

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

April 6, 2020
7:00 AM

1. **Call to Order, Roll Call and Cell Phone Statement**
2. **Sunshine Notice**
3. **Pledge of Allegiance**
4. **Consent Agenda**
 - a. **NJ Fireman's Association Application / Shaun R. Farrell / Fire Co. #3**
 - b. **NJ Firemen's Association Application / Steven M. Velazquez / Fire Co. #2**
 - c. **116-4.20 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**
 - d. **117-4.20 Designating a Senior Citizen and Disabled Protected Tenancy Officer in the Township of North Brunswick, County of Middlesex**
 - e. **118-4.20 Authorizing the advertisement for the Receipt of Bids for the remediation and road restoration of the High School Access Way**
 - f. **119-4.20 Authorizing the advertisement for Receipt of Bids for the Pulda Farm Walking Trail Project**
 - g. **120-4.20 Authorizing the advertisement for the Receipt of Bids for the 2020 Road Improvement Program**
 - h. **121-4.20 Authorizing the application and acceptance of grant funding under the Board of Public Utilities Clean Fleet Electric Vehicle and one Dual Charging Station**
 - i. **122-4.20 Bill List**
 - j. **123-4.20 Appointing Claribel Cortes to the Township Council to fill a portion of an expired term**
5. **Approval of minutes**
 - a. **Minutes / Special Council Meeting / February 10, 2020**
 - b. **Minutes / Special Council Meeting / March 9, 2020**
 - c. **Minutes / Regular Council Meeting / March 16, 2020**
6. **Ordinances / First Reading / Introduction:**
 - a. **#20-11 - First Reading / Introduction - 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
Government Purposes**

- 7. Ordinances / Second Reading / Public Hearing:**
 - a. #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**
 - b. #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**
 - c. #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**
 - d. #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**
 - e. #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. Reports from Mayor, Council, Administrator, CFO**
- 9. Public Hearing**
- 10. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.a.

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.b.

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.c.

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

Resolution Number: 116-4.20

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> |
|-------------|--------------------|--------------------|-----------------|------------------|----------------|------------------|
|-------------|--------------------|--------------------|-----------------|------------------|----------------|------------------|

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 |
|------|----------------|--------------------------|----|----|----------|----|----------|----|-----------|

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-PKGP | 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 - 4.d.

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

Resolution Number: 117-4.20

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.e.

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

Resolution Number: 118-4.20

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 - 4.f.

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

Resolution Number: 119-4.20

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

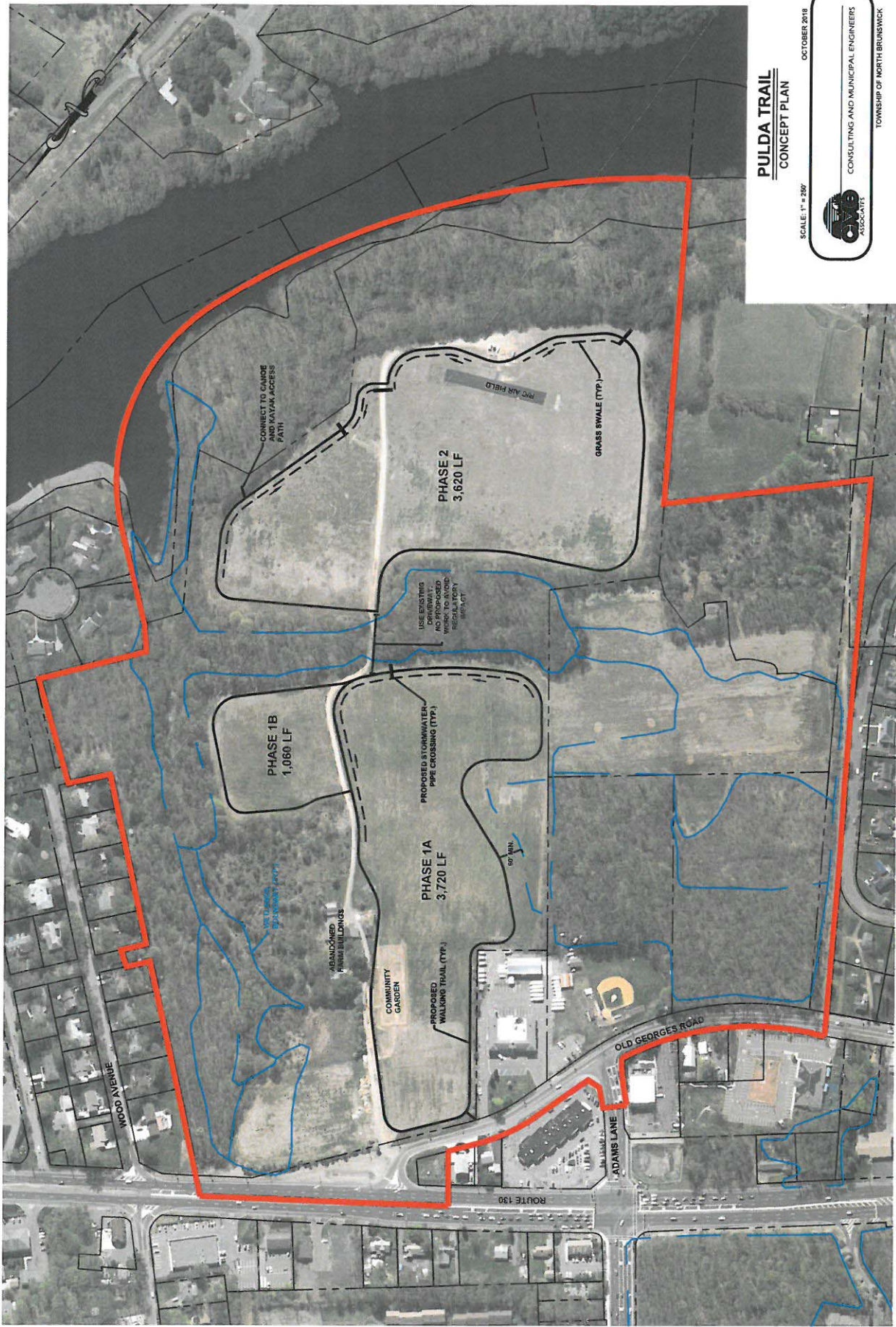
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

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.g.

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

Resolution Number: 120-4.20

ATTACHMENTS:

Description

Type

Reso

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, 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 - 4.h.

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

Resolution Number: 121-4.20

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

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 (NJBPUB) 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. NJBPUB 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 NJBPUB.
- NJBPUB 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 | | |
|---|-------------------|--------|
| <input type="checkbox"/> Municipality <input type="checkbox"/> County <input type="checkbox"/> Utility Authority <input type="checkbox"/> Other Local Government Authority (LGA) (Please Specify): | Application Date: | |
| 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 - 4.i.

Bill List

Resolution Number: 122-4.20

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 |

March 27, 2020
12:07 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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 | Ref Seq | Acct |
|----------|------------|-------------------------------------|-----------------|---|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 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 | |
| | | | <u>8,372.36</u> | | | | | | |
| 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 | |
| | | | <u>8,266.60</u> | | | | | | |
| 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 | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|---|-------------|--------------------------------------|--------------|--------------------------|---------|---------|------|
| 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 | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|--------------------------------------|-----------------|--------------------------------|--------------|--------------------------|---------|---------|------|
| 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 | | | | | |
| | | | <u>1,944.48</u> | | | | | | |
| 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 | | | | | |
| | | | <u>45.91</u> | | | | | | |
| 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 | | | | | |
| | | | <u>565.00</u> | | | | | | |
| 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 | | | | | |

March 27, 2020
12:07 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|--|-----------------|-------------------------------|--------------|--------------------------|---------|---------|------|
| 67855 | | GLENCO SUPPLY INC | | Continued | | | | | |
| 20-02201 | 3 | Gold Bar breakaway kits | 90.00 | 0-01-25-240-999-224 | Budget | | 42 | 1 | |
| | | | <u>1,014.00</u> | POLICE Traffic Signs | | | | | |
| 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 | MCCL0005 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 | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Num | |
|----------|------------|--|-----------------|---|--------------|-------------------------|--------------|
| | | | | | | Contract | 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 | NORCI050 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 |

| 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 | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|---------------------------------------|-----------------|--|--------------|--------------------------|---------|---------|------|
| 67875 | ROUTE 1 | Continued | | | | | | | |
| 20-02332 | 12 | VEHICLE PARTS - 02/2020 | 49.64 | 0-01-26-315-000-230 MVM Vehicle Parts | Budget | | 82 | 1 | |
| 20-02332 | 13 | VEHICLE PARTS - 02/2020 | 343.70 | 0-01-26-315-000-230 MVM Vehicle Parts | Budget | | 83 | 1 | |
| 20-02332 | 14 | VEHICLE PARTS - 02/2020 | 105.48 | 0-01-26-315-000-230 MVM Vehicle Parts | Budget | | 84 | 1 | |
| 20-02332 | 15 | VEHICLE PARTS - 02/2020 | 89.76 | 0-01-26-315-000-230 MVM Vehicle Parts | Budget | | 85 | 1 | |
| | | | <u>1,877.41</u> | | | | | | |
| 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 POLICE Car Wash | Budget | | 28 | 1 | |
| 67877 | 03/16/20 | SPOLETI JACLYN SPOLETI | | | | | | | 9494 |
| 20-00262 | 8 | Senior Fitness/Yoga - 01/2020 | 435.00 | 0-01-28-372-000-203 SR SERVICES Public Events | Budget | | 5 | 1 | |
| 20-00262 | 9 | Senior Fitness/Yoga - 02/2020 | 375.00 | 0-01-28-372-000-203 SR SERVICES Public Events | Budget | | 6 | 1 | |
| | | | <u>810.00</u> | | | | | | |
| 67878 | 03/16/20 | STORR050 STORR TRACTOR COMPANY | | | | | | | 9494 |
| 20-02005 | 7 | Irrigation Maintenance | 122.90 | 0-01-28-375-000-176 PARKS Irrigation Maintenance | Budget | | 34 | 1 | |
| 67879 | 03/16/20 | TELCO060 LEVEL 3 COMMUNICATIONS, LLC | | | | | | | 9494 |
| 20-00217 | 9 | Acct# 5310000053 Mar. | 100.02 | 0-01-31-430-000-450 Telecommunications | Budget | | 4 | 1 | |
| 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 Professional Services | Budget | PRO19014 | 24 | 1 | |
| 20-01386 | 2 | DAP375941 THROUGH 10/11/19 | 6,846.64 | 0-05-55-502-000-200 Professional Services | Budget | PRO19014 | 25 | 1 | |
| | | | <u>8,538.42</u> | | | | | | |
| 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 POLICE Dues & Subscription | Budget | | 114 | 1 | |
| 67882 | 03/16/20 | UNITE084 UNITED REFRIGERATION INC. | | | | | | | 9494 |
| 20-00507 | 5 | HVAC SYSTEM/REPLACEMENT PARTS | 25.28 | 0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool | Budget | | 10 | 1 | |
| 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 MDR Cellular | Budget | | 3 | 1 | |
| 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 Telephone | Budget | | 16 | 1 | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|---------------|------------|-----------------------------|-------------|----------------------------------|--------------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 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 | DEFM21232 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 | | | | | | |
| <hr/> | | | | | | | | | |
| Report Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | | | |
| | | 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 |

CURRENT 2

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 |
| | | | <u>7,712,055.83</u> | | | | |
| 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 |
| | | | <u>20,000.00</u> | | | | |
| 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 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/void Contract | Ref Num | Ref Seq | Num 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 | |

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

| 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: | <u>7</u> | <u>0</u> | <u>8,629,383.78</u> | <u>0.00</u> |

| 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 |

March 27, 2020
12:09 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

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 | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num |
|----------------------|------------|------------------|-------------|----------------|--------------------|--------------------|--------------|
| PO # | | Item Description | | | | 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: | <u>0</u> | <u>0</u> | <u>0.00</u> | <u>0.00</u> | |

March 27, 2020
12:11 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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 |
| | | | <u>221,909.12</u> | | | | |
| 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 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|----------|------------|---|-----------------|---|--------------|--------------------------|---------|---------|
| 106544 | LOCAL 108 | Continued | | | | | | |
| PR-07598 | 33 | 108 Public Employees 3/2020 | 525.50 | D-37-56-850-010-001 Local 108 - Public Employees | Budget | | 9 | 1 |
| PR-07598 | 34 | 108 Crossing Guards 3/2020 | 568.40 | D-37-56-850-010-007 Crossing Guard - Dues | Budget | | 10 | 1 |
| PR-07598 | 35 | 108 RWDSU 3/2020 | 684.00 | D-37-56-850-010-004 RWDSU | Budget | | 11 | 1 |
| | | | <u>1,797.90</u> | | | | | |
| 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 NJ - Family Support | Budget | | 1 | 1 |
| 106546 | 03/27/20 | PBALO050 PBA LOCAL #160 | | | | | | 9501 |
| PR-07594 | 9 | PBA Union Dues 3/2020 | 4,312.50 | D-37-56-850-010-003 PBA | Budget | | 5 | 1 |
| 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 Provident | Budget | | 6 | 1 |
| 106548 | 03/27/20 | PRUDENTI Prudential Retirement | | | | | | 9501 |
| PR-07596 | 9 | DCRP EE Contribution 3/2020 | 920.77 | D-37-56-850-004-003 DCRP - Prudential | Budget | | 7 | 1 |
| 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 Dental Copay | Budget | | 13 | 1 |
| 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 Health & Prescription Copay | Budget | | 12 | 1 |

| 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: | <u>18</u> | <u>0</u> | <u>349,589.87</u> | <u>0.00</u> |

| 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> |

March 27, 2020
12:10 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1
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 | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num |
|---------|------------|-------------|-------------|----------------|--------------|-----------------|--------------|
| PO # | Item | Description | | | | 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 |

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 | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|---------------|----------|--------------------------------|----------|---------------------|----------|----------------|-----------|---------------|---------------|-----------|
| 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 | 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 | 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 | 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 | R | 03/03/20 | 03/26/20 | | REIMBURSEMENT | N |
| | 2 | | REIMBURSEMENT FOR FOOD-2/18/20 | 50.00 | 0-01-25-240-999-145 | R | 03/03/20 | 03/26/20 | | REIMBURSEMENT | N |
| | 3 | | REIMBURSEMENT FOR FOOD-2/19/20 | 36.82 | 0-01-25-240-999-145 | 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 | 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 | R | 03/17/20 | 03/26/20 | | 14741971 | N |
| | 2 | | Federal LUST tax | 4.00 | 0-01-31-430-000-460 | R | 03/17/20 | 03/26/20 | | 14741971 | N |
| | 3 | | 2,005.70 gallons gasoline | 1,487.23 | 0-01-31-430-000-460 | R | 03/17/20 | 03/26/20 | | 14741972 | N |

| Vendor # Name | PO # | PO Date | Description | Amount | Contract Charge Account | PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/void Date Invoice | 1099 Exc1 |
|--|----------|----------|----------------------------------|-----------|-------------------------|--------------------------------|----------|----------------|-----------|-----------------------|-----------|
| ASTAR050 Daniel Astarita | | | | | | | | | | | |
| | 20-02526 | 02/24/20 | 2020 Basketball Referee | | | | | | | | |
| | | | 2 BASKETBALL REFEREE/2020 SEASON | 210.00 | D-39-56-850-000-005 | B Recreation - Basketball | R | 03/16/20 | 03/16/20 | 2/15/20-2/29/20 | N |
| | | | Vendor Total: | 210.00 | | | | | | | |
| ATLANT Atlantic Tactical | | | | | | | | | | | |
| | 20-02342 | 02/03/20 | RIFLE CASE MAG POUCH | | | | | | | | |
| | | | 1 CONDOR 36" RIFLE CASE | 998.75 | 0-01-25-240-999-157 | B POLICE Guns & Ammunition | R | 02/03/20 | 03/26/20 | SI-90244244 | N |
| | | | 2 CONDOR PISTOL MAG POUCH | 9.99 | 0-01-25-240-999-157 | B POLICE Guns & Ammunition | R | 02/03/20 | 03/26/20 | SI-90244244 | N |
| | | | 3 SHIPPING | 29.95 | 0-01-25-240-999-157 | B POLICE Guns & Ammunition | R | 02/03/20 | 03/26/20 | SI-90243778 | N |
| | | | 4 CONDOR 36" RIFLE CASE | 176.25 | 0-01-25-240-999-157 | B POLICE Guns & Ammunition | R | 03/26/20 | 03/26/20 | SI-90243778 | N |
| | | | 5 CONDOR PISTOL MAG POUCH | 39.96 | 0-01-25-240-999-157 | B POLICE Guns & Ammunition | R | 03/26/20 | 03/26/20 | SI-90243778 | N |
| | | | | 1,254.90 | | | | | | | |
| | | | Vendor Total: | 1,254.90 | | | | | | | |
| BARBE005 William Barberio | | | | | | | | | | | |
| | 20-02699 | 03/11/20 | Basketball Ref 2020 | | | | | | | | |
| | | | 1 Open account for | 105.00 | D-39-56-850-000-005 | B Recreation - Basketball | R | 03/11/20 | 03/16/20 | 2/29/20 | N |
| | | | Vendor Total: | 105.00 | | | | | | | |
| BATTA050 BATTAGLIA, JOSEPH | | | | | | | | | | | |
| | 20-02757 | 03/19/20 | 1,000 - N95 masks | | | | | | | | |
| | | | 1 1,000 - N95 masks | 3,500.00 | 0-01-25-252-000-185 | B EMERGENCY MGMT Miscellaneous | R | 03/19/20 | 03/26/20 | N95 MASKS | N |
| | 20-02779 | 03/25/20 | 5,000 - N95 Masks | | | | | | | | |
| | | | 1 5,000 - N95 Masks | 17,500.00 | D-33-56-850-005-001 | B Snow Removal Reserves | R | 03/25/20 | 03/26/20 | 5,000 MASKS | N |
| | | | Vendor Total: | 21,000.00 | | | | | | | |
| BCMCAA05 Tracey McGill CMCA, Treasurer | | | | | | | | | | | |
| | 20-02696 | 03/11/20 | Conference 6-1 to 6-4- 2020 | | | | | | | | |
| | | | 1 Conference 6-1 to 6-4- 2020 | 250.00 | 0-01-43-490-000-136 | B MUNICIPAL COURT Conferences | R | 03/11/20 | 03/26/20 | 6/1/20-6/4/20 | N |
| | | | Vendor Total: | 250.00 | | | | | | | |

| Vendor # Name | PO # | PO Date | Description | Amount | Contract Charge Account | PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | 1099 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 105654 | 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 105655 | 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 | | | | | | | |

| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Exc1 |
|-----------------------------------|---------------|----------|--------------------------------|-----------------|------------------------|----------------------------------|----------|----------------|-----------|---------------|-----------------|-----------|
| CDW CDW-GOVERNMENT,INC. Continued | | | | | | | | | | | | |
| | 20-02679 | 03/09/20 | FUJITSU DOC SCANNER DESKTOP | | | | | | | | | |
| | 1 | | FUJITSU DOC SCANNER DESKTOP | 357.04 | 0-01-25-240-999-168 | B POLICE Investigative Supplies | R | 03/09/20 | 03/26/20 | | XFB3351 | N |
| | 20-02685 | 03/10/20 | TONER PER QUOTE LHGS756 | | | | | | | | | |
| | 2 | | TONER PER QUOTE LGNW310 | 1,505.17 | 0-01-20-140-000-486 | B IT - Ink & Toner | R | 03/10/20 | 03/26/20 | | XFM2270 | N |
| | Vendor Total: | | | 1,991.13 | | | | | | | | |
| CLEAN050 CLEAN-ALL TECH CORP. | | | | | | | | | | | | |
| | 20-02558 | 02/26/20 | Open order hardware supplies | | | | | | | | | |
| | 2 | | HARDWARE SUPPLIES - 03/2020 | 747.64 | 0-01-26-315-000-158 | B MVM Hardware Supplies | R | 03/27/20 | 03/27/20 | | 1394630 | N |
| | Vendor Total: | | | 747.64 | | | | | | | | |
| CONTE005 Martin Conte | | | | | | | | | | | | |
| | 20-02695 | 03/11/20 | REIMBURSE/WRESTLING TOURNAMENT | | | | | | | | | |
| | 1 | | WRESTLING ENROLLMENT REIMBURSE | 300.00 | D-39-56-850-000-007 | B Recreation- Wrestling | R | 03/11/20 | 03/16/20 | | REIMBURSEMENT | N |
| | Vendor Total: | | | 300.00 | | | | | | | | |
| COOPE050 COOPER PEST CONTROL | | | | | | | | | | | | |
| | 20-00895 | 09/09/19 | Pest control for Parks | | | | | | | | | |
| | 11 | | PARKS/PEST CONTROL | 59.50 | 0-01-28-375-000-137 | B PARKS Contract Work | R | 03/27/20 | 03/27/20 | | 1398529 | N |
| | Vendor Total: | | | 59.50 | | | | | | | | |
| CUSTOM CUSTOM BANDAG INC. | | | | | | | | | | | | |
| | 20-02561 | 02/26/20 | open order tires-road & sanit | | | | | | | | | |
| | 2 | | Open monthly order for tires | 468.28 | 0-01-26-315-001-902 | B MVM Tires - Roads & Sanitation | R | 03/27/20 | 03/27/20 | | 80165454 | N |
| | Vendor Total: | | | 468.28 | | | | | | | | |
| DAVIS008 Darien Davis | | | | | | | | | | | | |
| | 20-02588 | 02/28/20 | Basketball 2020 Referee | | | | | | | | | |
| | 2 | | BASKETBALL REFEREE/SEASON 2020 | 665.00 | D-39-56-850-000-005 | B Recreation - Basketball | R | 03/16/20 | 03/16/20 | | 1/11/20-2/29/20 | N |
| | Vendor Total: | | | 665.00 | | | | | | | | |

| 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 |
|--------------------------------------|---------------|-----------|--------------------------------|-----------------|------------------------|---------------------------|-----------------|----------------|-----------|---------------|---------------|-----------|
| 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 |

| Vendor # Name | PO # | PO Date | Description | Amount | Contract Charge Account | PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | 1099 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 |

March 27, 2020
12:05 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 9

| Vendor # Name | PO # | PO Date | Description | Amount | Contract Charge Account | PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | 1099 Excl |
|--|----------|----------|----------------------------------|-----------|-------------------------|---------------------------------|----------|----------------|-----------|-----------------------|-----------|
| 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 | | | | | | |
| | | 2/2020 | 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 | | | | | | | |

March 27, 2020
12:05 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 10

| 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 |
|-------------------------------------|----------|----------|--------------------------------|-----------------|------------------------|---------------------------------|----------|----------------|-----------|---------------|------------|-----------|
| 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 |

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Exc1 |
|---|------------|---------------------|-----------------------------------|---------------|----------|----------|----------------|-----------|---------------|----------------|-----------|
| Item Description | Amount | Charge Account | Acct Type Description | | | | | | | | |
| HOMEN016 HOME NEWS TRIBUNE | | | | | | | | | | | |
| 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 |

| 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 |
|---|----------|----------|--------------------------------|-----------------|------------------------|------------------------------------|----------|----------------|-----------|---------------|----------------|-----------|
| 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 Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Exc1 |
|--|---------------|-----------------------------|------------------------------|-----------------|------------------------|-----------------------------------|----------|----------------|-----------|---------------|------------|-----------|
| 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 TELEMANAGEMENT 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 |
| | 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 |
| | 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 | | | | | | | | |

| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Exc1 |
|------------------------------------|----------|----------|-------------------------------|-----------------|------------------------|--------------------------------|----------|----------------|-----------|---------------|------------|-----------|
| 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 |

| 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 |
|-----------------------------------|----------|----------|--------------------------------|-----------------|------------------------|----------------------------------|----------|----------------|-----------|---------------|-----------|-----------|
| SLADE005 SLADE INDUSTRIES INC | | | | | | | | | | | | |
| | 20-01006 | 09/20/19 | Elevator Maintenance | | | | | | | | | |
| | | | 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 |

| 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 |
|--|---------------|----------|--------------------------------|-----------------|------------------------|-------------------------------|----------|----------------|-----------|---------------|----------------|-----------|
| 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 | | BICMS11BE Pens | 5.43 | 0-01-20-120-000-188 | B MUNIC.CLERK Office Supplies | R | 03/06/20 | 03/26/20 | | 208593356 | N |
| | 8 | | BICMS11RD 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 Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|---------------|------------------------------|-----------------------|-----------------|------------------------|--------------------------------|----------|----------------|-----------|---------------|------------|-----------|
| WBMAISON W.B. Mason Co.,Inc. Continued | | | | | | | | | | | | |
| 20-02650 03/06/20 Clerk Supp'y 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 |
| | | | | <u>200.26</u> | | | | | | | | |
| 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 |
| | | | | <u>15.55</u> | | | | | | | | |
| 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 | PFX15313ORA | 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 |
| | | | | <u>120.54</u> | | | | | | | | |
| | Vendor Total: | | | 342.33 | | | | | | | | |
| WWGRA050 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> |

March 27, 2020
12:05 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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 | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/void Date | Invoice | 1099 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 | Amount | Contract Charge | PO Type Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/void Date | Invoice | 1099 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 | | | | | | | | | |

March 27, 2020
12:05 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 3

| 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 |
|----------------------------|----------|----------------|----------------|-----------------|------------------------|----------------------------------|----------|----------------|-----------|---------------|----------------|-----------|
| 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: | | <u>37,178.50</u> |

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.j.

Appointing Claribel Cortes to the Township Council to fill a portion of an enexpired term

Resolution Number: 123-4.20

ATTACHMENTS:

| Description | Type |
|-------------|------------|
| Back up | Cover Memo |
| Reso | Cover Memo |

April 1, 2020

Ms. Lisa Russo, Clerk
Township of North Brunswick
710 Hermann Road
North Brunswick, New Jersey 08902

Dear Madame Clerk:

In accordance with N.J.S.A. 40A:16-11, the North Brunswick Democratic Organization, held a vote last night to submit the following three names for Council consideration in regard to the vacancy left on the Township Council following the passing of Robert Corbin. The results of that vote are as follows:

Ms. Claribel Cortes
18 Princess Drive
North Brunswick, New Jersey 08902

Ms. Concetta Adamo
57 Lynn Court
North Brunswick, New Jersey 08902

Ms. Lorraine Gagliano
8 Hickory Lane
North Brunswick New Jersey 08902

All of the above individuals are officially registered voters in North Brunswick Township and are duly recorded in County records as members of the Democratic Party.

If you have any questions, please feel free to contact me at any time.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Zangara". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Rich Zangara,
Chairman

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
 APPOINTING CLARIBEL CORTES TO THE TOWNSHIP COUNCIL
 TO FILL A PORTION OF AN UNEXPIRED TERM**

WHEREAS, Councilman Robert Corbin served with distinction on the Township Council for the past 18 years until his recent illness; and

WHEREAS, on March 15, 2020 Councilman Corbin passed away, creating a vacancy on the Township Council; and

WHEREAS, the Municipal Vacancy Law, N.J.S.A.40A:16- 11, provides that the municipal committee of the political party of which the incumbent was the nominee shall present to the Governing Body, the names of three nominees for the selection of a successor to fill the vacancy for the unexpired term; and

WHEREAS, the Township Clerk has received the names of three nominees for the vacancy on the Township Council as successor to fill the vacancy until the next regular municipal election for the unexpired term from the North Brunswick Democratic Organization, which has been provided to the Township Council; and

WHEREAS, the Township Council has chosen Claribel Cortes to fill the vacancy until the next regular municipal election in November 2020 for the unexpired term ending on December 31, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick that it hereby appoints Claribel Cortes to the Township Council to fill the vacancy until the next regular municipal election in November 2020 for the remainder of the unexpired term ending on December 31, 2020.

 Kathryn Monzo
 Business Administrator

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

RECORDED VOTE:

| COUNCIL MEMBER | YES | NO | ABSTAIN | NOTES |
|----------------|-----|----|---------|-------|
| | | | | |
| LOPEZ | | | | |
| GUADAGNINO | | | | |
| 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 - 5.a.

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 - 5.b.

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 - 5.c.

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

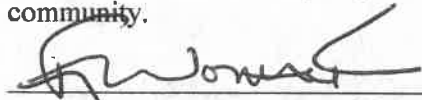
WHEREAS, unintentional poisoning is the leading cause of unintentional injury death in New Jersey outnumbering deaths by motor vehicles and firearms; and

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

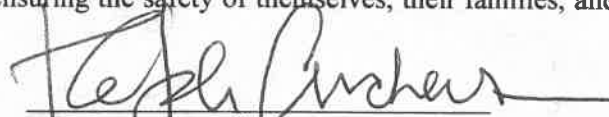
WHEREAS, poison center experts encourage the public not to guess, wait for symptoms, or waste time looking up medical information online when potential poisoning exposures occur; and

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-Marshall-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-Marshal-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.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

#20-11 - First Reading / Introduction - 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 Government 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 Baus, NY 08902

Township of North Bauswil
Office of the Business Administrator
Attn: Justice Proctor
410 Hermene Rd.
North Bauswil, NY 08902



TOY OWNERS NJ 070

19 MAR 2000 PM 3:1

08902-285010





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



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

#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 - 7.b.

#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 therfor 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 - 7.c.

#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

Type

Ordinance

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 - 7.d.

#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 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| GUADAGNINO <i>2</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| CORBIN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| DAVIS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SOCIO <i>1</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| ANDREWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| MAYOR WOMACK | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Second Reading _____

| COUNCIL MEMBER | YES | NO | ABSTAIN | NOTES |
|----------------|--------------------------|--------------------------|--------------------------|-------|
| LOPEZ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| GUADAGNINO | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| CORBIN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| DAVIS | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SOCIO | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| ANDREWS | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| MAYOR WOMACK | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.e.

#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 ~~shall determine whether the alternate means of collection shall be by bulk container or standard watertight containers.~~^{Add- or his designee}

§ 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 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. Overtaken 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.