn to before me, this

17th Day of June, 2021

[Signature]
(Notary Public Signature)

My Commission Expires 3/14/23

County of Monmouth

State of New Jersey

SARAH VANDERHOOF
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50078556
My Commission Expires 3/14/2023

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. 4 only.

SUPPORTING DOCUMENTS ATTACHED HERETO:

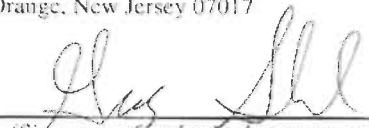
1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.
- Indicate Attachment ☐ Yes ☐ No

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

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.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

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

BY:


(Signature of authorized representative)

Greg Frankoski, Project Executive
(Printed name and title)

Subscribed and sworn to before me on this date: 6/17/21

Notary Public:

My Commission Expires: 3/14/23

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



AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

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

STATE OF: New Jersey
COUNTY OF: Essex

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

EXCEPTIONS:

This applies to Payment Requisition No. 4 only.

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

CONTRACTOR: *(Name and address)*

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

BY:

(Signature of authorized representative)

Greg Frankoski, Project Executive
(Printed name and title)

Subscribed and sworn to before me on this date: 6/12/21

Notary Public:

My Commission Expires: 3/14/23

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

RESOLUTION 2021-224

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

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

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

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

<u>Property Location</u>	<u>Block and Lot(s)</u>	<u>Lien Amount</u>
630 East Bay Ave.	253/24	\$1120.00
630 East Bay Ave.	253/24	\$800.00
630 East Bay Ave.	253/24	\$1095.00
340 South Main St.	255/5	\$660.00
36 Schooner Ave.	114.14/29	\$700.00

CERTIFICATION

I, Donna M. Manno Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee of the Township of Barnegat at their regular meeting held on the 6th day of July 2021 in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk

TOWNSHIP OF BARNEGAT

Obnoxious Growth

Trash/Debris Removal

Pool Pump-out

Work Order and Lien Record

To: Public Works Department

Date: 5-11-21

From: Code Enforcement Officer: John Durasky

Date of Violation Notice: 5-04-21 Photos attached: Y N

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

Please schedule to have:

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

Property Owner of Record: First: James Last: DePaolo

Property Location: 630 East Bay Ave

Block: 253 Lot: 24

Date Work Completed: 5-13-21 By: Dave Portman

Number of Men: 3 Total Man Hours 2

<u>2</u>	Laborer	@ Rate of \$40.00 per hour	=	\$ <u>160.00</u>
<u>1</u>	Foreman	@ Rate of \$60.00 per hour	=	\$ <u>120.00</u>

Equipment Used:

<u>1</u>	Pick up Truck	@ Rate of \$ 30.00 per hour	=	\$ <u>60.00</u>
	Trailer	@ Rate of \$ 15.00 per hour	=	\$
	Weed Whacker	@ Rate of \$ 15.00 per hour	=	\$
	Riding Lawn Mower	@ Rate of \$ 40.00 per hour	=	\$
	Blower	@ Rate of \$ 15.00 per hour	=	\$
<u>1</u>	Chain Saw	@ Rate of \$ 15.00 per hour	=	\$ <u>15.00</u>
	Push Lawn Mower	@ Rate of \$ 15.00 per hour	=	\$

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

Administrative Charge \$ 250.00

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

Trash/Debris cleanup: \$ 500.00

Contractor removal cost: _____
(Attach invoice)

Removal cost: \$ _____

Pool Pump-out fee, \$1,000.00

Pool Pump-out: \$ _____

Total of all Charges due \$1,120.00

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

Submitted to Clerk's Office: (date) 5/24/2021

Lien letter sent: _____

TOWNSHIP OF BARNEGAT

Obnoxious Growth

Trash/Debris Removal

Pool Pump-out

Work Order and Lien Record

To: Public Works Department

Date: 6/2/21

From: Code Enforcement Officer: John Durasky

Date of Violation Notice: 6/2/21 Photos attached: X N

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

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

Property Owner of Record: First: JAMES Last: DEPAOLA

Property Location: 630 East Bay Ave

Block: 253 Lot: 24

Date Work Completed: 6/4/21 By: Max / George / Will

Number of Men: 3 Total Man Hours 1

<u>3</u>	Laborer	@ Rate of \$40.00 per hour	=	\$ <u>120</u>
_____	Foreman	@ Rate of \$60.00 per hour	=	\$ _____

Equipment Used:

<u>1</u>	Pick up Truck	@ Rate of \$ 30.00 per hour	=	\$ <u>30</u>
<u>1</u>	Trailer	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
<u>2</u>	Weed Whacker	@ Rate of \$ 15.00 per hour	=	\$ <u>30</u>
<u>1</u>	Riding Lawn Mower	@ Rate of \$ 40.00 per hour	=	\$ <u>40</u>
<u>1</u>	Blower	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
_____	Chain Saw	@ Rate of \$ 15.00 per hour	=	\$ _____
_____	Push Lawn Mower	@ Rate of \$ 15.00 per hour	=	\$ _____

Lawn grass/weed cutting 1 st offense	_____	\$200.00	
Lawn grass/weed cutting 2 nd offense	<u>X</u>	\$300.00	= \$ <u>300</u>
Lawn grass/weed cutting 3 rd offense	_____	\$500.00	

Administrative Charge \$ 250.00

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

Trash/Debris cleanup: \$ _____

Contractor removal cost: _____
(Attach invoice)

Removal cost: \$ _____

Pool Pump-out fee, \$1,000.00

Pool Pump-out: \$ _____

Total of all Charges due \$ 800

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

Submitted to Clerk's Office: (date) 6/11/21

Lien letter sent: _____

TOWNSHIP OF BARNEGAT

Obnoxious Growth

Trash/Debris Removal

Pool Pump-out

Work Order and Lien Record

To: Public Works Department

Date: 5/3/21

From: Code Enforcement Officer: John Durasky

Date of Violation Notice: 4/27/21 Photos attached: Y N

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

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

Property Owner of Record: First: JAMES Last: DEPAOLA

Property Location: 630 EAST BAY AVE

Block: 253 Lot: 24

Date Work Completed: 4/28/21 By: William Freeman

Number of Men: 4 Total Man Hours 1

<u>4</u>	Laborer	@ Rate of \$40.00 per hour	=	\$ <u>160.00</u>
<u> </u>	Foreman	@ Rate of \$60.00 per hour	=	\$ <u> </u>

Equipment Used:

<u>1</u>	Pick up Truck	@ Rate of \$ 30.00 per hour	=	\$ <u>30.00</u>
<u>1</u>	Trailer	@ Rate of \$ 15.00 per hour	=	\$ <u>15.00</u>
<u>1</u>	Weed Whacker	@ Rate of \$ 15.00 per hour	=	\$ <u>30.00</u>
<u>1</u>	Riding Lawn Mower	@ Rate of \$ 40.00 per hour	=	\$ <u>80.00</u>
<u>1</u>	Blower	@ Rate of \$ 15.00 per hour	=	\$ <u>15.00</u>
<u>1</u>	Chain Saw	@ Rate of \$ 15.00 per hour	=	\$ <u>15.00</u>
<u> </u>	Push Lawn Mower	@ Rate of \$ 15.00 per hour	=	\$ <u> </u>

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

Administrative Charge \$ 250.00

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

Trash/Debris cleanup: \$ 500.00

Contractor removal cost:
(Attach invoice)

Removal cost: \$

Pool Pump-out fee, \$1,000.00

Pool Pump-out: \$

Total of all Charges due \$ 1095.00

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

Submitted to Clerk's Office: (date) 4/28/21

Lien letter sent:

TOWNSHIP OF BARNEGAT

Obnoxious Growth

Trash/Debris Removal

Pool Pump-out

Work Order and Lien Record

To: Public Works Department

Date: 5/24/21

From: Code Enforcement Officer: John Durasky

Date of Violation Notice: 5/17/21 Photos attached: X Y N

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

Please schedule to have:

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

Property Owner of Record: First: Anthony Last: Ingrassia

Property Location: 340 South Main

Block: 255 Lot: 5

Date Work Completed: 5/24/21 By: Ricky / Steve

Number of Men: 2 Total Man Hours 7

2 Laborer @ Rate of \$40.00 per hour = \$ 80.00
 Foreman @ Rate of \$60.00 per hour = \$

Equipment Used:

<u>1</u>	Pick up Truck	@ Rate of \$ 30.00 per hour	=	\$ <u>30.00</u>
<u>1</u>	Trailer	@ Rate of \$ 15.00 per hour	=	\$ <u>15.00</u>
<u>2</u>	Weed Whacker	@ Rate of \$ 15.00 per hour	=	\$ <u>30.00</u>
<u>1</u>	Riding Lawn Mower	@ Rate of \$ 40.00 per hour	=	\$ <u>40.00</u>
<u>1</u>	Blower	@ Rate of \$ 15.00 per hour	=	\$ <u>15.00</u>
<u> </u>	Chain Saw	@ Rate of \$ 15.00 per hour	=	\$ <u> </u>
<u> </u>	Push Lawn Mower	@ Rate of \$ 15.00 per hour	=	\$ <u> </u>

Lawn grass/weed cutting 1st offense X \$200.00
Lawn grass/weed cutting 2nd offense \$300.00 = \$ 200.00
Lawn grass/weed cutting 3rd offense \$500.00

Administrative Charge \$ 250.00

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

Trash/Debris cleanup: \$

Contractor removal cost:
(Attach invoice)

Removal cost: \$

Pool Pump-out fee, \$1,000.00

Pool Pump-out: \$

Total of all Charges due \$ 660.00

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

Submitted to Clerk's Office: (date) 6/11/2021

Lien letter sent:

TOWNSHIP OF BARNEGAT

Obnoxious Growth

Trash/Debris Removal

Pool Pump-out

Work Order and Lien Record

To: Public Works Department

Date: 6/15/2021

From: Code Enforcement Officer: X

H. ALTOMARE

Date of Violation Notice: _____ Photos attached: Y X N

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

Please schedule to have:

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

Property Owner of Record: First: JEANIE Last: LEVICK

Property Location: 36 Schooner Ave

Block: 114-14 Lot: 29

Date Work Completed: 6/18/21 By: Max/Will/George

Number of Men: 3 Total Man Hours 1

3 Laborer @ Rate of \$40.00 per hour = \$ 120
Foreman @ Rate of \$60.00 per hour = \$ _____

Equipment Used:

<u>1</u>	Pick up Truck	@ Rate of \$ 30.00 per hour	=	\$ <u>30</u>
<u>1</u>	Trailer	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
<u>2</u>	Weed Whacker	@ Rate of \$ 15.00 per hour	=	\$ <u>30</u>
<u>1</u>	Riding Lawn Mower	@ Rate of \$ 40.00 per hour	=	\$ <u>40</u>
<u>1</u>	Blower	@ Rate of \$ 15.00 per hour	=	\$ <u>15</u>
_____	Chain Saw	@ Rate of \$ 15.00 per hour	=	\$ _____
_____	Push Lawn Mower	@ Rate of \$ 15.00 per hour	=	\$ _____

Lawn grass/weed cutting 1st offense X \$200.00
Lawn grass/weed cutting 2nd offense _____ \$300.00 = \$ 200
Lawn grass/weed cutting 3rd offense _____ \$500.00

Administrative Charge \$ 250.00

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

Trash/Debris cleanup: \$ _____

Contractor removal cost: _____
(Attach invoice)

Removal cost: \$ _____

Pool Pump-out fee, \$1,000.00

Pool Pump-out: \$ _____

Total of all Charges due \$ 700

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

Submitted to Clerk's Office: (date) 6/20/2021

Lien letter sent: _____

RESOLUTION NO. 2021 – 225

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AWARDED BID FOR SALE OF
BLOCK 126, LOT 5, (51 CAPE MAY AVENUE), IN
THE TOWNSHIP OF BARNEGAT, COUNTY OF
OCEAN, STATE OF NEW JERSEY, PURSUANT
TO N.J.S.A. 40A:12-1 ET SEQ.**

WHEREAS, the Township of Barnegat, is the owner of real property known as Block 126, Lot 5, on the Tax Map of the Township of Barnegat otherwise known as 51 Cape May Avenue, Barnegat Township, New Jersey (the "Property"); and

WHEREAS, the Township previously adopted Ordinance 2020-21 authorizing the advertisement and sale of the Property pursuant to N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the Property is an undersized lot in R-40 Zone; 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 one bid from Jeffrey Pereira in the amount of \$1,800.00. The minimum bid set by Ordinance; and

WHEREAS, the Township finds it necessary and appropriate to award the bid to the bidder.

NOW THEREFORE BE IT RESOLVED on this 6th day of July, 2021 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 Block 126, Lot 5 (51 Cape May Avenue), in the Township of Barnegat, County of Ocean, State of New Jersey to Jeffrey Pereira for \$1,800.00.

2. All the provisions set forth in Ordinance 2020-21 shall apply to the sale of the Property.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

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

- (a) Albert Bille, Mayor;
- (b) Martin J. Lisella, Administrator;
- (c) Kristin Peel, Tax Assessor;
- (d) Jeffrey Pereira;
- (e) Thomas Lombarski, CFO;
- (f) Christopher J. Dasti, Esq.

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on July 6, 2021, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Township Clerk

Prepared by:
DASTI & ASSOCIATES, P.C.

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

RESOLUTION 2021-226

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY, APPOINTING A FULL TIME FIELD INSPECTOR FOR THE
TAX ASSESSOR'S OFFICE**

WHEREAS, there is a need in the Tax Assessor's office for a Full Time Field Inspector;
and

WHEREAS, Celeste Lopes, 8 Montauk Place, Barnegat, New Jersey was one (1) of the
applicants for the Field Inspectors position in the Tax Assessor's office; and

NOW, THEREFORE, BE IT RESOLVED, that Celeste Lopes, shall be appointed by the
Barnegat Township Committee as a Full Time Field Inspector in the Tax Assessor's
Office at an annual salary of \$39,000.00 per year effective July 12, 2021.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean
State of New Jersey do hereby certify that the foregoing Resolution was duly adopted
by the Barnegat Township Committee at their meeting held in the Municipal Complex,
900 West Bay Avenue, Barnegat New Jersey on July 6, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-227

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, PROMOTING JANET JIMROGLOU FROM CLERK/TYPIST TO ADMINISTRATIVE ASSISTANT TO THE WATER/SEWER DEPARTMENT

WHEREAS, Janet Jimroglou has been working as a Clerk/Typist in the Water/Sewer Department; and

WHEREAS, the Water/Sewer Department is in need of an Administrative Assistant due to the retirement of Linda Bernal; and

WHEREAS, Janet Jimroglou has proven to be an exemplary employee and is deserving of this promotion; and

NOW, THEREFORE, BE IT RESOLVED, that Janet Jimroglou, shall be promoted to Administrative Assistant to the Water/Sewer Department by the Barnegat Township Committee as of July 1, 2021

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat New Jersey on July 6, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021-228

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE
OF NEW JERSEY, APPOINTING A PERMANENT FULLTIME CLERK/TYPIST FOR
THE WATER/SEWER DEPARTMENT**

WHEREAS, Kathy Herring had been working in the Recreation Department as Program Special Events Coordinator; and

WHEREAS, the Water/Sewer department is in need of a Full Time Clerk/Typist; and

NOW, THEREFORE, BE IT RESOLVED, Kathy Herring, shall be appointed by the Barnegat Township Committee as a Permanent Full Time Clerk/Typist in the Water/Sewer Department, effective July 1, 2021.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat, NJ on the 6th day of July, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2021 –229

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, DENYING THE RELEASE OF A
MAINTENANCE GUARANTEE FOR WHISPERING
HILLS, SECTION 1.**

WHEREAS, The Township of Barnegat, County of Ocean, State of New Jersey is the holder of certain maintenance guarantees for Whispering Hills, Section 1 (the "Project"); and

WHEREAS, the Township is holding Maintenance Bond No. 5041739 which was originally posted on July 16, 2019 in the amount of \$290,360.00; and

WHEREAS, the Township is in receipt of correspondence dated July 2, 2021 from the Township Engineer Kurt J. Otto, PE of CME Associates advising that there are still outstanding items to be inspected that are covered under the maintenance guarantee.

WHEREAS, pursuant to the provisions of the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. a maintenance guarantee is in effect for two (2) years; and

WHEREAS, the Township finds it necessary and appropriate to advise the developer that the Township will not release the maintenance guarantee at this time until the outstanding items noted by the Township Engineer are inspected, reviewed, and approved; and

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

NOW, THEREFORE, BE IT RESOLVED on this 6th day of July, 2021 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township accepts the recommendations of its professional staff and pursuant to the July 2, 2021 review memorandum of the Township Engineer, attached hereto and made a part hereof, the Township hereby denies release of the maintenance guarantee for Whispering Hills, Section 1, Bond No. 5041739 pursuant to the Township Engineer's recommendation. The punch list items noted by the Township Engineer and the Township Landscape Architect will be reviewed, reinspected, and once the items are addressed, the issue of release of the maintenance guarantee will be reviewed.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

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

- (a) Al Bille, Mayor
- (b) Martin Lisella, Administrator
- (c) Tom Lombarski, CFO
- (d) Kurt Otto, PE, Township Engineer
- (e) Scott Taylor, LLA, AICP, Township Landscape Architect
- (f) Connor Fesco, DR Horton
- (g) Christopher J. Dasti, Township Attorney

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on 6th of July, 2021, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Township Clerk

Prepared by:

DASTI & ASSOCIATES, P.C.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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



July 2, 2021

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

**Re: Release of Maintenance Guarantee
Bond No. 5041739
Whispering Hills, Section 1
Our File: VBGP0144.03 (63001)**

Dear Ms. Manno:

According to our records, a maintenance bond was originally posted July 16, 2019, in the amount \$290,360.00 for the above referenced project. The maintenance guarantee remains in effect.

Please be advised that our office has not yet completed a full review of items covered under the Maintenance Guarantee. However, we do note minor landscaping issues for which we request a meeting with the developer.

Based on the above, our office does not recommend release of maintenance guarantee at this time.

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

Very truly yours,

CME Associates


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

KJO:DB/ts

cc: Martin Lisella, Administrator
Tom Lombarski, CFO
Christopher Dasti, Esq. – Township Attorney
Scott Taylor, LLA, AICP – Township Landscape Architect
Connor Fecso – DR Horton

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

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

RESOLUTION 2021-230

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY, APPOINTING A PERMANENT FULLTIME ADMINISTRATIVE ASSISTANT TO THE PLANNING/ZONING DEPARTMENT

WHEREAS, Joanne Gelato has been working in the Planning/Zoning Department as a Part Time Clerk Typist; and

WHEREAS, the Planning/Zoning department is in need of a Full Time Administrative Assistant; and

WHEREAS, Joanne Gelato has proven to be an exemplary employee and is deserving of this position; and

NOW, THEREFORE, BE IT RESOLVED, Joanne Gelato, shall be appointed by the Barnegat Township Committee as a Permanent Full Time Administrative Assistant to the Planning/Zoning Department, effective July 12, 2021.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat, NJ on the 6th day of July, 2021.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2021- 231

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP COMMITTEE TO RETIRE INTO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING PERSONNEL, CONTRACTUAL OR LITIGATION MATTERS.

WHEREAS, the Barnegat Township Committee desires discussion pertaining to contractual matters in closed session; and

WHEREAS, N.J.S.A. 10:4-12(b) provides for the exclusion of the public from such discussions; now

THEREFORE, BE IT RESOLVED by the Township Committee as follows:

1. The committee shall hold a closed meeting for the purpose of discussion of the aforementioned subject.
2. The committee shall disclose to the public the results of such discussion at such times as formal action, if any, is taken on the subject.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify the foregoing resolution adopted by the Township Committee on July 6, 2021.

Donna M. Manno, RMC
Municipal Clerk