



1-12-1-21

## State of New Jersey

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT  
PO BOX 389  
TRENTON, NEW JERSEY 08625-0389

Robert Westra, Owner / Officer and Individually, and  
Wayne Tile  
2 Doig Road  
Wayne NJ 07470

November 15, 2021

Re: PC-266-0921-PER  
Franklin Borough Board of Education-Carpet Installation  
Franklin Borough Board of Education-Carpet Installation  
Franklin Borough Board of Education

Dear Robert Westra:

The Division of Wage and Hour Compliance conducted an inspection of your firm. It has been determined that you are in violation of Title 34 which provides that any person who violates any provision of the New Jersey Wage and Hour Law or regulations may be prosecuted, fined, and/or penalized. In addition, the Commissioner of Labor and Workforce Development has the authority to assess administrative fees based on the amount of wages assessed. As a result of our inspection, you may be liable for a Penalty or both a Penalty and Administrative Fee.

Under the provisions of N.J.S.A. 34:11-4.1, an employer is any individual, partnership, association, joint stock company, trust, corporation, the administrator or executor of the estate of a deceased individual, or the receiver, trustee, or successor of any of the same, employing any person in this State. For the purposes of this act the officers of a corporation and any agents having the management of such corporation shall be deemed to be the employers of the employees of the corporation.

**Wages:** If wages are assessed, the gross amount is listed on the attached Assessment Form.

**Administrative Fee:** If wages are assessed, an administrative fee is due. The fee is equal to a percentage of the amount of gross wages due employees and is based on your history of violations: 10% for the first violation, 18% for the second violation, and 25% for the third and subsequent violations.

**Penalty:** The attached Assessment Form provides a brief explanation of each violation, the section of law or regulation violated, and the penalty amount which has been assessed.

**Respond to this Notice within 15 Days Following the Receipt of the Notice:**

1. If you are not contesting this assessment, complete the bottom section of the Assessment Form and submit payment within 15 days following the receipt of the notice.
2. If you are contesting any portion of this assessment, you must submit a written request for a hearing. Complete the bottom section of the Assessment Form and return within 15 days following the receipt of the notice. We will schedule you for a hearing in Trenton and send you written notification regarding your hearing.

If you have questions about completing the attached form(s), contact this office Monday to Friday, 8:30 am to 4:30 pm.

Sincerely,



Marc Goldberg, Section Chief  
Public Contracts Section  
609-292-2259

Assessment Form

Case No. PC-266-0921-PER

Wayne Tile

11/15/2021

Violation of New Jersey Statutes Annotated (N.J.S.A.) and/or New Jersey Administrative Code (N.J.A.C):

Violation	Citation No.	Penalty
Failure to Register	34:11-56.51	1,000.00 ( violation)

**Assessments:**

Wages	\$0.00
Administrative Fee (0% of Wages)	\$0.00
Penalty	\$1,000.00

Instructions

- 1. Payment of Wages:** Pay employees directly and provide employees with a statement of deductions. Enter the deductions and net amount for each employee on the Wages Due Form. Submit copies of the cancelled employee checks and corresponding statement of deductions to this office as proof of payment. Any withholdings should be remitted to the proper taxing agencies.

If a former employee's check is returned to you as undeliverable, add "...or Commissioner of LWD" after the employee's name on the "Pay to the Order of" line. Forward the returned check and statement of deductions to the Division of Wage and Hour Compliance to be held in trust for that employee. Include case number on each check.

- 2. Payment of the Administrative Fee and/or Penalty:** Make check payable to the Commissioner of Labor and Workforce Development. Include case number on check.
- 3. Check the appropriate box below and detach bottom portion of form.** Mail completed forms, cancelled employee checks and corresponding statement of deductions, and payment to:

Division of Wage and Hour Compliance  
 PO Box 389  
 Trenton, NJ 08625-0389  
 Fax (609) 695-1174

-----X-----**Detach and Return to Division of Wage and Hour Compliance**-----X-----  
 Case No. PC-266-0921-PER 11/15/2021

Robert Westra, Owner / Officer and Individually, and  
 Wayne Tile  
 2 Doig Road  
 Wayne NJ 07470

- I am submitting payment for the Administrative Fee and/or Penalty. If wages are due, I have paid employees directly and provided employees with a statement of deductions. I have completed the Wages Due Form listing the deductions and net amount for each employee. I am submitting copies of the cancelled employee checks and corresponding statement of deductions as proof of payment. Any withholdings have been remitted to the proper taxing agencies.
- I am contesting the Wages, Administrative Fee, and/or Penalty, and I am requesting a hearing to discuss my case because (explain briefly):

Print Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Title: \_\_\_\_\_

Fax: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Email: \_\_\_\_\_

PUBLIC CONTRACTS  
R & A REVIEW SHEET

Field Rep David Perez

CASE NUMBER PC-266-0921-PER

Project: Franklin Borough Board of Education-Carpet Installation

Project Address 1: 50 Washington Avenue, Franklin, NJ, 07416

Public Body: Franklin Borough Board of education

SEND LETTER TO: Employer # 41275

Owner's Name: Robert Westra

Company Name: Wayne Tile Co., Inc.

Address 1: 2 Doig Road

City: Wayne

State: NJ

Zip: 07470

ADMINISTRATIVE FEE / PERCENTAGE / PENALTY / WAGES INFORMATION:

INITIAL ADMINISTRATIVE FEE: \$ \_\_\_\_\_ INITIAL % DUE: \_\_\_\_\_

INITIAL ADMINISTRATIVE PENALTY: \$ 1,000.00 WAGES DUE: \$ \_\_\_\_\_

ALLEGED VIOLATIONS

<input type="checkbox"/>	Failure to Pay Prevailing Wage	N.J.S.A. 34:11-56.27	\$ _____
<input type="checkbox"/>	Failure to Keep Accurate Certified Payroll	N.J.S.A. 34:11-56.29	\$ _____
<input type="checkbox"/>	Records/Obstruction	N.J.S.A. 34:11-56.31	\$ _____
<input type="checkbox"/>	Prevailing Wage Rates Not Posted	N.J.S.A. 34:11-56.32	\$ _____
<input type="checkbox"/>	File Records 10 Days / Public Body	N.J.S.A. 34:11-56.33	\$ _____
<input type="checkbox"/>	Records – GE	N.J.S.A. 34:11-56a20	\$ _____
<input checked="" type="checkbox"/>	Failure To Register	N.J.S.A. 34:11-56.51	\$ <u>1000</u>
<input type="checkbox"/>	Contracted Unregistered Subcontractor	N.J.A.C. 12:62-2.1	\$ _____
<input type="checkbox"/>	Unpaid Wages / Late Payment	N.J.S.A. 34:11-4.2	\$ _____
<input type="checkbox"/>	Illegal Deductions	N.J.S.A. 34:11-4.4	\$ _____
<input type="checkbox"/>	Failure to Pay Prevailing Wage-EDA Project	N.J.S.A. 34:1B-5.1	\$ _____
<input type="checkbox"/>	Failure to Pay Prevailing Wage-Utility Project	N.J.S.A. 34:13B-2.1	\$ _____
<input type="checkbox"/>	Obstruction Hindering	N.J.S.A. 34:11-56.35	\$ _____
<input type="checkbox"/>	Misclassification	N.J.S.A. 34:20-5	\$ _____
<input type="checkbox"/>	Other		\$ _____