

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

Draft for Council Meeting / [04/06/20]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

1. **Bill List**

Mr. McCormick:

1. **Authorizing a contract with Tactical Public Safety for the purchase of new radio equipment necessary to join the Middlesex County shared radio network for Police / Fire / EMS / OEM / Public Works**

Mr. Hritz:

1. **Designating a Senior Citizen and Disabled Protected Tenancy Officer in the Township of North Brunswick, County of Middlesex**
2. **Authorizing the advertisement for the Receipt of Bids for the remediation and road restoration of the High School Access Way**
3. **Authorizing the advertisement for Receipt of Bids for the Pulda Farm Walking Trail Project**
4. **Authorizing the advertisement for the Receipt of Bids for the 2020 Road Improvement Program**

Ms. Monzo:

1. **An Ordinance of North Brunswick in the County of Middlesex, New Jersey, to acquire, by negotiated Agreement, Real Property known and designated as Tax Block 224, Lot 21 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey located on Old Georges Road for Govenment Purposes**

Council President Andrews:

1. **Authorizing the application and acceptance of grant funding under the Board of Public Utilities Clean Fleet Electric Vehicle and one Dual Charging Station**

Municipal Clerk:

1. **NJ Fireman's Association Application / Shaun R. Farrell / Fire Co. #3**
2. **NJ Firemen's Association Application / Fire Co. #2 / Steven M. Velazquez**
3. **#20-06 - Second Reading and Public Hearing - Bond Ordinance providing for Capital Improvements for and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating the aggregate amount of \$4,000,000 therefor and authorizing the issuance of \$3,800,000 in Bonds or Notes of the Township to finance part of the cost thereof**
4. **#20-07 - Bond Ordinance providing for Improvement of the Water Treatment Plant**

and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof

- 5. #20-08 - Bond Ordinance providing for Improvement of the Sewer Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof**
- 6. #20-09 - An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof**
- 7. #20-10 - Second Reading and Public Hearing - An Ordinance amending Chapter 184 of the Code of the Township of North Brunswick entitled "Solid Waste"**
- 8. Minutes / Special Council Meeting / February 10, 2020**
- 9. Minutes / Special Council Meeting / March 9, 2020**
- 10. Minutes / Regular Council Meeting / March 16, 2020**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item -

Bill List

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Type

Bill List

Cover Memo

Bill List

Cover Memo

CHECK REGISTER PROCESS: March 30th, 2020				
FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	67834-67887	\$225,868.25
1	CURRENT FUND	BILL LIST	67888-67894	\$8,629,383.78
1	CURRENT FUND	VOID		\$0.00
17	PAYROLL	BILL LIST	106533-106550	\$349,589.87
17	PAYROLL	VOID		\$0.00
TOTAL				\$9,204,841.90

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CURRENT

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67834 to 67887
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 Num
PO #	Item	Description					Ref Seq Acct
67834	03/16/20	ALLIE070 Allied Oil					9494
20-02621	1	4199.60 Gallons Gasoline	6,297.30	0-01-31-430-000-460 Gasoline/Diesel	Budget		105 1
20-02621	2	Federal LUST Tax	4.20	0-01-31-430-000-460 Gasoline/Diesel	Budget		106 1
20-02621	3	1301.20 Gallons Gasoline	2,069.56	0-01-31-430-000-460 Gasoline/Diesel	Budget		107 1
20-02621	4	Federal LUST Tax	1.30	0-01-31-430-000-460 Gasoline/Diesel	Budget		108 1
			8,372.36				
67835	03/16/20	ATT 050 AT & T					9494
20-00291	9	LINWOOD 732-247-6615 Mar.	59.46	D-39-56-851-000-007 DPRCS - LEAL	Budget		9 1
67836	03/16/20	BLACKLAG Black Lagoon					9494
20-02475	1	Repair to otterbine fountain	492.61	0-01-28-375-000-197 PARKS Playground Supplies	Budget		89 1
67837	03/16/20	BRUNS104 BRUNSWICK URGENT CARE					9494
20-01890	1	PHYSICAL EXAM	245.00	0-01-25-240-999-200 POLICE Professional Service	Budget		30 1
67838	03/16/20	C3TECH05 C3 TECHNOLOGIES LLC					9494
20-02171	1	Edly's Lane repair	3,977.05	0-07-55-502-000-183 Maintenance & Repairs	Budget	BID19002	38 1
20-02181	1	Princess Drive PS UST repair	3,977.05	0-07-55-502-000-183 Maintenance & Repairs	Budget	BID19002	39 1
20-02654	1	DPW Fuel Pump repair 104823	312.50	0-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget	BID19002	122 1
			8,266.60				
67839	03/16/20	CABLE050 CABLEVISION					9494
20-00754	8	3/20 Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450 Telecommunications	Budget		18 1
67840	03/16/20	CABLE1 CABLEVISION - DPW					9494
20-00753	8	3/20 Acct# 07875-318066-01-7	16.01	0-01-31-430-000-450 Telecommunications	Budget		17 1
67841	03/16/20	CAMPB055 CAMPBELL FREIGHTLINER, LLC					9494
20-02305	3	VEHICLE PARTS - 02/2020	578.81	0-01-26-315-000-230 MVM Vehicle Parts	Budget		45 1
67842	03/16/20	CDW CDW-GOVERNMENT, INC.					9494
20-02577	1	TONER PER QUOTE LGNW310	5,498.78	0-01-20-140-000-486 IT - Ink & Toner	Budget		99 1

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PO #	Item	Description							
67843	03/16/20	CHART050 CHARTWELLS FOOD SERVICES, INC.					9494		
20-00721	37	Senior Center Food Supplies	97.00	0-01-28-372-000-153	Budget		13	1	
				SR SERVICES Food Supplies					
67844	03/16/20	CMEAS020 CME ASSOCIATES					9494		
20-00010	6	RFA -STORMWATER PERMIT RENEWAL	42.50	0-01-21-165-000-200	Budget	PRO19009	1	1	
				ENGINEERING Professional Servi					
20-00037	16	WTP Intake Screens 0256735	1,050.50	C-06-55-C18-171-901	Budget	PRO19040	2	1	
				Section 2:20					
20-00639	9	Finnegan & Quarry Lane 0257207	4,996.75	C-04-55-C19-180-902	Budget	PRO18048	11	1	
				Streets and Roads - Professional Svs					
20-00715	15	2019 Road Program 0256738	85.00	C-06-55-C18-171-901	Budget	PRO19038	12	1	
				Section 2:20					
20-00745	8	0256736 1/27/20-2/21/20	85.00	0-05-55-502-000-200	Budget	PRO19009	14	1	
				Professional Services					
20-00746	8	0256732 1/27/20-2/21/20	85.00	0-07-55-502-000-200	Budget	PRO19009	15	1	
				Professional Services					
20-01044	12	2020 Road Design 0256741	72,453.00	C-04-55-C20-190-902	Budget	PRO19051	22	1	
				Professional Costs - Roads					
20-01506	9	Livingston Ave Water 0256734	11,401.00	C-06-55-C19-181-901	Budget	PRO19055	27	1	
				Section 2:20 Professional Fees					
20-01802	4	Pulda Walking Trail 0256729	2,023.00	G-02-07-369-004-000	Budget	PRO19056	29	1	
				Pedestrian/Bicycle Path Prog					
20-02129	4	RFA: 2019 TAX MAP UPDATE	2,776.50	0-01-21-165-000-200	Budget	PRO20009	36	1	
				ENGINEERING Professional Servi					
20-02232	2	RFA - Nob Valley Preliminary	909.50	0-01-21-165-000-200	Budget	PRO20009	43	1	
				ENGINEERING Professional Servi					
20-02646	1	General Engineering 0256742	1,072.50	0-01-21-165-000-200	Budget	PRO20009	117	1	
				ENGINEERING Professional Servi					
20-02647	1	Finnegans & Quarry Ln 0256740	1,350.50	C-04-55-C20-190-902	Budget	PRO20039	118	1	
				Professional Costs - Roads					
20-02648	1	Old Geroges Road Water Main	42.50	C-06-55-C19-181-901	Budget	PRO20037	119	1	
				Section 2:20 Professional Fees					
20-02649	1	Livingston Ave Sewer Project	5,687.50	C-08-55-C19-181-901	Budget	PRO19061	120	1	
				Section 2:20 Professional Fees					
			104,060.75						
67845	03/16/20	CONCE005 Concentra Occupational Health					9494		
20-02624	1	CROSSING GUARD PHYSICAL EXAMS	230.50	0-01-25-240-999-200	Budget		110	1	
				POLICE Professional Service					
20-02624	2	CROSSING GUARD PHYSICAL EXAMS	230.50	0-01-25-240-999-200	Budget		111	1	
				POLICE Professional Service					
20-02624	3	CROSSING GUARD PHYSICAL EXAMS	230.50	0-01-25-240-999-200	Budget		112	1	
				POLICE Professional Service					
20-02624	4	CROSSING GUARD PHYSICAL EXAMS	461.00	0-01-25-240-999-200	Budget		113	1	
				POLICE Professional Service					
			1,152.50						
67846	03/16/20	CUSTOM CUSTOM BANDAG INC.					9494		
20-02308	3	POLICE/TIRES - 02/2020	1,324.32	0-01-26-315-001-901	Budget		46	1	
				MVM Tires - Police					

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PO #	Item	Description							
67846	CUSTOM	BANDAG INC.	Continued						
20-02310	2	TIRES-ROADS&SANITATION-02/2020	620.16	0-01-26-315-001-902	Budget		47	1	
				MVM Tires - Roads & Sanitation					
			1,944.48						
67847	03/16/20	EGAN033 Connor Egan					9494		
20-02686	1	Trombone Player Guys and Dolls	400.00	D-39-56-851-000-010	Budget		125	1	
				DPRCS- Adult Drama					
67848	03/16/20	FARNW033 John and Alice Farnworth					9494		
20-02479	1	refund due 100% disabled vet	3,572.39	0-01-55-004-000-003	Budget		92	1	
				Tax Refunds - Current Yr OP's					
67849	03/16/20	FEDER033 FEDERAL EXPRESS CORP.					9494		
20-02655	1	3/4/2020 JP-T&M Associates	18.48	0-01-31-430-000-498	Budget		123	1	
				Postage					
20-02655	2	3/4/2020 Sam-JesseJames	27.43	0-01-31-430-000-498	Budget		124	1	
				Postage					
			45.91						
67850	03/16/20	FIRST090 FIRST CHOICE AUTO EQUIPMENT					9494		
20-02247	1	Annual Lift inspection at	607.60	0-01-26-315-000-231	Budget		44	1	
				MVM General Vehicle Repair					
67851	03/16/20	FOSTE050 FOSTER & COMPANY, INC.					9494		
20-02316	7	HARDWARE SUPPLIES - 02/2020	301.05	0-01-26-315-000-158	Budget		48	1	
				MVM Hardware Supplies					
67852	03/16/20	FRICKE Donna Fricke					9494		
20-00263	10	Senior Fitness/Yoga Instructor	320.00	0-01-28-372-000-203	Budget		7	1	
				SR SERVICES Public Events					
67853	03/16/20	GAFFE050 Jill Gaffrey					9494		
20-00265	9	Senior Fitness Instructor	40.00	0-01-28-372-000-203	Budget		8	1	
				SR SERVICES Public Events					
67854	03/16/20	GEORG033 GEORGE LOGAN TOWING, INC.					9494		
20-02319	2	TOWING - POLICE - 2/2020	65.00	0-01-26-315-002-901	Budget		49	1	
				MVM Towing - Police					
20-02319	3	TOWING - POLICE - 2/2020	55.00	0-01-26-315-002-901	Budget		50	1	
				MVM Towing - Police					
20-02319	4	TOWING - POLICE - 2/2020	95.00	0-01-26-315-002-901	Budget		51	1	
				MVM Towing - Police					
20-02320	2	TOWING-ROADS&SANITATION-2/2020	350.00	0-01-26-315-002-902	Budget		52	1	
				MVM Towing - Roads/Sanitation					
			565.00						
67855	03/16/20	GLENCO GLENCO SUPPLY INC					9494		
20-02201	1	10FT Channel posts	660.00	0-01-25-240-999-224	Budget		40	1	
				POLICE Traffic Signs					
20-02201	2	3.5FT Channel posts	264.00	0-01-25-240-999-224	Budget		41	1	
				POLICE Traffic Signs					

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PO #	Item	Description							
67855		GLENCO SUPPLY INC		Continued					
20-02201	3	Gold Bar breakaway kits	90.00	0-01-25-240-999-224	Budget		42	1	
				POLICE Traffic Signs					
			<u>1,014.00</u>						
67856	03/16/20	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					9494		
20-02372	2	Environmental Legal 10167401	2,279.00	0-04-65-400-000-002	Budget	PRO20025	86	1	
				Soil Remediation					
67857	03/16/20	HUDSON HUDSON COUNTY MOTORS INC					9494		
20-02323	10	VEHICLE PARTS - 02/2020	536.30	0-01-26-315-000-230	Budget		53	1	
				MVM Vehicle Parts					
67858	03/16/20	HUNTE055 Hunter Jersey Peterbilt					9494		
20-02324	2	TWP VEHICLE PARTS - 02/2020	167.61	0-01-26-315-000-230	Budget		54	1	
				MVM Vehicle Parts					
20-02324	3	TWP VEHICLE PARTS(CREDIT)	167.61-	0-01-26-315-000-230	Budget		55	1	
				MVM Vehicle Parts					
20-02324	4	TWP VEHICLE PARTS - 02/2020	157.20	0-01-26-315-000-230	Budget		56	1	
				MVM Vehicle Parts					
20-02324	5	TWP VEHICLE PARTS(CREDIT)	22.82-	0-01-26-315-000-230	Budget		57	1	
				MVM Vehicle Parts					
20-02324	6	TWP VEHICLE PARTS - 02/2020	461.01	0-01-26-315-000-230	Budget		58	1	
				MVM Vehicle Parts					
20-02324	7	TWP VEHICLE PARTS(CREDIT)	28.64-	0-01-26-315-000-230	Budget		59	1	
			<u>566.75</u>	MVM Vehicle Parts					
67859	03/16/20	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY					9494		
20-02477	1	FIT FOR DUTY RE-EVALUATION	1,200.00	0-01-25-240-999-200	Budget		90	1	
				POLICE Professional Service					
67860	03/16/20	LEWIS033 LEWIS SCHELLER PRINTING					9494		
20-02145	1	OPEN ACCOUNT 2020	1,800.00	D-39-56-851-000-010	Budget		37	1	
				DPRCS- Adult Drama					
67861	03/16/20	MCCLO005 McCloskey Mechanical					9494		
20-00907	2	2/25/2020 Invoice 29001	647.60	0-01-26-310-000-160	Budget	BID19006	21	1	
				BLDG & GROUNDS Heating & Cool					
67862	03/16/20	NAPA NAPA					9494		
20-02328	11	VEHICLE PARTS - 02/2020	84.38	0-01-26-315-000-230	Budget		60	1	
				MVM Vehicle Parts					
20-02328	12	VEHICLE PARTS - 02/2020	402.93	0-01-26-315-000-230	Budget		61	1	
			<u>487.31</u>	MVM Vehicle Parts					
67863	03/16/20	NASTU066 NASTUS BROS., INC.					9494		
20-01998	2	Building Repair	180.00	0-01-28-375-000-131	Budget		31	1	
				PARKS Building Repairs					

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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
67864	03/16/20	NATIO027 NATIONAL DUST CONTROL					9494
20-02009	5	FLOOR MAT SERVICE - 1/2020	51.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		35 1
67865	03/16/20	NATIO045 NATIONAL FUEL OIL INC.					9494
20-02622	1	4273 Gallons Diesel 42176	7,070.11	0-01-31-430-000-460 Gasoline/Diesel	Budget		109 1
67866	03/16/20	NJDEP050 NJ DEPARTMENT OF THE TREASURY					9494
20-02653	1	Air Quality Permit Program	885.00	0-07-55-502-000-261 Testing Services	Budget		121 1
67867	03/16/20	NJSTATE0 NJ STATE DEPT. OF HEALTH					9494
20-02688	1	Dog Licenses Issued Feb. 2020	155.00	D-31-56-800-002-001 Dog Registration Fee	Budget		126 1
20-02688	2	Pilot Fee for Feb. 2020	31.00	D-31-56-800-001-001 Pilot Fee	Budget		127 1
20-02688	3	Non-Nuetered Fee Feb. 2020	111.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		128 1
			<u>297.00</u>				
67868	03/16/20	NORCIO50 NORCIA CORP.					9494
20-02000	8	Equipment Repair	810.00	0-01-28-375-000-151 PARKS Equipment Repair	Budget		32 1
20-02000	9	Equipment Repair	811.94	0-01-28-375-000-151 PARKS Equipment Repair	Budget		33 1
20-02329	3	VEHICLE PARTS - 02/2020	100.32	0-01-26-315-000-230 MVM Vehicle Parts	Budget		62 1
			<u>1,722.26</u>				
67869	03/16/20	NORTH016 NO BRUNSWICK CONSTRUCTION					9494
20-02547	1	Field Supplies	1,837.51	0-01-28-375-000-152 PARKS Field Supplies	Budget		96 1
20-02549	2	S&R - SAND	285.65	0-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		97 1
20-02549	3	S&R - SAND	179.80	0-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		98 1
			<u>2,302.96</u>				
67870	03/16/20	PARTS010 Parts Authority LLC					9494
20-02331	25	VEHICLE PARTS - 02/2020	15.77	0-01-26-315-000-230 MVM Vehicle Parts	Budget		63 1
20-02331	26	VEHICLE PARTS - 02/2020	96.06	0-01-26-315-000-230 MVM Vehicle Parts	Budget		64 1
20-02331	27	VEHICLE PARTS - 02/2020	46.47	0-01-26-315-000-230 MVM Vehicle Parts	Budget		65 1
20-02331	28	VEHICLE PARTS - 02/2020	113.42	0-01-26-315-000-230 MVM Vehicle Parts	Budget		66 1
20-02331	29	VEHICLE PARTS - 02/2020	20.36	0-01-26-315-000-230 MVM Vehicle Parts	Budget		67 1
20-02331	30	VEHICLE PARTS - 02/2020	42.90	0-01-26-315-000-230 MVM Vehicle Parts	Budget		68 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67870	Parts Authority LLC	Continued							
20-02331	31	VEHICLE PARTS - 02/2020	22.90	0-01-26-315-000-230 MVM Vehicle Parts	Budget		69	1	
20-02331	32	VEHICLE PARTS - 02/2020	56.97	0-01-26-315-000-230 MVM Vehicle Parts	Budget		70	1	
20-02331	33	VEHICLE PARTS - 02/2020	1,124.23	0-01-26-315-000-230 MVM Vehicle Parts	Budget		71	1	
20-02331	34	VEHICLE PARTS - 02/2020	271.80	0-01-26-315-000-230 MVM Vehicle Parts	Budget		72	1	
20-02331	35	VEHICLE PARTS - 02/2020	265.72	0-01-26-315-000-230 MVM Vehicle Parts	Budget		73	1	
20-02331	36	VEHICLE PARTS - 02/2020	20.36	0-01-26-315-000-230 MVM Vehicle Parts	Budget		74	1	
20-02331	37	VEHICLE PARTS - 02/2020	69.72	0-01-26-315-000-230 MVM Vehicle Parts	Budget		75	1	
20-02331	38	VEHICLE PARTS - 02/2020	151.96	0-01-26-315-000-230 MVM Vehicle Parts	Budget		76	1	
			<u>2,318.64</u>						
67871	03/16/20	PIERR005 Pierre's Deli II					9494		
20-01378	18	Catering for Senior Center	104.00	G-02-20-372-001-000 Congregate Meals	Budget		23	1	
67872	03/16/20	PROFORMA Proforma Marketing Expressions					9494		
20-02478	1	Shirts for the	693.25	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		91	1	
67873	03/16/20	RAINONE RAINONE COUGHLIN MINCHELLO, LLC					9494		
20-02397	3	2/2020 6042 General Matters	13,476.50	0-01-20-155-000-981 LEGAL - General	Budget	PRO20003	87	1	
20-02397	4	2/2020 6043 Realty Investment	784.00	0-01-20-155-000-981 LEGAL - General	Budget	PRO20003	88	1	
			<u>14,260.50</u>						
67874	03/16/20	ROUNDTRI Ride RoundTrip, Inc.					9494		
20-00869	8	2/2020 BOOKING FEE 2619	450.00	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget	PRO19037	20	1	
20-01387	7	2/20 FACILITY TRANSPORT. 2619	3,811.91	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		26	1	
			<u>4,261.91</u>						
67875	03/16/20	ROUTE 1 ROUTE 1					9494		
20-02332	7	VEHICLE PARTS - 02/2020	20.20	0-01-26-315-000-230 MVM Vehicle Parts	Budget		77	1	
20-02332	8	VEHICLE PARTS - 02/2020	47.95	0-01-26-315-000-230 MVM Vehicle Parts	Budget		78	1	
20-02332	9	VEHICLE PARTS - 02/2020	152.88	0-01-26-315-000-230 MVM Vehicle Parts	Budget		79	1	
20-02332	10	VEHICLE PARTS - 02/2020	87.50	0-01-26-315-000-230 MVM Vehicle Parts	Budget		80	1	
20-02332	11	VEHICLE PARTS - 02/2020	980.30	0-01-26-315-000-230 MVM Vehicle Parts	Budget		81	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67875	ROUTE 1	Continued							
20-02332	12	VEHICLE PARTS - 02/2020	49.64	0-01-26-315-000-230	Budget		82	1	
				MM Vehicle Parts					
20-02332	13	VEHICLE PARTS - 02/2020	343.70	0-01-26-315-000-230	Budget		83	1	
				MM Vehicle Parts					
20-02332	14	VEHICLE PARTS - 02/2020	105.48	0-01-26-315-000-230	Budget		84	1	
				MM Vehicle Parts					
20-02332	15	VEHICLE PARTS - 02/2020	89.76	0-01-26-315-000-230	Budget		85	1	
				MM Vehicle Parts					
			1,877.41						
67876	03/16/20	SOUTH065 SOUTH BRUNSWICK CARWASH					9494		
20-01539	3	POLICE - CAR WASHES - 02/2020	357.00	0-01-25-240-999-231	Budget		28	1	
				POLICE Car Wash					
67877	03/16/20	SPOLETI JACLYN SPOLETI					9494		
20-00262	8	Senior Fitness/Yoga - 01/2020	435.00	0-01-28-372-000-203	Budget		5	1	
				SR SERVICES Public Events					
20-00262	9	Senior Fitness/Yoga - 02/2020	375.00	0-01-28-372-000-203	Budget		6	1	
				SR SERVICES Public Events					
			810.00						
67878	03/16/20	STORR050 STORR TRACTOR COMPANY					9494		
20-02005	7	Irrigation Maintenance	122.90	0-01-28-375-000-176	Budget		34	1	
				PARKS Irrigation Maintenance					
67879	03/16/20	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					9494		
20-00217	9	Acct# 5310000053 Mar.	100.02	0-01-31-430-000-450	Budget		4	1	
				Telecommunications					
67880	03/16/20	TM ASSOC T&M Associates					9494		
20-01386	1	DAP375941 THROUGH 10/11/19	1,691.78	0-07-55-502-000-200	Budget	PRO19014	24	1	
				Professional Services					
20-01386	2	DAP375941 THROUGH 10/11/19	6,846.64	0-05-55-502-000-200	Budget	PRO19014	25	1	
				Professional Services					
			8,538.42						
67881	03/16/20	TRAFF005 NEW JERSEY TRAFFIC OFFICERS					9494		
20-02626	1	ANNUAL DUES FOR 2020	50.00	0-01-25-240-999-144	Budget		114	1	
				POLICE Dues & Subscription					
67882	03/16/20	UNITE084 UNITED REFRIGERATION INC.					9494		
20-00507	5	HVAC SYSTEM/REPLACEMENT PARTS	25.28	0-01-26-310-000-160	Budget		10	1	
				BLDG & GROUNDS Heating & Cool					
67883	03/16/20	VERIZ072 VERIZON					9494		
20-00142	9	03/20 #951-648-682-0001-58	568.08	0-01-31-430-000-451	Budget		3	1	
				MDR Cellular					
67884	03/16/20	VERIZMUN VERIZON - MUNICIPAL BUILDING					9494		
20-00752	8	2/20 9849573085 Cell Phone	600.27	0-01-31-430-000-440	Budget		16	1	
				Telephone					

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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
67885	03/16/20	WASTE		Waste Management of New Jersey			9494
20-00759	8	2/2020 Recycling 2112611	28,555.20	0-01-26-305-307-200	Budget	BID15008	19 1
				Recycling - Third Party Contract			
67886	03/16/20	WBMASON		W.B. Mason Co., Inc.			9494
20-02505	1	FIRHS1207 Personal Safe	59.38	0-01-28-369-000-188	Budget		93 1
				DPRCS Office Supplies			
20-02584	1	DEFCM21232 Chair Mats	67.68	0-01-25-240-999-188	Budget		100 1
				POLICE Office Supplies			
20-02586	1	SWI74701 Stapler	13.18	0-01-20-145-000-188	Budget		101 1
				TAX COLLECTION Office Supplies			
20-02586	2	ROLE22625 Paper Clip holder	8.42	0-01-20-145-000-188	Budget		102 1
				TAX COLLECTION Office Supplies			
20-02586	3	BICGSMG361AST Pen	3.99	0-01-20-145-000-188	Budget		103 1
				TAX COLLECTION Office Supplies			
20-02586	4	BICGSFG11BE Pen	1.60	0-01-20-145-000-188	Budget		104 1
				TAX COLLECTION Office Supplies			
20-02641	1	MMM6545UC Post its	9.68	0-01-20-100-000-188	Budget		115 1
				GEN.ADMIN Office Supplies			
20-02641	2	UNV35854 Note Pads	14.96	0-01-20-100-000-188	Budget		116 1
				GEN.ADMIN Office Supplies			
			178.89				
67887	03/16/20	WWGRA050		W. W. GRAINGER			9494
20-02517	1	Ceiling Tiles	979.16	C-04-55-C18-170-701	Budget		94 1
				Renovation/Upgrades to Buildings			
20-02527	2	Electric unit Heater - Pump	3,736.66	0-07-55-502-000-186	Budget		95 1
				New Equipment			
			4,715.82				
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	54	0	225,868.25	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	54	0	225,868.25	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	98,882.45	0.00	0.00	98,882.45
	0-04	2,279.00	0.00	0.00	2,279.00
Water Utility Fund	0-05	6,931.64	0.00	0.00	6,931.64
Sewer Utility Fund	0-07	14,352.54	0.00	0.00	14,352.54
Year Total:		122,445.63	0.00	0.00	122,445.63
GENERAL CAPITAL	C-04	79,779.41	0.00	0.00	79,779.41
WATER CAPITAL	C-06	12,579.00	0.00	0.00	12,579.00
SEWER CAPITAL	C-08	5,687.50	0.00	0.00	5,687.50
Year Total:		98,045.91	0.00	0.00	98,045.91
Animal Control	D-31	297.00	0.00	0.00	297.00
Recreation Trust	D-39	2,952.71	0.00	0.00	2,952.71
Year Total:		3,249.71	0.00	0.00	3,249.71
GRANT FUND	G-02	2,127.00	0.00	0.00	2,127.00
Total of All Funds:		225,868.25	0.00	0.00	225,868.25

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67888 to 67894
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
67888	03/13/20	NOBRU054 NO BRUNSWICK BOE - Taxes					9495
W0-00001	14	March General	6,758,287.08	0-01-51-001-000-001 School Taxes Payable	Budget		1 1
W0-00001	15	March Debt	953,768.75	0-01-51-001-000-001 School Taxes Payable	Budget		2 1
			7,712,055.83				
67889	03/23/20	UNITE042 UNITED STATES POSTAL SERVICE					9496
20-00771	3	3/20 Postage Account 25689993	10,000.00	0-05-55-502-000-498 Postage	Budget		1 1
20-00771	4	3/20 Postage Account 25689993	10,000.00	0-01-31-430-000-498 Postage	Budget		2 1
			20,000.00				
67890	03/27/20	PAYROLL PAYROLL POSTINGS					9497
PR-07635	1	Gen Admin Sal & Wages	24,854.12	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1 1
PR-07635	2	Municipal Clerk Sal & Wages	7,408.26	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2 1
PR-07635	3	Finance Sal & Wages	12,653.50	0-01-20-130-000-011 FINANCE Salary & Wages	Budget		3 1
PR-07635	4	IT Sal & Wages	5,013.29	0-01-20-140-000-011 IT - Salary & Wages	Budget		4 1
PR-07635	5	IT Overtime	842.31	0-01-20-140-000-014 IT - Overtime	Budget		5 1
PR-07635	6	Tax Collection Sal & Wages	7,681.11	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		6 1
PR-07635	7	Tax Assessor Sal & Wages	1,772.52	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		7 1
PR-07635	8	Engineering Sal & Wages	4,097.47	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		8 1
PR-07635	9	Engineering Overtime	327.80	0-01-21-165-000-014 ENGINEERING Overtime	Budget		9 1
PR-07635	10	Planning Sal & Wages	11,178.13	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		10 1
PR-07635	11	Zoning Sal & Wages	5,209.85	0-01-21-185-000-011 ZONING Salary & Wages	Budget		11 1
PR-07635	12	Code Enforcement Sal & Wages	4,878.11	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		12 1
PR-07635	13	Code Enforcement Part Time	1,120.00	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		13 1
PR-07635	14	Construction Code Sal & Wages	15,408.44	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		14 1
PR-07635	15	Police Admin Sal & Wages	33,135.73	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		15 1
PR-07635	16	SOA Sal & Wages	148,194.54	0-01-25-240-241-011 POL SOA - Salary & Wages	Budget		16 1
PR-07635	17	SOA Overtime	2,412.26	0-01-25-240-241-014 POL SOA - Overtime	Budget		17 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
67890	PAYROLL POSTINGS	Continued						
PR-07635	18	PBA Sal & Wages	261,910.94	0-01-25-240-242-011 PBA - Salary & Wages	Budget		18	1
PR-07635	19	PBA Overtime	3,835.78	0-01-25-240-242-014 PBA - Overtime	Budget		19	1
PR-07635	20	PBA Holiday Pay	720.77	0-01-25-240-242-016 PBA - Holiday Pay	Budget		20	1
PR-07635	21	PBA Stand By Pay	2,405.50	0-01-25-240-242-018 PBA - Stand By Pay	Budget		21	1
PR-07635	22	Dispatchers Sal & Wages	20,344.11	0-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		22	1
PR-07635	23	Dispatchers Overtime	2,589.80	0-01-25-240-243-014 DISPATCHERS - Overtime	Budget		23	1
PR-07635	24	Crossing Guards Sal & Wages	15,573.70	0-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		24	1
PR-07635	25	SLEO Sal & Wages	17,120.00	0-01-25-250-000-122 Special Law Enforcement Officers	Budget		25	1
PR-07635	26	Emergency Mgmt Sal & Wages	6,080.25	0-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		26	1
PR-07635	27	Uniform Fire Sal & Wages	8,650.80	0-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		27	1
PR-07635	28	Streets/Roads Sal & Wages	16,186.71	0-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		28	1
PR-07635	29	Sanitation Sal & Wages	18,684.12	0-01-26-305-306-011 SANITATION Salary & Wages	Budget		29	1
PR-07635	30	Sanitation Overtime	409.86	0-01-26-305-306-014 SANITATION Overtime	Budget		30	1
PR-07635	31	Building/Grounds Sal & Wages	9,504.30	0-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		31	1
PR-07635	32	Building/Grounds Part Time	974.40	0-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		32	1
PR-07635	33	Building/Grounds Overtime	301.67	0-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		33	1
PR-07635	34	MVM Sal & Wages	12,329.17	0-01-26-315-000-011 MVM Salary & Wages	Budget		34	1
PR-07635	35	MVM Overtime	112.50	0-01-26-315-000-014 MVM Overtime	Budget		35	1
PR-07635	36	Stormwater Sal & Wages	8,657.96	0-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		36	1
PR-07635	37	Stormwater Overtime	114.23	0-01-26-510-000-014 STORMWATER DIV Overtime	Budget		37	1
PR-07635	38	DPRCS Sal & Wages	13,061.97	0-01-28-369-000-011 DPRCS Salary & Wages	Budget		38	1
PR-07635	39	Senior Center Sal & Wages	3,962.52	0-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		39	1
PR-07635	40	Senior Center Part Time	1,322.16	0-01-28-372-000-013 SR SERVICES Seasonal	Budget		40	1
PR-07635	41	Parks Sal & Wages	17,127.41	0-01-28-375-000-011 PARKS Salaries & Wages	Budget		41	1
PR-07635	42	Parks Overtime	64.24	0-01-28-375-000-014 PARKS Overtime	Budget		42	1
PR-07635	43	Municipal Court Sal & Wages	19,033.14	0-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		43	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
67890		PAYROLL POSTINGS					
		Continued					
PR-07635	44	Municipal Court Overtime	312.09	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		44 1
PR-07635	45	Water Utility Sal & Wages	2,659.18	0-05-55-501-000-011 Salary & Wages Water	Budget		45 1
PR-07635	46	Water Utility Overtime	30.77	0-05-55-501-000-014 Overtime Water	Budget		46 1
PR-07635	47	Sewer Sal & Wages	18,800.72	0-07-55-501-000-011 Salary & Wages Sewer	Budget		47 1
PR-07635	48	Sewer Overtime	2,341.25	0-07-55-501-000-014 Overtime Sewer	Budget		48 1
PR-07635	49	Police Off Duty	38,252.50	D-33-56-850-001-003 Police- Off Duty	Budget		49 1
PR-07635	50	Aquatics Sal & Wages	2,352.70	D-39-56-850-000-001 Recreation - Aquatics	Budget		50 1
PR-07635	51	Aquatics Sal & Wages	179.98	D-39-56-850-000-001 Recreation - Aquatics	Budget		51 1
PR-07635	52	LEAL Sal & Wages	17,794.87	D-39-56-851-000-007 DPRCS - LEAL	Budget		52 1
PR-07635	53	LEAL Sal & Wages	1,361.31	D-39-56-851-000-007 DPRCS - LEAL	Budget		53 1
PR-07635	54	SS Other Expenses	59,815.89	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		54 1
			891,166.71				
67891	03/24/20	DELTA Delta Dental Plan - New Jersey					9498
20-00298	45	Dental 3/8/2020 - 3/14/2020	4,677.19	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
67892	03/27/20	FLEXF005 FlexFacts - Grant Benefits					9502
PR-07591	21	2/2020 Admin Fee	383.00	0-01-23-220-000-185 HEALTH INS - Miscellaneous	Budget		1 1
67893	03/27/20	PBAL0160 PBA Local #160 Off Duty					9502
PR-07625	6	3/27/20 Off Duty PBA Fees	479.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		3 1
67894	03/27/20	PRUDENTI Prudential Retirement					9502
PR-07597	9	DCRP ER Contribution 3/2020	622.05	0-01-36-470-000-477 DCRP - Other Expenses	Budget		2 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	8,629,383.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	8,629,383.78	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	8,535,131.50	0.00	0.00	8,535,131.50
Water Utility Fund	0-05	12,689.95	0.00	0.00	12,689.95
Sewer Utility Fund	0-07	21,141.97	0.00	0.00	21,141.97
Year Total:		8,568,963.42	0.00	0.00	8,568,963.42
Trust Other	D-33	38,731.50	0.00	0.00	38,731.50
Recreation Trust	D-39	21,688.86	0.00	0.00	21,688.86
Year Total:		60,420.36	0.00	0.00	60,420.36
Total Of All Funds:		8,629,383.78	0.00	0.00	8,629,383.78

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 03/12/20 to 03/27/20
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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PayROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106533 to 106550
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
106533	03/27/20	PAY -PA PA State Tax					9499
PR-07582	20	3/27/2020 PA Taxes	105.90	D-37-56-850-001-006 PA State Tax	Budget		4 1
106534	03/27/20	PAY-IRS IRS					9499
PR-07580	43	3/27/2020 Federal	99,194.76	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	44	3/27/2020 FICA	122,714.36	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			221,909.12				
106535	03/27/20	PAY-NJ State of New Jersey Taxes					9499
PR-07581	22	3/27/2020 NJ State Tax	34,279.42	D-37-56-850-001-003 NJ State withholding	Budget		3 1
106536	03/27/20	AFSCME AFSCME NJ Council 63					9500
PR-07607	16	3/27/2020 AFSCME G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		5 1
106537	03/27/20	FMBAL050 FMBA LOCAL 71					9500
PR-07592	9	FMBA Union Dues 3/2020	72.00	D-37-56-850-010-005 FMBA	Budget		3 1
106538	03/27/20	SOAL0050 SOA LOCAL # 160					9500
PR-07599	9	SOA Union Dues 3/2020	1,612.50	D-37-56-850-010-002 SOA	Budget		4 1
106539	03/27/20	THECO075 MetLife					9500
PR-07584	18	3/27/2020 Metlife Def Comp	8,270.00	D-37-56-850-004-002 Citi - Street	Budget		2 1
106540	03/27/20	VALIC050 VALIC COMPANY					9500
PR-07583	18	3/27/2020 Valic	13,758.00	D-37-56-850-004-001 VALIC	Budget		1 1
106541	03/27/20	AFSCME AFSCME NJ Council 63					9501
PR-07589	9	AFSCME Union Dues 3/2020	250.80	D-37-56-850-010-015 AFSCME Union Dues	Budget		3 1
106542	03/27/20	COLON050 COLONIAL LIFE & ACCIDENT					9501
PR-07590	9	Colonial Life 3/2020	4,172.31	D-37-56-850-013-001 Colonial	Budget		4 1
106543	03/27/20	JAMIEKEL Jamie Kelly, Trustee Superior					9501
PR-07586	15	3/27/2020 Jamie Kelly Garnish	290.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106544	03/27/20	LOCAL050 LOCAL 108					9501
PR-07598	32	108 Initiation Fee 3/2020	20.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		8 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
106544	LOCAL 108	Continued							
PR-07598	33	108 Public Employees 3/2020	525.50	D-37-56-850-010-001	Budget		9	1	
				Local 108 - Public Employees					
PR-07598	34	108 Crossing Guards 3/2020	568.40	D-37-56-850-010-007	Budget		10	1	
				Crossing Guard - Dues					
PR-07598	35	108 RWDSU 3/2020	684.00	D-37-56-850-010-004	Budget		11	1	
				RWDSU					
			1,797.90						
106545	03/27/20	NJFAM050 NJFSPC					9501		
PR-07585	20	3/27/2020 NJ Family Support	1,424.00	D-37-56-850-009-001	Budget		1	1	
				NJ - Family Support					
106546	03/27/20	PBAL0050 PBA LOCAL #160					9501		
PR-07594	9	PBA Union Dues 3/2020	4,312.50	D-37-56-850-010-003	Budget		5	1	
				PBA					
106547	03/27/20	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					9501		
PR-07595	9	Provident Life/Disabilty 3/20	52.44	D-37-56-850-013-002	Budget		6	1	
				Provident					
106548	03/27/20	PRUDENTI Prudential Retirement					9501		
PR-07596	9	DCRP EE Contribution 3/2020	920.77	D-37-56-850-004-003	Budget		7	1	
				DCRP - Prudential					
106549	03/27/20	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					9501		
PR-07602	9	Dental Contributions 3/2020	7,233.28	D-37-56-850-012-002	Budget		13	1	
				Dental Copay					
106550	03/27/20	TOWNS016 Township of North Brunswick					9501		
PR-07601	15	Active Health Insurance 3/20	49,098.93	D-37-56-850-012-001	Budget		12	1	
				Health & Prescription Copay					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	349,589.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	349,589.87	0.00

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	349,589.87	0.00	0.00	349,589.87
Total Of All Funds:		<u>349,589.87</u>	<u>0.00</u>	<u>0.00</u>	<u>349,589.87</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 03/12/20 to 03/27/20
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	

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 30th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$764,778.66
20	INSPECTION	BILL LIST	\$29,386.50
21	TECHNICAL	BILL LIST	\$7,792.00
22	PERFORMANCE	BILL LIST	-
TOTAL			\$801,957.16

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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CURRENT 1

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	Excl
Item Description								
ACTIO055 Action Uniform Co. LLC								
20-02270 01/28/20 DETECTIVE SERGEANT GOLD BADGE								
1 DETECTIVE SERGEANT GOLD BADGE	124.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	01/28/20	03/26/20	28847	N
20-02341 02/03/20 DETECTIVE LIEUTENANT BADGE								
1 DETECTIVE LIEUTENANT BADGE	124.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/03/20	03/26/20	29048	N
Vendor Total:		248.00						
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.								
20-01358 10/22/19 Fire alarm system upgrade-VM								
3 Fire Alarm System upgrade at	152.37	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/27/20	03/27/20	3108790	N
Vendor Total:		152.37						
AILEY005 Adrian Ailey								
20-02629 03/03/20 REIMBURSEMENT -STREET SURVIVAL								
1 REIMBURSEMENT FOR TOLLS	7.50	0-01-25-240-999-145	B POLICE Training	R	03/03/20	03/26/20	REIMBURSEMENT	N
2 REIMBURSEMENT FOR FOOD-2/18/20	50.00	0-01-25-240-999-145	B POLICE Training	R	03/03/20	03/26/20	REIMBURSEMENT	N
3 REIMBURSEMENT FOR FOOD-2/19/20	36.82	0-01-25-240-999-145	B POLICE Training	R	03/26/20	03/26/20	REIMBURSEMENT	N
	94.32							
20-02675 03/09/20 HOTEL REIMBURSEMENT								
1 REIMBURSEMENT FOF HOTEL	34.00	0-01-25-240-999-145	B POLICE Training	R	03/09/20	03/26/20	REIMBURSEMENT	N
Vendor Total:		128.32						
ALLIE070 Allied Oil								
20-02755 03/17/20 6,000.70 gallons gasoline								
1 3,995.00 gallons gasoline	2,598.75	0-01-31-430-000-460	B Gasoline/Diesel	R	03/17/20	03/26/20	14741971	N
2 Federal LUST tax	4.00	0-01-31-430-000-460	B Gasoline/Diesel	R	03/17/20	03/26/20	14741971	N
3 2,005.70 gallons gasoline	1,487.23	0-01-31-430-000-460	B Gasoline/Diesel	R	03/17/20	03/26/20	14741972	N

Vendor # Name													
PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ALLIE070 Allied oil Continued													
20-02755	03/17/20	6,000.70 gallons gasoline	Continued										
4	Federal LUST tax	2.01	0-01-31-430-000-460	B Gasoline/Diesel	R	03/17/20	03/26/20				14741972	N	
		4,091.99											
Vendor Total:		4,091.99											
AMERWATR AMERICAN WATER-NORTH BRUNSWICK													
20-00739	08/16/19	7/19 Bill No. AWEC-000154	PRO19048 C										
8	2/20 Bill No. AWEC-000189	232,955.43	0-05-55-502-000-137	B Contract Work - American Water	R	09/13/19	03/20/20				AWEC-000189	N	
Vendor Total:		232,955.43											
APRUZZ LAW OFFICES OF APRUZZESE													
20-02395	02/10/20	SPECIAL COUNSEL FOR POLICE											
2	SPECIAL COUNSEL FOR POLICE	1,800.00	0-01-20-155-000-984	B LEGAL - Special	R	03/23/20	03/26/20				223028	N	
Vendor Total:		1,800.00											
ARCARI Arcari and Iovino, P.C.													
20-02737	03/16/20	Library Grant Application	PRO20036 C										
1	Library Grant Application	4,536.12	C-04-55-C18-170-903	B Professional Services - Buildings	R	02/03/20	03/26/20				200335	N	
Vendor Total:		4,536.12											
ARROWTER Arrow Environmental Services													
20-00395	07/19/19	Open Order for Pest control											
27	OPEN ORDER PEST CONTROL FY20	70.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/27/20	03/27/20				977285	N	
28	OPEN ORDER PEST CONTROL FY20	35.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/27/20	03/27/20				977286	N	
29	OPEN ORDER PEST CONTROL FY20	105.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/27/20	03/27/20				977331	N	
		210.00											
Vendor Total:		210.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
BENKA050 Mehdi Benkabbou										
	20-02365	02/03/20	2020 BASKETBALL REFEREE							
	2	BASKETBALL REFEREE/2020 SEASON	910.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/16/20	03/16/20	1/4/20-2/29/20	N
	Vendor Total:		910.00							
BSNSP050 BSN SPORTS										
	20-02513	02/20/20	Bleachers							
	1	Bleachers	7,649.98	C-04-55-C18-170-401	B Improvements to Various Parks	R	02/20/20	03/26/20	908374063	N
	20-02514	02/20/20	Players Benches							
	1	Players Benches	3,779.91	C-04-55-C18-170-401	B Improvements to Various Parks	R	02/20/20	03/26/20	908374065	N
	20-02515	02/20/20	Soccer Goals - Sabella Park							
	1	Soccer Goals - Sabella Park	3,968.99	C-04-55-C18-170-401	B Improvements to Various Parks	R	02/20/20	03/26/20	908386284	N
	20-02516	02/20/20	Soccer goals							
	1	Soccer goals	7,001.98	C-04-55-C18-170-401	B Improvements to Various Parks	R	02/20/20	03/26/20	908386285	N
	Vendor Total:		22,400.86							
C3TECH05 C3 TECHNOLOGIES LLC										
	20-02764	03/25/20	Edly's Lane PS repair	105654	BID19002 C					
	1	Edly's Lane PS repair	300.00	0-07-55-502-000-183	B Maintenance & Repairs	R	07/01/19	03/26/20	105654	N
	20-02765	03/25/20	Adams Water Tank repair	105655	BID19002 C					
	1	Adams Water Tank repair	465.50	0-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/19	03/26/20	105655	N
	Vendor Total:		765.50							
CABLE8 Cablevision of Raritan Valley										
	20-00308	07/18/19	Acct #07875-404340-01-0							
	9	3/20	Acct #07875-404340-01-0	22.02	0-01-31-430-000-450	B Telecommunications	R	03/19/20	03/26/20	07875-404340010 N
	Vendor Total:		22.02							

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Purchase Order Listing By Vendor Id

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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
DECOT050 DECOTIIS, FITZPATRICK, COLE											
20-02493	02/19/20	1/2020 General Legal Services									
2	2/2020	General Legal Services	98.03	0-01-20-155-000-981	B LEGAL - General	R	03/25/20	03/26/20		226319	N
20-02494 02/19/20 2020 Labor Counsel FY20 PRO20007 C											
2	2/2020	Labor Counsel 226318	4,252.50	0-01-20-155-000-983	B LEGAL - Labor	R	01/01/20	03/26/20		226318	N
Vendor Total:			4,350.53								
DICLE033 Gennaro Scotto di Clemente											
20-02630	03/03/20	REIMBURSEMENT -FOOD - HOTEL									
1		REIMBURSEMENT FOR HOTEL	108.40	0-01-25-240-999-145	B POLICE Training	R	03/03/20	03/26/20		REIMBURSEMENT	N
2		REIMBURSEMENT FOR FOOD-2/18/20	50.00	0-01-25-240-999-145	B POLICE Training	R	03/03/20	03/26/20		REIMBURSEMENT	N
3		REIMBURSEMENT FOR FOOD-2/19/20	44.37	0-01-25-240-999-145	B POLICE Training	R	03/26/20	03/26/20		REIMBURSEMENT	N
			202.77								
Vendor Total:			202.77								
DILLON03 John Dillon											
20-02499	02/19/20	BASKETBALL REFEREE 2020									
2		BASKETBALL REFEREE/2020 SEASON	105.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/16/20	03/16/20		1/11/20	N
Vendor Total:			105.00								
DVORAK Dvorak and Associates											
20-02430	02/11/20	SPECIAL DEFENSE COUNSEL	PRO20041	C							
3		BILLING THROUGH 2/24 6949	2,343.00	0-01-20-155-000-984	B LEGAL - Special	R	02/11/20	03/26/20		6949	N
Vendor Total:			2,343.00								
FEDER033 FEDERAL EXPRESS CORP.											
20-02735	03/16/20	Invoice 6-958-12048									
1		Invoice 6-958-12048 3/11/2020	18.48	0-01-31-430-000-498	B Postage	R	03/16/20	03/20/20		6-958-12048	N
20-02761 03/23/20 Invoice 6-965-43801											
1	3/18/2020	Hoagland Longo	35.30	0-01-31-430-000-498	B Postage	R	03/23/20	03/26/20		6-965-43801	N

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Purchase Order Listing By Vendor Id

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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
FEDER033 FEDERAL EXPRESS CORP. Continued											
20-02761	03/23/20	Invoice 6-965-43801	Continued								
2	3/18/2020	IT Network	23.20	0-01-31-430-000-498	B Postage	R	03/23/20	03/26/20		6-965-43801	N
			58.50								
Vendor Total:			76.98								
FLEET080 FLEET PRIDE TRUCK & TRAILER											
20-02568	02/26/20	Open order for vehicle parts									
2	Part# WKS4707QCXL		343.25	0-01-26-315-000-230	B MVM Vehicle Parts	R	03/19/20	03/26/20		47804480	N
3	Part# OTR1601B		477.55	0-01-26-315-000-230	B MVM Vehicle Parts	R	03/19/20	03/26/20		47804480	N
			820.80								
Vendor Total:			820.80								
FOSTE050 FOSTER & COMPANY, INC.											
20-02567	02/26/20	Open order hardware supplies									
2	HARDWARE SUPPLIES - 03/2020		264.90	0-01-26-315-000-158	B MVM Hardware Supplies	R	03/27/20	03/27/20		904103	N
Vendor Total:			264.90								
FOVEONIC FOVEONICS IMAGING											
20-02705	03/12/20	Scanning Services	Inv. 2545								
1	Scanning Services	Inv. 2545	5,456.22	0-01-21-196-000-137	B CONSTRUCT CODE Scanning Services	R	03/12/20	03/26/20		2545	N
Vendor Total:			5,456.22								
GBJAN005 G&B JANITORIAL SUPPLY INC.											
20-01364	10/22/19	Open order Janitorial supplies									
4	JANITORIAL SUPPLIES		92.03	0-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	03/20/20	03/26/20		112482	N
Vendor Total:			92.03								
GEORG033 GEORGE LOGAN TOWING, INC.											
20-02570	02/26/20	Open order towing police veh									
2	POLICE TOWING - 03/2020		95.00	0-01-26-315-002-901	B MVM Towing - Police	R	03/27/20	03/27/20		H3382	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
GEORG033 GEORGE LOGAN TOWING, INC.		Continued								
	20-02571	02/26/20 order towing road/sanit vehic								
	2	RD&SANITATION/TOWING - 03/2020	325.00	0-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	03/27/20	03/27/20	H3380	N
		Vendor Total:	420.00							
GIBRA050 GIBRALTAR TRANSMISSION										
	20-02670	03/09/20 Repair to Vehicle # 541								
	1	Remove & Replace transmission	4,100.00	0-01-26-315-003-901	B MVM Transmission - Police	R	03/09/20	03/26/20	10274	N
		Vendor Total:	4,100.00							
GLENCO GLENCO SUPPLY INC										
	20-02544	02/26/20 order for street signs								
	1	Miscellaneous order for street	1,836.00	0-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	02/26/20	03/27/20	24015	N
		Vendor Total:	1,836.00							
GORDON03 Rene Gordon										
	20-02628	03/03/20 FOOD REIMBURSEMENT								
	1	FOOD REIMBURSEMENT - 2/18/20	50.00	0-01-25-240-999-145	B POLICE Training	R	03/03/20	03/26/20	REIMBURSEMENT	N
	2	FOOD REIMBURSEMENT - 2/19/20	42.11	0-01-25-240-999-145	B POLICE Training	R	03/26/20	03/26/20	REIMBURSEMENT	N
			92.11							
		Vendor Total:	92.11							
HAUSH050 HAUSHALTER, HARRY ESQ.										
	20-02490	02/18/20 2020 Tax Appeal Counsel		FY20 PRO20012 C						
	2	2/2020 Tax Appeal Counsel	5,042.00	0-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	01/01/20	03/26/20	1219-HT	N
		Vendor Total:	5,042.00							
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST										
	20-02754	03/17/20 11/19-12/16/19 INV.	10108441	PRO19025 C						
	1	11/19-12/16/19 INV. 10108441	12,749.50	C-04-55-C04-022-301	B Legal	R	07/01/19	03/26/20	10108441	N
		Vendor Total:	12,749.50							

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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
HOLTJE Al Holtje											
20-02692	03/11/20	BASKETBALL REFEREE ASSIGNER 20									
1	2020	BASKETBALL REFEREE	336.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/11/20	03/16/20		2019-2020	N
Vendor Total:			336.00								
HOMED065 HOME DEPOT CREDIT SERVICES											
20-02511	02/20/20	HOME DEPOT(XX7386) - 02/2020									
8	PARKS - SUPPLIES		95.88	0-01-28-375-000-185	B PARKS Miscellaneous	R	03/27/20	03/27/20		1035623	N
9	PARKS - PLAYGROUND SAND		48.59	0-01-28-375-000-152	B PARKS Field Supplies	R	03/27/20	03/27/20		7023047	N
10	PARKS - MISC SUPPLIES		357.91	0-01-28-375-000-185	B PARKS Miscellaneous	R	03/27/20	03/27/20		1014097	N
			502.38								
Vendor Total:			502.38								
HOMED066 HOME DEPOT CREDIT SERVICES											
20-02510	02/20/20	DPW/HOME DEPOT(XX7410)-02/2020									
5	S&R - HARDWARE SUPPLIES		248.98	0-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	03/27/20	03/27/20		3020198	N
6	SEWER - TOOLS & SUPPLIES		50.84	0-07-55-502-000-223	B Tools & Supplies	R	03/27/20	03/27/20		8034643	N
7	S&R - SUPPLIES		81.91	0-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	03/27/20	03/27/20		7013529	N
8	S&R - HARDWARE SUPPLIES		106.97	0-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	03/27/20	03/27/20		9270524	N
			488.70								
20-02706	03/12/20	Coronavirus Cleaning Prep									
1	Coronavirus Cleaning Prep		220.08	0-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	03/12/20	03/16/20		6053284	N
Vendor Total:			708.78								
HOMEN016 HOME NEWS TRIBUNE											
20-02734	03/16/20	Advertisements									
			FEBRUARY 2020								
1	AD# 0004040074	2/6/2020	17.20	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040074	N
2	AD# 0004040082	2/6/2020	17.20	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040082	N
3	AD# 0004040091	2/6/2020	15.48	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040091	N
4	AD# 0004040098	2/6/2020	15.48	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040098	N
5	AD# 0004040109	2/6/2020	20.64	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040109	N
6	AD# 0004040128	2/6/2020	19.78	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040128	N
7	AD# 0004040136	2/6/2020	23.22	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040136	N
8	AD# 0004040148	2/6/2020	18.92	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004040148	N

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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	Exc1	
HOMEN016 HOME NEWS TRIBUNE											
		Continued									
20-02734	03/16/20	Advertisements	FEBRUARY 2020	Continued							
9 AD# 0004046006	2/10/2020	16.34	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004046006	N	
10 AD# 0004068333	2/21/2020	30.96	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068333	N	
11 AD# 0004068379	2/21/2020	16.34	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068379	N	
12 AD# 0004068391	2/21/2020	18.06	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068391	N	
13 AD# 0004068404	2/21/2020	19.78	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068404	N	
14 AD# 0004068412	2/21/2020	15.48	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068412	N	
15 AD# 0004068423	2/21/2020	16.34	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068423	N	
16 AD# 0004068436	2/21/2020	22.36	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068436	N	
17 AD# 0004068452	2/21/2020	17.20	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068452	N	
18 AD# 0004068467	2/21/2020	16.34	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068467	N	
19 AD# 0004068484	2/21/2020	22.36	0-01-31-430-000-499	B Advertising	R	03/16/20	03/27/20		0004068484	N	
		359.48									
Vendor Total:		359.48									
HUDSON HUDSON COUNTY MOTORS INC											
20-02574	02/26/20	open order for vehicle parts									
2 VEHICLE PARTS - 03/2020		286.20	0-01-26-315-000-230	B MVM Vehicle Parts	R	03/27/20	03/27/20		231345	N	
Vendor Total:		286.20									
HUGUE033 Marilyn Hugue											
20-02363	02/03/20	2020 BASKETBALL REFEREE									
2 BASKETBALL REFEREE/2020 SEASON		770.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/26/20	03/26/20		1/4/20-2/29/20	N	
Vendor Total:		770.00									
INLINE INLINE SERVICES											
20-00143	07/05/19	PAY EST 1 : BEGIN TO 6/13/19	BID19004 C								
8 PAY EST 8 : 2/4/20-3/12/20		327,933.50	C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	03/26/20		PAY EST 8	N	
Vendor Total:		327,933.50									
ITNET050 IT NETWORK SOLUTIONS, LLC.											
20-00289	07/15/19	7/19 CLOUD BASED ANTIVIRUS	BID16004 C								
9 3/20 CLOUD BASED ANTIVIRUS		1,013.25	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	03/26/20		11089	N	

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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	
LOEFF050 LOEFFEL'S WASTE OIL												
20-02010 12/24/19 Open order for recycling disp												
3 RECYCLING DISPOSAL FEES		105.00	0-01-26-305-307-142	B	RECYCLING Disposal Fees	R	03/27/20	03/27/20		91017	N	
Vendor Total:		105.00										
MALOU050 MALOUF FORD, INC.												
20-02669 03/09/20 Repair to Veh # 451												
1 Repair to Vehicle # 451		140.00	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	03/09/20	03/26/20		721383	N	
Vendor Total:		140.00										
MALOUFCH Malouf Chevrolet												
20-02595 03/02/20 Open order for vehicle parts												
2 VEHICLE PARTS - 03/2020		1,103.19	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20		103196	N	
3 VEHICLE PARTS - 03/2020		217.86	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20		103370	N	
4 VEHICLE PARTS - 03/2020		103.26	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20		102924	N	
5 VEHICLE PARTS - 03/2020		115.98	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20		102549	N	
6 VEHICLE PARTS - 03/2020		22.28	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20		102791	N	
		1,562.57										
Vendor Total:		1,562.57										
MARCUIZZI Fortunate Marcuzzi												
20-02362 02/03/20 OPEN ACC BASKETBALL REF 2020												
2 BASKETBALL REFEREE/2020 SEASON		1,050.00	D-39-56-850-000-005	B	Recreation - Basketball	R	03/26/20	03/26/20		1/04/20-2/29/20	N	
Vendor Total:		1,050.00										
MCCL0005 McCloskey Mechanical												
20-02583 02/26/20 Admin Server Room A/C replace BID19006 C												
1 Admin Server Room A/C replace		1,000.00	C-04-55-C10-916-404	B	Municipal Buildings Maint. & Upgrades	R	07/01/19	03/26/20		29101	N	
2 Admin Server Room A/C replace		8,837.60	C-04-55-C18-170-701	B	Renovation/Upgrades to Buildings	R	07/01/19	03/26/20		29101	N	
		9,837.60										
Vendor Total:		9,837.60										

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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	
MCIAS050 M.C.I.A										
20-02249	01/27/20	Brush & Leaf - Disposal fees								
4		Brush & leaf -Disposal fees	150.66	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	03/27/20	03/27/20	AR038518 N	
Vendor Total:		150.66								
MIDDL004 MIDDLESEX WELDING SALES CO INC										
20-02666	03/09/20	Hadware supplies								
1		Hardware Supplies	181.38	0-01-26-315-000-158	B MVM Hardware Supplies	R	03/09/20	03/26/20	505712 N	
Vendor Total:		181.38								
MIDDL037 MIDDLESEX COUNTY - HEALTH AID										
20-02673	03/09/20	2020 Health Aid								
1		2020 Health Aid	24,888.69	0-01-28-330-000-139	B HEALTH County Contract	R	03/09/20	03/16/20	7983 N	
Vendor Total:		24,888.69								
MUHAM033 Assata Muhammad										
20-02366	02/03/20	2020 BASKETBALL REFEREE								
2		BASKETBALL REFEREE/2020 SEASON	420.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/26/20	03/26/20	1/04/20-2/1/20 N	
Vendor Total:		420.00								
NEWBR071 City of New Brunswick										
20-02739	03/16/20	February 2020 Monthly Fee								
1		February 2020 Monthly Fee	3,416.17	0-01-28-332-000-184	B Animal Control - Shared Services	R	03/16/20	03/20/20	1045 N	
2		Humane Societies Inv.# 53113	2,614.27	0-01-28-332-000-184	B Animal Control - Shared Services	R	03/16/20	03/20/20	1045 N	
3		Animal Control Services	1,162.50	0-01-28-332-000-184	B Animal Control - Shared Services	R	03/16/20	03/20/20	1045 N	
		7,192.94								
Vendor Total:		7,192.94								
NORCI050 NORCIA CORP.										
20-02599	03/02/20	Open order for vehicle parts								
2		MVM/VEHICLE PARTS - 03/2020	476.58	0-01-26-315-000-230	B MVM vehicle Parts	R	03/27/20	03/27/20	78658 N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
NORCIS050 NORCIA CORP.			Continued							
	20-02694	03/11/20 1/4" Plate 12x54 pre cut								
	1	1/4" plate 12x54 pre cut	56.53	0-01-26-290-000-143	B STREETS & ROAD Drainage Mat'l	R	03/11/20	03/26/20	78611	N
		Vendor Total:	533.11							
NORCISER NORCIA										
	20-02248	01/27/20 Replace top screen on spreader								
	1	Hend-84686.201 Channel, Cross	276.60	0-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	01/27/20	03/26/20	78624	N
	2	Hend-77600.304 Support, Screen	982.35	0-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	01/27/20	03/26/20	78624	N
	3	Labor	180.00	0-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	01/27/20	03/26/20	78624	N
			1,438.95							
	20-02665	03/09/20 Repair for Vehicle # 830								
	1	Repair for vehicle # 830	494.91	0-01-26-315-000-231	B MVM General Vehicle Repair	R	03/09/20	03/26/20	78587	N
	20-02668	03/09/20 Repair for Vehicle # 850								
	1	Repair for Vehicle # 850	4,017.15	0-01-26-315-000-231	B MVM General Vehicle Repair	R	03/09/20	03/26/20	78584	N
	2	Repair for Vehicle # 850	1,475.63	0-01-26-315-000-231	B MVM General Vehicle Repair	R	03/26/20	03/26/20	78555	N
			5,492.78							
	20-02703	03/11/20 Repair to Veh # 846 & Veh# 317								
	1	Repair to Vehicle # 846 and	436.00	0-01-26-315-000-231	B MVM General Vehicle Repair	R	03/11/20	03/26/20	78599	N
	2	Repair to Vehicle # 846 and	495.00	0-01-26-315-000-231	B MVM General Vehicle Repair	R	03/26/20	03/26/20	78621	N
			931.00							
		Vendor Total:	8,357.64							
NRPA NRPA Membership										
	20-02747	03/16/20 NRPA MEMBERSHIP BENSON 5/2021								
	1	NRPA MEMBERSHIP	175.00	0-01-28-369-000-144	B DPRCS Dues/Subscriptions	R	03/16/20	03/26/20	149336	N
		Vendor Total:	175.00							

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
ONESOURC ONE SOURCE OF NEW JERSEY LLC												
	20-02600	03/02/20	Open order hardware supplies									
	2	MVM/HARDWARE SUPPLIES- 03/2020	542.70	0-01-26-315-000-158	B MVM Hardware Supplies	R	03/27/20	03/27/20			59848	N
		Vendor Total:	542.70									
PACIFIC PACIFIC TELEMAGEMENT SERVICE												
	20-00014	07/02/19	Pay Phone Services FY19									
	10	Apr. Pay Phone Services	91.28	0-01-31-430-000-440	B Telephone	R	07/02/19	03/27/20			1048262	N
		Vendor Total:	91.28									
PAVER005 PAVERART LLC												
	20-02762	03/23/20	3 Veterans Pavers 1596									
	1	ENGCP4XB	105.00	D-39-56-852-000-007	B Veterans Memorial Paver Project	R	03/23/20	03/26/20			1596	N
	2	Shippig	32.00	D-39-56-852-000-007	B Veterans Memorial Paver Project	R	03/23/20	03/26/20			1596	N
			137.00									
		Vendor Total:	137.00									
PHSPR005 PH&S Products LLC												
	20-02593	02/28/20	NITRILE GLOVES									
	1	RESQ GRIP NIITRILE GLOVES	255.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	02/28/20	03/26/20			0012460-IN	N
	2	RESQ GRIP NIITRILE GLOVES	255.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	02/28/20	03/26/20			0012460-IN	N
	3	RESQ GRIP NIITRILE GLOVES	255.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	02/28/20	03/26/20			0012460-IN	N
			765.00									
		Vendor Total:	765.00									
PIERR005 Pierre's Deli II												
	20-02736	03/16/20	ADULT DRAMA CLUB CAST PARTY									
	1	ADULT DRAMA CLUB CAST PARTY	1,800.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/16/20	03/20/20			6382	N
		Vendor Total:	1,800.00									

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PO #	PO Date	Description	Contract	PO Type				Enc Date	Date	Date	Invoice
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk						Exc1
PITNE050 PITNEY BOWES INC.											
20-00987 09/18/19 Maintenance Fee											
2 Maintenance Fee	1,354.02	0-01-31-430-000-498	B	Postage	R	03/20/20	03/26/20			1015197158	N
Vendor Total:	1,354.02										
POSIT050 POSITIVE PROMOTIONS											
20-02671 03/09/20 MA20 SOCIAL DECISION MAKING											
1 MM19 SLIDEGUIDE ALCOHOL ABUSE	39.44	G-02-20-370-803-994	B	DEDR Social Decision Making	R	03/09/20	03/20/20			06512631	N
2 Shipping	9.91	0-01-28-369-000-212	B	DPRCS Programs	R	03/09/20	03/20/20			06512631	N
	49.35										
Vendor Total:	49.35										
PROGE Justine Progebin											
20-02763 03/25/20 IPAD CASE FOR K.MCCORMICK											
1 IPAD CASE FOR K.MCCORMICK	138.60	0-01-20-140-000-488	B	IT - Computer Supplies/Parts	R	03/25/20	03/26/20			IPAD CASE	N
Vendor Total:	138.60										
ROUTE 1 ROUTE 1											
20-02602 03/02/20 Open order for vehicle parts											
2 MVM/VEHICLE PARTS - 03/2020	1.05	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			5209824	N
3 MVM/VEHICLE PARTS - 03/2020	157.84	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			5209832	N
4 MVM/VEHICLE PARTS - 03/2020	601.00	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			5209743	N
	759.89										
Vendor Total:	759.89										
ROYAL050 ROYAL BATTERY DISTRIBUTOR											
20-02604 03/02/20 Open order for vehicle parts											
2 VEHICLE PARTS - 03/2020	292.20	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			156098	N
3 VEHICLE PARTS - 03/2020	199.90	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			156111	N
4 VEHICLE PARTS - 03/2020	316.52	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			156084	N
5 VEHICLE PARTS - 03/2020	265.00	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			156078	N
6 VEHICLE PARTS(CREDIT)	30.00-	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			20782	N
7 VEHICLE PARTS(CREDIT)	14.00-	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			20779	N
8 VEHICLE PARTS(CREDIT)	14.00-	0-01-26-315-000-230	B	MVM Vehicle Parts	R	03/27/20	03/27/20			20787	N

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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
Item Description											
SLADE005 SLADE INDUSTRIES INC											
20-01006	09/20/19	Elevator Maintance									
8 Elevator Maintenance	496.32	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/27/20	03/27/20		0535556		N	
Vendor Total:	496.32										
THOMWEST Thomson Reuters											
20-02188	01/21/20	CLEAR INVESTIGATIVE SOFTWARE									
1 CLEAR INVESTIGATIVE SOFTWARE	345.73	0-01-25-240-999-183	B POLICE Maintenance	R	01/21/20	03/26/20		841934914		N	
Vendor Total:	345.73										
TM ASSOC T&M Associates											
20-01222	10/07/19	DAP373978 - THROUGH 9/18/19	PRO19052 C								
6 DAP385116 THROUGH 3/13/20	1,237.50	0-07-55-502-000-200	B Professional Services	R	09/03/19	03/26/20		DAP385116		N	
20-01224	10/07/19	DAP373983 : THROUGH 9/13/19	PRO19044 C								
9 DAP385118 THROUGH 3/13/20	168.22	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	08/05/19	03/26/20		DAP385118		N	
10 DAP385119 THROUGH 3/13/20	28.50	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	08/05/19	03/26/20		DAP385119		N	
	196.72										
20-02359	02/03/20	DAP381696 THROUGH 1/17/20	PRO20014 C								
3 DAP385121 THROUGH 3/13/20	2,184.29	0-05-55-502-000-200	B Professional Services	R	01/01/20	03/26/20		DAP385121		N	
Vendor Total:	3,618.51										
TRAPR050 TRAP ROCK INDUSTRIES LLC											
20-00397	07/19/19	OPEN ORDER ASPHALT									
19 ASPHALT - KINGSTON ROCKITE	564.40	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	03/27/20	03/27/20		8109523		N	
Vendor Total:	564.40										
UNITE099 United Site Services											
20-02053	12/27/19	Portable Restroom - Parks									
10 PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	B PARKS Contract work	R	03/27/20	03/27/20		5851735		N	
11 PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	B PARKS Contract work	R	03/27/20	03/27/20		5851736		N	
12 PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137	B PARKS Contract work	R	03/27/20	03/27/20		5851737		N	

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UNITE099 United Site Services Continued												
20-02053 12/27/19		Portable Restroom - Parks				Continued						
13 PORTABLE RESTROOM SERVICES					55.00	0-01-28-375-000-137	B PARKS Contract Work	R	03/27/20	03/27/20	5851738	N
					275.00							
Vendor Total:					275.00							
USABLU Blue Book												
20-02606 03/02/20		Economy plugs pipe size 4"										
1 Economy plugs pipe size 4"					17.73	0-07-55-502-000-223	B Tools & Supplies	R	03/02/20	03/26/20	160098	N
2 Freight					9.00	0-07-55-502-000-223	B Tools & Supplies	R	03/02/20	03/26/20	160098	N
					26.73							
Vendor Total:					26.73							
VANCLE05 Kymme Van Cleef, CSC												
20-02667 03/09/20		Sign Language services										
1 Sign Language services					350.00	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	03/09/20	03/26/20	1692	N
Vendor Total:					350.00							
VERIZ066 VERIZON												
20-00288 07/15/19		VERIZON(FY20) - RADIO LINES										
34 03/2020 #755-873-671-0001-95					189.00	0-01-31-430-000-450	B Telecommunications	R	03/27/20	03/27/20	755873671000195	N
35 03/2020 #455-873-085-0001-98					403.04	0-01-31-430-000-450	B Telecommunications	R	03/27/20	03/27/20	455873085000198	N
					592.04							
20-00460 07/22/19		Open Account FY20										
111 03/2020 #450-717-189-0001-06					167.28	0-01-31-430-000-440	B Telephone	R	02/28/20	03/27/20	450717189000106	N
20-00461 07/22/19		Open Acc. FY20 Leal										
99 03/2020 #250-489-483-0001-72					34.43	D-39-56-851-000-007	B DPRCS - LEAL	R	02/28/20	03/27/20	250489483000172	N
Vendor Total:					793.75							

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Item Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
VERIZMDT VERIZON WIRELESS											
20-00781 08/21/19 FY 20 MDTs											
8 2/20 Invoice 9849890479 MDTs	3,352.62	0-01-31-430-000-451	B MDT Cellular	R	03/16/20	03/20/20				9849890479	N
Vendor Total:	3,352.62										
WALK055 Quran Walker											
20-02364 02/03/20 2020 BASKETBALL REFEREE											
2 BASKETBALL REFEREE/2020 SEASON	525.00	D-39-56-850-000-005	B Recreation - Basketball	R	03/26/20	03/26/20				1/4/20-2/29/20	N
Vendor Total:	525.00										
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.											
20-02011 12/24/19 Open order electrical supplies											
5 ELECTRICAL SUPPLIES	359.72	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/27/20	03/27/20				S100121857:001	N
6 ELECTRICAL SUPPLIES	73.17	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/27/20	03/27/20				S100122102:001	N
	432.89										
Vendor Total:	432.89										
WBMASON W.B. Mason Co., Inc.											
20-01181 09/30/19 Senior Center Water Cooler											
10 Senior Center Water Cooler	5.98	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	03/19/20	03/26/20				208927439	N
20-02619 03/02/20 DPRCS Order# S101076895											
1 TARA31195 Canvas Panel 18x24	7.49	0-01-28-369-000-188	B DPRCS Office Supplies	R	03/02/20	03/26/20				208694010	N
2 TARA31195 Canvas Panel 18x24	7.49	0-01-28-369-000-188	B DPRCS Office Supplies	R	03/19/20	03/26/20				CR7959132	N
	0.00										
20-02650 03/06/20 Clerk Supply Order# S101602203											
1 PFX75313 File folders	26.62	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	N
2 CRD14532 Binders 2"	48.64	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	N
3 BICGSM609BK Pens	11.98	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	N
4 MMM654AST Post It Pads	30.72	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	N
5 MMM20513PK Mini cubes	15.60	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	N
6 COS032961 Refill Ink	1.66	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	N
7 BICMS118E Pens	5.43	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	N
8 BICMS118D Pens	3.62	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	03/06/20	03/26/20				208593356	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	
WBMASON W.B. Mason Co.,Inc. Continued																	
20-02650 03/06/20 Clerk Supply Order# S101602203 Continued																	
9 UNV79000VP Staples			5.00	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R		03/06/20	03/26/20		208593356					N	
10 JAM03992319B Envelopes			50.99	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R		03/06/20	03/26/20		208593356					N	
11 MMM654AST Post It Pads			30.72-	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R		03/18/20	03/26/20		CR7952804					N	
12 MMM654AST Post It Pads			30.72	0-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R		03/18/20	03/26/20		208862228					N	
			200.26														
20-02652 03/06/20 Admin Order# S101650778																	
1 XST22113 Refill ink - blue			2.03	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/06/20	03/20/20		208601776					N	
2 UNV46300 Writing pads 5x8			13.52	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/06/20	03/20/20		208601776					N	
			15.55														
20-02712 03/13/20 Admin Order# S101905424																	
1 SWI3745022 Laminating Pouches			7.67	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/13/20	03/26/20		208914574					N	
2 UNV40100 Envelopes			20.42	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/13/20	03/26/20		208914574					N	
3 UNV10522 File folders - green			17.82	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/13/20	03/26/20		208914574					N	
4 UNV10524 File folders - yellow			17.82	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/13/20	03/26/20		208914574					N	
5 PFY15313ORA File folders			21.31	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/13/20	03/26/20		208914574					N	
6 SMD74225 File folders - blue			35.50	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R		03/13/20	03/26/20		208914574					N	
			120.54														
Vendor Total:			342.33														
WWGRAO50 W. W. GRAINGER																	
20-02527 02/24/20 Electric unit heater pump stat																	
3 Electric unit Heater - Pump			207.06	0-07-55-502-000-186	B New Equipment	R		03/26/20	03/26/20		9454716995					N	
20-02709 03/12/20 ELKAY water filter cartridge																	
1 Elkay Filter Cartridge EZH20			194.60	0-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R		03/12/20	03/26/20		9470203887					N	
Vendor Total:			401.66														
Total Purchase Orders: 123 Total P.O. Line Items: 216 Total List Amount: 764,778.66 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	123,855.64	0.00	0.00	123,855.64
Water Utility Fund	0-05	235,139.72	0.00	0.00	235,139.72
Sewer Utility Fund	0-07	<u>1,822.13</u>	<u>0.00</u>	<u>0.00</u>	<u>1,822.13</u>
Year Total:		360,817.49	0.00	0.00	360,817.49
GENERAL CAPITAL	C-04	49,524.08	0.00	0.00	49,524.08
SEWER CAPITAL	C-08	<u>328,130.22</u>	<u>0.00</u>	<u>0.00</u>	<u>328,130.22</u>
Year Total:		377,654.30	0.00	0.00	377,654.30
Trust Other	D-33	17,500.00	0.00	0.00	17,500.00
Recreation Trust	D-39	<u>8,767.43</u>	<u>0.00</u>	<u>0.00</u>	<u>8,767.43</u>
Year Total:		26,267.43	0.00	0.00	26,267.43
GRANT FUND	G-02	39.44	0.00	0.00	39.44
Total of All Funds:		<u><u>764,778.66</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>764,778.66</u></u>

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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ESCROW

P.O. Type: All Include Project Line Items: Only 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: N

Vendor # Name												1099
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		
CMEAS020 CME ASSOCIATES												
20-02718 03/15/20 0254928 1/14-1/24/20												
1 0254928 1/14-1/24/20	593.00	20-23983		P The Heights @ Main Street	R	03/15/20	03/16/20		0254928	N		
20-02719 03/15/20 0256752 1/27-2/21/20												
1 0256752 1/27-2/21/20	3,389.00	20-23983		P The Heights @ Main Street	R	03/15/20	03/16/20		0256752	N		
20-02720 03/15/20 0254936 1/13-1/24/20												
1 0254936 1/13-1/24/20	2,680.00	20-2576		P Wawa	R	03/15/20	03/16/20		0254936	N		
20-02721 03/15/20 0254936 1/27-2/20/20												
1 0256760 1/27-2/20/20	4,527.50	20-2576		P Wawa	R	03/15/20	03/16/20		0256760	N		
20-02722 03/15/20 0256748 1/27-2/20/20												
1 0256748 1/27-2/20/20	340.00	20-2529		P 1500 Livingston Avenue	R	03/15/20	03/16/20		0256748	N		
20-02723 03/15/20 0256743 2/6/20												
1 0256743 2/6/20	85.00	20-2485		P Finnegans Plaza-1513 Finnegans	R	03/15/20	03/16/20		0256743	N		
20-02724 03/15/20 0256744 2/5/20												
1 0256744 2/5/20	42.50	20-2507		P Holiday Inn Express 2095 Rte.1	R	03/15/20	03/16/20		0256744	N		
20-02725 03/15/20 0256749 1/27-2/20/20												
1 0256749 1/27-2/20/20	1,468.00	20-2572		P 1300 Livingston Avenue	R	03/15/20	03/16/20		0256749	N		
20-02726 03/15/20 0256750 1/27-2/20/20												
1 0256750 1/27-2/20/20	2,314.00	20-2550		P 1600 Route 1 Holdings, LLC	R	03/15/20	03/16/20		0256750	N		
20-02727 03/15/20 0256751 1/31-2/21/20												
1 0256751 1/31-2/21/20	1,140.50	20-2398		P Inspection Escrow	R	03/15/20	03/16/20		0256751	N		
20-02728 03/15/20 0256754 1/27-2/21/20												
1 0256754 1/27-2/21/20	8,218.00	20-2570		P 2701-2703 Route 130	R	03/15/20	03/16/20		0256754	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
CMEAS020 CME ASSOCIATES Continued												
20-02729	03/15/20	0256755	1/27-2/21/20									
1	0256755	1/27-2/21/20	2,601.50	20-2586		P 481 Blackhorse Lane	R	03/15/20	03/16/20		0256755	N
20-02730	03/15/20	0256757	1/27-2/18/20									
1	0256757	1/27-2/18/20	368.00	20-2484		P 595 Wood Avenue	R	03/15/20	03/16/20		0256757	N
20-02731	03/15/20	0256758	1/31-2/4/20									
1	0256758	1/31-2/4/20	297.50	20-2478		P Sutter Avenue	R	03/15/20	03/16/20		0256758	N
20-02732	03/15/20	0256759	2/3-2/21/20									
1	0256759	2/3-2/21/20	170.00	20-2560		P Wawa 1910 Cozzens Lane	R	03/15/20	03/16/20		0256759	N
20-02733	03/15/20	0254523	12/31-1/9/20									
1	0254523	12/31-1/9/20	1,152.00	20-23983		P The Heights @ Main Street	R	03/15/20	03/16/20		0254523	N
Vendor Total:			29,386.50									
DELAWA05 DELAWARE-RARITAN ENGINEERING												
20-02766	03/25/20	2003-183444	2/3-2/18/2020									
1	2003-183444	2/3-2/18/2020	485.00	21-2524		P 3 Lot Sub. Excelsior St.	R	03/25/20	03/25/20		2003-183444	N
20-02767	03/25/20	2003-183443	2/10-2/25/2020									
1	2003-183443	2/10-2/25/2020	2,221.00	21-2601		P Livingston Avenue Auto Service	R	03/25/20	03/25/20		2003-183443	N
20-02768	03/25/20	2003-183442	1/24-2/21/2020									
1	2003-183442	1/24-2/21/2020	1,590.00	21-2596		P Quick Check Route 130/Nimitz	R	03/25/20	03/25/20		2003-183442	N
20-02769	03/25/20	2003-183440	2/12/2020									
1	2003-183440	2/12/2020	712.00	21-2587		P Billboard- 2900 US Route 1	R	03/25/20	03/25/20		2003-183440	N
20-02770	03/25/20	2003-183441	2/10-2/25/2020									
1	2003-183441	2/10-2/25/2020	1,809.00	21-2600		P Used Auto Sales	R	03/25/20	03/25/20		2003-183441	N
Vendor Total:			6,817.00									

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name												1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void				
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
LAWRENCE Lawrence B. Sachs												
20-02771	03/25/20	March 19, 2020	2/24-3/19/2020									
1	March 19, 2020	2/24-3/19/2020	450.00	21-2600		P Used Auto Sales	R	03/25/20	03/25/20		MARCH 19, 2020	N
20-02772	03/25/20	March 4, 2020	2/21-2/25/2020									
1	March 4, 2020	2/21-2/25/2020	375.00	21-2601		P Livingston Avenue Auto Service	R	03/25/20	03/25/20		MARHC 4,2020	N
20-02773	03/25/20	March 17, 2020	3/5-3/12/2020									
1	March 17, 2020	3/5-3/12/2020	150.00	21-2603		P Sober Living Residence	R	03/25/20	03/25/20		MARCH 17, 2020	N
Vendor Total:		975.00										
Total Purchase Orders:		24	Total P.O. Line Items:		24	Total List Amount:	37,178.50	Total Void Amount:		0.00		

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	29,386.50	29,386.50
	0-21	0.00	7,792.00	7,792.00
Total of All Funds:		<u>0.00</u>	<u>37,178.50</u>	<u>37,178.50</u>

Project Description	Project No.	Project Total
Inspection Escrow	20-2398	1,140.50
The Heights @ Main Street	20-23983	5,134.00
Sutter Avenue	20-2478	297.50
595 Wood Avenue	20-2484	368.00
Finnegans Plaza-1513 Finnegans	20-2485	85.00
Holiday Inn Express 2095 Rte.1	20-2507	42.50
1500 Livingston Avenue	20-2529	340.00
1600 Route 1 Holdings, LLC	20-2550	2,314.00
Wawa 1910 Cozzens Lane	20-2560	170.00
2701-2703 Route 130	20-2570	8,218.00
1300 Livingston Avenue	20-2572	1,468.00
Wawa	20-2576	7,207.50
481 Blackhorse Lane	20-2586	2,601.50
3 Lot Sub. Excelsior St.	21-2524	485.00
Billboard- 2900 US Route 1	21-2587	712.00
Quick Check Route 130/Nimitz	21-2596	1,590.00
Used Auto Sales	21-2600	2,259.00
Livingston Avenue Auto Service	21-2601	2,596.00
Sober Living Residence	21-2603	150.00
Total Of All Projects:		37,178.50

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing a contract with Tactical Public Safety for the purchase of new radio equipment necessary to join the Middlesex County shared radio network for Police / Fire / EMS / OEM / Public Works

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH TACTICAL PUBLIC SAFETY
FOR THE PURCHASE OF NEW RADIO EQUIPMENT NECESSARY
TO JOIN THE MIDDLESEX COUNTY SHARED RADIO NETWORK FOR
POLICE / FIRE / EMS / OEM / PUBLIC WORKS**

WHEREAS, the County of Middlesex in the State of New Jersey (“the County”) has recently constructed a new P25 Phase II, 700/800 megahertz, radio network with microwave redundancy (“the Middlesex County Radio Network”); and

WHEREAS, the County of Middlesex for the purpose of improving public safety and public service communications and interoperability among municipalities within the County, has offered municipalities and local agencies the option to join the system at no cost for network support and maintenance; and

WHEREAS, with an aging radio network that has exceeded its useful life municipal officials have been reviewing options and determined that it is in the best interest of the Township, for its residents and especially its school age population to join the Middlesex County Radio Network; and

WHEREAS, pursuant to Resolution 320-12.19 in December of 2019, a recommendation was made by the Radio Project Leader Councilman Bob Corbin to participate in joining the County Radio Network; and

WHEREAS, while the access and use of the Middlesex County Radio Network is at no cost to the Township, acquisition of equipment including; portable, mobile and control station radios and dispatch console equipment are the responsibility of the Township to acquire equipment in accordance with the County Network specifications; and

WHEREAS, to have a complete communication circle \$2,000,000 in funding was included within the FY2020 Capital Budget to outfit organizations that serve the North Brunswick community including: Police, Fire, Office of Emergency Management (“OEM”), Emergency Medical Services (“EMS”), and Public Works; and

WHEREAS, Tactical Public Safety (1036 Industrial Drive, West Berlin, NJ 08091) is an approved vendor under State Contract 83924 for the necessary radio equipment including Harris Radios.

WHEREAS, under State Contract 83924 Tactical Public Safety has submitted a proposal in the amount of \$1,701,723.98 for the acquisition, installation and training on new radio equipment including; portable, mobile and control station radios and dispatch console; and

Resolution: _____

WHEREAS, the Chief Financial Officer has certified that \$1,701,723.98 is available for this purpose in the FY2020 Capital Budget, for the acquisition of radio equipment that is the responsibility of the municipality to acquire under the Middlesex County Radio Network agreement; and

WHEREAS, Councilman Bob Corbin and Police Command Staff have reviewed the attached proposal and a recommendation is hereby made to authorize the purchase of said equipment outlined on the document attached hereto.

NOW, THEREFORE, BE IT RESOLVED on this 6th day of April, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of radio equipment based on the proposal attached, in the amount of \$1,701,723.98 from Tactical Public Safety in accordance with State Contract 83924.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds totaling \$1,701,723.98 are available under FY2020 Capital Account C-04-55-C20-190-501 Contract PRO20043.

Cavel Gallimore
Chief Financial Officer

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 April 6, 2020.

Lisa Russo
Township Clerk



Municipalities on/going on County Radio Network:

- ⇒ South Brunswick
- ⇒ Milltown
- ⇒ Monroe
- ⇒ Sayreville
- ⇒ Middlesex
- ⇒ Piscataway
- ⇒ Edison

North Brunswick Township
02/25/2020



L3Harris NJ State Contract #83932
Zetron NJ State Contract #83924

<u>Item</u>	<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit List</u>	<u>SC Unit</u>	<u>Ext Price</u>
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Department of Public Works

Portables

10	XR-PF78B-T-PH2	Portable XG 15 700/800Mhz	9	\$ 1,795.00	\$ 1,364.20	\$ 12,277.80
20	DP-CH4H	Multi Unit Charger	1	\$ 695.00	\$ 528.20	\$ 528.20
30	XR-AE6A	Speaker Microphone	3	\$ 160.00	\$ 121.60	\$ 364.80
40	XR-NHC9S	Case, with Shoulder Strap	3	\$ 100.00	\$ 76.00	\$ 228.00
50	XR-VC4PB	Charger, Vehicular	3	\$ 150.00	\$ 114.00	\$ 342.00

Control Stations

60	AAMW-SDMXX	MOBILE,XG-75M/M7300,764-870MHZ,HALF DPLX	2	\$ 2,300.00	\$ 1,748.00	\$ 3,496.00
70	MAMW-NPL3R	Feature,Max(1024+) System/Groups	2	\$ 0.01	\$ 0.01	\$ 0.02
80	MW-PL4F	Feature, P25 Phase 2, TDMA	2	\$ 250.00	\$ 190.00	\$ 380.00
90	MW-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	2	\$ 0.01	\$ 0.01	\$ 0.02
100	MW-PL4U	Feature, Single-Key DES Encryption	2	\$ 0.01	\$ 0.01	\$ 0.02
110	MAMW-PKGPT	Feature Package,P25 Trunking	2	\$ 1,830.00	\$ 1,390.80	\$ 2,781.60
120	MAMW-NZN8L	Desktop Station,CS-7000,Local/Remote	2	\$ 2,890.00	\$ 2,196.40	\$ 4,392.80
130	MAMW-NCP9G	Control Unit,CH721,Scan,Front Mount	2	\$ 685.00	\$ 520.60	\$ 1,041.20
140	MAMW-ZN9F	Microphone, Desktop	2	\$ 148.20	\$ 112.63	\$ 225.26
150	AN-125001-008	Antenna,Base,Magnetic Mount Low Loss	2	\$ 90.00	\$ 68.40	\$ 136.80
160	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	2	\$ 60.00	\$ 45.60	\$ 91.20
170	ID-431-24-66ME	REMOTE CONTROL WITH DESK MIKE	10	\$ 1,315.00	\$ 999.40	\$ 9,994.00
180		Labor	18	\$ 125.00	\$ 125.00	\$ 2,250.00

Mobiles

190	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	58	\$	1,050.00	\$	840.00	\$	48,720.00
200	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	58	\$	265.00	\$	212.00	\$	12,296.00
210	TMAS055	SFE - P25 TRUNKING PHASE 1	58	\$	700.00	\$	560.00	\$	32,480.00
220	TMAS091	SFE - P25 TRUNKING PHASE 2	58	\$	265.00	\$	212.00	\$	12,296.00
230	T02-00061-3001	SINGLE REMOTE HEAD KIT, 20FT	58	\$	107.00	\$	85.60	\$	4,964.80
240	T02-00071-CAAD	CNTRL HEAD, PRIMARY RMT, BLK	58	\$	384.00	\$	307.20	\$	17,817.60
250	T02-00005-AAAC	STANDARD MICROPHONE	58	\$	80.00	\$	64.00	\$	3,712.00
260	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	58	\$	67.00	\$	53.60	\$	3,108.80
270	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	58	\$	60.00	\$	45.60	\$	2,644.80
280		Installation	58	\$	218.75	\$	218.75	\$	12,687.50

Public Works TOTAL-----

\$ 189,257.21

First Aid Squad

Control Stations

290	AAMW-SDMXX	MOBILE,XG-75M/M7300,764-870MHZ,HALF DPLX	2	\$	2,300.00	\$	1,748.00	\$	3,496.00
300	MAMW-NPL3R	Feature,Max(1024+) System/Groups	2	\$	0.01	\$	0.01	\$	0.02
310	MW-PL4F	Feature, P25 Phase 2, TDMA	2	\$	250.00	\$	190.00	\$	380.00
320	MW-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	2	\$	0.01	\$	0.01	\$	0.02
330	MW-PL4U	Feature, Single-Key DES Encryption	2	\$	0.01	\$	0.01	\$	0.02
340	MAMW-PKGPT	Feature Package,P25 Trunking	2	\$	1,830.00	\$	1,390.80	\$	2,781.60
350	MAMW-NZN8L	Desktop Station,CS-7000,Local/Remote	2	\$	2,890.00	\$	2,196.40	\$	4,392.80
360	MAMW-NCP9G	Control Unit,CH721,Scan,Front Mount	2	\$	685.00	\$	520.60	\$	1,041.20
370	MAMW-ZN9F	Microphone, Desktop	2	\$	148.20	\$	112.63	\$	225.26
380	AN-125001-008	Antenna,Base,Magnetic Mount Low Loss	2	\$	90.00	\$	68.40	\$	136.80
390	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	2	\$	60.00	\$	45.60	\$	91.20
400	MAMW-ZN9F	Microphone, Desktop	2	\$	148.20	\$	112.63	\$	225.26
410		Labor	2	\$	125.00	\$	125.00	\$	250.00

Mobiles

420	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	6	\$	1,050.00	\$	840.00	\$	5,040.00
430	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	6	\$	265.00	\$	212.00	\$	1,272.00
440	TMAS055	SFE - P25 TRUNKING PHASE 1	6	\$	700.00	\$	560.00	\$	3,360.00
450	TMAS091	SFE - P25 TRUNKING PHASE 2	6	\$	265.00	\$	212.00	\$	1,272.00
460	T02-00061-3001	SINGLE REMOTE HEAD KIT, 20FT	6	\$	107.00	\$	85.60	\$	513.60
470	T02-00071-CAAD	CNTRL HEAD, PRIMARY RMT, BLK	6	\$	384.00	\$	307.20	\$	1,843.20
480	T02-00005-AAAC	STANDARD MICROPHONE	6	\$	80.00	\$	64.00	\$	384.00
490	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	6	\$	67.00	\$	53.60	\$	321.60
500	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	6	\$	60.00	\$	45.60	\$	273.60
510		Installation	6	\$	218.75	\$	218.75	\$	1,312.50
520	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	8	\$	3,382.00	\$	2,570.32	\$	20,562.56
530	XMPL4F	Feature,Phase II TDMA	8	\$	250.00	\$	190.00	\$	1,520.00
540	XM-PL8Y	FEATURE, ENCRYPTION LITE	8	\$	0.01	\$	0.01	\$	0.06

550	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	8	\$	2,080.00	\$	1,580.80	\$	12,646.40
560	XMCP9E	Control Unit,CH721,Scan,Remote Mount	8	\$	720.00	\$	547.20	\$	4,377.60
570	XMZN7R	Accessories,Unity,Remote Mount	8	\$	360.00	\$	273.60	\$	2,188.80
580	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	8	\$	80.00	\$	60.80	\$	486.40
590	XMZN7C	Control Unit,2-6,CH-721 Scn w/Instl Hdwr	5	\$	1,115.00	\$	847.40	\$	4,237.00
600	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	5	\$	80.00	\$	60.80	\$	304.00
610	AN-125001-004	Antenna,Base,Thick Roof Mount Low Loss	8	\$	85.00	\$	64.60	\$	516.80
620		Installation	5	\$	500.00	\$	500.00	\$	2,500.00

Portables

630	XR-PF78B-T-PH2	Portable XG15 700/800 Mhz	16	\$	1,795.00	\$	1,364.20	\$	21,827.20
640	DP-HC9S	Leather Case with Shoulder Strap	16	\$	100.00	\$	76.00	\$	1,216.00
650	DP-CH4H	CHARGER, MULTI BAY	4	\$	695.00	\$	528.20	\$	2,112.80
660	DP-AE9D	Speaker Microphone	16	\$	135.00	\$	102.60	\$	1,641.60
670	MAH2-VC4PB	CHARGER, VEHICLE	2	\$	150.00	\$	114.00	\$	228.00
680		Installation of Vehicular Chargers	2	\$	125.00	\$	125.00	\$	250.00
690	XL-PPM1M	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	10	\$	2,700.00	\$	2,052.00	\$	20,520.00
700	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	10	\$	250.00	\$	190.00	\$	1,900.00
710	XL-PL8Y	FEATURE, ENCRYPTION LITE	10	\$	0.01	\$	0.01	\$	0.10
720	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	10	\$	2,080.00	\$	1,580.80	\$	15,808.00
730	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	10	\$	1,500.00	\$	1,140.00	\$	11,400.00
740	XL-PA3V	BATTERY,LI-ION,3100 MAH	20	\$	150.00	\$	114.00	\$	2,280.00
750	XL-CH4X	CHARGER,1-BAY	10	\$	150.00	\$	114.00	\$	1,140.00
760	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	10	\$	100.00	\$	76.00	\$	760.00
770	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	10	\$	175.00	\$	133.00	\$	1,330.00
780	XL-HC4L	CASE,LEATHER,PREMIUM, SHOULDER STRAP	10	\$	140.00	\$	106.40	\$	1,064.00
790	XL-HC3J	STRAP,LEATHER	10	\$	55.00	\$	41.80	\$	418.00
800	XL-HC3L	BELT CLIP,METAL	10	\$	25.00	\$	19.00	\$	190.00
810	XL-CH5A	CHARGER,6-BAY	1	\$	795.00	\$	604.20	\$	604.20
820	XL-CH4W	CHARGER, VC4000	5	\$	175.00	\$	133.00	\$	665.00
830		Installation of Vehicular Chargers	5	\$	125.00	\$	125.00	\$	625.00

First Aid TOTAL-----

\$ 163,932.19

Fire Marshal

Portables

840	XL-PPM1M	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	4	\$	2,700.00	\$	2,052.00	\$	8,208.00
850	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	4	\$	250.00	\$	190.00	\$	760.00
860	XL-PL8Y	FEATURE, ENCRYPTION LITE	4	\$	0.01	\$	0.01	\$	0.04
870	XL-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	4	\$	695.00	\$	528.20	\$	2,112.80
880	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING	4	\$	1,500.00	\$	1,140.00	\$	4,560.00
890	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	4	\$	1,500.00	\$	1,140.00	\$	4,560.00
900	XL-PA3V	BATTERY,LI-ION,3100 MAH	8	\$	150.00	\$	114.00	\$	912.00
910	XL-CH4X	CHARGER,1-BAY	4	\$	150.00	\$	114.00	\$	456.00
920	XL-HC3L	BELT CLIP,METAL	4	\$	25.00	\$	19.00	\$	76.00
930	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	4	\$	100.00	\$	76.00	\$	304.00
940	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	4	\$	175.00	\$	133.00	\$	532.00
950	XL-CH4X	CHARGER,1-BAY	4	\$	150.00	\$	114.00	\$	456.00
960	XL-HC3L	BELT CLIP,METAL	4	\$	25.00	\$	19.00	\$	76.00

Mobiles

970	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	4	\$	3,382.00	\$	2,570.32	\$	10,281.28
980	XMPL4F	Feature,Phase II TDMA	4	\$	250.00	\$	190.00	\$	760.00
990	XM-PL8Y	FEATURE, ENCRYPTION LITE	4	\$	0.01	\$	0.01	\$	0.04
1000	XMPL4C	Feature Package,P25 Encryption	4	\$	695.00	\$	528.20	\$	2,112.80
1010	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	4	\$	2,080.00	\$	1,580.80	\$	6,323.20
1020	XMCP9E	Control Unit,CH721,Scan,Remote Mount	4	\$	720.00	\$	547.20	\$	2,188.80
1030	XMZN7R	Accessories,Unity,Remote Mount	4	\$	360.00	\$	273.60	\$	1,094.40
1040	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	4	\$	80.00	\$	60.80	\$	243.20
1050	AN-125001-004	Antenna,Base,Thick Roof Mount Low Loss	4	\$	85.00	\$	64.60	\$	258.40
1060		Installation	5	\$	312.50	\$	312.50	\$	1,562.50

Fire Marshal TOTAL-----

\$ 47,837.46

Fire #1

Portables

1070	XL-PPM1M	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	10	\$	2,700.00	\$	2,052.00	\$	20,520.00
1080	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	10	\$	250.00	\$	190.00	\$	1,900.00
1090	XL-PL8Y	FEATURE, ENCRYPTION LITE	10	\$	0.01	\$	0.01	\$	0.10
1100	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING	10	\$	1,500.00	\$	1,140.00	\$	11,400.00
1110	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	10	\$	1,500.00	\$	1,140.00	\$	11,400.00
1120	XL-PL4L	FEATURE 700/800 BAND	10	\$	0.01	\$	0.01	\$	0.10
1130	XL-PA3V	BATTERY,LI-ION,3100 MAH	20	\$	150.00	\$	114.00	\$	2,280.00
1140	XL-CH4X	CHARGER,1-BAY	10	\$	150.00	\$	114.00	\$	1,140.00
1150	XL-CH5A	CHARGER,6-BAY	1	\$	795.00	\$	604.20	\$	604.20
1160	XL-HC3L	BELT CLIP,METAL	10	\$	25.00	\$	19.00	\$	190.00
1170	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	10	\$	100.00	\$	76.00	\$	760.00
1180	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	10	\$	175.00	\$	133.00	\$	1,330.00
1190	XL-CH4W	CHARGER,VC4000	6	\$	175.00	\$	133.00	\$	798.00
1200	XL-HC4L	CASE,LEATHER,PREMIUM, SHOULDER STRAP	10	\$	140.00	\$	106.40	\$	1,064.00
1210	XL-HC3J	STRAP,LEATHER	10	\$	55.00	\$	41.80	\$	418.00
1220		Installation of Vehicular Chargers	6	\$	125.00	\$	125.00	\$	750.00
1230	XR-PF78B	Portable XG15 700/800Mhz	25	\$	1,795.00	\$	1,364.20	\$	34,105.00
1240	MAH4-VC4PB	CHARGER, VEHICLE	2	\$	150.00	\$	114.00	\$	228.00
1250	DP-CH4H	Charger Multi Unit	4	\$	695.00	\$	528.20	\$	2,112.80
1260	DP-HC9S	Case with Shoulder Strap	25	\$	100.00	\$	76.00	\$	1,900.00
1270	DP-AE9D	SPKRMIC, E-BUTTON, 2.5MM	25	\$	135.00	\$	102.60	\$	2,565.00
1280		Installation of Vehicular Chargers	2	\$	125.00	\$	125.00	\$	250.00

Mobiles

1290	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	8	\$	3,382.00	\$	2,570.32	\$	20,562.56
1300	XMPL4F	Feature,Phase II TDMA	8	\$	250.00	\$	190.00	\$	1,520.00
1310	XM-PL8Y	FEATURE, ENCRYPTION LITE	8	\$	0.01	\$	0.01	\$	0.06
1320	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	8	\$	2,080.00	\$	1,580.80	\$	12,646.40
1330	XMCP9E	Control Unit,CH721,Scan,Remote Mount	8	\$	720.00	\$	547.20	\$	4,377.60
1340	XMZN7R	Accessories,Unity,Remote Mount	8	\$	360.00	\$	273.60	\$	2,188.80
1350	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	8	\$	80.00	\$	60.80	\$	486.40
1360	XMZN7C	Control Unit,2-6,CH-721 Scn w/Instl Hdwr	3	\$	1,115.00	\$	847.40	\$	2,542.20
1370	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	3	\$	80.00	\$	60.80	\$	182.40
1380	AN-125001-004	Antenna,Base,Thick Roof Mount Low Loss	8	\$	85.00	\$	64.60	\$	516.80
1390		Installation	3	\$	500.00	\$	500.00	\$	1,500.00
1400		Installation	5	\$	312.50	\$	312.50	\$	1,562.50
1410	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	2	\$	1,050.00	\$	840.00	\$	1,680.00
1420	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	2	\$	265.00	\$	212.00	\$	424.00
1430	TMAS055	SFE - P25 TRUNKING PHASE 1	2	\$	700.00	\$	560.00	\$	1,120.00
1440	TMAS091	SFE - P25 TRUNKING PHASE 2	2	\$	265.00	\$	212.00	\$	424.00
1450	T02-00061-3001	SINGLE REMOTE HEAD KIT, 20FT	2	\$	107.00	\$	85.60	\$	171.20
1460	T02-00071-CAAD	CNTRL HEAD, PRIMARY RMT, BLK	2	\$	384.00	\$	307.20	\$	614.40
1470	T02-00005-AAAC	STANDARD MICROPHONE	2	\$	80.00	\$	64.00	\$	128.00
1480	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	2	\$	67.00	\$	53.60	\$	107.20
1490	AN-125001-001	Antenna,Base,Standard Roof Mount	2	\$	40.00	\$	30.40	\$	60.80
1500	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	2	\$	60.00	\$	45.60	\$	91.20
1510	TMAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	2	\$	0.01	\$	0.01	\$	0.02
1520		Installation	2	\$	218.75	\$	312.50	\$	625.00

Control Stations

1530	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	1	\$	1,050.00	\$	840.00	\$	840.00
1540	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	1	\$	265.00	\$	212.00	\$	212.00
1550	TMAS055	SFE - P25 TRUNKING PHASE 1	1	\$	700.00	\$	560.00	\$	560.00
1560	TMAS091	SFE - P25 TRUNKING PHASE 2	1	\$	265.00	\$	212.00	\$	212.00
1570	T02-00071-AAAD	CTRL HEAD, FIXED PRIMARY, BLK	1	\$	242.00	\$	193.60	\$	193.60
1580	TMAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	1	\$	0.01	\$	0.01	\$	0.01
1590	T02-00026-3002	INSTALL KIT, U-CRADLE, DESKTOP POWER	1	\$	83.00	\$	66.40	\$	66.40
1600	T02-00036-AACA	DESKTOP POWER SUPPLY, 13.8V 23A DC	1	\$	295.00	\$	236.00	\$	236.00
1610	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	1	\$	67.00	\$	53.60	\$	53.60
1620	T02-00005-ACAA	Desktop Microphone	1	\$	187.00	\$	149.60	\$	149.60
1630	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	1	\$	60.00	\$	45.60	\$	45.60
1640	AN-125001-008	Antenna,Base,Magnetic Mount Low Loss	1	\$	90.00	\$	68.40	\$	68.40
1650		Programming	1	\$	62.50	\$	62.50	\$	62.50
1660		Installation at Firehouse	1	\$	125.00	\$	125.00	\$	125.00

Fire #1 TOTAL----- **\$ 152,071.45**

Fire #2

Portables

1670	XL-PPM1M	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	12	\$	2,700.00	\$	2,052.00	\$	24,624.00
1680	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	12	\$	250.00	\$	190.00	\$	2,280.00
1690	XL-PL8Y	FEATURE, ENCRYPTION LITE	12	\$	0.01	\$	0.01	\$	0.12
1700	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING	12	\$	1,500.00	\$	1,140.00	\$	13,680.00
1710	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	12	\$	1,500.00	\$	1,140.00	\$	13,680.00
1720	XL-PA3V	BATTERY,LI-ION,3100 MAH	24	\$	150.00	\$	114.00	\$	2,736.00
1730	XL-CH4X	CHARGER,1-BAY	8	\$	150.00	\$	114.00	\$	912.00
1740	XL-CH4W	VEHICULAR CHARGER	6	\$	175.00	\$	133.00	\$	798.00
1750	XL-CH5A	CHARGER,6-BAY	1	\$	795.00	\$	604.20	\$	604.20
1760	XL-HC3L	BELT CLIP,METAL	6	\$	25.00	\$	19.00	\$	114.00
1770	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	12	\$	100.00	\$	76.00	\$	912.00
1780	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	12	\$	175.00	\$	133.00	\$	1,596.00
1790	XL-HC4L	CASE,LEATHER,PREMIUM, SHOULDER STRAP	6	\$	140.00	\$	106.40	\$	638.40
1800	XL-HC3J	STRAP,LEATHER	6	\$	55.00	\$	41.80	\$	250.80
1810		Installation of Vehicular Chargers	6	\$	125.00	\$	125.00	\$	750.00
1820	XR-PF78B-T-PH2	Portable XG15 700/800Mhz	19	\$	1,795.00	\$	1,400.10	\$	26,601.90
1830	MAH2-VC4PB	Vehicular Charger	2	\$	150.00	\$	114.00	\$	228.00
1840	DP-CH4H	CHARGER,MULTI-BAY	3	\$	695.00	\$	528.20	\$	1,584.60
1850	DP-HC9S	SHOULDER STRAP CASE, LEATHER	19	\$	100.00	\$	76.00	\$	1,444.00
1860	DP-AE9D	SPKRMIC, EVOLUTION, E-BUTTON, 2.5MM	19	\$	135.00	\$	102.60	\$	1,949.40
1870		Installation of Vehicular Chargers	2	\$	125.00	\$	125.00	\$	250.00

Mobiles

1880	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	3	\$	3,382.00	\$	2,570.32	\$	7,710.96
1890	XMPL4F	Feature,Phase II TDMA	3	\$	250.00	\$	190.00	\$	570.00
1900	XM-PL8Y	FEATURE, ENCRYPTION LITE	3	\$	0.01	\$	0.01	\$	0.03
1910	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	3	\$	2,080.00	\$	1,580.80	\$	4,742.40
1920	XMCP9E	Control Unit,CH721,Scan,Remote Mount	3	\$	720.00	\$	547.20	\$	1,641.60
1930	XMZN7R	Accessories,Unity,Remote Mount	3	\$	360.00	\$	273.60	\$	820.80
1940	XMZN7C	Control Unit,2-6,CH-721 Scn w/Instl Hdwr	3	\$	1,115.00	\$	847.40	\$	2,542.20
1950	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	6	\$	80.00	\$	60.80	\$	364.80
1960	AN-125001-004	Antenna,Base,Thick Roof Mount Low Loss	3	\$	85.00	\$	64.60	\$	193.80
1970		Installation	3	\$	500.00	\$	500.00	\$	1,500.00
1980	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	8	\$	1,050.00	\$	840.00	\$	6,720.00
1990	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	8	\$	265.00	\$	212.00	\$	1,696.00
2000	TMAS055	SFE - P25 TRUNKING PHASE 1	8	\$	700.00	\$	560.00	\$	4,480.00
2010	TMAS091	SFE - P25 TRUNKING PHASE 2	8	\$	265.00	\$	212.00	\$	1,696.00
2020	TMAS109	SFE- SINGLE KEY AES,DES,ARC4 Enc	8	\$	0.01	\$	0.01	\$	0.06
2030	T02-00061-3001	SINGLE REMOTE HEAD KIT, 20FT	2	\$	107.00	\$	85.60	\$	171.20
2040	T02-00071-AAAD	CNTRL HEAD, FIXED PRIMARY, BLK	2	\$	242.00	\$	193.60	\$	387.20
2050	T02-00071-DAAD	CNTRL HEAD, SECONDARY, REMOTE	2	\$	384.00	\$	307.20	\$	614.40
2060	T02-00071-CAAD	CNTRL HEAD, PRIMARY REMOTE, BLK	4	\$	384.00	\$	307.20	\$	1,228.80
2070	T02-00005-AAAC	STANDARD MICROPHONE	2	\$	80.00	\$	64.00	\$	128.00
2080	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	8	\$	67.00	\$	53.60	\$	428.80
2090	AN-125001-001	Antenna,Base,Standard Roof Mount	8	\$	40.00	\$	30.40	\$	243.20
2100	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	8	\$	60.00	\$	45.60	\$	364.80
2110	TMAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	8	\$	0.01	\$	0.01	\$	0.08
2120		Installation	2	\$	218.75	\$	218.75	\$	437.50
2130		Installation	2	\$	500.00	\$	500.00	\$	1,000.00

Control Stations

2140	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	1	\$	1,050.00	\$	840.00	\$	840.00
2150	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	1	\$	265.00	\$	212.00	\$	212.00
2160	TMAS055	SFE - P25 TRUNKING PHASE 1	1	\$	700.00	\$	560.00	\$	560.00
2170	TMAS091	SFE - P25 TRUNKING PHASE 2	1	\$	265.00	\$	212.00	\$	212.00
2180	T02-00071-AAAD	CTRL HEAD, FIXED PRIMARY, BLK	1	\$	242.00	\$	193.60	\$	193.60
2190	TMAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	1	\$	0.01	\$	0.01	\$	0.01
2200	T02-00026-3002	INSTALL KIT, U-CRADLE, DESKTOP POWER	1	\$	83.00	\$	66.40	\$	66.40
2210	T02-00036-AACA	DESKTOP POWER SUPPLY, 13.8V 23A DC	1	\$	295.00	\$	236.00	\$	236.00
2220	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	1	\$	67.00	\$	53.60	\$	53.60
2230	T02-00005-ACAA	Desktop Microphone	1	\$	187.00	\$	149.60	\$	149.60
2240	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	1	\$	60.00	\$	45.60	\$	45.60
2250	AN-125001-008	Antenna,Base,Magnetic Mount Low Loss	1	\$	90.00	\$	68.40	\$	68.40
2260		Installation at Firehouse	1	\$	125.00	\$	125.00	\$	125.00

Fire #2 TOTAL----- **\$ 138,078.26**

Fire #3

Portables

2270	XL-PPM1M	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	8	\$	2,700.00	\$	2,052.00	\$	16,416.00
2280	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	8	\$	250.00	\$	190.00	\$	1,520.00
2290	XL-PL8Y	FEATURE, ENCRYPTION LITE	8	\$	0.01	\$	0.01	\$	0.08
2300	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING	8	\$	1,500.00	\$	1,140.00	\$	9,120.00
2310	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	8	\$	1,500.00	\$	1,140.00	\$	9,120.00
2320	XL-PA3V	BATTERY,LI-ION,3100 MAH	16	\$	150.00	\$	114.00	\$	1,824.00
2330	XL-CH4X	CHARGER,1-BAY	10	\$	150.00	\$	114.00	\$	1,140.00
2340	XL-CH5A	CHARGER,6-BAY	1	\$	795.00	\$	604.20	\$	604.20
2350	XL-HC3L	BELT CLIP,METAL	8	\$	25.00	\$	19.00	\$	152.00
2360	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	8	\$	100.00	\$	76.00	\$	608.00
2370	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	8	\$	175.00	\$	133.00	\$	1,064.00
2380	XL-CH4W	VEHICULAR CHARGER	7	\$	175.00	\$	133.00	\$	931.00
2390	XL-HC4L	CASE,LEATHER,PREMIUM, SHOULDER STRAP	8	\$	140.00	\$	106.40	\$	851.20
2400	XL-HC3J	STRAP,LEATHER	8	\$	55.00	\$	41.80	\$	334.40
2410		Installation of Vehicular Chargers	7	\$	125.00	\$	125.00	\$	875.00
2420	XR-PF78B-T-PH2	Portable XG15 700/800Mhz	25	\$	1,795.00	\$	1,436.00	\$	35,900.00
2430	DP-CH4H	Charger Multi Unit	4	\$	695.00	\$	528.20	\$	2,112.80
2440	MAH2-VC4PB	CHARGER, VEHICLE	2	\$	150.00	\$	114.00	\$	228.00
2450	DP-HC9S	SHOULDER STRAP CASE, LEATHER	25	\$	100.00	\$	76.00	\$	1,900.00
2460	DP-AE9D	SPKRMIC, EVOLUTION, E-BUTTON, 2.5MM	25	\$	135.00	\$	108.00	\$	2,700.00
2470		Installation of Vehicular Chargers	2	\$	125.00	\$	125.00	\$	250.00

Mobiles

2480	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	8	\$	3,382.00	\$	2,570.32	\$	20,562.56
2490	XMPL4F	Feature,Phase II TDMA	8	\$	250.00	\$	190.00	\$	1,520.00
2500	XM-PL8Y	FEATURE, ENCRYPTION LITE	8	\$	0.01	\$	0.01	\$	0.08
2510	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	8	\$	2,080.00	\$	1,580.80	\$	12,646.40
2520	XMCP9E	Control Unit,CH721,Scan,Remote Mount	8	\$	720.00	\$	547.20	\$	4,377.60
2530	XMZN7R	Accessories,Unity,Remote Mount	8	\$	360.00	\$	273.60	\$	2,188.80
2540	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	8	\$	80.00	\$	60.80	\$	486.40
2550	XMZN7C	Control Unit,2-6,CH-721 Scn w/Instl Hdwr	2	\$	1,115.00	\$	847.40	\$	1,694.80
2560	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	2	\$	80.00	\$	60.80	\$	121.60
2570	AN-125001-004	Antenna,Base,Thick Roof Mount Low Loss	8	\$	85.00	\$	64.60	\$	516.80
2580		Installation	2	\$	500.00	\$	500.00	\$	1,000.00
2590		Installation	6	\$	312.50	\$	312.50	\$	1,875.00
2600	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	2	\$	1,050.00	\$	840.00	\$	1,680.00
2610	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	2	\$	265.00	\$	212.00	\$	424.00
2620	TMAS055	SFE - P25 TRUNKING PHASE 1	2	\$	700.00	\$	560.00	\$	1,120.00
2630	TMAS091	SFE - P25 TRUNKING PHASE 2	2	\$	265.00	\$	212.00	\$	424.00
2640	T02-00061-3001	SINGLE REMOTE HEAD KIT, 20FT	2	\$	107.00	\$	85.60	\$	171.20
2650	T02-00071-CAAD	CNTRL HEAD, PRIMARY RMT, BLK	2	\$	384.00	\$	307.20	\$	614.40
2660	T02-00005-AAAC	STANDARD MICROPHONE	2	\$	80.00	\$	64.00	\$	128.00
2670	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	2	\$	67.00	\$	53.60	\$	107.20
2680	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	2	\$	60.00	\$	45.60	\$	91.20
2690	TMAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	2	\$	0.01	\$	0.01	\$	0.02
2700		Installation	2	\$	218.75	\$	218.75	\$	437.50

Control Stations

2710	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	3	\$	1,050.00	\$	840.00	\$	2,520.00
2720	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	3	\$	265.00	\$	212.00	\$	636.00
2730	TMAS055	SFE - P25 TRUNKING PHASE 1	3	\$	700.00	\$	560.00	\$	1,680.00
2740	TMAS091	SFE - P25 TRUNKING PHASE 2	3	\$	265.00	\$	212.00	\$	636.00
2750	T02-00071-AAAD	CTRL HEAD, FIXED PRIMARY, BLK	3	\$	242.00	\$	193.60	\$	580.80
2760	TMAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	3	\$	0.01	\$	0.01	\$	0.03
2770	T02-00026-3002	INSTALL KIT, U-CRADLE, DESKTOP POWER	3	\$	83.00	\$	66.40	\$	199.20
2780	T02-00036-AACA	DESKTOP POWER SUPPLY, 13.8V 23A DC	3	\$	295.00	\$	236.00	\$	708.00
2790	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	3	\$	67.00	\$	53.60	\$	160.80
2800	T02-00005-ACAA	Desktop Microphone	3	\$	187.00	\$	149.60	\$	448.80
2810	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	3	\$	60.00	\$	45.60	\$	136.80
2820	AN-125001-008	Antenna,Base,Magnetic Mount Low Loss	3	\$	90.00	\$	68.40	\$	205.20
2830		Installation at Firehouse	3	\$	125.00	\$	125.00	\$	375.00

Fire #3 TOTAL----- **\$ 148,124.87**

OEM & Zoning

Control Stations

2840	AAMW-SDMXX	MOBILE,XG-75M/M7300,764-870MHZ,HALF DPLX	4	\$	2,300.00	\$	1,748.00	\$	6,992.00
2850	MAMW-NPL3R	Feature,Max(1024+) System/Groups	4	\$	0.01	\$	0.01	\$	0.04
2860	MW-PL4F	Feature, P25 Phase 2, TDMA	4	\$	250.00	\$	190.00	\$	760.00
2870	MAMW-PKG8F	Feature,256-AES,64-DES ECP Encryption	4	\$	595.00	\$	452.20	\$	1,808.80
2880	MAMW-PKGPT	Feature Package,P25 Trunking	4	\$	1,100.00	\$	836.00	\$	3,344.00
2890	MAMW-NCP9G	Control Unit,CH721,Scan,Front Mount	4	\$	685.00	\$	520.60	\$	2,082.40
2900	MAMW-NZN6W	ACCESSORIES,XG-75M/M7300 FRONT MOUNT	4	\$	274.50	\$	208.62	\$	834.48
2910	MAMW-ZN9B	Desk Top Control Unit	4	\$	2,140.00	\$	1,626.40	\$	6,505.60
2920	MAMW-ZN9F	Microphone, Desktop	4	\$	195.00	\$	148.20	\$	592.80
2930	CA-015466-001	1/2" Coaxial Cable	600	\$	2.75	\$	2.48	\$	1,485.00
2940	KT-014863-001	Ground Kit 1/2 Inch	4	\$	30.00	\$	27.00	\$	108.00
2950	CN-0154634-001	1/2 Inch N Connector	4	\$	45.00	\$	40.50	\$	162.00
2960	CN-015463-001	1/2 Inch N Male Connector	4	\$	40.00	\$	36.00	\$	144.00
2970	DSXL-MA-BF	Lightning Filter - NM Antenna, NF Equipment	4	\$	140.00	\$	126.00	\$	504.00
2980	XMAN6JU	Antenna	4	\$	225.00	\$	171.00	\$	684.00
2990	7509	Clamp	4	\$	65.00	\$	58.50	\$	234.00
3000	7732	Jumper	4	\$	85.00	\$	76.50	\$	306.00
3010		Labor	60	\$	125.00	\$	125.00	\$	7,500.00

Mobiles

3020	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	5	\$	3,382.00	\$	2,570.32	\$	12,851.60
3030	XMPL4F	Feature,Phase II TDMA	5	\$	250.00	\$	190.00	\$	950.00
3040	XMPL4C	Feature Package,P25 Encryption	5	\$	695.00	\$	528.20	\$	2,641.00
3050	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	5	\$	2,080.00	\$	1,580.80	\$	7,904.00
3060	XMCP9E	Control Unit,CH721,Scan,Remote Mount	5	\$	720.00	\$	547.20	\$	2,736.00
3070	XMZN7R	Accessories,Unity,Remote Mount	5	\$	360.00	\$	273.60	\$	1,368.00
3080	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	5	\$	80.00	\$	60.80	\$	304.00
3090	AN-125001-004	Antenna,Base,Thick Roof Mount Low Loss	5	\$	85.00	\$	64.60	\$	323.00
3100		Programming	5	\$	62.50	\$	62.50	\$	312.50
3110		Installation	5	\$	312.50	\$	312.50	\$	1,562.50

Portables

3120	XL-PPM1M	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	4	\$	2,700.00	\$	2,052.00	\$	8,208.00
3130	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	4	\$	250.00	\$	190.00	\$	760.00
3140	XL-PL8Y	FEATURE, ENCRYPTION LITE	4	\$	0.01	\$	0.01	\$	0.04
3150	XL-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	4	\$	695.00	\$	528.20	\$	2,112.80
3160	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING	4	\$	1,500.00	\$	1,140.00	\$	4,560.00
3170	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	4	\$	1,500.00	\$	1,140.00	\$	4,560.00
3180	XL-PA3V	BATTERY,LI-ION,3100 MAH	8	\$	150.00	\$	114.00	\$	912.00
3190	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	4	\$	100.00	\$	76.00	\$	304.00
3200	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	4	\$	175.00	\$	133.00	\$	532.00
3210	XL-HC3L	BELT CLIP,METAL	4	\$	25.00	\$	19.00	\$	76.00
3220	XL-CH4X	CHARGER,1-BAY	4	\$	150.00	\$	114.00	\$	456.00

OEM & Zoning TOTAL----- \$ 87,480.56

Parks & Rangers

Mobiles

3230	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	6	\$	1,050.00	\$	840.00	\$	5,040.00
3240	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	6	\$	265.00	\$	212.00	\$	1,272.00
3250	TMAS055	SFE - P25 TRUNKING PHASE 1	6	\$	700.00	\$	560.00	\$	3,360.00
3260	TMAS091	SFE - P25 TRUNKING PHASE 2	6	\$	265.00	\$	212.00	\$	1,272.00
3270	T02-00061-3001	SINGLE REMOTE HEAD KIT, 20FT	6	\$	107.00	\$	85.60	\$	513.60
3280	T02-00071-CAAD	CNTRL HEAD, PRIMARY RMT, BLK	6	\$	384.00	\$	307.20	\$	1,843.20
3290	T02-00005-AAAC	STANDARD MICROPHONE	6	\$	80.00	\$	64.00	\$	384.00
3300	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	6	\$	67.00	\$	53.60	\$	321.60
3310	AN-125001-001	Antenna,Base,Standard Roof Mount	6	\$	40.00	\$	30.40	\$	182.40
3320	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	6	\$	60.00	\$	45.60	\$	273.60
3330		Installation	6	\$	218.75	\$	218.75	\$	1,312.50

Portables

3340	XR-PF78B-T-PH2	Portable XG15 700/800Mhz	11	\$	1,795.00	\$	1,364.20	\$	15,006.20
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Parks & Rangers TOTAL----- \$ 30,781.10

Police

Mobiles

3350	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	9	\$	3,382.00	\$	2,570.32	\$	23,132.88
3360	XMPL4F	Feature,Phase II TDMA	9	\$	250.00	\$	190.00	\$	1,710.00
3370	XM-PL8Y	FEATURE, ENCRYPTION LITE	9	\$	0.01	\$	0.01	\$	0.09
3380	XMPL4C	Feature Package,P25 Encryption	9	\$	695.00	\$	528.20	\$	4,753.80
3390	XMPL4B	FEATURE PACKAGE,P25 TRUNKING	9	\$	2,080.00	\$	1,580.80	\$	14,227.20
3400	XMCP9E	Control Unit,CH721,Scan,Remote Mount	9	\$	720.00	\$	547.20	\$	4,924.80
3410	XMZN7R	Accessories,Unity,Remote Mount	9	\$	360.00	\$	273.60	\$	2,462.40
3420	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	9	\$	80.00	\$	60.80	\$	547.20
3430	XMZN7C	Control Unit,2-6,CH-721 Scn w/Instl Hdwr	3	\$	1,115.00	\$	847.40	\$	2,542.20
3440	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	3	\$	80.00	\$	60.80	\$	182.40
3450	AN-125001-004	Antenna,Base,Thick Roof Mount Low Loss	9	\$	85.00	\$	64.60	\$	581.40
3460		Installation	6	\$	312.50	\$	312.50	\$	1,875.00
3470		Installation	3	\$	500.00	\$	500.00	\$	1,500.00

Portables

3480	TP9405K5BB	PORTABLE, TP9400, 762-870M, SCN, BLK	110	\$	920.00	\$	736.00	\$	80,960.00
3490	TPAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	110	\$	265.00	\$	212.00	\$	23,320.00
3500	TPAS055	SFE - P25 TRUNKING PHASE 1	110	\$	700.00	\$	560.00	\$	61,600.00
3510	TPAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	110	\$	0.01	\$	0.01	\$	1.10
3520	TPAS091	SFE - P25 TRUNKING PHASE 2	110	\$	265.00	\$	212.00	\$	23,320.00
3530	TPA-AN-028	ANTENNA, 762-870MHZ, 1/4 WAVE STUB	110	\$	22.00	\$	17.60	\$	1,936.00
3540	T03-00011-CAAA	BATTERY, LI-ION 2400MAH	220	\$	114.00	\$	91.20	\$	20,064.00
3550	TPA-CA-201	TP8/9 BELT CLIP 55MM	110	\$	11.00	\$	8.80	\$	968.00
3560	T03-00012-AEFA	CHARGER, SINGLE BAY, LI-ION W/ PLUG PACK	110	\$	83.00	\$	66.40	\$	7,304.00
3570	TPAS058	SFE - MULTI KEY AES ENCRYPTION	110	\$	600.00	\$	480.00	\$	52,800.00
3580	T03-00045-JFAC	SPKRMIC, EVOLUTION, E-BUTTON, 2.5MM	110	\$	209.00	\$	167.20	\$	18,392.00
3590	T03-00038-0004	CASE HVY DUTY LEATHER 4KEY DSTUD B/LOOP	110	\$	66.00	\$	52.80	\$	5,808.00

3600	XL-PPM1M	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	6	\$	2,700.00	\$	2,052.00	\$	12,312.00
3610	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	6	\$	250.00	\$	190.00	\$	1,140.00
3620	XL-PL8Y	FEATURE, ENCRYPTION LITE	6	\$	0.01	\$	0.01	\$	0.06
3630	XL-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	6	\$	695.00	\$	528.20	\$	3,169.20
3640	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING	6	\$	1,500.00	\$	1,140.00	\$	6,840.00
3650	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	6	\$	1,500.00	\$	1,140.00	\$	6,840.00
3660	XL-PA3V	BATTERY,LI-ION,3100 MAH	12	\$	150.00	\$	114.00	\$	1,368.00
3670	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	6	\$	100.00	\$	76.00	\$	456.00
3680	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	6	\$	175.00	\$	133.00	\$	798.00
3690	XL-HC3L	BELT CLIP,METAL	6	\$	25.00	\$	19.00	\$	114.00
3700	XL-HC4A	BELT LOOP, LEATHER, PREMIUM	6	\$	60.00	\$	45.60	\$	273.60
3710	XL-CH4X	CHARGER,1-BAY	6	\$	150.00	\$	114.00	\$	684.00

Mobiles

3720	TM9400K5DA	MOBILE, TM9400, 762-870M 35W, M-UHF, ALM	70	\$	1,050.00	\$	840.00	\$	58,800.00
3730	TMAS050	SFE - P25 COMMON AIR INTERFACE (CAI)	70	\$	265.00	\$	212.00	\$	14,840.00
3740	TMAS055	SFE - P25 TRUNKING PHASE 1	70	\$	700.00	\$	560.00	\$	39,200.00
3750	TMAS091	SFE - P25 TRUNKING PHASE 2	70	\$	265.00	\$	212.00	\$	14,840.00
3760	T02-00071-AAAD	CTRL HEAD, FIXED PRIMARY, BLK	70	\$	242.00	\$	193.60	\$	13,552.00
3770	TMAS109	SFE - SINGLE KEY AES, DES, ARC4 ENC	70	\$	0.01	\$	0.01	\$	0.70
3780	TMAS058	SFE - MULTI KEY AES ENCRYPTION	70	\$	600.00	\$	480.00	\$	33,600.00
3790	T02-00005-AAAC	STANDARD MICROPHONE	70	\$	80.00	\$	64.00	\$	4,480.00
3800	T02-00026-1004	CABLE, INSTALL KIT, M-UHF, 30 - 50W	70	\$	67.00	\$	53.60	\$	3,752.00
3810	AN-125001-001	Antenna,Base,Standard Roof Mount	70	\$	40.00	\$	30.40	\$	2,128.00
3820	AN-225001-004	Antenna,Element,700/800 2dB Low ProFile	70	\$	60.00	\$	45.60	\$	3,192.00
3830		Installation	70	\$	218.75	\$	218.75	\$	15,312.50

Police TOTAL-----

\$ 592,604.53

Console Radios

3840	XM-100F	Mobile,XG-100M,136-870MHz,Unencrypted	1	\$	3,382.00	\$	2,570.32	\$	2,570.32
3850	XMPL4F	Feature,Phase II TDMA	1	\$	250.00	\$	190.00	\$	190.00
3860	XMPL4C	Feature Package,P25 Encryption	1	\$	695.00	\$	528.20	\$	528.20
3870	XM-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	\$	1,500.00	\$	1,140.00	\$	1,140.00
3880	XMCP9G	Control Unit,CH721,Scan,Front Mount	1	\$	685.00	\$	520.60	\$	520.60
3890	XMZN6W	Accessories,Unity, Front Mount	1	\$	274.50	\$	208.62	\$	208.62
3900	XMMC7Z	MICROPHONE,STD,CH100,STRAIGHT CONNECTOR	1	\$	80.00	\$	60.80	\$	60.80
3910	AAMW-SDMXX	MOBILE,XG-75M/M7300,764-870MHZ,HALF DPLX	6	\$	2,300.00	\$	1,748.00	\$	10,488.00
3920	MAMW-NPL3R	Feature,Max(1024+) System/Groups	6	\$	0.01	\$	0.01	\$	0.06
3930	AMW-PL4F	Feature, P25 Phase 2, TDMA	6	\$	250.00	\$	190.00	\$	1,140.00
3940	MAMW-PKG8F	Feature,256-AES,64-DES ECP Encryption	6	\$	595.00	\$	452.20	\$	2,713.20
3950	AMMW-PKGPT	Feature Package,P25 Trunking	6	\$	1,100.00	\$	836.00	\$	5,016.00
3960	MAMW-NCP9G	Control Unit,CH721,Scan,Front Mount	6	\$	685.00	\$	520.60	\$	3,123.60
3970	MAMW-NZN6W	ACCESSORIES,XG-75M/M7300 FRONT MOUNT	6	\$	274.50	\$	208.62	\$	1,251.72
3980	MAMW-NMC7Z	MICROPHONE,STD,STRAIGHT CONNECTOR	6	\$	80.00	\$	60.80	\$	364.80
3990		Programming	7	\$	62.50	\$	62.50	\$	437.50
4000	CA-015466-001	1/2" Coaxial Cable	1400	\$	2.75	\$	2.48	\$	3,465.00
4010	KT-014863-001	Ground Kit 1/2 Inch	7	\$	30.00	\$	27.00	\$	189.00
4020	CN-0154634-001	1/2 Inch N Connector	7	\$	45.00	\$	40.50	\$	283.50
4030	CN-015463-001	1/2 Inch N Male Connector	7	\$	40.00	\$	36.00	\$	252.00
4040	DSXL-MA-BF	Lightning Filter - NM Antenna, NF Equipment	7	\$	140.00	\$	126.00	\$	882.00
4050	XMAN6JU	Antenna	1	\$	225.00	\$	171.00	\$	171.00
4060	7514	Antenna	6	\$	490.00	\$	372.40	\$	2,234.40
4070	7509	Clamp	7	\$	65.00	\$	58.50	\$	409.50
4080	7732	Jumper	14	\$	85.00	\$	76.50	\$	1,071.00
4090		LABOR	65	\$	125.00	\$	125.00	\$	8,125.00

Dispatching Consoles

4100	905-0380	MAX WORKSTATION BUNDLE	3	\$	10,000.00	\$	10,000.00	\$	30,000.00
4110	930-0222	Individual Call Software Feature Set	3	\$	1,000.00	\$	1,000.00	\$	3,000.00
4120	930-0224	Tone Signaling / Paging Feature Set	3	\$	1,500.00	\$	1,500.00	\$	4,500.00
4130	930-0225	Event Replay	3	\$	1,795.00	\$	1,795.00	\$	5,385.00
4140	930-0226	Aux I/O Software Feature Set	3	\$	1,500.00	\$	1,500.00	\$	4,500.00
4150	950-1077	Dual prong headset jackbox, Dual volume control	3	\$	755.00	\$	755.00	\$	2,265.00
4160	905-0330	Desktop microphone	3	\$	565.00	\$	565.00	\$	1,695.00
4170	950-9102	Footswitch	3	\$	105.00	\$	105.00	\$	315.00
4180	709-0170-10	Shielded Cable for Speakers	3	\$	15.00	\$	15.00	\$	45.00
4190	901-9690	MAX CNB Radio Gateway Hardware	4	\$	1,600.00	\$	1,600.00	\$	6,400.00
4200	930-0260	Harris Interface License (per channel)	8	\$	300.00	\$	300.00	\$	2,400.00
4210	709-8003-20	MAX Radio Gateway to Harris Cable	8	\$	120.00	\$	120.00	\$	960.00
4220	901-9677	MAX Radio Gateway, Conventional	3	\$	2,500.00	\$	2,500.00	\$	7,500.00
4230	709-0167-25	25-Pr Cable M180-M90	3	\$	60.00	\$	60.00	\$	180.00
4240	950-9351	Connectorized Punch Down Block	3	\$	63.00	\$	63.00	\$	189.00
4250	901-9715	MAX Central	1	\$	3,395.00	\$	3,395.00	\$	3,395.00
4260	930-0231	Z-Node Manager	1	\$	3,100.00	\$	3,100.00	\$	3,100.00
4270	930-0221	Block of 10 Radio Channel Licenses	2	\$	685.00	\$	685.00	\$	1,370.00
4280	930-0239	Aux I/O License 48 port	1	\$	930.00	\$	930.00	\$	930.00
4290	802-2117	Acromag Ethernet I/O Unit	1	\$	1,995.00	\$	1,995.00	\$	1,995.00
4300	950-1347	Network Isolation Switch	1	\$	195.00	\$	195.00	\$	195.00
4310	802-0255	Power Supply for Acromag Unit	1	\$	25.00	\$	25.00	\$	25.00
4320	950-1142	Redundant Power Supply System	1	\$	2,650.00	\$	2,650.00	\$	2,650.00
4330	950-1134	Power Distribution Panel	1	\$	445.00	\$	445.00	\$	445.00
4340	416-0043	Fuse	11	\$	4.00	\$	4.00	\$	44.00
4350	950-0588	Dual Unit Rack Mount Switch	4	\$	145.00	\$	145.00	\$	580.00
4360	810-0142	19" Rack 2U Shelf	1	\$	75.00	\$	75.00	\$	75.00

Dispatching Consoles Continued

4370	802-2220	22" Touch Screen Monitor	3	\$	505.00	\$	505.00	\$	1,515.00
4380	950-1281	24-Port Managed Gigabit Rack Mount Switch	1	\$	2,060.00	\$	2,060.00	\$	2,060.00
4390	802-0370	Rack Mount 12 V Power Strip	2	\$	80.00	\$	80.00	\$	160.00
4400	950-9609	Series 4000 Intercom Interface Option	1	\$	855.00	\$	855.00	\$	855.00
4410	950-0083	19" x 77" Rack	1	\$	2,200.00	\$	2,200.00	\$	2,200.00
4420	805-0599	Display Port to DVI-D Adapter	3	\$	49.00	\$	49.00	\$	147.00
4430		Staging and Installation	90	\$	200.00	\$	200.00	\$	18,000.00
4440	XMP-0344-BAS	MAX-PSP Base Service Plan	1						
4450		1 Year Software Services, 1 year Hardware Services, Operator web training (2-4 hr. sessions)							
4470	N-0344-02	Promo for 7.5% net System Discount on: Trade-In	1	\$	(8,258.25)	\$	(8,258.25)	\$	(8,258.25)

Dispatch Console and Console Radios TOTAL----- \$ 147,652.57

Total Radio Pricing ----- \$ 1,697,820.21

Total Furniture Pricing ----- \$ 68,992.00

Total E911 Pricing ----- \$ 150,920.50

Project Sub Total ----- \$ 1,917,732.71

One Line Discount ----- \$ (126,008.73)

Additional BAFO Discount----- \$ (90,000.00)

Overall Project Total ----- \$ 1,701,723.98

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Designating a Senior Citizen and Disabled Protected Tenancy Officer in the Township of North Brunswick, County of Middlesex

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing the advertisement for the Receipt of Bids for the remediation and road restoration of the High School Access Way

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS FOR THE
REMEDICATION AND ROAD RESTORATION OF THE HIGH SCHOOL ACCESS WAY**

WHEREAS, in the summer of 2020 Roosevelt Avenue and Raider Road are anticipated to be repaved as part of the 2020 Road Improvement Program; and

WHEREAS, the segment of road connecting Roosevelt Avenue and Raider Road known as the High School Access Way, which is part of the soil remediation site, has also exceeded its useful life and in disrepair; and

WHEREAS, Township and Board of Education Officials have been in discussion to remediate and restore this section of road, with both parties agreeing that the Township will be the lead agent for this project and once complete, the Board of Education will turn this access way over to the Township to be used as a municipal road; and

WHEREAS, a Site Investigation in accordance with New Jersey Department of Environmental standards has previously been conducted in this area by Environmental Engineering firm T&M Associates, headed by Michael Heumiller as the LSRP (Licensed Site Remediation Professional) for the site; and

WHEREAS, in February of 2020, T&M Associates was engaged to provide design through bid phase services relating to the remediation and restoration of the High School Access Way segment of road; and

WHEREAS, this project will be funded from existing Capital Ordinances; and

WHEREAS, with design through bid phase services complete, the Director hereby recommends that the Township solicit proposals for this project, known as the Remediation and Road Restoration of the High School Access Way; and

WHEREAS, the goods and services price is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal competitive bid process pursuant to Local Public Contract Law N.J.S.A. 40A:11-3 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 6th day of April, 2020, that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

BID ADVERTISEMENT DATE

April 23, 2020

BID OPENING DATE

May 7, 2020

CONTRACT BID20006:

Remediation and Road Restoration of the High School Access Way

Resolution: _____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID20006.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 April 6, 2020.

Lisa Russo
Township Clerk



January 17, 2020

Michael Heumiller, LSRP
T&M Associates
40 Monmouth Park Highway, Suite 2
West Long Branch, New Jersey 07764

RE: Request for Proposal – Soil Remediation and Pavement of High School Right-of-Way

Dear Mr. Heumiller:

Please allow this correspondence to serve as a follow-up to our conversation regarding the soil remediation and restoration (re-pavement) of the High School Right-of-Way per the image below (from the PSE&G easement to the intersection of Halsey Road & Roosevelt Ave [in blue](#)). If you could provide a proposal for your firm to file any necessary permits associated with this project, preparation of a construction cost estimate, bid documents through construction phase services and any filing that will be required with NJDEP by you as the LSRP for the site. Please note this is currently Board of Education property, however, the road work construction shall be designed in a manner to allow this segment to be turned over to the Township as a public street. In addition, in 2020 there is work [\(in red\)](#) to be done by a separate contractor for the pavement of Raider Road and Roosevelt (from Halsey Road to Taylor Place). This may result in a need to coordinate efforts at times in addition to working around the school year schedule.

Regards,
Justine



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing the advertisement for Receipt of Bids for the Pulda Farm Walking Trail Project

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS
FOR THE PULDA FARM WALKING TRAIL PROJECT**

WHEREAS, in 2010 the Township acquired over 70 acres of land under Block 227, Lot 20.01, known as the Pulda Farm; and

WHEREAS, as a historical site and passive recreational community park, the site includes a historical farmhouse and accessory structures, lake access and a community garden; and

WHEREAS, municipal officials have met with engineers from CME Associates, as the municipal engineer for this project, to design a Walking Trail (5-foot wide and 7,000-foot long) that will loop around a section of the park; and

WHEREAS, this project will be funded primarily from existing County Grant awards; and

WHEREAS, it is the Director's recommendation to the Governing Body to receive bids for the Pulda Farm Walking Trail Project; and

WHEREAS, the goods and services price is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to Local Public Contract Law N.J.S.A. 40A:11-3 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 6th day of April, 2020, that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

BID ADVERTISEMENT DATE

April 9, 2020

BID OPENING DATE

April 30, 2020

CONTRACT BID20005:

Pulda Farm Walking Trail Project

Resolution: _____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID20005.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

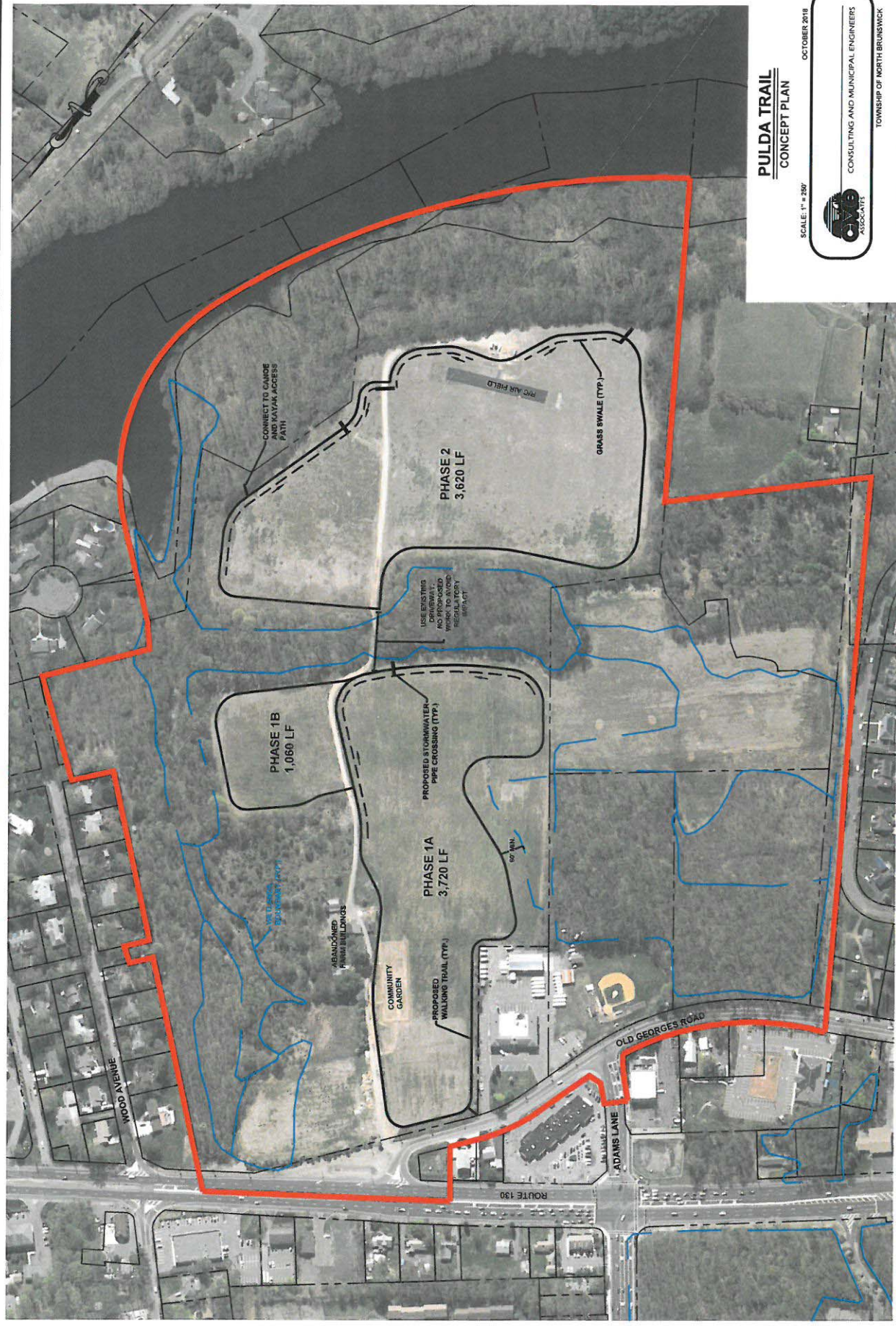
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 April 6, 2020.

Lisa Russo
Township Clerk



PULDA TRAIL
CONCEPT PLAN

SCALE: 1" = 200'

OCTOBER 2018



CONSULTING AND MUNICIPAL ENGINEERS
TOWNSHIP OF NORTH BRUNSWICK

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing the advertisement for the Receipt of Bids for the 2020 Road Improvement Program

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS
FOR THE 2020 ROAD IMPROVEMENT PROGRAM**

WHEREAS, the Department of Community Development is responsible for construction and improvements of various municipal streets, roads and curbing; and

WHEREAS, municipal officials for the Department, previously engaged municipal engineering firm CME Associates to provide design through bid phase services relating to the 2020 Road Improvements Program; and

WHEREAS, road segments include: Roosevelt Avenue, Ruth Road / Harold Street / Lincoln Place, Fox Meadow Road, Hartland Commons (Cozzens to Pembroke), Thomas Avenue (Route 1 to Terminus), Chrome Street (2nd Ave to Allgair), Raider Road, Quail Mews, Blythewood Court, Chrome Street, section of Municipal Complex Parking Lot, with add/delete items in the bid that include: Chrome Street (Deletion A), Municipal Parking Lot (Deletion B); and

WHEREAS, this project will be funded from existing Capital Ordinances; and

WHEREAS, with design through bid phase services complete, the Director hereby recommends that the Township solicit proposals for this project, known as the 2020 Road Improvement Program; and

WHEREAS, the goods and services price is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal competitive bid process pursuant to Local Public Contract Law N.J.S.A. 40A:11-3 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 6th day of April, 2020, that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

BID ADVERTISEMENT DATE

April 9, 2020

BID OPENING DATE

April 30, 2020

CONTRACT BID20001:

2020 Road Improvement Program

Resolution: _____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID20001.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 April 6, 2020.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

An Ordinance of North Brunswick in the County of Middlesex, New Jersey, to acquire, by negotiated Agreement, Real Property known and designated as Tax Block 224, Lot 21 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey located on Old Georges Road for Govenment Purposes

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK IN THE COUNTY OF
MIDDLESEX, NEW JERSEY, TO ACQUIRE, BY NEGOTIATED AGREEMENT,
REAL PROPERTY KNOWN AND DESIGNATED AS TAX BLOCK 224, LOT 21
ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BRUNSWICK,
MIDDLESEX COUNTY, NEW JERSEY
LOCATED ON OLD GEORGES ROAD FOR GOVERNMENTAL PURPOSES**

WHEREAS, in June of 2010, pursuant to municipal Ordinance 10-13, the Township acquired property known and designated as Tax Block 224, Lots 19 and 20 (formerly known as “Nob Valley”) located on Old Georges Road for the future purposes of open space and/or other governmental use pursuant to a negotiated agreement for a consideration of \$250,000.00; and

WHEREAS, pursuant to the Local Land and Building Law, N.J.S.A. 40A:12-1, et seq. the Township has the power to acquire real property; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, the Township has the power to acquire any real property for a public purpose through a negotiated agreement process; and

WHEREAS, the Township desires to purchase certain land known as and designated as Tax Block 224, Lot 21 on the Official Tax Map of the Township of North Brunswick located on Old Georges Road for the purpose of open space and/or other governmental use pursuant to a negotiated agreement for a consideration of \$360,000.00; and

WHEREAS, said property will provide additional accessibility from Old Georges Road to existing Block 224, Lots 19 and 20; and

WHEREAS, the Township has previously adopted Ordinance 00-27 for the expenditure of public funds for the acquisition of real property; and

WHEREAS, the Chief Financial Officer for the Township has determined that there are sufficient funds toward the acquisition of said property; and

NOW, THEREFORE BE IT ORDAINED, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

1. The voluntary acquisition by negotiated agreement of the Property known as Block 224, Lot 21 (the “Property”) for the purpose of open space and/or other governmental use in the Township of North Brunswick for a consideration of \$360,000.00 be and is hereby authorized using Capital Ordinance 00-27,
2. The Township Attorney and Business Administrator are hereby authorized to take all actions necessary to acquire the Property through negotiation,
3. The Mayor and Clerk are hereby authorized to sign and witness, respectively, any contract of sale or other documents necessary to acquire the Property; and

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and in effect; and

BE IT FURTHER ORDAINED, that any ordinance or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

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 _____

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

Second Reading _____

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



**Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902**

March 12, 2020

Sharon Noebels-Sahin
486 Old Georges Road
North Brunswick, New Jersey 08902

RE: Preliminary Agreement to Purchase Real Estate
486 Old Georges Road (Block 224, Lot 21)

Dear Ms. Noebels-Sahin:

Thank you again for meeting with Kathy Monzo and I to continue discussions on the possibility of the Township acquiring your home located at 486 Old Georges Road in North Brunswick. Following our meeting this morning, Kathy and I have met with the Mayor and Legal Counsel and the terms and conditions outlined herein below are hereby offered. As stated, this is a preliminary offer and all final terms are contingent upon ordinance approval by the governing body.

Purchase Price:

The purchase price shall be Three Hundred Sixty Thousand Dollars (\$360,000.00), to be paid in accordance with this subparagraph below:

The purchase price shall be paid by check at the time of closing, after deducting from the purchase price any outstanding water/sewer utility account balance, any outstanding obligations assigned to the property against the Seller in the form of a third party or judgment lien, and \$10,000.00 which shall be held in escrow, to be released in full upon the Seller vacating the property by December 31, 2020 and complying with the terms of the Use and Occupancy Agreement described below. In addition, any amounts owed to the Township from the Seller, post the sale date, shall be deducted from the funds held in escrow.

Taxes:

Any taxes and municipal interest accrued on the property that was billed for the period January 1, 2020 through the closing date shall be presented to the Governing Body for waiver. Should the sale date occur after June 30, 2020 the Township shall not be responsible for any third party lien interest associated fees. After the Township takes title to the property, the land and building shall become tax exempt.

Use and Occupancy Agreement:

The Seller shall be permitted the right to use and occupy the property from the time of sale until December 31, 2020. In the event the Seller does not vacate the property by said date, the Seller agrees to a \$2,000.00/month "continuance of use" fee for each month past December 31, 2020 but in no event shall the continued occupancy of the premises extend for more than an additional three (3) months. This fee shall be deducted from the funds held in escrow.

This shall not be construed as a tenancy agreement, but only a temporary occupancy to permit the Seller time to vacate the property. As such, the Seller shall indemnify and hold the Township harmless from all loss, liability or damage arising from any use that occurs on the property, including their family, friends, relatives, invitees or visitors, from any carelessness, negligence or improper conduct by any person. The Seller hereby agrees to secure adequate insurance to cover any said losses. Seller shall continue to be responsible for all costs for utilities services, property maintenance, and landscaping during the Use and Occupancy period.

Possession of the Property:

The Seller has agreed to vacate the property by December 31, 2020.

Improvements and Fixtures Included:

The Township's offer to purchase this property includes all improvements, buildings and fixtures presently in working condition on the property including but not limited to electrical, gas, heating, air conditioning, plumbing equipment, hot water heater, windows and doors, kitchen cabinets and countertops, bathroom doors. The fair market value for any of these items taken or not left in working order shall be replaced by the Township and deducted from the funds held in escrow.

The Township shall conduct a walk-through with the Seller present prior to the closing to establish the condition of the property. The Seller shall contact the Township prior to vacating the property to conduct a final assessment. Both parties shall be present for each walk-through.

Improvements Not Included:

The Seller is permitted to remove at their discretion; personal items, washer/dryer, stove/wall oven, refrigerator, light fixtures, interior closet and bedroom doors, shelving, mirrors, rugs, flag and holder, mailbox, awnings and shutters, lawn decorations, trees, shrubs, flowers, fencing. Any of these items, in addition to personal items left on the property after December 31, 2020 (or the move-out date if later), shall be considered vacated and discarded by the Township within thirty days. The Seller by this action shall have waived any claim to retrieve or seek compensation for items left on the property.

Any outside area where there has been a disturbance to the soil from the removal of items including: trees, shrubs and flowers, must be restored to a safe condition, which shall include filling in holes created in the soil.

Clear Title:

A clear and marketable title must be demonstrated prior to the Township acquiring the property. Failure to do so will void the contract for sale in its entirety.

Risk of Loss:

The risk of loss by destruction or damage to the property by fire or otherwise prior to the closing of the sale is the obligation of Seller. If all or a substantial portion of the improvements on the property are destroyed or damaged prior to the closing and transfer of title this agreement shall be voidable at Township's option. After the transfer of title when the Seller is permitted the right to use and occupy the property, the Seller shall be responsible to maintaining the property in the same condition as the date of sale. It is incumbent upon the Seller to have adequate insurance to cover any damage that exceeds the funds in escrow.

Please sign below indicating this to be your understanding and acceptance of the terms outlined herein above. Once this is received back, a copy will be presented to the Township's Legal Counsel to prepare a Contract for Sale. Should you have any questions please contact me at 732-247-0922 ext. 268.

Sincerely,



Justine Progebin
Assistant Business Administrator


Sharon Noebels-Sahin

03-19-2020
Date

cc. Mayor Francis Womack, III
Kathryn Monzo, Business Administrator
Ron Gordon, Esq. Municipal Counsel

486 Old Georges Road
North Barr, NJ 08902

Township of North Barr
Office of the Business Administrator
Attn: Justine Progett
410 Hermann Rd.
North Barr, NJ 08902



TV CHANNELS NJ 070

19 MAR 2020 PM 3:1

08902-285010





Sharon Sahin
486 Old Georges Rd.
North Brunswick, NJ 08902-4816

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the application and acceptance of grant funding under the Board of Public Utilities Clean Fleet Electric Vehicle and one Dual Charging Station

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE APPLICATION AND ACCEPTANCE
OF GRANT FUNDING UNDER THE BOARD OF PUBLIC UTILITIES
CLEAN FLEET ELECTRIC VEHICLE INCENTIVE PROGRAM
FOR TWO ELECTIC VEHICLES AND ONE DUAL CHARGING STATION**

WHEREAS, the Township currently has no electric vehicles within its municipal fleet; and

WHEREAS, the New Jersey Board of Public Utilities (NJBPU) is offering grant funding to support the purchase of up to two (2) eligible electric vehicles and one (1) Level 2 electric vehicle charging station for local government authorities in New Jersey; and

WHEREAS, the goal of the grant is to improve New Jersey's air quality and assist local government in their transition to electrically fueled fleets; and

WHEREAS, the incentive grant program will award up to \$4,000 towards the purchase of each electric vehicle and \$1,500 towards the purchase of a Level 2 electric vehicle charging station; and

WHEREAS, a request is hereby made to make application and accept funding from the New Jersey Board of Public Utilities to assist in the acquisition of two electric vehicles and one Level 2 charging station; and

WHEREAS, the Chief Financial Officer has reviewed the requirements of the grant and approves the corresponding conditions outlined within the application.

NOW, THEREFORE, BE IT RESOLVED on this 6th day of April, 2020, that the Township Council of the Township of North Brunswick does hereby authorize application and acceptance of funding from the New Jersey Board of Public Utilities Clean Fleet Electric Vehicle Incentive Program.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 April 6, 2020.

Lisa Russo
Township Clerk



STATE OF NEW JERSEY
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

Clean Fleet Electric Vehicle Incentive Program Application

The New Jersey Board of Public Utilities (NJBP) is offering grant funding to support the purchase of up to two (2) eligible electric vehicles (EVs) and one (1) level-two electric vehicle charging station for local government authorities in New Jersey. Subject to the availability of funds, the incentive program will award grants to approved applicants as follows: \$1,500 toward the purchase of a dual-port Level two charging station; and \$4,000 toward the purchase of a battery electric vehicle. The primary goal of the grant is to improve New Jersey's air quality and assist local government authorities' transition to electrically fueled fleets. NJBP Staff will accept applications until **April 15, 2020**, or until funds are exhausted.

Details of the grant are as follows:

- The application window for this program starts on December 1, 2019 and ends on April 15, 2020.
- Applicants may apply for up to two (2) eligible battery electric vehicles and one (1) level-two electric vehicle charging station through this program.
- Eligible applicants are local government authorities, which includes counties, municipalities, and local utility authorities in New Jersey.
- Awards shall be in the form of a reimbursement, based on proof of purchase of a new eligible vehicle and charging station. All applicants will be required to complete a Grant Reimbursement Request Form and submit it, along with all supporting documentation, before June 1, 2020 in order to receive their grant award.
 - The vehicle listed on the application should be the same year, make, and model listed on the Grant Reimbursement Request Form. If for any reason a change needs to be made to the make and/or model of the vehicle purchased for this grant, please notify NJBP.
- NJBP reserves the right to inspect the vehicle or charging station for program verification purposes.
- Eligible vehicle(s) and charging stations must be purchased by June 1, 2020. Vehicles and/or charging stations purchased prior to December 1, 2019 are not eligible. Leased vehicles are not eligible.
- Applicants are not permitted to stack funding/incentives from the It Pay\$ to Plug-In Program and the Clean Fleet Electric Vehicle Incentive Program for the same charging station. If an applicant has received funding from the It Pay\$ to Plug-In Program, documentation showing that the charging stations are different will be required when submitting the Grant Reimbursement Request Form.

Please note that applications will be awarded on a rolling basis, with priority given to applications which meet the following criteria.

If applying for an electric vehicle:

- Applicants which would be adding their first electric vehicle to their fleet.

If applying for an electric vehicle charging station:

- Applicants which would allow for public utilization of the level-two charging station when not in use by the electric fleet vehicle.
- Applicants which indicate that they will post signage for the station and list the charging station on applicable websites.
- Applicants which have more than 10% of the residents within their geographic boundary living below the Federal Poverty Level (FPL).

Reporting Requirements to Receive Disbursement of Funds

1. The Grant Reimbursement Form must be completed and submitted with all supporting documentation and invoices by June 1, 2020 in order to receive the incentive amount noted in the Acknowledgement Notice. Supporting documentation includes, as applicable:
 - a. Vehicles:
 - i. Invoices documenting the purchase of the electric vehicle(s) noted in the Acknowledgement Notice.
 - ii. If the vehicle has already been delivered, a photograph of the vehicle and the sticker which clearly shows the VIN.
 - b. EV charging station:
 - i. Invoices documenting the purchase of the dual-port level-two electric vehicle charging station noted in your Acknowledgement Notice.
 - ii. If the equipment has already been delivered, a photograph of the equipment and the sticker which clearly shows the serial number and model number.
 - c. Resolution from the governing body of the local government authority authorizing the entity to apply for and receive funding from the Clean Fleet Electric Vehicle Incentive Program.
 - d. Authorization from the Local Finance Board, if necessary, to participate in and receive funding from the Clean Fleet Electric Vehicle Incentive Program.

Clean Fleet Electric Vehicle Incentive Program Application

All fields are required to be completed. Failure to include required information may delay processing of your grant application or denial of a grant. If you have questions, please email EV.programs@bpu.nj.gov.

Procedure

Step 1: Complete the Application Form.

Step 2: Submit application to NJBPU via this email address: EV.programs@bpu.nj.gov by **5:00 p.m. on April 15, 2020**. If grant funding has been expended before this deadline, an announcement will be posted on the NJBPU website.

Step 3: If the grant application is approved by the Board, NJBPU will contact the applicant and provide an Acknowledgement Notice to be signed within thirty (30) days to secure the funding for the grant. In addition, all program documentation and reporting requirements will be communicated to the applicant.

Step 4: Applicants must purchase eligible vehicle(s) and charging stations by **June 1, 2020**. Vehicles and/or charging stations purchased prior to December 1, 2019 are not eligible.

Step 5: Complete and submit a Grant Reimbursement Form, along with all supporting documentation, to the NJBPU via this email address: EV.programs@bpu.nj.gov by **June 1, 2020**.

Step 6: After NJBPU Staff review and approve the Grant Reimbursement Form grant funds will be disbursed.

Eligible Vehicles

Through this grant program, eligible vehicles will be those which are 100% electric, also known as battery electric vehicles (BEVs). Any BEV is eligible for this grant program. Applicants may make their purchases through the State Purchasing Contract under Award T0099, but are not required to do so. The State Purchasing Contract includes the 2019 Nissan Leaf and the 2020 Chevrolet Bolt.

Eligible Electric Vehicle Charging Stations

The level two charging station covered under this grant may be of any brand selected by the applicant, but must be a dual-port charger and have the ability to capture data, referred to as “networked charger.”

Please answer the following:

1. How many vehicles are you applying for? ____ 1 ____ 2
 - a. Please list the year, make, and model of the vehicle(s):

- b. Are you applying for a grant to reimburse you for a battery electric vehicle purchased after December 1, 2019, which already exists within your fleet? ____ Yes ____ No

2. Would this be the first battery electric vehicle in your fleet?

____ Yes ____ No

If there are EVs in the fleet currently, please list them below.

3. Are you applying for an electric vehicle charging station? ____ Yes ____ No
 - a. If so, is the charging station you intend to purchase a “networked” charger capable of collecting data? ____ Yes ____ No

4. When not in use by your electric fleet vehicle, will the charging station be available for public use?
- _____ Yes _____ No
- a. If so, will there be signage to indicate that there is a publicly available charging station?
- _____ Yes _____ No
- b. Where is the intended site of the charging station? Please describe and provide an address.
- _____
- c. Where will the signage for the charging station be located?
- Location(s):
- _____
- d. Will the charging station be listed online and, if so, where? (Ex: [U.S. DOE Alternative Fuels Data Center Station Locator](#), [Plug Share](#), etc.)
- _____ Yes _____ No
- Location(s):
- _____
5. What percentage of the residents residing within your geographic boundaries are below the federal poverty level (FPL)?
- _____

Clean Fleet Electric Vehicle Incentive Program Application

APPLICANT INFORMATION		
<div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">___ Municipality</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">___ County</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">___ Utility Authority</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">___ Other Local Government Authority (LGA) (Please Specify):</div> </div> <div style="width: 30%; text-align: center; vertical-align: middle;"> Application Date: </div> </div>		
Local Government Authority Name:		
Mailing Address:		
Application and Reporting Contact Person:	Phone:	Email:
Financial Officer's Name:	Phone:	Email:
Grant Executor's Name (Person authorized to sign the grant agreement on behalf of the applicant):	Title:	
As the Grant Executor, I hereby certify that I am authorized by _____ to submit and sign this grant application on behalf of _____ in order to apply for funding from the Clean Fleet Electric Vehicle Incentive Program.		

Name

Date

Title

Signature

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

NJ Fireman's Association Application / Shaun R. Farrell / Fire Co. #3

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

NJ Firemen's Association Application / Fire Co. #2 / Steven M. Velazquez

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

#20-06 - Second Reading and Public Hearing - Bond Ordinance providing for Capital Improvements for and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating the aggregate amount of \$4,000,000 therefor and authorizing the issuance of \$3,800,000 in Bonds or Notes of the Township to finance part of the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

BOND ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS FOR AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$4,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,800,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Township as general improvements. For the improvements or purposes described in Section 3, there are hereby appropriated the sum of money therein stated as the appropriation made for each improvement or purpose, said sum being inclusive of all appropriations heretofore made therefore and amounting to \$4,000,000, including the sum of \$200,000 as the down payment for the improvements or purposes required by the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the "Local Bond Law"). The down payment has been made available by virtue of provision for down payments or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvements or purposes not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$3,800,000 pursuant to the Local Bond Law. In anticipation of the issuance

of the bonds, negotiable bond anticipation notes in a principal amount not exceeding \$3,800,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The improvements hereby authorized and the purposes for which the bonds are to be issued, the estimated cost of such improvements and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for such improvements and the period of usefulness of such improvements are respectively as follows:

Improvement or Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
Improvements to various streets and roads pursuant to the multi-year road improvement program on file with the Department of Community Development.	\$4,000,000	\$3,800,000	20 years

The excess of the appropriation made for the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the down payment for such purpose.

The appropriation and estimated cost for the above improvements include all costs and materials necessary therefore and related or incidental thereto.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local

Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board, as approved by the Director of the Division of Local Government Services are on file with the Clerk and are available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The average period of usefulness, computed on the basis of the amounts of obligations authorized for such purposes and the reasonable life thereof within the limitations of the Local Bond Law, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as

defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$3,800,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law is included in the estimated costs indicated herein for the purposes or improvements.

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

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15(c)2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$3,800,000. If the Township incurs any such costs prior to the issuance of the bonds or notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or notes.

Section 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE OF PENDING ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Township Council of the Township of North Brunswick, New Jersey, held on March 16, 2020. It will be further considered for final passage, after a public hearing thereon, at a meeting of said Township Council to be held in the Municipal Building, in said Township on April 6, 2020 at 7:00 P.M. During the week prior to and including the date of such meeting, copies of said ordinance will be made available to the general public who shall request the same at the office of the Township Clerk, 710 Hermann Road, North Brunswick, New Jersey, between the hours of 8:30 AM – 4:00 PM.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

#20-07 - Bond Ordinance providing for Improvement of the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENT OF THE WATER TREATMENT PLANT
AND DISTRIBUTION SYSTEM
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING
\$10,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$10,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING
THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$10,000,000. No down payment is required as the purpose authorized herein is being funded through the New Jersey Infrastructure Bank (the "NJIB").

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$10,000,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the "Local Bond Law"). In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for improvements to the Water Treatment Plant and distribution system, including meter replacement, cleaning, lining, relining, looping, repairing and replacement of water mains, and including all equipment, materials and work necessary therefore and incidental thereto, in, by and for the Township, together with other purposes necessary, appurtenant or incidental thereto or thereof.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$10,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is \$10,000,000.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date unless such bond anticipation notes are permitted to mature

at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$10,000,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$2,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township anticipates financing this improvement through the NJIB. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this

bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or bond anticipation notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$10,000,000. If the Township incurs any such costs prior to the issuance of the bonds or bond anticipation notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or bond anticipation notes. This Section 10 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE OF PENDING ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Township Council of the Township of North Brunswick, New Jersey, held on March 16, 2020. It will be further considered for final passage, after a public hearing thereon, at a meeting of said Township Council to be held in the Municipal Building, in said Township on April 6, 2020 at 7:00 P.M. During the week prior to and including the date of such meeting, copies of said ordinance will be made available to the general public who shall request the same at the office of the Township Clerk, 710 Hermann Road, North Brunswick, New Jersey, between the hours of 8:30 AM – 4:00 PM.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

#20-08 - Bond Ordinance providing for Improvement of the Sewer Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENT OF THE SEWER DISTRIBUTION SYSTEM
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING
\$10,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$10,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR
FINANCING THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1 The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$10,000,000. No down payment is required as the purpose authorized herein is being funded through the New Jersey Infrastructure Bank (the "NJIB").

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$10,000,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the "Local Bond Law"). In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for improvements to the sewer distribution system, including cleaning, lining, relining, looping, repairing and replacement of sewer mains and including all equipment, materials and work necessary therefore and incidental thereto, in, by and for the Township, together with other purposes necessary, appurtenant or incidental thereto or thereof.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$10,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is \$10,000,000.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as

may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$10,000,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$2,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Township anticipates financing this improvement through the NJIB. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or bond anticipation notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$10,000,000. If the Township incurs any such costs prior to the issuance of the bonds or bond anticipation notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or bond anticipation notes. This Section 10 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE OF PENDING ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Township Council of the Township of North Brunswick, New Jersey, held on March 16, 2020. It will be further considered for final passage, after a public hearing thereon, at a meeting of said Township Council to be held in the Municipal Building, in said Township on April 6, 2020 at 7:00 P.M. During the week prior to and including the date of such meeting, copies of said ordinance will be made available to the general public who shall request the same at the office of the Township Clerk, 710 Hermann Road, North Brunswick, New Jersey, between the hours of 8:30 AM – 4:00 PM.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

#20-09 - An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
AND FIXING THE SALARY AND WAGES FOR VARIOUS OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF NORTH BRUNSWICK
AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF**

BE IT ORDAINED by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

Section 1. The Salary Guide shall list all current titles, be amended by adding new titles and/or changing the maximum base salary, plus longevity compensation if applicable, ranges as follows:

<u>Title Description</u>		<u>Minimum</u>	<u>Maximum</u>	
Clerk 1	PT	\$15/HR	\$25/HR	
Clerk 1		31,200	46,000	
Clerk 2		35,000	50,000	
Clerk 2 Bilingual in Spanish and English		37,000	52,000	
Clerk 3		39,000	54,000	
Clerk 3 Bilingual in Spanish and English		41,000	56,000	
Keyboarding Clerk 1	PT	\$15/HR	\$25/HR	
Keyboarding Clerk 1		31,200	46,000	
Keyboarding Clerk 2		35,000	50,000	
Keyboarding Clerk 2 BI/SP/ENG		37,000	52,000	
Keyboarding Clerk 3		39,000	59,000	<u>60,000</u>
Keyboarding Clerk 3 BI/SP/ENG		40,000	60,000	<u>61,000</u>
Keyboarding Clerk 4		41,000	61,000	<u>65,000</u>
Keyboarding Clerk 4 BI/SP/ENG		43,000	63,000	<u>66,000</u>
Account Clerk		31,200	38,000	<u>48,000</u>
Account Clerk, Senior		36,000	48,000	<u>58,000</u>
Account Clerk, Principal		40,000	57,000	<u>68,000</u>
Account Clerk, Supervising		50,000	66,000	<u>78,000</u>
Administrative Clerk	PT	\$15/HR	\$25/HR	
Administrative Clerk		35,000	60,000	
Confidential Secretary		35,000	70,000	
Administrative Secretary		35,000	70,000	
Administrative Secretary Bilingual/Spanish		35,000	70,000	
Confidential Assistant		35,000	70,000	
Confidential Aide to Mayor		35,000	70,000	
Coordinator for Federal and State Aid	PT	\$15/HR	\$30/HR	<u>\$35/HR</u>

Payroll Clerk	35,000	46,000	<u>50,000</u>
Payroll Clerk, Senior	40,000	50,000	<u>60,000</u>
Payroll Clerk, Principal	45,000	54,000	<u>65,000</u>
Payroll Supervisor/Clerk 1	50,000	63,000	<u>75,000</u>
Payroll Supervisor/Pension Fund Supervisor	55,000	72,000	<u>85,000</u>
Personnel Assistant	31,200	50,000	
Personnel Officer	35,000	70,000	<u>75,000</u>
Purchasing Assistant	35,000	50,000	
Assistant Purchasing Agent	45,000	60,000	
Purchasing Agent	5,000	70,000	
Assistant Business Administrator	43,000	104,000	<u>\$115,000</u>
Assistant Business Administrator/ Asst. Planner	55,000	108,000	<u>\$115,000</u>
Business Administrator	65,000	177,000	<u>\$180,000</u>
Chief Financial Officer	PT \$25/HR	\$65/HR	
Chief Financial Officer	45,000	126,000	
Tax Collector, Assistant Municipal	40,000	80,000	
Tax Collector	70,000	125,000	
Tax Search Officer	5,000	7,000	
Tax Assessor Trainee	35,000	45,000	
Tax Assessor, Assistant	45,000	60,000	
Tax Assessor	60,000	123,000	
Registrar of Vital Statistics	500	5,000	
Municipal Clerk, Assistant	40,000	55,000	
Municipal Clerk, Deputy	55,000	66,000	
Municipal Clerk	66,000	90,000	
Violations Clerk, Assistant	PT \$15/HR	\$25/HR	
Violations Clerk, Assistant	31,200	41,000	
Violations Clerk	35,000	51,000	
Municipal Court Administrator, Deputy	51,000	67,000	<u>69,000</u>
Municipal Court Administrator	67,000	93,000	<u>95,000</u>
Judge of the Municipal Court	12,000	93,000	
Municipal Department Head	95,000	140,000	
Council Member	5,000	10,000	
Council President	8,000	12,000	
Mayor	9,000	20,000	

Geographic Information System Specialist Trainee	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist Trainee		31,200	40,000	
Geographic Information System Specialist 3	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist 3		40,000	45,000	
Computer Operator Trainee	PT	\$15/HR	\$35/HR	
Computer Operator Trainee		35,000	55,000	
<u>Computer Operator</u>		<u>35,000</u>	<u>60,000</u>	
Technician, Management Information Systems		40,000	90,000	
Public Information Officer		5,000	70,000	
System Analyst		60,000	110,000	
Network Administrator 1		70,000	115,000	
Network Administrator 1	PT	\$15/HR	\$51/HR	
Code Enforcement Officer, Trainee	PT	\$15/HR	\$35/HR	
Code Enforcement Officer, Trainee		35,000	50,000	
<u>Code Enforcement Officer</u>	<u>PT</u>	<u>\$15/HR</u>	<u>\$35/HR</u>	
Code Enforcement Officer		45,000	65,000	
Code Enforcement Officer, Senior		55,000	70,000	
Code Enforcement Officer, Supervising		60,000	75,000	
Technical Asst. Office of the Constr. Official		35,000	55,000	
Inspector, Building	PT	\$15/HR	\$45/HR	<u>\$75/HR</u>
Inspector, Building		35,000	80,000	
Inspector, Electrical	PT	\$15/HR	\$45/HR	<u>\$75/HR</u>
Inspector, Electrical		35,000	80,000	
Inspector, Plumbing	PT	\$15/HR	\$45/HR	<u>\$75/HR</u>
Inspector, Plumbing		35,000	80,000	
Building Subcode Official		40,000	85,000	
Building Subcode Official	PT	\$15/HR	\$50/HR	<u>\$75/HR</u>
Building Inspector/Fire Protection Subcode Official		40,000	80,000	<u>85,000</u>
Building Inspector/Fire Protection Subcode Official	PT	\$15/HR	\$50/HR	
Electrical Subcode Official		40,000	80,000	
Electrical Subcode Official	PT	\$15/HR	\$50/HR	
Fire Subcode Official		40,000	80,000	
Fire Subcode Official	PT	\$15/HR	\$50/HR	
Plumbing Subcode Official		40,000	80,000	
Plumbing Subcode Official	PT	\$15/HR	\$50/HR	
Construction Official		50,000	120,000	
Fire Official		35,000	95,000	
Fire Prevention Specialist		35,000	70,000	
Fire Prevention Specialist	PT	\$15/HR	\$45/HR	

Public Works Inspector, Senior		35,000	110,000	
Engineering Aide		35,000	110,000	
Engineering Aide	PT	\$15/HR	\$55/HR	
Engineering Aide, Principal		40,000	110,000	
Engineering Aide, Senior		45,000	115,000	
Planner, Principal		55,000	115,000	
Zoning Officer, Assistant		5,000	10,000	
Zoning Officer		55,000	115,000	
Asst. Dir. Comm. Development		55,000	115,000	
Secretary Board/Commission		1,000	10,000	
Secretary Board/Commission (Extra Sessions)	PER	\$30/SES	\$200/SES	
Records Support Technician 1	PT	\$15/HR	\$23/HR	
Records Support Technician 2	PT	\$15/HR	\$23/HR	
Records Support Technician 3	PT	\$15/HR	\$25/HR	
Records Support Technician 1		31,200	43,000	
Records Support Technician 2		35,000	47,000	
Records Support Technician 3		40,000	51,000	
Records Support Technician 4		45,000	59,000	
Office Services Manager		50,000	71,000	<u>73,000</u>
Animal Control Officer	PT	\$15/HR	\$40/HR	
Animal Control Officer		35,000	75,000	<u>75,000</u>
Municipal Emergency Management Coordinator		3,000	\$40/HR	<u>\$42/HR</u>
Municipal Emergency Management Coordinator		25,000	80,000	<u>80,000</u>
Municipal Emergency Management Coordinator, Deputy	PT	\$20/HR	\$30/HR	
Public Safety Telecommunicator, Trainee	PT	\$15/HR	\$30/HR	
Public Safety Telecommunicator	PT	\$15/HR	\$30/HR	
Public Safety Telecommunicator, Trainee		31,200	44,000	
Public Safety Telecommunicator		40,000	54,000	
Public Safety Telecommunicator, Senior		50,000	68,000	
Public Safety Telecommunicator, Supervising		60,000	72,000	
Police Aide		35,000	50,000	
Police Aide	PT	\$15/HR	\$35/HR	
Administrative Analyst		35,000	65,000	
School Traffic Guards	PT	\$12/HR	\$25/HR	
Special Law Enforcement Officer	PT	\$25/HR	\$35/HR	
Court Attendant	PT	\$25/HR	\$35/HR	

Police Officer		30,000	160,000	
Police Sergeant		47,000	190,000	
Police Lieutenant		50,000	195,000	
Police Captain		55,000	215,000	
Deputy Police Chief		57,750	240,000	
Police Chief		60,637	250,000	
Director Public Safety, Deputy		50,000	100,000	
Director of Public Safety		50,000	166,000	<u>168,000</u>
Laborer 1	PT	\$13/HR	\$30/HR	
Truck Driver	PT	\$15/HR	\$35/HR	
Equipment Operator	PT	\$15/HR	\$40/HR	
Recycling Program Aide		35,000	50,000	
<u>Building Maintenance Worker</u>	<u>PT</u>	<u>\$15/HR</u>	<u>\$35/HR</u>	
Building Maintenance Worker		35,000	50,000	
Building Maintenance Worker, Senior		40,000	55,000	<u>60,000</u>
Tree Maintenance Worker 1		31,200	70,000	
Laborer 1		31,200	70,000	
Laborer 2		32,000	75,000	
Laborer 3		33,000	75,000	<u>80,000</u>
Truck Driver		40,000	75,000	<u>80,000</u>
Truck Driver Heavy		60,000	80,000	
Equipment Operator		50,000	80,000	<u>85,000</u>
Assistant Supervisor of Public Works		65,000	85,000	<u>90,000</u>
Assistant Supervisor of Sanitation		65,000	85,000	<u>90,000</u>
Supervising Maint Repairer / Supervisor Landscape		80,000	95,000	
Supervising Maintenance Repairer		65,000	95,000	
Tree Maintenance Supervisor		80,000	95,000	
Supervisor of Buildings and Grounds		80,000	95,000	
Public Works Supervisor		80,000	95,000	<u>105,000</u>
Assistant Public Works Superintendent		75,000	110,000	
Public Works Superintendent		85,000	125,000	
Mechanic's Helper	PT	\$15/HR	\$35/HR	
Mechanic	PT	\$15/HR	\$40/HR	
Mechanic, Senior	PT	\$15/HR	\$45/HR	
Mechanic's Helper		31,200	60,000	
Mechanic		31,200	75,000	
Mechanic, Senior		35,000	80,000	
Mechanic, Assistant Supervising		65,000	85,000	
Mechanic, Supervising		80,000	<u>75,000</u>	95,000

Sewer Repairer 1		31,200		65,000	
Sewer Repairer 2		32,000		70,000	
Sewer Repairer Supervisor		50,000	<u>80,000</u>	85,000	
Supervisor Pumping Station Operator		70,000	<u>80,000</u>	95,000	
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		70,000	<u>80,000</u>	100,000	<u>105,000</u>
Sewer Superintendent		90,000		125,000	
Water Meter Inspector/Meter Worker 1		31,200		50,000	
Water Repairer 1		31,200		60,000	<u>65,000</u>
Water Repairer 2		32,000		65,000	<u>70,000</u>
Water Repairer Supervisor		45,000	<u>80,000</u>	80,000	<u>85,000</u>
Water Treatment Plant Operator		50,000		115,000	
Water Superintendent		50,000		131,000	
Motor Vehicle Operator Elderly & Handicap Persons	PT	\$15/HR		\$30/HR	
Motor Vehicle Operator Elderly & Handicap Persons		31,200		40,000	
Lifeguard	PT	\$11/HR		\$26/HR	
Recreation Aide	PT	\$11/HR		\$20/HR	
Recreation Leader	PT	\$11/HR		\$25/HR	
Recreation Program Coordinator	PT	\$11/HR		\$30/HR	
Recreation Supervisor	PT	\$11/HR		\$35/HR	
Recreation Program Specialist	PT	\$11/HR		\$35/HR	
Recreation Aide		31,200		42,000	
Recreation Leader		35,000		48,000	
Recreation Program Coordinator		40,000		49,000	
Assistant Supervisor of Recreation		45,000		60,000	
Senior Citizen Activities, Supervisor		45,000		60,000	<u>61,000</u>
Recreation Supervisor - Swimming		45,000		60,000	
Recreation Supervisor		50,000		65,000	
Recreation Program Specialist		31,200		70,000	
Assistant Director - Parks and Recreation		45,000		80,000	
Maintenance Worker 1, Grounds		31,200		70,000	
Maintenance Worker 2, Grounds		35,000		80,000	
Maintenance Worker 3, Grounds		65,000		90,000	

This Ordinance shall be known and may be cited as the “Ordinance fixing the salary and wages for various officials and employees of 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 ~~MO~~ 3-16-20

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

#20-10 - Second Reading and Public Hearing - An Ordinance amending Chapter 184 of the Code of the Township of North Brunswick entitled "Solid Waste"

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo
Attachment	Cover Memo

**AN ORDINANCE AMENDING CHAPTER 184 OF THE CODE OF THE TOWNSHIP OF
NORTH BRUNSWICK ENTITLED "SOLID WASTE"**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick that Chapter 184 of the code of the Township of North Brunswick entitled "Solid Waste" is hereby amended as follows:

§ 184-3. Definitions, is amended to read:

As used in this chapter, the following terms shall have the meanings indicated:

AUTOMATED COLLECTION – A process by which the Township shall collect garbage and refuse from designated areas by means of automated vehicles and carts designated by the Township.

AUTOMATED COLLECTION CARTS – The specifically designed refuse storage container which will be serviced by the automated collection system.

BRUSH – Branches, twigs and cuttings from shrub and tree pruning operations that have a diameter of less than five inches and Christmas trees.

BULK MATERIALS – Any nonrecyclable materials that are too large to fit into the automated collection cart.

CONSTRUCTION MATERIALS, CLASS #1 – Lumber, wallboard or other materials or debris generated by a project that does not require a Township permit.

CONSTRUCTION MATERIALS, CLASS #2 – Lumber, wallboard or other materials or debris generated by a project requiring a permit from the Township.

CONTRACTED TREE AND BRUSH REMOVAL – Work that is scheduled through agreement with a private service or commercial company.

CURBSIDE – A location in the public right-of-way in proximity to the curb or in a similar area where a curb does not exist or in an alternate location as determined by the Director of Public Works or his or her designee.

GARBAGE/SOLID WASTE – Food waste, refuse, debris, wood scrap, food-contaminated containers, tissue paper, disposable diapers, etc., generated from a residential, institutional edifice.

GRASS CLIPPINGS – The cuttings, trimmings and clippings of low-growing green vegetative plants common to residential lawn areas.

LEAVES – Seasonal vegetative residue generated by deciduous trees mainly during the autumn months and early spring in normal growth cycles.

WHITE GOODS – Items of all or mostly metal consistency, including but not

limited to household appliances, exercise machines, bicycles, swing sets, refrigerators, stoves, water heaters, air conditions, etc.

YARD WASTE – Any vegetative materials which are not commonly recyclable in existing Township programs, including but not limited to seed pods, flowering garden plants, vegetable plants, fruit tree discards, bark, weeds, twigs, hedge clippings too small for bundling, any briar or thorn bearing branch or limb cuttings.

§ 184-4. Applicability, means of collection subsection B is amended to read:

B. An automated collection system shall be used where designated by the Township. In those parts of the Township where the automated collection system is not functional, the Director of Public Works or his or her designee, shall determine whether the alternate means of collection shall be by bulk container or standard watertight containers.

§ 184-5. Collection Procedures and Policies is amended to read as follows:

- A. Automated collection carts.
 - 1. Garbage shall be placed in the automated collection carts provided by the Township for that purpose. Each residential use within the Township that is having its solid waste collected at the curbside by the Township as of the effective date of this chapter, and every future residential use where the automated collection system is determined feasible by the Director of Public Works or his or her designee, shall receive one ninety-five-gallon cart for each dwelling unit in the building. This automated collection cart shall be and remain the property of North Brunswick Township and shall stay with the dwelling unit it was assigned to, regardless of resale, rental or other conditions.
 - 2. Each owner/renter may purchase from the Township one additional automated collection cart for each dwelling unit. Such automated collection cart shall be and remain the property of the individual making the purchase.
 - 3. Each automated collection cart shall be placed for collection at the curbside in a location designated by the Township for collection, which shall be a minimum of three feet away from any obstruction to the automated collection vehicle.
- B. Nonautomated collection containers. In those parts of North Brunswick where the Director of Public Works or his or her designee, determines that the

automated collection system is not functional, garbage shall be placed in watertight plastic or metal containers with a volume not to exceed the total volume of two ninety-five-gallon automated collection carts. All other provisions of this chapter shall apply to such properties. Said receptacles shall be free from protruding nails, wires or sharp and dangerous substances of any kind, and no single receptacle, together with its contents, shall be of a greater weight than 40 pounds.

- C. Bulk containers. The Director of Public Works or his designee, may also designate areas for collection by bulk containers.
- D. Location of containers and materials. All materials and containers, other than bulk containers and the automated collection carts provided by the Township, shall be at the curbside. At no time shall materials be placed at the curbside in a manner that presents a hazard to the public health, safety and welfare, or that hinders normal vehicle or pedestrian traffic.
- E. Yard Waste. Yard waste, excluding brush and leaves, may be placed in the automated collection carts hereinbefore set forth so it may be readily emptied into municipal collection vehicles. At no time may grass clippings, leaves, brush or yard raking be placed loose or in piles at the curb, on sidewalks, gutters or streets where the same may be dispersed by wind, stormwater runoff, forces of nature, passersby or traffic, except as specified herein.
- F. Leaves. Leaves shall be placed in biodegradable paper bags. Collection will be between the months of October and December as routinely scheduled by the Township. Each biodegradable bag shall not weigh more than 40 pounds.
- G. Grass clippings.
 - 1. Residents are encouraged to recycle grass clippings year-round by use of a mulching mower.
 - 2. Alternatively, grass clippings may be included along with household solid waste on regular automated refuse collection days. For control and elimination of odorous residues, grass clippings must be contained in plastic trash or lawn bags before placing in the solid waste automated cart.
 - 3. Grass will not be collected as a bulk pickup.

- H. Brush. Tree trimmings, hedge clippings and similar materials commonly referred to as "brush" shall be put at the curb in lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Contracted brush removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. Collection of brush shall be by appointment only.
- I. Tree and large branch removal. Contracted tree removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. However, trunks and large branches exceeding five inches in diameter shall require special consideration for disposal, by appointment only. Trunks and large branches exceeding five inches in diameter that are a result of contracted work shall be disposed of by the contractor.
- J. Bulk materials, scheduled bulk pickup. Bulk materials that are not recyclable as white goods, such as carpeting, sheet flooring, small furniture and other bulky household items that are too large to be disposed of in the automated collection cart, shall be collected at the curb as follows:
1. Bulk collection is by prescheduled appointment only. Each resident will be limited to five (5) bulk collections per year.
 2. Collection volume per appointment is limited to two cubic yards, or three feet by three feet by six feet. (Two cubic yards roughly equals capacity of four ninety-five-gallon automated refuse carts.)
 3. Large items of furniture, such as couches, easy chairs, etc., shall be limited to three items per collection.
 4. Mattresses and box springs that are placed curbside for bulk collection shall be wrapped in plastic or placed in disposable plastic bags. Plastic wrapping or plastic bags must be sufficient to cover all exposed areas of the mattress and box spring. The plastic wrapping and/or disposable plastic bags are required to avoid, to the greatest extent possible, Township employees from coming into contact with bedbugs or bedbug-infested materials.
 5. Furniture, mattresses or box springs or other items placed curbside for bulk collection that are infested with bedbugs may be refused pickup for bulk collection in the absolute discretion of the Director of the Department of Public Works or his designee.
- K. Carpeting. Carpeting, sheet flooring and other like materials shall be put at the curb on bulk collection days that have been previously scheduled by appointment. Material shall be cut into lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Collection is by prearranged appointment only.
- L. Furniture. Furniture shall be placed at the curb on bulk collection days that

have been previously scheduled by appointment. Hide-a-beds with metal frames shall be disassembled to separate the metals from the frame elements. A prescheduled bulk collection appointment shall be arranged for the nonmetallic frame materials, and a separate prescheduled white goods collection appointment shall be arranged for the metals.

- M. Wooden fencing. Wooden fencing, including stockade, picket and others, shall be cut into pieces not to exceed four feet by two feet and placed at the curb for disposal on bulk collection days that have been previously scheduled by appointment.
- N. Construction materials, Class #1. Permitted collection volume for Class #1 materials shall be limited to two cubic yards per appointment. Lumber, wallboard or other building material or debris from a project that does not require a Township permit shall be stacked and securely tied in bundles of not more than four feet in length and/or 40 pounds per bundle. Protruding nails, screws and other sharp fasteners shall be removed from construction materials prior to placing them out for collection, which shall be previously scheduled by appointment only. Window casings shall have the glass panes removed and the glass separately packaged to render it free of hazard. All Class #1 construction materials must originate from the property upon which the refuse is placed for collection. None of the above-mentioned refuse shall be brought from off site for collection.
- O. Construction materials, Class #2. The disposal of lumber, wallboard or other building material or debris that comes from a project requiring a permit from the Township shall not be subject to municipal collection.
- P. The Township does not collect any type of shingles.
- Q. Hours, frequency and days of collection. The day or days of collection shall be established by the Township and appropriate notification shall be provided.
 - 1. All items to be collected and/or containers to be emptied shall be placed at the curb no later than 6:00 a.m. of the collection day.
 - 2. Automated collection. Automated collection shall take place weekly. When holidays fall on the automated collection date, collection will take place on an alternate day as specified by the Department of Public Works.
 - 3. Bulk collection. Bulk collection shall take place by appointment only.
- R. Restriction on placement at the curb. No person shall place any container or material at the street more than one day prior to the day designated for

collection, and all empty containers shall be removed from the street by 8:00 a.m. on the morning following the day of collection.

- S. Existing collection of nonresidential properties. The Township shall continue to collect a limited amount of solid waste from each nonresidential property that is having its waste collected curbside by the Township in noncontainerized receptacles as of the effective date of this chapter. Said property owner shall receive one ninety-five-gallon cart. This automated collection cart shall be and remain the property of North Brunswick Township and stay with the owner it was assigned to regardless of resale, rental or other conditions. Each such commercial property owner may purchase from the Township one additional automated collection cart for garbage collection. Such automated collection cart shall be and remain the property of the individual making the purchase. The Township shall not collect any containerized receptacles from nonresidential properties as of the effective date of this chapter, with the exception of the uses specified in § 184-4A (3) herein.
- T. Dangerous materials. No dangerous or environmentally injurious material, highly volatile or explosive matter, either in liquid, gaseous or solid form, shall be placed or set out for collection either by itself or in connection with any other garbage, trash, waste, rubbish or other refuse material. No person shall place in any receptacle any garbage, refuse or material that would detrimentally affect the environment and/ or pose a risk of injury to those persons charged with the collection of such material.
- U. Disturbing receptacles. After materials have been placed at the curbside for collection, no person shall scavenge or disturb the same or upset any such receptacle in the street or cause the matter contained therein to be scattered or deposited in the street prior to its being collected by the persons authorized to do such work.
- V. Overturned containers or scattered refuse.
 - 1. The person or persons by whom such solid waste has been placed or caused to be placed in the street for collection shall be responsible for the same until it is collected by persons authorized to do such work, and in the event that any of the contents of said receptacles are previously removed and deposited or scattered in the street, the persons who placed said receptacles in the street for collection, or caused the same to be so placed shall, as promptly as possible, cause such matter to be placed in said proper receptacle.
 - 2. If any container or garbage is upset or overturned by a Township employee, that person shall immediately collect such garbage and

dispose of the same.

§ 184-7. Restrictions on collection is amended as follows:

- A. When any of the items referred to in § 184-5 hereof are placed at the curbside, it shall be assumed that the same are so placed for municipal garbage and refuse collection and disposal. However, the Township shall not be obligated to collect any garbage or other materials left in a manner not in full compliance with the regulations provided herein.
- B. There shall be no collection of any solid waste items unless and until such items are prepared for municipal collection and disposal as directed in § 184-5 of this chapter, unless otherwise directed by the Director of Public Works or his or her designee.

§ 184-8. Employee report of noncompliance is amended to read as follows:

Any Township employee who observes noncompliance with any of the regulations of § 184-5 herein shall immediately notify the Director of Public Works or his or her designee. The Director of Public Works and or his or her designee shall provide notice to the occupant of the violation and direct that said refuse not be collected until the violation is abated.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, this Ordinance shall take effect upon passage and publication in accordance with applicable law.

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 16, 2020.

Lisa Russo, Township Clerk

Chapter 184

SOLID WASTE

GENERAL REFERENCES

Brush, grass and weeds — See Ch. 135.	Sewage disposal — See Ch. 274.
Hazardous materials — See Ch. 191.	Brush, grass and weeds (Board of Health) — See Ch. 375.
Littering — See Ch. 216.	Refuse — See Ch. 411.
Recycling — See Ch. 258.	Individual sewage disposal systems — See Ch. 421.
Abandoned refrigerators — See Ch. 262.	

§ 184-1. Title.

This chapter may be cited and referred to as the "North Brunswick Solid Waste Collection Ordinance."

§ 184-2. Purpose.

This chapter is adopted pursuant to law in order to provide regulations for the efficient collection of solid waste by the Township.

§ 184-3. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

AUTOMATED COLLECTION — A process by which the Township shall collect garbage and refuse from designated areas by means of automated vehicles and carts designated by the Township.

AUTOMATED COLLECTION CARTS — The specifically designed refuse storage container which will be serviced by the automated collection system.

BRUSH — Branches, twigs and cuttings from shrub and tree pruning operations that have a diameter of less than five inches and Christmas trees.

BULK MATERIALS — Any nonrecyclable materials that are too large to fit into the automated collection cart.

CONSTRUCTION MATERIALS, CLASS #1 — Lumber, ~~shingles~~, wallboard or other materials or debris generated by a project that does not require a Township permit.

CONSTRUCTION MATERIALS, CLASS #2 — Lumber, ~~shingles~~, wallboard, or other materials or debris generated by a project requiring a permit from the Township.

CONTRACTED TREE AND BRUSH REMOVAL — Work that is scheduled through agreement with a private service or commercial company.

CURBSIDE — A location in the public right-of-way in proximity to the curb or in a similar area where a curb does not exist or in an alternate location as determined by the ~~Superintendent~~^{Director} of Public Works or his or her designee.

GARBAGE/SOLID WASTE — Food waste, refuse, debris, wood scrap, food-contaminated containers, tissue paper, disposable diapers, etc., generated from a residential, institutional edifice.

GRASS CLIPPINGS — The cuttings, trimmings and clippings of low-growing green vegetative plants common to residential lawn areas.

LEAVES — Seasonal vegetative residue generated by deciduous trees mainly during the autumn months and early spring in normal growth cycles.

WHITE GOODS — Items of all or mostly metal consistency, including but not limited to household appliances, exercise machines, bicycles, swing sets, refrigerators, stoves, water heaters, air conditioners, etc.

YARD WASTE — Any vegetative materials which are not commonly recyclable in existing Township programs, including but not limited to seed pods, flowering garden plants, vegetable plants, fruit tree discards, bark, weeds, twigs, hedge clippings too small for bundling, any briar or thorn-bearing branch or limb cuttings.

§ 184-4. Applicability; means of collection.

A. The Township of North Brunswick shall provide for the collection of solid waste from the following properties:

- (1) All residential structures with four or fewer units; at the option of the Township, all qualified private communities as defined in N.J.S.A. 40:67-23.2, commonly known as the "Condominium Service Act"; and all other residential structures that are having their solid waste picked up by the Township as of the effective date of this chapter.
- (2) All nonresidential uses that are having their solid waste collected at the curbside by the Township as of the effective date of this chapter.
- (3) Houses of worship, buildings on publicly owned land, the rescue squad, fire departments, and fraternal organizations.

>>>> B. An automated collection system shall be used where designated by the Township. In those parts of the Township where the automated collection system is not functional, the ~~Superintendent~~^{Director} of Public Works ~~Add- or his designee~~ shall determine whether the alternate means of collection shall be by bulk container or standard watertight containers.

§ 184-5. Collection procedures and policies.

A. Automated collection carts. **[Amended 3-21-2016 by Ord. No. 16-03]**

- (1) Garbage shall be placed in the automated collection carts provided by the Township for that purpose. Each residential use within the Township that is having its solid waste collected at the curbside by the Township as of the effective date of this chapter, and every future residential use where the automated collection system is determined feasible by the ^{Director}~~Superintendent~~ of Public Works ^{^ or his designee} shall receive one ninety-five-gallon cart for each dwelling unit in the building. This automated collection cart shall be and remain the property of North Brunswick Township and shall stay with the dwelling unit it was assigned to, regardless of resale, rental or other conditions.
- (2) Each owner/renter may purchase from the Township one additional automated collection cart for each dwelling unit. Such automated collection cart shall be and remain the property of the individual making the purchase.
- (3) Each automated collection cart shall be placed for collection at the curbside in a location designated by the Township for collection, which shall be a minimum of three feet away from any obstruction to the automated collection vehicle.

B. Nonautomated collection containers. In those parts of North Brunswick where the ^{Director}~~Superintendent~~ of Public Works ^{^ or his designee} determines that the automated collection system is not functional, garbage shall be placed in watertight plastic or metal containers with a volume not to exceed the total volume of two ninety-five-gallon automated collection carts. All other provisions of this chapter shall apply to such properties. Said receptacles shall be free from protruding nails, wires or sharp and dangerous substances of any kind, and no single receptacle, together with its contents, shall be of a greater weight than 40 pounds.

C. Bulk containers. The ^{Director}~~Superintendent~~ of Public Works ^{^ or his designee} may also designate areas for collection by bulk containers.

D. Location of containers and materials. All materials and containers, other than bulk containers and the automated collection carts provided by the Township, shall be at the curbside. At no time shall materials be placed at the curbside in a manner that presents a hazard to the public health, safety and welfare, or that hinders normal vehicle or pedestrian traffic.

E. Yard waste. Yard waste, excluding brush and leaves, may be placed in the automated collection carts hereinbefore set forth so it may be readily emptied into municipal collection vehicles. At no time may grass clippings, leaves, brush or yard raking be placed loose or in piles at the curb, on sidewalks, gutters or streets where the same may be dispersed

by wind, stormwater runoff, forces of nature, passersby or traffic, except as specified herein.

- >>>>> F. Leaves. Leaves shall be placed in biodegradable paper bags. Collection will be between the months of October and December as routinely scheduled by the Township, ~~and in March and April by appointment only.~~ Remove Each biodegradable bag shall not weigh more than 40 pounds. **[Amended 3-21-2016 by Ord. No. 16-03]**

G. Grass clippings.

- (1) Residents are encouraged to recycle grass clippings year round by use of a mulching mower.
- (2) Alternatively, grass clippings may be included along with household solid waste on regular automated refuse collection days. For control and elimination of odorous residues, grass clippings must be contained in plastic trash or lawn bags before placing in the solid waste automated cart.
- (3) Grass will not be collected as a bulk pickup.

H. Brush. Tree trimmings, hedge clippings and similar materials commonly referred to as "brush" shall be put at the curb in lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Contracted brush removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. Collection of brush shall be by appointment only.

I. Tree and large branch removal. Contracted tree removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. However, trunks and large branches exceeding five inches in diameter shall require special consideration for disposal, by appointment only. Trunks and large branches exceeding five inches in diameter that are a result of contracted work shall be disposed of by the contractor.

J. Bulk materials, scheduled bulk pickup. Bulk materials that are not recyclable as white goods, such as carpeting, sheet flooring, small furniture and other bulky household items that are too large to be disposed of in the automated collection cart, shall be collected at the curb as follows:

- >>>>>> (1) Bulk collection is by prescheduled appointment only.
Each resident will be limited to 5 bulk collections per year.
- (2) Collection volume per appointment is limited to two cubic yards, or three feet by three feet by six feet. (Two cubic yards roughly equals capacity of four ninety-five-gallon automated refuse carts.)
- (3) Large items of furniture, such as couches, easy chairs, etc., shall be limited to three items per collection.

- (4) Mattresses and box springs that are placed curbside for bulk collection shall be wrapped in plastic or placed in disposable plastic bags. Plastic wrapping or plastic bags must be sufficient to cover all exposed areas of the mattress and box spring. The plastic wrapping and/or disposable plastic bags are required to avoid, to the greatest extent possible, Township employees from coming into contact with bedbugs or bedbug-infested materials. **[Added 12-2-2013 by Ord. No. 13-26]**
- (5) Furniture, mattresses or box springs or other items placed curbside for bulk collection that are infested with bedbugs may be refused pickup for bulk collection in the absolute discretion of the Director of the Department of Public Works or his designee. **[Added 12-2-2013 by Ord. No. 13-26]**
- K. Carpeting. Carpeting, sheet flooring and other like materials shall be put at the curb on bulk collection days that have been previously scheduled by appointment. Material shall be cut into lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Collection is by prearranged appointment only.
- L. Furniture. Furniture shall be placed at the curb on bulk collection days that have been previously scheduled by appointment. Hide-a-beds with metal frames shall be disassembled to separate the metals from the frame elements. A prescheduled bulk collection appointment shall be arranged for the nonmetallic frame materials, and a separate prescheduled white goods collection appointment shall be arranged for the metals.
- M. Wooden fencing. Wooden fencing, including stockade, picket and others, shall be cut into pieces not to exceed four feet by two feet and placed at the curb for disposal on bulk collection days that have been previously scheduled by appointment.
- N. Construction materials, Class #1. Permitted collection volume for Class #1 materials shall be limited to two cubic yards per appointment. Lumber, ~~shingles~~, wallboard or other building material or debris from a project that does not require a Township permit shall be stacked and securely tied in bundles of not more than four feet in length and/or 40 pounds per bundle. Protruding nails, screws and other sharp fasteners shall be removed from construction materials prior to placing them out for collection, which shall be previously scheduled by appointment only. Window casings shall have the glass panes removed and the glass separately packaged to render it free of hazard. All Class #1 construction materials must originate from the property upon which the refuse is placed for collection. None of the above-mentioned refuse shall be brought from off site for collection.
- O. Construction materials, Class #2. The disposal of lumber, ~~shingles~~, wallboard or other building material or debris that comes from a

project requiring a permit from the Township shall not be subject to municipal collection.

Add sentence- The Township does not collect any type of shingles.

- P. Hours, frequency and days of collection. The day or days of collection shall be established by the Township and appropriate notification shall be provided. **[Amended 3-21-2016 by Ord. No. 16-03]**

All items to be collected and or containers to be emptied shall be placed at the curb no later than 6am of the collection day.

- (1) Automated collection. Automated collection shall take place weekly. When holidays fall on the automated collection date, collection will take place on an alternate day as specified by the Department of Public Works.
 - (2) Bulk collection. Bulk collection shall take place by appointment only.
- Q. Restriction on placement at the curb. No person shall place any container or material at the street more than one day prior to the day designated for collection, and all empty containers shall be removed from the street by 8:00 a.m. on the morning following the day of collection.
- R. Existing collection of nonresidential properties. The Township shall continue to collect a limited amount of solid waste from each nonresidential property that is having its waste collected curbside by the Township in noncontainerized receptacles as of the effective date of this chapter. Said property owner shall receive one ninety-five-gallon cart. This automated collection cart shall be and remain the property of North Brunswick Township and stay with the owner it was assigned to regardless of resale, rental or other conditions. Each such commercial property owner may purchase from the Township one additional automated collection cart for garbage collection. Such automated collection cart shall be and remain the property of the individual making the purchase. The Township shall not collect any containerized receptacles from nonresidential properties as of the effective date of this chapter, with the exception of the uses specified in § 184-4A(3) herein.
- S. Dangerous materials. No dangerous or environmentally injurious material, highly volatile or explosive matter, either in liquid, gaseous or solid form, shall be placed or set out for collection either by itself or in connection with any other garbage, trash, waste, rubbish or other refuse material. No person shall place in any receptacle any garbage, refuse or material that would detrimentally affect the environment and/or pose a risk of injury to those persons charged with the collection of such material.
- T. Disturbing receptacles. After materials have been placed at the curbside for collection, no person shall scavenge or disturb the same or upset any such receptacle in the street or cause the matter contained therein to be scattered or deposited in the street prior to its being collected by the persons authorized to do such work.

U. Overturned containers or scattered refuse.

- (1) The person or persons by whom such solid waste has been placed or caused to be placed in the street for collection shall be responsible for the same until it is collected by persons authorized to do such work, and in the event that any of the contents of said receptacles are previously removed and deposited or scattered in the street, the persons who placed said receptacles in the street for collection, or caused the same to be so placed, shall as promptly as possible cause such matter to be placed in said proper receptacle.
- (2) If any container or garbage is upset or overturned by a Township employee, that person shall immediately collect such garbage and dispose of the same.

§ 184-6. Unlawful deposits.

- A. The depositing or placing of solid waste in the street or other public place of the Township, in any manner whatsoever, except in the manner provided by this chapter, is hereby forbidden.
- B. The depositing or placing of refuse and debris from excavations, grading, building operations, construction, demolition, repairs or alterations of buildings, manufacturing operations or any other refuse or debris in the street or upon any property owned, occupied or controlled by the Township of North Brunswick, in any manner, except as provided in § 184-5N and O is hereby forbidden unless otherwise specifically authorized by the Township Council of the Township of North Brunswick.

§ 184-7. Restrictions on collection.

- A. When any of the items referred to in § 184-5 hereof are placed at the curbside, it shall be assumed that the same are so placed for municipal garbage and refuse collection and disposal. However, the Township shall not be obligated to collect any garbage or other materials left in a manner not in full compliance with the regulations provided herein.
- B. There shall be no collection of any solid waste items unless and until such items are prepared for municipal collection and disposal as directed in § 184-5 of this chapter, unless otherwise directed by the ~~Superintendent~~^{Director} of Public Works or his or her designee.

§ 184-8. Employee report of noncompliance.

Any Township employee who observes noncompliance with any of the regulations of § 184-5 herein shall immediately notify the ~~Superintendent~~^{Director} of Public Works or his or her designee. The Superintendent of Public Works or his or her designee shall provide notice to the occupant of the violation and direct that said refuse not be collected until the violation is abated.

§ 184-9. Violations and penalties.

Any person, firm, corporation or association violating the terms of this chapter, whether as principal, agent or employee of another, shall, upon conviction in the Municipal Court of the Township, be subject to a fine not exceeding \$2,000 or to imprisonment in the county jail not exceeding 90 days, or both.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

Minutes / Special Council Meeting / February 10, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

**NORTH BRUNSWICK TOWNSHIP COUNCIL
MINUTES....**

**SPECIAL MEETING
February 10, 2020**

A Special Meeting of the North Brunswick Township Council was held on Monday, February 10, 2020 at 7:42 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Council President Andrews called the meeting to order.

Roll call

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

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2020 to the following:

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

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

Councilman Lopez led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Council President Andrews asked council members if any items are to be removed from the Consent Agenda.

Council President Andrews called for a motion to approve Consent Agenda "item 4a" so moved by Mr. Socio, second by Ms. Guadagnino.

a: 81-2.20 Bill List

Roll call

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

Council President Andrews asked if there were any reports from Council, Administrator, CFO – No Reports

Council President Andrews opened the Public Hearing at 7:44 pm - No one for Public Hearing

Council President Andrews called for a motion to adjourn the public hearing. So moved by Mr. Socio second by Mr. Davis.

Mayor Womack called for a motion to adjourn the meeting. So moved by Ms. Guadagnino second by Mr. Lopez.

Roll call

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

Adjourn 7:45 pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.

Minutes / Special Council Meeting / March 9, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

**NORTH BRUNSWICK TOWNSHIP COUNCIL
MINUTES....**

**SPECIAL MEETING
March 9, 2020**

A Special Meeting of the North Brunswick Township Council was held on Monday, March 9, 2020 at 8:00 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call

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

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2020 to the following:

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

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

Lisa Russo led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Chief Financial Officer Cavel Gallimore, Assistant Business Administrator Justine Progebin, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

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 4a" so moved by Council President Andrews, seconded by Mr. Socio.

Consent Agenda

- a: 102-20 Bill List

Roll call

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

Mayor Womack opened the Public Hearing at 8:00 pm

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

Mayor Womack called for a motion to adjourn the meeting. So moved by Council President Andrews second by Mr. Socio.

Roll call

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

Adjourn 8:01 pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.

Minutes / Regular Council Meeting / March 16, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

**NORTH BRUNSWICK TOWNSHIP |
MINUTES....**

**REGULAR MEETING
March 16, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, March 16, 2020 at 7:04 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

Present: Messrs. Lopez, (via telephonically) Ms. Guadagnino, Davis, (via telephonically)
Socio and Andrews
Nays: None
Abstain: None
Absent: None

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2020 to the following:

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

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

Councilman Socio led the assembly in the Pledge of Allegiance

Mayor Womack spoke about the distance that the residents will see between the council members due to the (COVID-19) Coronavirus and explained that council members Dr. Lopez and Mr. Davis would be attending via telephonically. Mayor Womack also, mentioned that if any resident had any questions they can call 732-242-0922 ext. 272 and their questioned would be answered during the Council Meeting.

Township Attorney Ron Gordon explained the OPEN PUBLIC MEETING ACT which has been satisfied in which Councilman Lopez and Councilman Davis will be able to participate via telephonically. They

Councilman Davis expressed his condolences to the Corbin family" Bob was not only a great Councilman but, he was also a great friend and family man" He will be greatly missed.

Council President Andrews also, expressed his condolences "It was a blessing to know Bob Corbin, everyone loved the Corbin's".

Mayor Womack and Council Members expressed their condolences to Councilman Corbin's family. The Mayor stated that the Township will post his funeral arrangements once available and that our flag will be at half staff.

Office of Emergency Management OEM Coordinator Mark Cafferty mentioned that Governor Murphy had just released executive order#104. (See attachment for information)

Council President Andrews – Stated that residents are asking what they can do to help the Township. Womack mentioned they can call 732-735-9232 to help with the food bank. The Township is trying to set

it up for anyone to volunteer however, only qualified people should call anyone that is under 60 yrs of age that is healthy this is for safety reasons.

Proclamations:

‘Child Abuse Prevention Month’

Mayor Womack read proclamation on ‘Child Abuse Prevention Month’

Children are vital to our state’s Future Success, prosperity and quality of life as well as being our most vulnerable assets; and all children deserve to have the safe stable, nurturing homes and communities they need to foster their health growth and development and child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community. Communities that provide parents with the social support, knowledge of parenting and child development and concrete resources they need to cope with stress and nurture their children ensure all children grow to their full potential; and effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies, and the business community. The Mayor and Council of the Township of North Brunswick, Do Hereby Proclaim, April as ‘Child Abuse Awareness and Prevention Month and CASA Child Advocacy Month.

Poison Prevention Week

Mayor Womack read the proclamation on Poison Prevention Week

Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially dangerous medicines, household products and chemicals, environmental contaminants, and other substances; and poison center across the country will focus the public’s attention on the free, lifesaving services provided by poison centers, as well as educating the public on ways to prevent poisoning exposures; and the New Jersey Poison Control Center, a division of the department of Emergency Medicine at Rutgers New Jersey Medical School Provides 24/7 expert poisoning treatment advice, drug information, and prevention education at no cost to the public accessing center services through the Poison Help number at 1-800-222-1222, Chat (www.njpies.org). All residents should save the Poison Control Center’s number, 1-800-222-1222, in their cell, home and office phones. The Mayor and Council of the Township of North Brunswick Do Hereby Proclaim March 15th through March 21st, 2020 as National Poison Prevention Week in New Jersey.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Assistant Business Administrator Justine Progebin, Office of Emergency Management Coordinator Mark Cafferty, Public Safety Deputy Chief Joe Battaglia, Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve *items 5a – 5m* on the consent agenda. Motion made by Mr. Andrews to approve items 5a– 5m on the agenda, second by Ms. Guadagnino

Consent Agenda

- a. NJ State Fireman's Association Application/ Nicholas J. Mayo/ Fire Co. #3
- b. 103-3.20 Accepting a donation of one thousand dollars (\$1000.00) from the North Brunswick Interact Club sponsored by and along with the Rotary Club of Plainsboro North and South Brunswick
- c. 104-3.20 Authorizing acceptance and utilization of Community Development Block Grant (CDBG) Funds - \$118,029.00 for Program Year 2010
- d. 105-3.20 Resolution authorizing the second amendment to the financial agreement between the Township of North Brunswick and North Brunswick Housing Urban Renewal Limited Partnership
- e. 106-3.20 Authorizing an adjustment to various Board of Education Water/Sewer Accounts for accrued interest
- f. 107-3.10 Authorizing a credit to a Township Resident for their Water/Sewer Utility Account
- g. 108-3.20 Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services as part of the project to upgrade municipal servers
- h. 109-3.20 Authorizing the use of Dell Marketing LP. An approved vendor under State Contract 89850 for the supply of information technology hardware as part of the project to upgrade Municipal Servers
- 110-3.20 Authorizing the application and acceptance of funding under The New Jersey Library Construction Bond Act
- i. 111-3.20 Dedicating Municipal Land for Public Library use Contingent upon accepting funds under the Library Construction Bond Act and Proceeding with the Construction of a new Public Library
- j. 112-3.20 Authorizing an amendment to the 2019 Agreement with Hoagland, Longo, Moran, Dunst & Doukas & Doukas, LLP to provide Environmental Legal Services
- L 113-3.20 Bill List
- m. 114-3.20 providing Notice of Intent to secure funding towards the construction of a new Public library contingent upon receiving and accepting funds under the Library Construction Bond Act

Mayor Womack called for a motion to approve item #6a on the agenda Approval of Special Council Meeting Minutes/ February 24, 2020 so moved by Mr. Socio and second by Ms. Guadagnino and item 6b Approval of Regular Council Meeting Minutes March 2, 2020 so moved by Mr. Socio second by Ms. Guadagnino.

Roll call:

Present: Messrs. Lopez, (via telephonically) Ms. Guadagnino, Davis, (via telephonically)
Socio and Andrews
Nays: None
Abstain: None
Absent: None

Ordinances / First Reading/ Introduction:

#20-06 - Bond Ordinance providing for Improvement of the Sewer Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey appropriating \$10,000,000 therefore and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof

Mayor Womack called for a motion to introduce Ordinance # 20-06, so moved by Mr. Socio second by Mr. Andrews reading and public hearing to be held at regular meeting on April 6, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the April 9, 2020 issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

Present: Messrs. Lopez, (via telephonically) Ms. Guadagnino, Davis, (via telephonically)
Socio and Andrews
Nays: None
Abstain: None
Absent: None

#20-07 - Bond Ordinance providing for Capital Improvements for and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating the aggregate amount of \$4,000,000 therefore and authorizing the issuance of \$3,800,000 in Bonds or Notes of the Township to finance part of the cost thereof

Mayor Womack called for a motion to introduce Ordinance # 20-07, so moved by Mr. Socio second by Mr. Andrews reading and public hearing to be held at regular meeting on April 6, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the April 9, 2020 issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

Present: Messrs. Lopez, (via telephonically) Ms. Guadagnino, Davis, (via telephonically)
Socio and Andrews
Nays: None
Abstain: None
Absent: None

#20-08 - Bond Ordinance providing for Improvement of the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of

Middlesex, New Jersey, appropriating \$10,000,000 therefore and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof

Mayor Womack called for a motion to introduce Ordinance # 20-08, so moved by Mr. Socio second by Mr. Andrews reading and public hearing to be held at regular meeting on April 6, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the April 9, 2020 issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

Present: Messrs. Lopez, (via telephonically) Ms. Guadagnino, Davis, (via telephonically) Socio and Andrews
Nays: None
Abstain: None
Absent: None

#20-09 -An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various Officials and Employees of the Township of North Brunswick and providing for the manner of payment thereof

Mayor Womack called for a motion to introduce Ordinance # 20-09, so moved by Mr. Socio second by Ms Guadagnino reading and public hearing to be held at regular meeting on April 6, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the April 9, 2020 issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

Present: Messrs. Lopez, (via telephonically) Ms. Guadagnino, Davis, (via telephonically) Socio and Andrews
Nays: None
Abstain: None
Absent: None

#20-10 -An Ordinance amending Chapter 184 of the Code of the Township of North Brunswick entitled "Solid Waste"

Mayor Womack called for a motion to introduce Ordinance # 20-10, so moved by Mr. Andrews second by Mr. Davis reading and public hearing to be held at regular meeting on April 6, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the April 9, 2020 issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

Present: Messrs. Lopez, (via telephonically) Ms. Guadagnino, Davis, (via telephonically) Socio and Andrews
Nays: None
Abstain: None
Absent: None

Ordinances / Second Reading / Public Hearing:

#20-05 – An Ordinance of the Township of North Brunswick providing for the acceptance of real property known and designated as Tax Block 227, Lots 18 18.01, 41.01 and 41.02 to be acquired by Middlesex County and assigned to the Township of North Brunswick

Mayor Womack opened the Public Hearing. No comments from the public.

Mayor Womack called for a motion to close Public Hearing, so moved by Mr. Andrews second by Mr. Socio.

Mayor Womack called for a motion to adopt Ordinance # 20-05 so moved by Mr. Socio, second by Mr. Andrews that Ordinance # 20-05 approved on second and final reading and referred to the Mayor for his action and then published in the March 19, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Reports from Mayor, Council, Administrator, CFO

Councilman Dr. Lopez discussed Social Distancing, washing your hands, and think about your neighbors especially the elderly when going shopping and let's be kind to one another in this crucial time.

Councilwoman Guadagnino discussed what some supermarkets (Stop & Shop) are doing for anyone over the age of 60. They will be able to shop for the 1st hour that the supermarket is opened. They are hoping that other supermarkets and establishments do the same for our seniors.

Director of Community Development Michael Hritz announced that ALL Inspections have been cancelled until further notice. (See attachment for information)

Mayor Womack asked if anyone would like to be heard in Public Hearing.

Mayor Womack called for a motion to close the Public Hearing, so moved by Ms. Guadagnino second by Mr. Socio.

Adjourn 7:37 pm

Lisa Russo
Municipal Clerk

PROCLAMATION

By Mayor and Council – Township of North Brunswick

WHEREAS, children are vital to our state's future success, prosperity and quality of life as well as being our most vulnerable assets; and


WHEREAS, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development; and

WHEREAS, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community; and

WHEREAS, communities that provide parents with the social support, knowledge of parenting and child development and concrete resources they need to cope with stress and nurture their children ensure all children grow to their full potential; and

WHEREAS, effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies, and the business community.

NOW THEREFORE, WE the Mayor and Council of the Township of North Brunswick, **Do Hereby Proclaim**, April as CHILD ABUSE AWARENESS AND PREVENTION MONTH and CASA CHILD ADVOCACY MONTH and urge our citizens, businesses, and organizations to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.


Francis M. Womack III,
Mayor

Ralph Andrews,
Council President

Lisa Russo,
Municipal Clerk

March 16, 2020



PROCLAMATION

By Mayor and Council – Township of North Brunswick

WHEREAS, Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially dangerous medicines, household products and chemicals, environmental contaminants, and other substances; and

WHEREAS, poison centers across the country will focus the public's attention on the free, lifesaving services provided by poison centers, as well as, educating the public on ways to prevent poisoning exposures; and

WHEREAS, the New Jersey Poison Control Center, a division of the Department of Emergency Medicine at Rutgers New Jersey Medical School provides 24/7 expert poisoning treatment advice, drug information, and prevention education at no cost to the public accessing center services through the Poison Help number at 1-800-222-1222, chat (www.njpies.org), or text 973-339-0712; and

WHEREAS, poison center services save healthcare dollars by eliminating thousands of unnecessary emergency department/room visits and decreasing lengths of stays for patients hospitalized for poisoning through telemedicine services/capabilities; and

WHEREAS, the poison center is instrumental in the surveillance and management of poisoning exposures across the state, including the use, misuse, and abuse of; medications, legal and illicit drugs, environmental contaminants, bioterrorism agents, and common household products and chemicals; and

WHEREAS, the state's poison control center is involved in New Jersey's efforts in homeland defense, counterterrorism, emergency preparedness and response, and biosurveillance; and

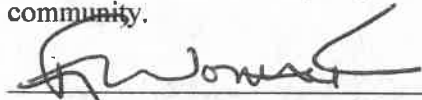
WHEREAS, unintentional poisoning is the leading cause of unintentional injury death in New Jersey outnumbering deaths by motor vehicles and firearms; and

WHEREAS, a poison is defined as anything that can cause harm if taken in the wrong amount, in the wrong way or by the wrong person; and

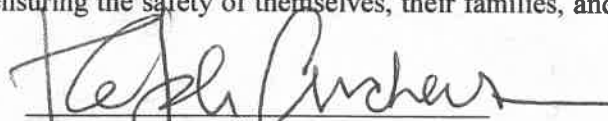
WHEREAS, poison center experts encourage the public not to guess, wait for symptoms, or waste time looking up medical information online when potential poisoning exposures occur; and

WHEREAS, all residents should save the Poison Control Center's number, 1-800-222-1222, in their cell, home, and office phones because a fast response can make all the difference in preventing serious injury and saving lives;

NOW THEREFORE, WE the Mayor and Council of the Township of North Brunswick, **Do Hereby Proclaim**, March 15th through March 21st, 2020 as National Poison Prevention Week in New Jersey and encourage all citizens to pledge their commitment to ensuring the safety of themselves, their families, and their community.



Francis M. Womack III, Mayor
North Brunswick Township



Ralph Andrews,
Council President



Lisa Russo,
Municipal Clerk
March 16, 2020



EXECUTIVE ORDER NO. 104

WHEREAS, through Executive Order No. 102, which I signed on February 3, 2020, I created the State's Coronavirus Task Force, chaired by the Commissioner of the New Jersey Department of Health ("DOH"), in order to coordinate the State's efforts to appropriately prepare for and respond to the public health hazard posed by Coronavirus disease 2019 ("COVID-19"); and

WHEREAS, in light of the dangers posed by COVID-19, I issued Executive Order No. 103 (2020) on March 9, 2020, the facts and circumstances of which are adopted by reference herein, which declared both a Public Health Emergency and State of Emergency; and

WHEREAS, in accordance with N.J.S.A. App. A:9-34 and -51, I reserved the right to utilize and employ all available resources of State government to protect against the emergency created by COVID-19; and

WHEREAS, in accordance with N.J.S.A. App. A:9-40, I declared that, due to the State of Emergency, no municipality, county, or any agency or political subdivision of this State shall enact or enforce any order, rule, regulation, ordinance, or resolution which will or might in any way conflict with any of the provisions of my Executive Orders, or which will in any way interfere with or impede their achievement; and

WHEREAS, on March 11, 2020, COVID-19 was declared to be a global pandemic by the World Health Organization; and

WHEREAS, on March 13, 2020, the President of the United States declared a national emergency pursuant to his constitutional and statutory powers, including those granted by Sections 201 and 301 of the National Emergencies Act (50 U.S.C. § 1601, et seq.) and consistent with Section 1135 of the Social Security Act, as amended (42 U.S.C. § 1320b-5); and

WHEREAS, my Administration is committed to ensuring that all students will continue to have access to a quality education, in addition to school meals that are provided or subsidized for students from low-income families; and

WHEREAS, casinos, racetracks, gyms, fitness centers, movie theaters, performing arts centers, other concert venues, nightclubs, and other entertainment centers, which are vital to the economic health of the State, are also locations where large numbers of individuals gather in close proximity; and

WHEREAS, many individuals also come into contact with common surfaces at gyms, fitness centers, and other entertainment centers; and

WHEREAS, suspending operations at these businesses is part of the State's mitigation strategy to combat COVID-19 and reduce the rate of community spread; and

WHEREAS, even on casino floors, where slot machines or other casino games may be several feet apart, many individuals come into contact with common surfaces; and

WHEREAS, in contrast to gaming at brick-and-mortar facilities, online gaming provides a safe mode of entertainment during a time when physical proximity to other individuals can be dangerous; and

WHEREAS, the CDC has advised that COVID-19 spreads most frequently through person-to-person contact when individuals are within six feet or less of one another; and

WHEREAS, as a result, the CDC has recommended that individuals practice "social distancing" to prevent community spread of the virus; and

WHEREAS, the CDC has defined social distancing as the practice of "remaining out of congregate settings, avoiding mass gatherings, and maintaining distance (approximately 6 feet or 2 meters) from others when possible"; and

NOW, THEREFORE, I, PHILIP D. MURPHY, Governor of the State of New Jersey, by virtue of the authority vested in me by the Constitution and by the Statutes of this State, do hereby ORDER and DIRECT:

1. All gatherings of persons in the State of New Jersey shall be limited to 50 persons or fewer, excluding normal operations at airports, bus and train stations, medical facilities, office environments, factories, assemblages for the purpose of industrial or manufacturing work, construction sites, mass transit, or the purchase of groceries or consumer goods.

2. All public, private, and parochial preschool program premises, and elementary and secondary schools, including charter and renaissance schools, shall be closed to students beginning on Wednesday, March 18, 2020, and shall remain closed as long as this Order remains in effect.

3. All institutions of higher education shall cease in-person instruction beginning on Wednesday, March 18, 2020, and shall cease such in-person instruction as long as this Order remains in effect. The Secretary of the Office of Higher Education shall have the authority to grant a waiver to allow in-person instruction to students on a case-by-case basis where a compelling rationale to allow such access exists. The Secretary of the Office of Higher Education shall coordinate with institutions of higher education to determine appropriate student housing conditions for those students who reside in on-campus housing as their primary residence.

4. The Commissioner of the Department of Education ("DOE"), in consultation with the Commissioner of DOH, shall be authorized to permit schools to remain open on a limited basis for the provision of food or other essential, non-educational services, or for educational or child care services if needed in emergency situations after consultation with the Commissioner of DOH. The Commissioner of DOE shall also have the authority to close any other career or

services may continue to be offered notwithstanding the closure of the physical facility.

- c. Gyms and fitness centers and classes.
- d. Entertainment centers, including but not limited to, movie theaters, performing arts centers, other concert venues, and nightclubs.

8. Other non-essential retail, recreational, and entertainment businesses must cease daily operations from 8:00 p.m. until 5:00 a.m.. From 5:00 a.m. until 8:00 p.m., these businesses may remain open if they limit their occupancy to no more than 50 persons and adhere to social distancing guidelines. Examples of essential businesses excluded from this directive include: grocery/food stores, pharmacies, medical supply stores, gas stations, healthcare facilities and ancillary stores within healthcare facilities. The State Director of Emergency Management, who is the Superintendent of State Police, shall have the discretion to make additions, amendments, clarifications, exceptions, and exclusions to the list of essential businesses and to the timelines applicable to operating hours.

9. All restaurants, dining establishments, and food courts, with or without a liquor license, all bars, and all other holders of a liquor license with retail consumption privileges, are permitted to operate their normal business hours, but are limited to offering only food delivery and/or take-out services. If alcoholic beverages are to be sold from a restaurant, dining establishment or bar with a liquor license, such sales shall be limited to original containers sold from the principal public barroom. All retail sales of alcoholic beverages by limited brewery licensees, restricted brewery licensees, plenary and farm winery licensees (and associated salesrooms), craft distillery licensees and cidery and meadery licensees must be in original containers and must be delivered by licensed entities and/or by customer pick up.

nature whatsoever, to cooperate fully in all matters concerning this Executive Order.

14. Penalties for violations of this Executive Order may be imposed under, among other statutes, N.J.S.A. App. A:9-49 and -50.

15. This Order shall take effect immediately and shall remain in effect until revoked or modified by the Governor, who shall consult with the Commissioner of DOH as appropriate.

GIVEN, under my hand and seal this
16th day of March,
Two Thousand and Twenty, and of
the Independence of the United
States, the Two Hundred and
Forty-Fourth.

[seal]

/s/ Philip D. Murphy
Governor

Attest:

/s/ Matthew J. Platkin
Chief Counsel to the Governor



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 x440

Fax: (732) 289-3822

WWW.NORTHBRUNSWICKNJ.GOV

THE TOWNSHIP OF NORTH BRUNSWICK ANNOUNCES THE TEMPORARY SUSPENSION OF ALL PERMIT AND INSPECTION REQUIREMENTS FOR THE SALE OF RESIDENTIAL HOMES

**ALL CONSTRUCTION PERMIT INSPECTIONS AND RENTAL INSPECTIONS
FOR A CHANGE OF TENANCY ARE ALSO SUSPENDED**

RESIDENTIAL HOME SALE CCO AND FIRE INSPECTIONS

Effective Monday, March 16, 2020, and until further notice subject to the Local Declaration of Disaster Emergency, the Township of North Brunswick is suspending the requirements for the sale or transfer of residential homes, including the Certificate of Continued Occupancy (CCO) and the Fire Marshal home inspection.

This notice shall serve as an official waiver for both the CCO and Fire certificates and the sale of transfer or residential property within the Township of North Brunswick shall otherwise not be impeded by any municipal obligation.

All existing inspection appointments are hereby cancelled.

Permit fees for CCO's that are being cancelled will be refunded.

All persons or entities that transfer title without these inspections during this emergency do so at their own risk and the Township of North Brunswick disclaims any liability. Homeowners should otherwise voluntarily comply with the three (3) primary safety elements of the home sale instruction sheet provided by the Fire Marshal:

<https://northbrunswicknj.gov/images/forms-permits/Fire-Marshal-Home-Inspection.pdf>

CONSTRUCTION PERMITS AND INSPECTIONS

Work associated with existing or pending permits may continue and be completed without any required municipal inspections. Municipal inspectors will return to inspect these projects and issue CA's and CO's once the suspension has been lifted. Pending permits which are ultimately processed will require payment once they are approved.

Permits must still be filed for all work which typically requires a permit and should be submitted by mail. Permit documents can be downloaded in the "Building Applications" drop-down list here:

<https://northbrunswicknj.gov/departments/building>

Mail completed permit applications:

Construction Office, 710 Hermann Road, North Brunswick, NJ 08902

LANDLORD REGISTRATION AND RENTAL INSPECTIONS

The registration of new landlords is still required and can be accomplished by mail.

<https://northbrunswicknj.gov/images/forms-permits/LANDLORD-REGISTRATION-FORM.pdf>

Landlord rental inspections for a change of tenancy are also temporarily suspended. A change of tenancy may take place without the required township inspection.

Landlords should otherwise voluntarily comply with the same three (3) primary safety elements that are outlined as part of the home sale instruction sheet provided by the Fire Marshal:

<https://northbrunswicknj.gov/images/forms-permits/Fire-Marshall-Home-Inspection.pdf>

HOW TO CONTACT US

The municipal building is closed until further notice.

You may otherwise contact us by phone or email if necessary.

Construction Office: 732-247-0922 x450

Zoning and Code Enforcement Office: 732-247-0922 x440

The department staff is periodically retrieving and returning phone messages remotely.

Please be patient as we manage call volume.

You may email:

TWPNBcommdev@northbrunswicknj.gov

Thank you for your patience and cooperation during this challenging time.