

**WORKSHOP AGENDA MEETING - 7:00 PM
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN ROAD
NORTH BRUNSWICK, NJ**

Draft for Council Meeting / [09/16/19]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**

Mr. Chaszar:

- 1. Authorizing a Contract with Gabrielli Truck Sales and Jet Vac Equipment LLC for the purchase of one Sewer Jet Truck under the Department of Public Works**

Mr. Hritz:

- 1. Authorizing execution of an agreement with International Fireworks Mfg. Co., for the 2019 Heritage Day Fireworks Display**

Ms. Monzo:

- 1. T&M Change Order - Water Meter Replacement Project**

Municipal Clerk:

- 1. Minutes / Special Council Meeting / August 26, 2019**
- 2. Minutes / Regular Council Meeting / September 3, 2019**
- 3. Establishing curfew for October 30, 2019, Mischief Night and October 31, 2019, Halloween Night**
- 4. #19-26 - Second Reading and Public Hearing - An ordinance of the Township of North Brunswick, County of Middlesex, State of New Jersey, amending and supplementing Chapter 147 entitled "Construction Code, Uniform", Section 4 "Waiver of Building Permit Fees"**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: September 9th, 2019

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	65707-65730	\$32,472.83
2	CURRENT FUND	BILL LIST	65731-65737	\$8,543.11
1	CURRENT FUND	VOID	-	\$0.00
17	PAYROLL	BILL LIST	-	\$0.00
17	PAYROLL	VOID	-	\$0.00
TOTAL				\$41,015.94

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1
CURRENT

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 65707 to 65730
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
65707	09/03/19	ACACIA ACACIA FINANCIAL GROUP, INC.						9231
19-00422	3	Dissemination Agent Services	1,162.50	9-01-20-130-000-200	Budget		1	1
				FINANCE Professional Services				
65708	09/03/19	ATLAN095 Atlantic Envelope Co. Inc.						9231
20-00683	1	Township Non-Window Envelopes	215.00	0-01-31-430-000-488	Budget		23	1
				Paper & Copier Supplies				
65709	09/03/19	C3TECH05 C3 TECHNOLOGIES LLC						9231
20-00802	1	NJDEP UST Facility Cert.	50.00	0-01-26-310-000-151	Budget	BID19002	35	1
				BLDG & GROUNDS Equip. Repair				
65710	09/03/19	CELLREID Chris Reid						9231
20-00192	4	7/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	Budget		8	1
				Telephone				
65711	09/03/19	CMEAS020 CME ASSOCIATES						9231
20-00010	3	RFA -STORMWATER PERMIT RENEWAL	41.50	0-01-21-165-000-200	Budget	PRO19009	6	1
				ENGINEERING Professional Servi				
20-00037	4	WTP Intake Screens 0246744	1,087.00	C-06-55-C18-171-901	Budget	PRO19040	7	1
				Section 2:20				
			1,128.50					
65712	09/03/19	COVING05 Leonard Covington						9231
20-00267	1	Parkway Soul Band	2,500.00	D-39-56-851-000-002	Budget		9	1
				DPRCS - Heritage Day				
65713	09/03/19	ESTEE005 Esteem Entertainment						9231
19-03399	2	BALANCE DUE DAY OF EVENT	700.00	G-02-19-369-002-999	Budget		3	1
				Middlesex County Heritage Day				
19-03400	2	BALANCE DUE DAY OF EVENT	699.00	G-02-19-369-002-999	Budget		4	1
				Middlesex County Heritage Day				
			1,399.00					
65714	09/03/19	GROWI010 GROWING CONCERNS, INC.						9231
20-00608	3	IRRIGATION MAINTENANCE	1,674.54	0-01-28-375-000-176	Budget		19	1
				PARKS Irrigation Maintenance				
65715	09/03/19	HARTM050 HARTMAN, DARIA						9231
20-00412	3	08/2019-ADULT YOGA INSTRUCTOR	330.00	D-39-56-850-000-004	Budget		14	1
				Recreation - Adult Programs				
65716	09/03/19	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST						9231
19-02618	6	Environmental Legal 9970665	3,612.00	9-04-65-400-000-002	Budget	PRO19025	2	1
				Soil Remediation				
65717	09/03/19	HOMED066 HOME DEPOT CREDIT SERVICES						9231
20-00302	15	SEWER/SUPPLIES - PLUNGERS	16.96	0-07-55-502-000-223	Budget		11	1
				Tools & Supplies				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65718	09/03/19	KENMARSH KENNETH MARSHALL ELECTRIC INC					9231
20-00398	2	Invoice 17297	435.00	0-01-28-375-000-146 PARKS Electrical Repairs	Budget		13 1
65719	09/03/19	MIDDLE004 MIDDLESEX WELDING SALES CO INC					9231
20-00502	4	PROGRAMS-GAS CYLINDER RENTALS	133.95	0-01-28-369-000-212 DPRCS Programs	Budget		16 1
20-00502	5	PROGRAMS-HELIUM RENTAL	97.00	0-01-28-369-000-212 DPRCS Programs	Budget		17 1
20-00502	7	SUMMER CAMP-HELIUM RENTAL	100.00	D-39-56-850-000-006 Recreation - Camp	Budget		18 1
			330.95				
65720	09/03/19	MUNIC085 Municipal Safety Supply					9231
19-03604	1	Bayside 1725 Tshirts Safety	292.15	9-01-26-290-000-123 STREETS&ROADS Uniform and Personal Equip	Budget		5 1
65721	09/03/19	NJACTB NJACTB, PATTY MARSH, REGISTRAR					9231
20-00695	1	Cont Ed Conference	525.00	0-01-20-150-000-136 TAX ASSESSOR Conferences	Budget		24 1
65722	09/03/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9231
20-00283	4	FOOD SUPPLIES	100.00	0-01-28-369-000-153 DPRCS Food Supplies	Budget		10 1
65723	09/03/19	PETRO050 PETROLEUM TRADERS CORP.					9231
20-00747	1	6000 Gallons Gasoline 1442019	10,950.00	0-01-31-430-000-460 Gasoline/Diesel	Budget		27 1
65724	09/03/19	RUTGE006 RUTGERS, Center for Gov't Serv					9231
20-00788	1	COURSE ID# FM-2102-FA19-3	831.00	0-01-20-130-000-145 FINANCE Education & Training	Budget		32 1
65725	09/03/19	SELEC005 SELECTIVE INSURANCE COMPANY					9231
20-00799	1	Pump Station Flood Policy	5,956.00	0-01-23-210-000-192 OTHER INSURANCE Other Expenses	Budget		34 1
65726	09/03/19	SOLARES Jeanette Rodriguez Solares					9231
20-00481	3	Senior Zumba Instructor	90.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		15 1
65727	09/03/19	TRAPR050 TRAP ROCK INDUSTRIES LLC					9231
20-00397	6	ASPHALT - KINGSTON FABC/I-5	239.59	0-01-26-290-000-195 STREETS & ROAD Paving Material	Budget		12 1
65728	09/03/19	TUCCI Medical Associates of New Brun					9231
20-00797	1	8/15/2019 Fit for Duty CG	150.00	0-01-20-100-000-212 GEN.ADMIN Employee Rec Program	Budget		33 1
65729	09/03/19	UNIQUE050 UNIQUE PHOTO					9231
20-00783	1	Passport Camera Supplies	200.00	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		31 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65730	09/03/19	WBMASON W.B. Mason Co., Inc.					9231
20-00673	1	USSE4822 Stamps	13.52	0-01-21-180-000-188	Budget		20 1
				PLANNING Office Supplies			
20-00673	2	UNV10048 Message Stamp	3.86	0-01-21-180-000-188	Budget		21 1
				PLANNING Office Supplies			
20-00673	3	AVE5662 Labels	45.68	0-01-21-180-000-188	Budget		22 1
				PLANNING Office Supplies			
20-00713	1	SMD74810 File pockets	129.30	0-01-21-180-000-188	Budget		25 1
				PLANNING Office Supplies			
20-00713	2	PFX1524EAM File pockets	33.93	0-01-21-180-000-188	Budget		26 1
				PLANNING Office Supplies			
20-00748	1	SAM71410RZ1 Clipboard PAD	3.87	0-01-21-196-000-188	Budget		28 1
				CONSTR. CODE Office Supplies			
20-00748	2	FEL65112 Desk Tray Organizer	12.88	0-01-21-196-000-188	Budget		29 1
				CONSTR. CODE Office Supplies			
20-00748	3	DURMN1500B24 AA Batteries	11.60	0-01-21-196-000-188	Budget		30 1
				CONSTR. CODE Office Supplies			
			254.64				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	0	32,472.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	32,472.83	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	21,973.22	0.00	0.00	21,973.22
Sewer Utility Fund	0-07	<u>16.96</u>	<u>0.00</u>	<u>0.00</u>	<u>16.96</u>
Year Total:		21,990.18	0.00	0.00	21,990.18
CURRENT FUND BUDGET	9-01	1,454.65	0.00	0.00	1,454.65
	9-04	<u>3,612.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,612.00</u>
Year Total:		5,066.65	0.00	0.00	5,066.65
WATER CAPITAL	C-06	1,087.00	0.00	0.00	1,087.00
Recreation Trust	D-39	2,930.00	0.00	0.00	2,930.00
GRANT FUND	G-02	1,399.00	0.00	0.00	1,399.00
Total of All Funds:		<u>32,472.83</u>	<u>0.00</u>	<u>0.00</u>	<u>32,472.83</u>

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CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 65731 to 65737
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
65731	09/04/19	METTEL05 Metropolitan Telecommunication					9232
20-00488	2	Aug. Service	1,694.20	0-01-31-430-000-440 Telephone	Budget		10 1
65732	09/04/19	PACIFIC PACIFIC TELEMAGEMENT SERVICE					9232
20-00014	3	Sep. Pay Phone Services	91.28	0-01-31-430-000-440 Telephone	Budget		1 1
65733	09/04/19	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9232
20-00493	14	08/2019 Comm.#2004040612113734	92.86	0-01-31-430-000-440 Telephone	Budget		12 1
20-00493	16	08/2019 Comm.#2004040611113725	31.14	0-01-31-430-000-440 Telephone	Budget		13 1
20-00493	17	08/2019 Comm.#2004040611273730	23.01	0-01-31-430-000-440 Telephone	Budget		14 1
20-00493	18	08/2019 Comm.#2004040611263727	23.01	0-01-31-430-000-440 Telephone	Budget		15 1
20-00493	19	08/2019 Comm.#2004040609183715	69.03	0-01-31-430-000-440 Telephone	Budget		16 1
20-00493	20	08/2019 Comm.#2004040610143718	46.02	0-01-31-430-000-440 Telephone	Budget		17 1
20-00493	21	08/2019 Comm.#2004040610033716	46.02	0-01-31-430-000-440 Telephone	Budget		18 1
20-00493	22	08/2019 Comm.#2004040611413729	46.02	0-01-31-430-000-440 Telephone	Budget		19 1
20-00493	23	08/2019 Comm.#2004040610283721	92.04	0-01-31-430-000-440 Telephone	Budget		20 1
20-00493	24	08/2019 Comm.#2004060410564682	229.28	0-01-31-430-000-440 Telephone	Budget		21 1
			698.43				
65734	09/04/19	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					9232
20-00492	2	AUG. 2001082017192070	626.38	0-01-31-430-000-440 Telephone	Budget		11 1
65735	09/04/19	VERIZ066 VERIZON					9232
20-00288	15	08/2019 #555-871-899-0001-22	806.09	0-01-31-430-000-450 Telecommunications	Budget		2 1
20-00460	73	08/2019 #450-717-189-0001-06	128.67	0-01-31-430-000-440 Telephone	Budget		3 1
20-00460	75	08/2019 #450-775-564-0001-33	138.83	0-01-31-430-000-440 Telephone	Budget		4 1
20-00460	76	08/2019 #950-775-564-0001-20	180.90	0-01-31-430-000-440 Telephone	Budget		5 1
20-00460	77	08/2019 #450-775-565-0001-08	137.98	0-01-31-430-000-440 Telephone	Budget		6 1
20-00460	78	08/2019 #450-775-561-0001-93	169.77	0-01-31-430-000-440 Telephone	Budget		7 1
20-00461	61	08/2019 #950-775-572-0001-53	76.23	D-39-56-851-000-007 DPRCS - LEAL	Budget		8 1

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65735	VERIZON	Continued					
20-00461	62	08/2019 #751-268-657-0001-09	119.15	D-39-56-851-000-007	Budget		9 1
				DPRCS - LEAL			
			1,757.62				
65736	09/05/19	DELTA Delta Dental Plan - New Jersey					9233
20-00298	10	Dental 8/25/2019 - 8/31/2019	2,334.30	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
65737	09/05/19	DELTA Delta Dental Plan - New Jersey					9234
20-00298	11	ADMIN Fee August 2019	1,340.90	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	8,543.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	8,543.11	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	8,347.73	0.00	0.00	8,347.73
Recreation Trust	D-39	195.38	0.00	0.00	195.38
Total of All Funds:		8,543.11	0.00	0.00	8,543.11

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

CURRENT Void

Range of Checking Accts: 01101001001 to Last Range of Void Dates: 08/30/19 to 06/30/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct

Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		0	0	0.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		0	0	0.00	0.00

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Check Register By Check Id

Payroll

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Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106328 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
<hr/>						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		0	0	0.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1
PAYROLL Void

Range of Checking Accts: 17101001001 to Last Range of Void Dates: 08/31/19 to 06/30/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor			Reconciled/Void Ref Num	
PO #	Item Description	Amount Paid Charge Account	Account Type	Contract Ref Seq Acct
<hr/>				
Report Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>	
	Checks:	0 0	0.00 0.00	
	Direct Deposit:	0 0	0.00 0.00	
	Total:	<u>0</u> <u>0</u>	<u>0.00</u> <u>0.00</u>	

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: September 9th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$243,890.74
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$243,890.74

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 1

CURRENT

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
Item Description								
AUTOZONE AUTO ZONE INC								
20-00819	08/28/19 open order for August 2019							
2 LAWN & GARDEN BATTERY	51.99	0-01-28-375-000-151	B PARKS Equipment Repair	R	09/05/19	09/05/19	1144629092	N
Vendor Total:		51.99						
BRTTE005 BRT TECHNOLOGIES LLC								
20-00517	07/30/19 PowerPad Annual Fee							
1 PowerPad Annual Fee	1,200.00	0-01-20-150-000-135	B TAX ASSESSOR Computer Services	R	07/30/19	09/05/19	931	N
Vendor Total:		1,200.00						
BRUNSW Brunswick Uniform Supply Inc.								
20-00234	07/12/19 SHIRTS - JR. POLICE ACADEMY							
1 GOLD NO-POCKET T'S W/PATCHES	350.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	07/12/19	09/04/19	45133	N
2 NAVY POLOS W/PATCHES	450.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	07/12/19	09/04/19	45133	N
	800.00							
Vendor Total:		800.00						
CHEMSEAR Chemsearch								
20-00521	07/30/19 Open monthly order hardware							
2 HARDWARE SUPPLIES	1,368.23	0-01-26-315-000-158	B MVM Hardware Supplies	R	09/05/19	09/05/19	3652428	N
Vendor Total:		1,368.23						
CMEAS020 CME ASSOCIATES								
20-00037	07/03/19 WTP Intake Screens	PRO19040 C						
5 WTP Intake Screens	0247290	2,844.00	C-06-55-C18-171-901	B Section 2:20	R	06/03/19	09/05/19	0247290 N
20-00639	08/05/19 Finnegan & Quarry Improvements	PRO18048 C						
2 Finnegan & Quarry Lane	246747	15,765.50	C-04-55-C19-180-902	B Streets and Roads - Professional Svs	R	12/17/18	09/05/19	0246747 N

Vendor # Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
DELTA015 DELTA CONNECTS INC												
20-00310	07/19/19	7/19 HVAC MAINT CONTRACT		PRO18038 C								
2	8/19	HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	07/01/19	09/05/19		SCPAY11430	N
Vendor Total:			488.92									
EAGLE050 EAGLE EQUIPMENT INC.												
20-00821	08/28/19	863										
1		Belt for 863	88.89	0-01-26-290-000-151	B	STREETS & ROAD Equip. Repair	R	08/28/19	09/05/19		1819782	N
Vendor Total:			88.89									
EMERG060 Emergency Services Systems,Inc												
20-00514	07/30/19	Replace the parts John deere										
1		Replace and install parts for	85.00	0-01-28-375-000-231	B	PARKS Vehicle Repair	R	07/30/19	09/05/19		1759A	N
Vendor Total:			85.00									
ENTCHEV Entchev GIS Architects												
19-03345	05/13/19	GIS PARCEL LAYER WORK WITH										
1		GIS PARCEL LAYER WORK WITH	475.00	9-01-20-140-000-135	B	IT - Network Serv/Support	R	05/13/19	09/05/19		3340	N
Vendor Total:			475.00									
EQUIPTEC Equipitech t/a Bobcat of												
20-00629	08/05/19	Miscellaneous parts order										
1		BUSHING	112.32	0-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	08/05/19	09/05/19		P19065	N
2		WASHER	81.28	0-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	08/05/19	09/05/19		P19065	N
3		BOLT	39.04	0-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	08/05/19	09/05/19		P19065	N
4		BOLT	48.96	0-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	08/05/19	09/05/19		P19065	N
5		TOOL KNIFE	433.60	0-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	08/05/19	09/05/19		P19065	N
			715.20									
20-00800 08/27/19 Stump Grinder teeth set												
1	Item	6665294 Tooth, Right	281.40	0-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape Maint.	R	08/27/19	09/04/19		P19205	N
2	Item	6665293 Tooth, Left	281.40	0-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape Maint.	R	08/27/19	09/04/19		P19205	N
3	Item	6665295 Tooth, Straight	83.92	0-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape Maint.	R	08/27/19	09/04/19		P19205	N
4	Item	7023593, Tool/Tooth	1,083.20	0-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape Maint.	R	09/04/19	09/04/19		P19206	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
EQUIPTec Equiptech t/a Bobcat of											
20-00800	08/27/19	Stump Grinder teeth set	Continued								
5	Item 7328985, Tool Knife/CREDIT	433.60	0-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape Maint.	R	09/04/19	09/04/19		P19206	N
		1,296.32									
Vendor Total:		2,011.52									
EXTEL Extel Communications, Inc.											
20-00858	09/04/19	8/15/19 SERVICE ORDER 210624									
1	8/15/19	SERVICE ORDER 210624	550.00	0-01-31-430-000-440	B Telephone	R	09/04/19	09/05/19		57659	N
2	8/26/19	SERVICE ORDER 210643	250.00	0-01-31-430-000-440	B Telephone	R	09/04/19	09/05/19		57688	N
		800.00									
Vendor Total:		800.00									
FEDER033 FEDERAL EXPRESS CORP.											
20-00860	09/04/19	Invoice 6-717-96087									
1	Invoice 6-717-96087	8/22/19	17.93	0-01-31-430-000-498	B Postage	R	09/04/19	09/05/19		6-717-96087	N
Vendor Total:		17.93									
GARDENTR Garden State Truck & Auto											
20-00535	07/30/19	Open monthly order for repair									
2	REPAIRS/TWP VEHICLES	89.95	0-01-26-315-000-231	B	MM General Vehicle Repair	R	09/04/19	09/04/19		2140	N
3	REPAIRS/TWP VEHICLES	1,442.00	0-01-26-315-000-231	B	MM General Vehicle Repair	R	09/04/19	09/04/19		2162	N
4	REPAIRS/TWP VEHICLES	89.95	0-01-26-315-000-231	B	MM General Vehicle Repair	R	09/04/19	09/04/19		2186	N
5	REPAIRS/TWP VEHICLES	89.95	0-01-26-315-000-231	B	MM General Vehicle Repair	R	09/04/19	09/04/19		2180	N
		1,711.85									
Vendor Total:		1,711.85									
GBJAN005 G&B JANITORIAL SUPPLY INC.											
20-00738	08/16/19	Janitorial Supplies									
1	Janitorial Supplies	1,746.53	0-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/16/19	09/05/19		108760	N
Vendor Total:		1,746.53									

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Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
GENER075 General Dynamics												
	20-00538	07/30/19	SIMUNITION TRAINING COURSE									
	1		REGISTRATION FOR 3-DAY COURSE	620.00	0-01-25-240-999-145	B POLICE Training	R	07/30/19	09/04/19		50001278	N
			Vendor Total:	620.00								
GEORG033 GEORGE LOGAN TOWING, INC.												
	20-00544	07/30/19	Open monthly order for towing									
	2		TOWING-ROAD/SANITATION VEHICLE	275.00	0-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	09/04/19	09/04/19		H2311	N
	3		TOWING-ROAD/SANITATION VEHICLE	120.00	0-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	09/04/19	09/04/19		H2389	N
				395.00								
			Vendor Total:	395.00								
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST												
	20-00852	09/04/19	Environmental Legal	9993066	PRO19025 C							
	1		Environmental Legal	9993066	2,773.50	9-04-65-400-000-002	B Soil Remediation	R	01/01/19	09/05/19	9993066	N
			Vendor Total:	2,773.50								
HOMED066 HOME DEPOT CREDIT SERVICES												
	20-00302	07/17/19	FY20 - HOME DEPOT - DPW(X7410)									
	16		S/W - DRAINAGE MAT'L - CEMENT	24.80	0-01-26-510-000-143	B STORMWATER DIV Drainage Mat'l	R	09/05/19	09/05/19		3031161	N
	17		TREE REMOVAL SUPPLIES	148.85	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	09/05/19	09/05/19		5060364	N
				173.65								
			Vendor Total:	173.65								
HOMEN016 HOME NEWS TRIBUNE												
	20-00861	09/04/19	Ad# 0003736523	8/16/2019								
	1		Ad# 0003736523	8/16/2019	100.32	0-01-31-430-000-499	B Advertising	R	09/04/19	09/05/19	0003736523	N
			Vendor Total:	100.32								

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
HOSES050 HOSE SHOP, THE												
	20-00546	07/30/19	Open monthly order parts									
			2 REPLACEMENT PARTS/TWP VEHICLES	199.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/04/19	09/04/19		00186108	N
			Vendor Total:	199.00								
IMPAC005 IMPACT Technology Solutions												
	20-00864	09/04/19	Court Video System- IP to ISDN									
			1 Court Video System- IP to ISDN	513.00	0-01-31-430-000-440	B Telephone	R	09/04/19	09/05/19		19-73817	N
			Vendor Total:	513.00								
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY												
	20-00431	07/19/19	PSYC. EXAM - NEW HIRE									
			1 POLICE CANDIDATE PSYCHOLOGICAL	225.00	0-01-25-240-999-200	B POLICE Professional Service	R	07/19/19	09/04/19		13291	N
			Vendor Total:	225.00								
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.												
	20-00374	07/19/19	Contract work Open Account									
			3 Contract work	389.40	0-01-28-375-000-137	B PARKS Contract Work	R	09/05/19	09/05/19		70205	N
			Vendor Total:	389.40								
JESCO050 JESCO												
	20-00610	08/05/19	Open monthly order Equipment									
			3 DEDUCTIBLE FOR VEHICLE REPAIRS	200.00	0-01-28-375-000-151	B PARKS Equipment Repair	R	09/05/19	09/05/19		S63136	N
			Vendor Total:	200.00								
JOSHUA01 Joshua Marcus Group, LLC												
	20-00835	09/04/19	Fire Safety week Supplies									
			1 Fire Safety week Supplies	500.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	09/04/19	09/05/19		10915	N
	20-00836	09/04/19	Fire Safety week Supplies									
			1 Fire Safety week Supplies	758.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	09/04/19	09/05/19		10913	N
			2 Rulers	725.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	09/04/19	09/05/19		10913	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCUAS050 M.C.U.A. SOLID WASTE														
	20-00756	08/19/19	Solid Waste Dispos		FY20	PRO18047	C							
	2	8/2019	Solid Waste	1004218	79,276.45	0-01-26-305-000-192		B SOLID WASTE DISP Other Expense	R	07/01/19	09/05/19		1004218	N
Vendor Total:				79,276.45										
MGLF0050 MGL Printing Solutions														
	20-00261	07/12/19	2020 Dog & Cat Tags											
	1	2020	Dog Tags (1500) Vac. Pak	432.00		D-31-56-850-000-004		B Animal Control - Tags/Forms	R	07/12/19	09/05/19		166389	N
	2	2020	Cat Tags (300) Vac. Pak	181.00		D-31-56-850-000-004		B Animal Control - Tags/Forms	R	07/12/19	09/05/19		166389	N
				613.00										
Vendor Total:				613.00										
NATIO027 NATIONAL DUST CONTROL														
	20-00509	07/30/19	Open order Floor Mat Service											
	7	Open monthly order	Floor Mat	231.42		0-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	09/05/19	09/05/19		0535060	N
	8	Open monthly order	Floor Mat	51.00		0-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	09/05/19	09/05/19		0535061	N
				282.42										
Vendor Total:				282.42										
NATIO060 NFPA														
	20-00804	08/28/19	Fire Safety Week Supplies											
	1	Fire Safety Week	Supplies	351.07		D-33-56-850-002-001		B Fire Code - Fines (Fire Marshal)	R	08/28/19	09/05/19		7551477Y	N
Vendor Total:				351.07										
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR														
	20-00700	08/14/19	FY20 Water Supply			PRO19045	C							
	2	8/2019	Bill No. 2024	83,328.00		0-05-55-502-000-447		B Purchased Water	R	07/01/19	09/05/19		2024	N
Vendor Total:				83,328.00										

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROSTE005 RosTech, Inc.												
	20-00851	09/04/19	WATER/SEWER IMBS ARCHIVE SITE									
	1		WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186	B New Equipment	R	09/04/19	09/05/19		650	N
			Vendor Total:	165.00								
ROYAL050 ROYAL BATTERY DISTRIBUTOR												
	20-00559	07/30/19	Open monthly order for parts									
	2		REPLACEMENT PARTS/TWP VEHICLES	740.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	09/04/19	09/04/19		155120	N
			Vendor Total:	740.70								
RRDON RR DONNELLEY												
	20-00722	08/15/19	SAFETY PAPER									
	1		Safety Paper Vitals 8-1/2 x11	73.50	0-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	08/15/19	09/05/19		789305458	N
	2		Safety Paper Vitals 8-1/2 x 14	147.00	0-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	08/15/19	09/05/19		789305458	N
				220.50								
			Vendor Total:	220.50								
RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ												
	20-00850	09/04/19	CHAINSAW SAFETY -COREY MAIMONE									
	1		CHAINSAW SAFETY -COREY MAIMONE	195.00	0-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	09/04/19	09/05/19		90077	N
	2		CHAINSAW SAFETY - R. RODRIGUEZ	195.00	0-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	09/04/19	09/05/19		90075	N
				390.00								
			Vendor Total:	390.00								
SANIT066 Sanitation Equipment Corp.												
	20-00854	09/04/19	Invoice 53510		BID18006 C							
	1		Item HYV05123	1,220.45	0-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/19	09/05/19		53510	N
	2		Freight	115.98	0-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/19	09/05/19		53510	N
				1,336.43								
			Vendor Total:	1,336.43								

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.												
	20-00707	08/14/19	Municipal Prosecutor	2019-2020	PRO19004 C							
	1	Municipal Prosecutor	7/2019	4,675.00	0-01-20-155-000-982	B LEGAL - Prosecutor	R	07/01/19	09/04/19		40551	N
Vendor Total:				4,675.00								
SIRCH050 SIRCHIE FINGERPRINT LAB, INC.												
	20-00631	08/05/19	BLOOD SPECIMEN COLLECTION KIT									
	1	BLOOD SPECIMEN COLLECTION KIT		138.30	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	08/05/19	09/04/19		0411934-IN	N
	2	FREIGHT		12.50	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	08/05/19	09/04/19		0411934-IN	N
				150.80								
Vendor Total:				150.80								
THOMWEST Thomson Reuters												
	20-00767	08/20/19	QUINLAN NARCOTICS LAW BULLETIN									
	1	QUINLAN NARCOTICS LAW BULLETIN		444.00	0-01-25-240-999-144	B POLICE Dues & Subscription	R	08/20/19	09/04/19		840807142	N
Vendor Total:				444.00								
TRAPR050 TRAP ROCK INDUSTRIES LLC												
	20-00397	07/19/19	OPEN ORDER ASPHALT									
	7	ASPHALT - KINGSTON FABC/I-5		188.56	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	09/05/19	09/05/19		8102534	N
	8	ASPHALT - KINGSTON FABC/I-5		391.43	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	09/05/19	09/05/19		8102806	N
				579.99								
Vendor Total:				579.99								
WALKE050 DIANNE WALKER												
	20-00849	09/04/19	MLS Q2 DUES									
	1	MLS Q2 DUES		330.00	0-01-20-150-000-135	B TAX ASSESSOR Computer Services	R	09/04/19	09/05/19		REIMBURSEMENT	N
Vendor Total:				330.00								
WBMASON W.B. Mason Co.,Inc.												
	20-00665	08/07/19	Engineering Order# S093593907									
	1	BAL8576 Tissues		55.68	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
	2	ANR70AB Cleaning Towelettes		58.76	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N

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Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
Item Description											
WBMASON W.B. Mason Co.,Inc. Continued											
20-00665 08/07/19 Engineering Order# S093593907 Continued											
3	MMM6306PK	Pads	30.18	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
4	GOJ965212	Hand Sanitizer	22.74	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
5	GOJ902712BX	Hand Sanitizer	40.44	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
6	GOJ967412EA	Hand Sanitizer	18.80	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
7	SAN75846	Permanent Marker	13.10	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
8	EPI900802	Foam Board	39.46	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
9	EPI900803	Foam Board	74.58	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
10	FLS3004810	Foam Board	67.99	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		202234014	N
11	EPI951120	Foam Board	22.31	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
12	EPIE543	Glue Sticks	9.78	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
13	SAN33922	Pen	13.44	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
14	SAN40174	Pen	13.44	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
15	SAN37002	Permanent Markers	13.58	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
16	SAN370031ND	Permanent Markers	6.79	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
17	MMM6756SSNRP	Notes	39.68	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
18	MMM6756SSCY	Pads	7.85	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
19	MMTP3854200	Laminating Pouch	43.50	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
20	MMM635YW	Pads	14.17	0-01-21-165-000-188	B ENGINEERING Office Supplies	R	08/07/19	09/05/19		201736467	N
			606.27								
20-00760 08/19/19 Admin Order# S094049406											
1	UNV31750	Letter Opener	1.42	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	08/19/19	09/05/19		202050838	N
2	MMM653AN	Post Its	4.98	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	08/19/19	09/05/19		202050838	N
			6.40								
20-00791 08/22/19 Admin Order #S094436085											
1	MMM810P10K	Tape	16.61	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	08/22/19	09/05/19		202193836	N
2	SMD73211	File pockets	60.72	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	08/22/19	09/05/19		202193836	N
			77.33								
Vendor Total:			690.00								

Total Purchase Orders: 59 Total P.O. Line Items: 107 Total List Amount: 243,890.74 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	111,858.62	0.00	0.00	111,858.62
Water Utility Fund	0-05	83,493.00	0.00	0.00	83,493.00
Sewer Utility Fund	0-07	83.00	0.00	0.00	83.00
Year Total:		195,434.62	0.00	0.00	195,434.62
CURRENT FUND BUDGET	9-01	475.00	0.00	0.00	475.00
	9-04	2,773.50	0.00	0.00	2,773.50
Year Total:		3,248.50	0.00	0.00	3,248.50
GENERAL CAPITAL	C-04	38,770.75	0.00	0.00	38,770.75
WATER CAPITAL	C-06	2,844.00	0.00	0.00	2,844.00
Year Total:		41,614.75	0.00	0.00	41,614.75
Animal Control	D-31	613.00	0.00	0.00	613.00
Trust Other	D-33	2,829.07	0.00	0.00	2,829.07
Year Total:		3,442.07	0.00	0.00	3,442.07
GRANT FUND	G-02	150.80	0.00	0.00	150.80
Total of All Funds:		243,890.74	0.00	0.00	243,890.74

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing a Contract with Gabrielli Truck Sales and Jet Vac Equipment LLC for the purchase of one Sewer Jet Truck under the Department of Public Works

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH
GABRIELLI TRUCK SALES AND JET VAC EQUIPMENT LLC
FOR THE PURCHASE OF ONE SEWER JET TRUCK
UNDER THE DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Department of Public Works - Sewer Division provides for maintenance and repairs to the municipal wastewater distribution system which includes various pipelines, manholes and pump stations; and

WHEREAS, there is a need to replace the existing jet truck used to clean the inside of sewer pipes, clear clogs and provides routine maintenance of the sewer lines; and

WHEREAS, it is hereby the Director's recommendation to purchase a new jet truck to replacement the 2006 model that has exceeded its useful life; and

WHEREAS, Jet Vac Equipment LLC (with offices at 195 Green Pond Road, Rockaway, NJ 07866) is an approved vendor under Educational Services Commission of New Jersey Co-Op Bid #17/18-30 for Trucks – 26,000lbs. GVW or greater; and

WHEREAS, Jet Vac Equipment LLC under Bid #17/18-30 has provided a proposal for the Model 800HF-ECO Truck Mounted Sewer Jet (Front Reel) *body* vehicle at a cost of \$195,479.80; and

WHEREAS, Gabrielli Truck Sales (with offices at 880 South Oyster Bay Road, Hicksville, NY 11801) is an approved vendor under Educational Services Commission of New Jersey Co-Op Bid #17/18-30 for Trucks – 26,000lbs. GVW or greater; and

WHEREAS, Gabrielli Truck Sales under Bid #17/18-30 has provided a proposal for the 2020 Kenworth T-800 *chassis* at a cost of \$165,142.70.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the award of a contract to Jet Vac Equipment LLC in the amount of \$195,479.80 for the purchase of (1) jet truck body, and a contract with Gabrielli Truck Sales in the amount of \$165,142.70 for the purchase of (1) Kenworth T-800 chassis, for a total of \$360,622.50, for (1) jet truck - chassis and body; and

BE IT FURTHER RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Jet Vac Equipment LLC and Gabrielli Truck Sales in accordance with the previously approved Educational Services Commission of New Jersey Co-Op Bid #17/18-30.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$165,142.70 are available under Purchase Order 20-00866 and \$195,479.80 are available under Purchase Order 20-00867:

20-00866:

\$165,142.70 is available under Sewer Capital Ordinance 17-05 account C-08-C18-171-101.

20-00867:

\$131,370.65 is available under Sewer Capital Ordinance 17-05 account C-08-C18-171-101, and \$ 64,109.15 is available under Sewer Capital Ordinance 17-05 account C-08-C19-181-101.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

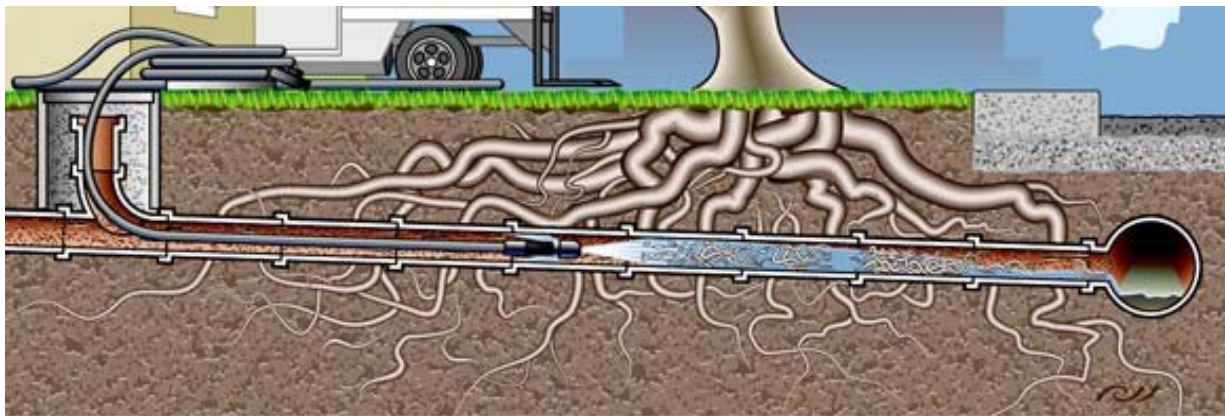
I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on September 16, 2019.

Lisa Russo
Township Clerk



HOW DOES JETTING WORK?

Hydro-jetting equipment is mounted to a truck that holds hundreds of gallons of water. The high-pressure water tank is connected to a flexible hose that has a nozzle at the end. Ordinary water is propelled through the hose under varying amounts of pressure into the sewer line. The special nozzle at the end is engineered to disburse jets of water in a forward and reverse motion. These high-pressure streams of water blast through and break up the debris, cleaning the pipe at the same time.



Date:	August 15, 2019
Distributor:	Jet Vac Equipment
End User:	North Brunswick DPW
Address:	45 Quarry Lane
City, State, Zip:	North Brunswick, NJ
Phone:	
Contact:	Chris Gianotto
Email:	



195 Green Pond Road
Rockaway, NJ 07866
Adam Emusov, Vice President of Sales
adamemusov@jetvacequipment.com

Engine & Pump:

Giant 65 GPM @ 2000 PSI
w/30 Min Run Dry Capability
Hydrostatic Drive Via. World Trans
Lighted Nema 4 Control Panel
Tachometer / Hour Meter
Air Purge Valve
Recirculation System
Painted Steel Shroud Enclosure
w/2 Roll-Up Doors
80,000 BTU Compartment Heater

Hose Reel & Hose:

Front Mounted Rotating Safety Reel
w/700' Capacity of 1" Hose

Tank & Fill:

1500 Gallon Duraprolene™ (Black)
Water Tank w/10 Year Warranty
2.5" Fill System

Truck:

108408
Mudflaps
Bumper
D.O.T. Approved LED Lighting

Accessories:

10' Leader Hose
BB Hose Guide
Tri-Star (Chisel Point) Nozzle
DD (High Flow) Nozzle
Finned Nozzle Extension
Nozzle Rack
25' Fill Hose
Washdown Gun w/25' Ext. Hose
Upstream Pulley Guide
Paper Operator / Owner Manual

BASE UNIT AS OUTLINED ABOVE

\$114,912.00 1 \$114,912.00

LIST PRICE OF SELECTED OPTIONS: \$67,295.95

Approval #BD-388

ESCNJ DISCOUNT (CO-OP #65CESCCPS / CONTRACT #17/18-30) 5% \$ (9,110.40)

NET PRICE OF UNIT: \$173,097.55

SPECIAL OPTIONS: \$19,582.25

ESTIMATED FREIGHT: \$2,800.00

ESTIMATED TOTAL: \$195,479.80

REAR COMPARTMENT OPTIONS:

UPGRADE WATER SYSTEM TO GIANT 80 GPM @ 2000 PSI PLUNGER STYLE TRIPLEX WATER PUMP W/30 MIN RUN DRY CAPABILITY	\$9,327.15	1	\$9,327.15
AUTOMATIC LEVELWIND WITH HYDRAULIC UP/DOWN ACTION	\$6,746.25	1	\$6,746.25
DIGITAL 'SMART COUNTER' FOOTAGE METER	\$2,980.95	1	\$2,980.95
DRAIN VALVES FOR WATER PUMP *RECOMMENDED FOR COLD CLIMATES*	\$162.75	1	\$162.75
HYDRAULIC PRESSURE GAUGE	\$316.05	1	\$316.05
SEWER HOSE (1" I.D. X 2500 PSI OPERATING PRESSURE) PER FT.	\$4.52	500	\$2,260.00
25' X 1" LEADER HOSE (IN LIEU OF STANDARD 10')	\$353.85	1	\$353.85
LATERAL LINE CLEANING KIT (150' X 1/2" HOSE W/NOZZLE MOUNTED ON A ROLLING CART WITH TONGUE STORAGE PAD, INCLUDES ADDITION OF 1200 PSI AUXILIARY CLEANING CIRCUIT ON JET UNIT)	\$4,086.60	1	\$4,086.60
WASHDOWN SYSTEM W/50' RETRACTABLE HOSE REEL	\$1,336.65	2	\$2,673.30

TANK & FILL OPTIONS:

UPGRADE TO 3000 GALLON DURAPROLENE™ (BLACK) WATER TANK W/10 YEAR WARRANTY, INCLUDES INSULATION OF EXTERIOR TANK CROSS-OVER PLUMBING	\$22,085.70	1	\$22,085.70
FILL HOSE STORAGE RACK	\$213.15	1	\$213.15

LIGHTING OPTIONS:

ENGINE/WATER PUMP COMPARTMENT LIGHT	\$212.10	1	\$212.10
LED FLOOD LIGHT (FACTORY STANDARD)	\$453.60	2	\$907.20
LED ARROW STICK (FACTORY STANDARD)	\$1,073.10	1	\$1,073.10
HAND-HELD WIRELESS 12v/110v RECHARGEABLE LED SPOTLIGHT W/ STORAGE BRACKET	\$337.05	1	\$337.05

PAINT:

SPECIAL PAINT: SOLID COLORS	\$689.85	1	\$689.85
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TRUCK MOUNTING AND TOOL STORAGE OPTIONS:

NON-STOCK CHASSIS MOUNTING ALTERATIONS	\$1,473.15	1	\$1,473.15
AIR PURGE SYSTEM (POWERED VIA CHASSIS)	\$1,374.45	1	\$1,374.45
REAR GAUGE CLUSTER (VOLTS, WATER TEMP, OIL PRESSURE): OPTION REQUIRES CHASSIS TO BE PROVIDED WITH EITHER A SAE J1939 INTERFACE (MULTIPLEX SYSTEMS) OR ENGINE ACCESS FOR ANALOG GAUGE SENDERS	\$1,066.80	1	\$1,066.80
PASSENGER SIDE ROLL UP DOOR	\$1,466.85	1	\$1,466.85
STEEL SKIRTING & (5) ALUMINUM TOOLBOXES	\$5,658.45	1	\$5,658.45

LONG HANDLED TOOL STORAGE (2) 4" TUBES	\$308.70	1	\$308.70
REAR BACK UP CAMERA W/7 INCH COLOR MONITOR MOUNTED IN CAB	\$1,114.05	1	\$1,114.05
SIX (6) 28" D.O.T. SAFETY CONES AND HOLDER	\$408.45	1	\$408.45
SPECIAL QUOTATION:			
WARTHOG "SWITCHER" NOZZLE - RATED FOR SYSTEM	\$ 4,250.00	1	\$4,250.00
EMERGENCY LIGHT PACKAGE (PART NUMBER AND LOCATION PROVIDED BY CUSTOMER)	\$ 15,332.25	1	\$15,332.25



880 South Oyster Bay Road
Hicksville, NY 11801
516-263-9057

Quotation

DATE August 16, 2019

ESCNJ Contract 17/18-30

ESCNJ Approval # CH-168

Bill To:

Township of North Brunswick

Prepared by: Michael Comerford

Comments or special instructions:

Please see the attached truck specifications

Description	AMOUNT
2020 Kenworth T-800 Chassis MSRP	\$ 263,758.00
35% Discount Off MSRP Pricing	\$ (92,315.30)
Delivery to the Township of North Brunswick	\$ 200.00
Additional Discount offered by Gabrielli	\$ (6,500.00)
TOTAL	\$ 165,142.70

THANK YOU FOR YOUR BUSINESS!

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing execution of an agreement with International Fireworks Mfg. Co., for the 2019 Heritage Day Fireworks Display

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION # _____

**A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH
INTERNATIONAL FIREWORKS MFG. CO., INC. FOR THE
2019 HERITAGE DAY FIREWORKS DISPLAY**

WHEREAS, the Township of North Brunswick Department of Parks, Recreation & Community Services has planned a fireworks display for the Township's Heritage Day on October 5, 2019 (Rain date of October 6, 2019); and

WHEREAS, International Fireworks Mfg. Co., Inc. has agreed to provide the Township with a fireworks display for Heritage Day for the amount of \$4,300.00, pursuant to the terms and conditions contained in the attached Contract; and

WHEREAS, the attached Contract is exempt from the public bidding requirements as such Contract is below the bid threshold requiring public bids in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick that the Mayor or the Business Administrator, with the Township Clerk as witness, are hereby authorized to execute the Contract and Hold Harmless Agreement for Fireworks Display with International Fireworks Mfg. Co., Inc. for Heritage Day on October 5, 2019 (Rain date of October 6, 2019) in the amount of \$4,300.00, in a form substantially the same as that attached hereto, such fireworks display to be undertaken by the operator, International Fireworks Mfg. Co., Inc. pursuant to N.J.S.A. 21:3-1, et seq., and more particularly N.J.S.A. 21:3-3, subject to the following terms and conditions:

1. Receipt of approval by the Chief of the Police and Fire Department in accordance with the terms set forth hereinabove;
2. The posting of adequate surety which may be cash, government bonds, personal bond, or other form of insurance in a sum of not less than Two Thousand Five Hundred Dollars (\$2,500.00), pursuant to N.J.S.A. 21:3-4 in a form acceptable to the Township Attorney;
3. The furnishing of the necessary Certificates of Insurance to the Township in a form acceptable to the Township Attorney;
4. The presentation of International Fireworks Mfg. Co., Inc.'s Fire Safety Certificate (Rules);
5. The presentation of International Fireworks Mfg. Co., Inc.'s drivers' Safety Documents;
6. Proof of issuance by International Fireworks Mfg. Co., Inc., of its FAA Notification Letter;

7. Proof from International Fireworks Mfg. Co., Inc., of its Workerø Compensation and Employers Liability Policy; and
8. Receipt of the Plot/Site Plan for the fireworksødisplay.

TITLE

This Resolution shall be known and may be cited as the Resolution Authorizing an Agreement with International Fireworks Mfg. Co., Inc. for the 2019 Heritage Day Fireworks Display.

Michael C. Hritz
Director of Community Development

Lou Ann Benson
Director of Parks, Recreation & Community Services

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney (Approved legal form)

RECORDED VOTE

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 16th day of September 2019.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

T&M Change Order - Water Meter Replacement Project

ATTACHMENTS:

Description

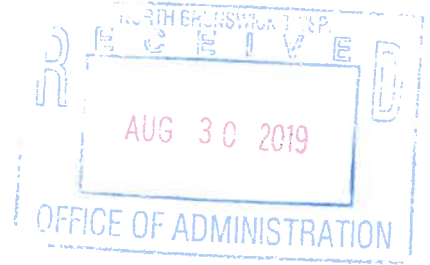
Type

Back Up

Cover Memo



YOUR GOALS. OUR MISSION.



NBRUOH-16002

August 28, 2019

SCANNED
9/3/19

Kathryn Monzo, Township Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Water Meter Replacement Project
Additional Assistance and Public Mailings**

Dear Ms. Monzo:

Enclosed is a proposal for additional assistance and public mailings associated with the water meter replacement project. The installation of all 12,000 existing customer meters is critical to data conversion, billing operations and overall customer service improvements and the timing of this project is critical. In an effort to expedite mailings advising residents of this very important Township initiative, this proposal includes commercial printing and postage along with stuffing of envelopes. All work associated with developing the branding and messaging was included in our prior proposal.

Given the timeliness of this request, T&M has already begun items described above and is requesting a contract amendment in the amount of \$6,300 billed in accordance with our approved rate schedule. If you have any questions or require additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

CHRISTINE A. BALLARD, P.E.
CONSULTING ENGINEER

CAB:scb

G:\Projects\NBRU\#Proposals\16002\Final Proposal\Monzo_CAB_Meter project public mailings proposal.docx

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Special Council Meeting / August 26, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

A Special Meeting of the North Brunswick Township Council was held on Monday, August 26, 2019 at 7:37 P.M. in the Council Room of the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call

Present: Mr. Andrews, Corbin, Davis and Socio
Nays: None
Absent: Mr. Lopez and Ms. Guadagnino

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were faxed on August 22, 2019 to the following:

a) The Home News & Tribune b) Star Ledger c) North Brunswick Sentinel

Notice receipts are on file in the Township Clerk's office. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Clerk's office.

Councilman Davis led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ronald Gordon, Esq., Director of Community Development Michael Hritz, Director Of Parks, Recreation & Community Services Lou Ann Benson, Director Department Of Public Works Eric Chaszar, Chief Financial Officer Cavel Gallimore, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda.

Mayor Womack called for a motion to approve Consent Agenda "item a" so moved by Mr. Davis, seconded by Mr. Corbin.

Consent Agenda:

a: 227-8.19 Bill List

Roll Call

Ayes: Mr. Andrews, Corbin, Davis and Socio
Nays: None
Abstain: None
Absent: Mr. Lopez and Ms Guadagnino

Mayor Womack opened the Public Hearing at 7:37 P.M. No comments from the public.

Mayor Womack called for a motion to adjourn the public hearing. So moved by Mr. Davis, seconded by Mr. Corbin.

Roll Call:

Ayes: Mr. Andrews, Corbin, Davis and Socio
Nay: None
Abstain: None
Absent: Mr. Lopez and Ms. Guadagnino

Mayor Womack called for a motion to adjourn the meeting. So moved by Mr. Socio, seconded by Mr. Davis.

Roll Call:

Ayes: Mr. Andrews, Corbin, Davis and Socio
Nay: None
Abstain: None
Absent: Mr. Lopez and Ms. Guadagnino

Adjourn 7:37 PM

**Lisa Russo
Municipal Clerk**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Regular Council Meeting / September 3, 2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Establishing curfew for October 30, 2019, Mischief Night and October 31, 2019, Halloween Night

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION ESTABLISHING CURFEW FOR OCTOBER 30, 2019,
MISCHIEF NIGHT AND OCTOBER 31, 2019, HALLOWEEN NIGHT**

WHEREAS, it is deemed to be in the best interest of all the citizens of the Township of North Brunswick to limit activities usually connected with Halloween and so-called Mischief Night that precedes Halloween and;

WHEREAS, it is deemed appropriate to adopt a curfew for all children under the age of 18 years old for those two nights;

NOW, THEREFORE, BE IT RESOLVED on this 16th day of September, 2019 by the Township Council of the Township of North Brunswick, that a curfew be and is hereby imposed for Mischief Night, October 30, 2019 which curfew shall take effect at 8:00 P.M. and on Halloween, October 31, 2019 which curfew shall take effect at 8:00 P.M.;

BE IT FURTHER RESOLVED that the purpose of this curfew is that said children Shall not be permitted to be on the streets and in public areas of the Township of North Brunswick in the late hours of those said dates and;

BE IT FURTHER RESOLVED that a copy of this Resolution be furnished to the Police Department and that notice of the curfew be published by the Municipal Clerk.

Kathryn Monzo
Business Administrator

Ronald H. Gordon
Township Attorney

Lisa Russo, Municipal Clerk

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on the 16th day of September, 2019.

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

#19-26 - Second Reading and Public Hearing - An ordinance of the Township of North Brunswick, County of Middlesex, State of New Jersey, amending and supplementing Chapter 147 entitled "Construction Code, Uniform", Section 4 "Waiver of Building Permit Fees"

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK, COUNTY OF MIDDLESEX, STATE OF
NEW JERSEY, AMENDING AND SUPPLEMENTING
CHAPTER 147 ENTITLED "CONSTRUCTION CODE, UNIFORM",
SECTION 4 "WAIVER OF BUILDING PERMIT FEES"**

WHEREAS, the Township is undertaking a system-wide water meter & reading system upgrade which includes changing out 12,000 meters in all residential homes and business locations; and

WHEREAS, in a circumstance where the contractor, engaged by the Township to change out the meters, detects a leak in the service line before the meter, they shall notify the owner that work shall not be performed to replace the meter until the repair has been made; and

WHEREAS, under current municipal code, the homeowner or business owner shall be responsible for making application with the Township's Construction Office for a construction permit and engaging a licensed plumber to have the service line repaired; and

WHEREAS, after the repair has been made and an approved construction permit has been issued, the homeowner or business owner shall supply this as evidence of said repair before an appointment can be rescheduled to have the meter replaced; and

WHEREAS, the Township Council of the Township of North Brunswick desires to amend the Township Code regarding the fees associated with the permit process, specifically for service line repairs that are associated with the Township's Meter Replacement Project for the remainder of calendar year 2019 and for calendar year 2020.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 147, Section 4 of the Code of the Township of North Brunswick, is hereby amended as follows:

Chapter 147. Construction Codes, Uniform

§147-4. Waiver of building permit fees.

- A. No person shall be charged a construction permit surcharge fee or enforcing agency fee for any construction, reconstruction, alteration or improvement designed and undertaken solely to promote accessibility by disabled persons to an existing private structure or any of the facilities contained therein.
- B. A disabled person, or a parent or sibling of a disabled person, shall not be required to pay any municipal fee or charge in order to secure a construction permit for any construction, reconstruction, alteration or improvement which promotes accessibility to his or her own living unit.

- C. "Disabled person" means a person who has a total and permanent inability to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment, including blindness, and shall include, but not be limited to, any resident of this state who is disabled pursuant the Federal Social Security Act (42 U.S.C. § 416), or the Federal Railroad Retirement Act of 1974 (45 U.S.C. § 231 et seq.), or is rated as having a 60% disability or higher pursuant to any federal law administered by the United States Veterans Act. For purposes of this subsection, "blindness" means central visual acuity of 20/200 or less in the better eye with the use of a correcting lens. An eye which is accompanied by a limitation in the fields of vision such that the widest diameter of the visual fields subtends an angle no greater than 20° shall be considered as having a central visual acuity of 20/200 or less.
- D. No volunteer fire company and no volunteer first-aid and rescue squad shall be charged an enforcing agency fee for any plan review, construction permit, certificate of occupancy, demolition permit, moving of building permit, elevator permit or sign permit.[Added 1-14-2002 by Ord. No. 02-1]
- E. No person shall be charged a construction permit fee or enforcing agency fee for any construction, reconstruction, alteration or improvement to a service line repair due to a leak that is required to be repaired under the Township's Meter Replacement Program for the remainder of calendar year 2019 and for calendar year 2020.

Title

Ordinance shall be known and may be cited as the Ordinance Amending Chapter 147, Section 4
Waiver of building permit fees - for the Township of North Brunswick.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis "Mac" Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading 9-3-19

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	✓			
ANDREWS 1	✓			
CORBIN	✓			
DAVIS	✓			
SOCIO 2	✓			
GUADAGNINO	✓			
MAYOR WOMACK				

Second Reading _____

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

Plumbing Fees

Line	Type	Description	Basis	From	To	Amount	Per	Increment	Min
1	Line	DrinkingFountain	Per Item			\$15.00			
2	Line	WashingMachine	Per Item			\$15.00			
3	Line	HoseBibb	Per Item			\$15.00			
4	Line	WaterHeater	Per Item			\$65.00			
5	Line	FuelOilPiping	Per Item			\$15.00			
6	Line	GasPiping	Per Item			\$15.00			
7	Line	LPGasTank	Per Item			\$15.00			
8	Line	SteamBoiler	Per Item			\$91.00			
9	Line	HotWaterBoiler	Per Item			\$91.00			
10	Line	SewerPump	Per Item			\$91.00			
11	Line	InterceptorSeparator	Per Item			\$91.00			
12	Line	BackFlowPreventer	Per Item			\$91.00			
13	Line	GreaseTrap	Per Item			\$91.00			
14	Line	SewerConnection	Per Item			\$91.00			
→ 15	Line	WaterServiceConne...	Per Item			\$91.00			
16	Line	Stacks	Per Item			\$91.00			
17	Line	WaterCloset	Per Item			\$15.00			
18	Line	UrinalBidet	Per Item			\$15.00			
19	Line	BathTub	Per Item			\$15.00			
20	Line	Lavatory	Per Item			\$15.00			
21	Line	Shower	Per Item			\$15.00			
22	Line	FloorDrain	Per Item			\$15.00			
23	Line	Sink	Per Item			\$15.00			
24	Line	Dishwasher	Per Item			\$15.00			
25	Line	Gas Piping Test	Per Item			\$91.00			
26	Line	GENERATOR	Per Item			\$65.00			
27	Line	Furnace	Per Item			\$65.00			
28	Line	Furnace A/C	Per Item			\$91.00			
29	Line	Furnace Coil	Per Item			\$91.00			
30	Line	Furnace A/C and Coil	Per Item			\$130.00			
31	Line	HVAC Roof Vent	Per Item			\$130.00			
32	Line	Sanitary house trap	Per Item			\$91.00			
33	Line	Air Admittance Valve	Per Item			\$65.00			
34	Line	Bonding Jumper	Flat Fee						
35	Line	BACKFLOW PREVE...	Per Item			\$15.00			

AC ————— \$91

N.J.A.C. 5:23-4.20

contractor's bid, if available, shall be submitted. The Department shall make the final decision regarding estimated cost.

(4) Fees for additions shall be computed on the same basis as for new construction for the added portion.

(5) Fees for combination renovations and additions shall be computed as the sum of the fees computed separately in accordance with (c)2i(3) and (4) above.

(6) The fee for tents, in excess of 900 square feet or more than 30 feet in any dimension, shall be \$ 129.00.

(7) The fee for roofing and siding work completed on structures of Group R-3 or R-5 shall be \$ 65.00.

(8) The fee for an above-ground swimming pool shall be \$ 140.00 for a pool with a surface area greater than 550 square feet; the fee in all other cases shall be \$ 70.00. The fee for an in-ground swimming pool shall be \$ 210.00 for a pool with a surface area greater than 550 square feet; the fee in all other cases shall be \$ 106.00.

(9) Fees for retaining walls shall be as follows:

(A) The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be \$ 210.00;

(B) The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be \$ 106.00; and

(C) The fee for a newly constructed retaining wall of any size at other than a Class 3 residential structure shall be based on the cost of the construction.

ii. Plumbing fixtures and equipment: The fees shall be as follows:

(1) The fee shall be in the amount of \$ 15.00 per fixture, piece of equipment, or appliance connected to the plumbing system, and for each appliance connected to the gas piping or oil piping system, except as indicated in (c)2ii(2) below.

(2) The fee shall be \$ 91.90 per special device for the following: grease traps, oil separators, refrigeration units, utility service connections, backflow preventers equipped with test ports (double check valve assembly, reduced pressure zone, and pressure vacuum breaker backflow preventers), steam boilers, hot water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, and interceptors. There shall be no inspection fee charged for gas service entrances.

iii. Electrical fixtures and devices: The fee shall be as follows:

(1) For the first block consisting of one to 50 receptacles, fixtures, or devices, the fee shall be \$ 50.00; for each additional block consisting of up to 25 receptacles, fixtures, or devices, the fee shall be \$ 9.00. For the purpose of computing this fee, receptacles, fixtures, or devices shall include lighting fixtures, wall switches, convenience receptacles, sensors, dimmers, alarm devices, smoke and heat detectors, communications outlets, light-standards eight feet or less in height including luminaries, emergency lights, electric signs, exit lights or similar electric fixtures, and devices rated 20 amperes or less including motors or equipment rated less than one horsepower (hp) or one kilowatt (kw).

(2) For each motor or electrical device rated from one hp or one kw to 10 hp or 10 kw; for each transformer or generator rated from one kw or one kilovolt-amperes (kva) to 10 kw or 10 kva; for each replacement of wiring involving one branch circuit or part thereof; for each storable pool or hydro massage bath tub; for each underwater lighting fixture; for household electric cooking equipment rated up to 16 kw; for each fire, security, or burglar alarm control unit; for each receptacle rated from 30 amperes to 50 amperes; for each light-standard greater than eight