



**TOWNSHIP OF NORTH BRUNSWICK  
TOWNSHIP COUNCIL MEETING  
APRIL 7, 2025 AT 7:00PM | MUNICIPAL COURT ROOM  
710 HERMANN RD, NORTH BRUNSWICK**

1. **Call to Order**
2. **Sunshine Notice**
3. **Roll Call**
4. **Pledge of Allegiance**
5. **Proclamation**

**Child Abuse Prevention Month**

6. **Presentations**

Mayor Womack's Wellness Challenge 2025 Awards

7. **Resolution 129-4.07:** Appointing to the Township Council to Fill an Unexpired Term
8. **Oath of Office** - New Township Council Member

9. **Consent Agenda**

- a) **Resolution 130-4.07:** Authorizing the Execution of Change Order No. 3 All-Risk, Inc. in the Amount of \$66,500.51 for the Restoration Services of the Municipal Complex - Police Wing
- b) **Resolution 131-4.07:** Authorizing Bill Pay

10. **Resolution 132-4.07:** Endorsing a Mediation Settlement Concerning the Township's Fair Share Obligation for the Fourth Round of Affordable Housing Obligations (2025-2035)

11. **Approval of Meeting Minutes**

- a) March 3, 2024 Council Meeting

12. **Reports from Mayor, Council, Administrator, CFO**

13. **Public Hearing**

14. **Agenda Workshop - Items for Action at the April 21, 2025 Council Meeting**

*Mayor and Council may move to Council Room for this portion of the meeting.  
Public is welcome to attend.*

**Ms. Gallimore - Chief Financial Officer**

1. **Certifying Review of the Fiscal Year 2024 Annual Audit**
2. **Canceling Expired Grant Balances**
3. **Approving Budget Amendment Pursuant to NJSA 40A:4-87 (Chapter 159 PL 148) 2024-2025 Operation Helping Hands \$3,374.28**
4. **Ordinance Introduction 25-03: Amending Bond Ordinance 24-12 in order to Reallocate the Appropriation and Bonds Authorized Between Improvements Authorized by Such Ordinance**



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5. Ordinance Introduction 25-04: 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

**Ms. Benson - Director of Parks, Recreation and Community Services**

1. Traveling Vietnam Memorial Wall

**Chief Battaglia - Chief of Police**

1. Authorizing the Acceptance of the Sale of Auctioned Abandoned Motor Vehicles
2. Authorizing Acceptance of a Grant from Middlesex County Regarding its Helping Hand Grant Program

**Mr. Bloyed- Director of Public Works**

1. Authorizing Shared Services Agreement - Middlesex County Improvement Authority Collection and Disposal of Recycling Material
2. Authorizing Purchase of 2025 GMC Sierra Mason Dump - Pellegrino Chevrolet - New Jersey Cooperative Purchasing Alliance #CK04, Contract #24-43 - NTE \$73,800.00
3. Authorizing Amendment to Contract B!024004 - Municipal Maintenance Company- Maintenance and Repair of Sewer Lift Stations - NTE \$50,000.00
4. Authorizing the Execution of Change Order No. 24 - Brockwell and Carrington Contractors, Inc. For a Decrease in the Door Hardware Allowance in the Amount of \$3,343.43.
5. Authorizing Advertisement for Receipt of Bids under the Department of Public Works - BID 25009 Irrigation Maintenance Services
6. Authorizing Advertisement for Receipt of Bids under the Department of Public Works - BID 25010 Purchase of a Sewage Grinder
7. Authorizing Amendment to Contract BID24012 - Landscape Maintenance Services Under the Department of Public Works
8. Authorizing Ratifying an Amendment to Contract PRO25039 with Applied Landscape Change Order No. 1
9. Authorizing an Amendment to the 2025 Professional Services Agreement with USA Architects, Planners, and Interior Designers, LTD. For Services Related to the Restoration of the Municipal Complex

**Mr. Hritz - Director of Community Development**

1. Authorizing the Execution of Change Order No. 1- The Furniture X-Change in the Amount of \$3,045.00 for the Purchase of Municipal Complex Furniture
2. Closed Session: Area in Need of Redevelopment Block 143 Lot 24.06



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**Ms. Progebin - Administrator**

1. Authorizing Adjustment to Township Customer Water/Sewer Utility Account
2. Authorizing a Contract with Dynamic Testing Service for USDOT Compliance Services
3. Authorizing a Collective Bargaining Agreement with AFL-CIO Local 3834 Supervisory Employees-AFSCME 63 for the Term January 1, 2025 - December 31, 2026
4. Authorizing a Collective Bargaining Agreement with RWDSU Local 108 - Blue Collar Division for the Term January 1, 2025 - December 31, 2027

**Ms. Russo - Municipal Clerk**

1. **Public Hearing/Adoption of Ordinance 25-02:** Ordinance of the Township of North Brunswick to acquire by negotiated agreement interests in real property in the form of easements along Cozzens Lane on the official tax map of the Township of North Brunswick for Cozzens Lane Sidewalk Improvement Project

**15. Adjournment**

*The next Township Council meeting is scheduled for April 21, 2025*

# 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

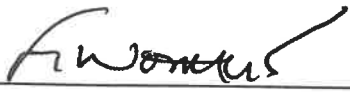
**WHEREAS**, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development; and


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

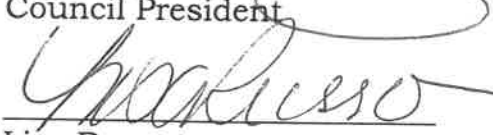
**WHEREAS**, communities that provide parents with the social support, knowledge of parenting and child development and concrete resources they need to cope with stress and nurture their children ensure all children grow to their full potential; and

**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 PREVENTION 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 of North Brunswick

  
Amanda Guadagnino  
Council President

  
Lisa Russo  
Municipal Clerk



April 7, 2025



## **Appointment to the Township Council to Fill an Unexpired Term**

**WHEREAS**, on March 25, 2025, Councilman Antoine Chedid provided notice to the Municipal Clerk that he would be stepping down from his position on the Council, thereby creating a vacancy; and

**WHEREAS**, in accordance with N.J.S.A. 19:27-1 I, when a vacancy occurs in a municipal office, the Municipal Clerk must promptly notify the County Clerk and the chairman of the county committee of each political party; and

**WHEREAS**, the Municipal Vacancy Law, N.J.S.A. 40A: 16-1 I, provides that the municipal committee of the political party to which the incumbent belonged 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 from the North Brunswick Democratic Organization, which have been provided to the Township Council as follows:

Mr. Alvin Rich

Mr. Pat Norcia

Ms. Ro Tucker

**WHEREAS**, the Township Council has selected \_\_\_\_\_ to fill the vacancy until the next regular municipal election in November 2025, for the unexpired term ending on December 31, 2025.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of North Brunswick, that it hereby appoints \_\_\_\_\_ to the Township Council to fill the vacancy until the next regular municipal election in November 2025 for the remainder of the unexpired term ending on December 31, 2025.

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Justine Progebin  
Business Administrator

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

March 26, 2025

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 evening, Tuesday March 26, 2025, to submit the following three names for Council consideration regarding the vacancy left on the Township Council following the resignation of Antoine "Tony" Chedid. The results of that vote are as follows:

Mr. Alvin Rich  
814 Plymouth Road  
North Brunswick, New Jersey 08902

Mr. Pat Norcia  
451 Blackhorse Lane  
North Brunswick, New Jersey 08902

Ms. Ro Tucker  
2304 North Oaks Blvd.  
North Brunswick New Jersey 08902

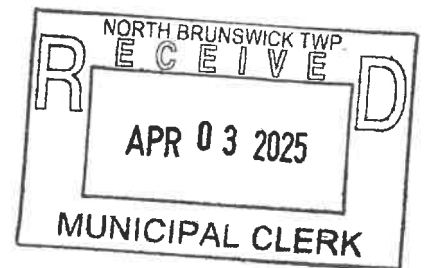
All of the above individuals are officially registered voters in North Brunswick Township and are duly recorded in County records as members of the Democratic Party.

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

Thank you for your assistance.

Sincerely,

  
Rich Zangara,  
Chairman



**Authorizing the Execution of Change Order No. 3 All-Risk, Inc. in the Amount of \$66,500.51  
for the Restoration Services of the Municipal Complex – Police Wing**

**WHEREAS**, the Township of North Brunswick's Municipal Complex sustained severe water damage during Hurricane Ida in September of 2021; and

**WHEREAS**, a number of areas and offices located within the Police wing of the Municipal building experienced water damage during the event that require restoration work; and

**WHEREAS**, on September 3, 2024, pursuant to Resolution 271-9.24, an agreement with All Risk, Inc. was authorized under a cooperative pricing agreement with Educational Services Commission of New Jersey Co-Op Bid #22/23-23 for Disaster Recovery Services in the amount of \$1,029,430.82; and

**WHEREAS**, in December 2024, the Township Council authorized Resolution No. 369-12.24 and Change Order No. 1 resulting in a reduction in the contract amount of -\$46,591.66 for a revised contract amount of \$982,839.16; and

**WHEREAS**, in March 2025, the Township Council authorized Resolution No. 121-3.25 and Change Order No. 2 resulting in a reduction in the contract amount of -\$1,369.87 for a revised contract amount of \$981,099.42; and

**WHEREAS**, All Risk has prepared a proposal to erect a wall and apply acoustic spray foam in order to expedite the reopening of the PBA 160's gym facility for our sworn officers; and

**WHEREAS**, the Department of Public Works has taken on additional tasks to restore the Municipal Complex and All Risk has agreed to remove those items from the original scope of work authorized in September 2024; and

**WHEREAS**, All Risk, Inc. summarized and presented these credits and additions in **Change Order No. 3** resulting in an increase in the contract in the amount of **\$66,500.51** for a revised contract amount of **\$1,047,969.80**; and

**WHEREAS**, USA Architects, architects for this project, has reviewed and indicated in a Change Order No. 3, as attached hereto, that these changes are authorized and necessary to complete the restoration of the Police Wing of the Municipal Complex.

**NOW THEREFORE BE IT RESOLVED**, on this 7<sup>th</sup> day of April 2025 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Change Order No. 3 for Restoration Services of the Municipal Complex – Police Wing which reflects a net contract increase amount of \$66,500.51 for a revised contract amount of \$1,047,969.80.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in Account No. totaling \$66,500.51 are available in G-02-25-100-000-007. PRO24062

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Cavel Gallimore  
Chief Financial Officer

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Steve Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

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



## **CHANGE ORDER**

801 E. Clements Bridge Road

Runnemede, NJ 08078

24 Hour – (856)546-0016

Fax - 856-627-0023

Toll Free- 877-247-5252

[www.TeamAllRisk.com](http://www.TeamAllRisk.com)

Contractor Registration # 13VH00684300

Date: April 1, 2025

Contractor: AllRisk, Inc.

Client: North Brunswick Township

Project Name: Water Damage Restoration  
Municipal Building – 710 Hermann Road  
North Brunswick, NJ

AllRisk, Inc. File # NJ-4196CP

Change Order No. III

- Credit work Per Attached Documentation/Spread Sheet per Client Request
- Additional work Per Xactimate Estimate 2025-2-28-GYMWALL – Printed 04-01-2025

*Revised PO (As Adjusted after CO II).....\$981,469.29*

*Credits as Attached..... (\$20,692.44)*

*Adds as Attached Estimate..... \$87,192.95*

*Revised Price Due to "Net Add" of \$66,500.51.....\$1,047,969.80*

Terms: N/A

Owner Approval \_\_\_\_\_ Date \_\_\_\_\_

Contractor Acceptance \_\_\_\_\_ Date \_\_\_\_\_



**AllRisk, Inc**

801 E Clements Bridge Road  
Runnemede, New Jersey 08078  
(O) 856-627-0076

Client: North Brunswick Twp Gym Wall  
Property: 710 Hermann Avenue  
North Brunswick Township, NJ 08092

Operator: TOM

Estimator: Thomas Messina

Type of Estimate: Water Damage

Date Entered: 2/28/2025

Date Assigned:

Price List: NJCA8X FEB25

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2025-2-28-NB-GYMWALL

File Number: Gym Wall March 2025

**ALL CHARGES ARE IN ACCORDANCE WITH THE NEW JERSEY DEPARTMENT OF LABOR PREVAILING WAGE REGULATIONS AND THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY STATE APPROVED COOP DISASTER RECOVERY BID ESCNJ 22/23-23.**

**Labor rates have been adjusted to reflect New Jersey Prevailing Wage as per contract.**

**All Labor is non-overtime.**

**AllRisk, Inc**

801 E Clements Bridge Road  
 Runnemede, New Jersey 08078  
 (O) 856-627-0076

**2025-2-28-NB-GYMWALL****Gym Wall/Sound Attenuation**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Floor protection - 1/8" Hardboard Police Gym Area Only	2,050.00 SF @	1.15 =	2,357.50
2. Floor protection - plastic and tape - <b>All debris to be removed by ICI Insulation to owner supplied dumpster</b>	2,050.00 SF @	0.33 =	676.50
3. Metal studding, 6" wide, 16" OC, 20 gauge	687.96 SF @	5.68 =	3,907.61
4. Material Allowance for continuous cold steel and bridge clips Cold Rolled Channel for Horizontal Bracing Clips for Horizontal Bracing Kitchen Metal/Flat Stock Fasteners to include Hilti Pneumatic	1.00 EA @	350.00 =	350.00
5. Carpenter - Mechanic - per hour additional labor Additional labor for high work, cross bracing, top plate for foam boundary. Includes allowance for high work on drywall install & finish. Plug rail opening to court room with metal Pack out fluted decking with mineral wool insulation.	40.00 HR @	139.14 =	5,565.60
6. 5/8" drywall - hung, taped, with smooth wall finish	687.96 SF @	5.39 =	3,708.10
7. Seal the surface area w/PVA primer - one coat	687.96 SF @	0.96 =	660.44
8. Paint the surface area - two coats	687.96 SF @	1.57 =	1,080.10
9. Painter - per hour additional for high work, dry times, etc.	8.00 HR @	116.50 =	932.00
10. Scaffolding Setup & Take down - per hour	4.00 HR @	139.14 =	556.56
11. Scaffold - per section (per day)	8.00 DA @	27.74 =	221.92
12. General Laborer - per hour for carting, hauling, deliveries and interim clean ups Assumes use of owner supplied dumpster	24.00 HR @	110.70 =	2,656.80
13. Commercial Supervision / Project Management - per hour	24.00 HR @	125.18 =	3,004.32
14. Insulation (Bid Item) Police Area Only B19	1.00 EA @	39,800.00 =	39,800.00
Any priming or sealing of substrate excluded, assumes all mechanical hangers in place.			
15. Electrical (Bid Item)	1.00 EA @	1,280.00 =	1,280.00

**Concrete Lintel and Jamb Finish @ Locker Room**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
16. Material Only Precast lintel - structural - Allowance	5.33 LF @	17.50 =	93.28
17. Material Only Corner Guard - vinyl - 3" stainless Allowance	32.00 LF @	32.00 =	1,024.00
18. Skilled - Mechanic - per hour Install lintel/pack out jamb/install corner guards (4)	12.00 HR @	139.14 =	1,669.68
19. Misc. Consumables/Mortar Flush Jamb and Set Lintel	1.00 EA @	50.00 =	50.00
2025-2-28-NB-GYMWALL		4/1/2025	Page: 2

**AllRisk, Inc**

801 E Clements Bridge Road  
Runnemede, New Jersey 08078  
(O) 856-627-0076

**CONTINUED - Concrete Lintel and Jamb Finish @ Locker Room**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
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**Basement Locker Passage Infill**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
20. Carpenter - Mechanic - per hour Furnish and install A3 Partition in Basement Passage Hall As "bubbled" on USA Drawings Sheet AS-101 dated 7/18/2024	12.00 HR @	139.14 =	1,669.68
21. Material Allowance	1.00 EA @	150.00 =	150.00
22. Painter - per hour minimum to spot prime and paint new work only.	5.00 HR @	116.50 =	582.50
23. General Laborer - per hour for material deliveries, & clean ups Assumes use of owner supplied dumpster	6.00 HR @	110.70 =	664.20





**AllRisk, Inc**

801 E Clements Bridge Road  
Runnemede, New Jersey 08078  
(O) 856-627-0076

**Summary**

Line Item Total	72,660.79
Overhead	7,266.08
Profit	7,266.08
<b>Replacement Cost Value</b>	<b>\$87,192.95</b>
<b>Net Claim</b>	<b>\$87,192.95</b>

Thomas Messina



# Positive Electric Co.

241 Cedar Knolls Rd.  
Cedar Knolls, NJ 07927  
Office@Positive-Electric.Co  
(973) 759-9238

# PROPOSAL

<b>Proposal Number</b>
P10958
<b>Proposal Date</b>
3/7/2025

**Bill To:** All Risk Construction  
801 E. Clements Bridge Road  
Runnemede, NJ 08078  
Tom Messina

**Re:** North Brunswick Municipal Bldg

Our Job No	Customer Job No	Customer PO	Job Description
			Tie-In and Removal of Pigtail
Description			Price

Base Bid: \$1,280

## Bid Documents

- Email from Tom Messina dated 3/6/25

## Scope of Work:

- Install and connect pigtail for insulators equipment at panel
- Disconnect and remove pigtail once work is complete.
- Pigtail and associated cable extension cord by other.
- Breaker is assumed to be existing

## Qualifications /Exclusions:

- Permits and Fees excluded
- Bonding not included.
- All work during normal hours 7am-3:30pm unless otherwise noted.
- Overtime excluded
- Tax included on material, ST-8 to be provided.

## NOTES & EXCEPTIONS:

Price based on this proposal only.  
Permit cost not included.  
Price based on regular working hours only.  
Price pending local officials and utilities approval

Subtotal	\$	1,280.00
Sales Tax (if applicable)	\$	0.00
<b>Base Bid</b>	<b>\$</b>	<b>1,280.00</b>



**ANI** American  
National  
Insulation-  
dba Insulation Contractors

115 N. Gold Drive  
Robbinsville, NJ 08691

Telephone 609 890 0036  
Fax Number 609 890 2415

March 25, 2025

Project Reference: NBTM Restoration – K13 White & Black

Enclosed is the proposal for the above referenced project to furnish and install the spray-on K-13 insulation at the underside of deck as described below.

This proposal is based on the architectural drawings dated 02/27/2024. This proposal is based on the information proposed below unless directed otherwise. This application must be installed prior to any type of finished or raised floor is installed. This proposal is based on installing this insulation once ceiling and mechanical hangers/supports are installed but prior to any mechanical ducts, lighting or ceiling grids are installed. Spraying of the beams are included in the price. Any priming or sealing of the existing substrate, if required, is to be provided by others.

**K-13 Insulation at Underside of Deck:** Furnish and install 2" thick K-13 International Cellulose spray-on insulation at the underside of the deck as specified in the drawings. The colors included and specified in proposal are those of International Cellulose's standard color selection chart (Black). Locations that show gypsum ceiling, ceiling tile systems, & 'Not In Contract' areas are not included in this application. All surfaces to be sprayed with K-13 shall be prepped, and free of any debris or penetrations that may contaminate the finished product. There will be no tamping or sealing of the insulation included in this application.

**Bid price for above application:**

**1) Base Bid Price: K-13**

**K-13 Install – 2" Thick – Black Color:**

**Ceiling Deck & Beams:**

**\$ 39,800 / floor (Approx. 2,050 sf + beams)**

Furnish & Install K-13 at 2" thickness. This includes Black K-13 at Police Gym only. This application does include the structural beams at these locations. Color to be approved by architect prior to install. Floor protection to be provided by AllRisk as required.

We appreciate the opportunity to work with you toward the safe, successful completion of the project. Please review the qualifications and exceptions that are part of this proposal. If you have any questions regarding this proposal please contact me at your earliest convenience.

**Project Specific Qualifications and Exceptions**

1. We require appropriate work releases to effectively utilize equipment and labor with unobstructed access to the work areas.
2. We do not include any holiday, shift or premium time work; all work will be completed during normal working hours.
3. We do not include permits or bonding.



**ANI** American  
National  
Insulation  
dba Insulation Contractors

115 N. Gold Drive  
Robbinsville, NJ 08691

Telephone: 609 890 0036  
Fax Number: 609 890 2415

4. We are not responsible for removing or replacing safety cables, kick plates or any other safety related items to perform our work.
5. We include trash to be cleaned up to a central location on each floor. Dumpsters are excluded from price.
6. We do not include any other work other than specifically stated in this proposal.
7. We do not include any cost for hoist or lift equipment to load material into the building; provided at no charge to Insulation Contractors.
8. We will include a lift/scaffolding to access our work inside the building only.
9. This proposal time frame is based on insulation installation starting 2<sup>nd</sup> Quarter 2025 and completed by 3<sup>rd</sup> Quarter 2025.
10. We include our standard insurance for this project.
11. We include NJ sales tax on materials.
12. We do not include protection of our work from weather or other contractors.
13. We do not guarantee compatibility of any other substrates or materials in contact with the spray-on insulation.
14. We do not include any insulation at interior walls, exterior walls or any ceilings/soffits.
15. The substrate surface areas are to be clean, smooth and free of moisture to receive the spray insulation.
16. The temperature must be minimum 50 degrees Fahrenheit prior and during the installation of the spray-on insulation. Providing these conditions is by others at no cost to Insulation Contractors.
17. We will require designated three (3) hook ups per machine with 30 amp circuits each. We will supply the electrician with one pig tail. (Our pricing does not include the cost of the electrician for hookup.)
18. We anticipate one mobilization and include protection of windows and adjacent construction.
19. Other trades should be 50 ft. away from active spray insulation operation.
20. Preparation of any construction joints in the substrate from inside or out is the responsibility of other trades.
21. We do not include cleaning, preparing and treating substrate so it's acceptable for spray insulation.
22. We require water access within 50 feet of our work areas.
23. We do not include a cost for 3<sup>rd</sup> party inspections.
24. We do not include the spray-on insulation behind spandrel beams, columns or walls, if not accessible.
25. There is an additional charge if a custom color is to be selected to install with a minimum quantity of 100 bags per the manufacturer, which is included under option 1, stated above.
26. We are not responsible to create an air tight closure around any equipment or fixtures on this project.
27. We are not responsible for other trades penetrating any of the insulation application in this proposal once the insulation has been installed.
28. We do not include any patch work of the spray-on insulation in this proposal.
29. This proposal must be accepted or rejected within 30 days of the date of this proposal.

Best Regards,

**Steven Osorio**

Insulation Contractors

C: 609-240-7231

O: 609-890-0036

Multipurpose Room Excluded from Proposal



① BASEMENT - POLICE PARTITION LOCATION  
SCALE: 1/8" = 1'-0"



20 N. Doughty Avenue  
Somerville, NJ 08876  
t 908.722.2300  
f 908.722.7201

usaarchitects.com

RESTORATIONS  
AT THE  
MUNICIPAL BUILDING  
FOR THE  
TOWNSHIP OF NORTH BRUNSWICK  
710 HERRMAN ROAD, NORTH BRUNSWICK, MIDDLESEX COUNTY, NJ 08902  
BLOCK 213, LOT 7

Drawn by:	Police Gym Partition
Drawn No:	FB-004 - SK01
Reference SK:	FB 8004
Reference Drawing:	AS-101
Estimate No:	2023.0040.00
Drawn by:	KMB
Checked by:	
Date:	02/21/24
Page:	1 of 1





# SPRAY-APPLIED THERMAL & ACOUSTICAL FINISH TECHNICAL DATA SHEET

JULY 2023

## CSI MasterFormat® Filing:

### Division 7: Thermal & Moisture Protection

07 21 00 Thermal Insulation

07 21 29 Sprayed Insulation

### Division 9: Finishes

09 81 00 Acoustic Insulation

09 81 29 Sprayed Acoustic Insulation

09 83 00 Acoustic Finishes

09 83 16 Acoustic Ceiling Coating



## MANUFACTURER INFORMATION:

International Cellulose Corporation

12315 Robin Boulevard | Houston, Texas 77045

(713) 433-6701 or (800) 444-1252 | FAX: (713) 433-2029

## 1. PRODUCT DESCRIPTION:

K-13 is a **Thermal** and **Acoustical** cellulose insulation is used as an insulation/exposed finish for its acoustic and thermal benefits. K-13's monolithic coating absorbs excess noise and provides an R-value of 3.7 per inch. K-13 has a **Natural Texture** and is available in five standard colors and custom integral colors.

## 2. BASIC USE:

K-13 is typically used as an exposed ceiling finish for its acoustic and thermal benefits. It is appropriate in both interior and covered exterior applications such as parking decks.

## 3. MATERIAL COLORS:

K-13 is available in five standard colors can also be specified in specially matched custom colors.

### STANDARD COLORS:



Color selection will affect the final price.

## 4. SURFACE PREPARATION:

K-13 adheres to properly prepared substrates and conforms to any ceiling configuration including metal decking, barrel-vaults, concrete "T" corrugated decks, and other complex surfaces. Surfaces to receive K-13 are to be inspected prior to installation to determine if pre-treatment is required.

## 5. APPLICATION:

K-13 is installed by an international network of professional contractors licensed by ICC. These contractors are required to install K-13 using approved equipment, materials, and procedures. Due to the inherent texture of the material and application techniques, the installed material will have thickness variances. Compliance with applicable building codes and project requirements is the responsibility of the user and/or installing contractor.

## SUSTAINABLE CREDIT CATEGORIES:

### MATERIALS + RESOURCES:

**RECYCLED CONTENT:** 80% Pre-Consumer  
Natural Based Fibers

**REGIONAL MATERIALS:** Manufactured By International Cellulose Corporation in Houston, TX.

**MATERIAL INGREDIENT REPORTING:** Inventoried to 100 PPM in accordance with the HPD Collaborative.

### INDOOR ENVIRONMENTAL QUALITY:

**INDOOR AIR QUALITY:** UL GREENGUARD Gold Certified  
May Contribute Towards:

LEED v4: Indoor Air Quality Assessment

LEED v4: Enhanced Indoor Air Quality Strategies

**THERMAL COMFORT:** K-13 has exceptionally low heat-loss characteristics with an R-Value of 3.7

### ACOUSTICAL PERFORMANCE

#### LOW EMITTING MATERIALS:

M1 Classified as a Low Emitting Building Material  
Compliant With:

LEED v4: Low Emitting Materials

CDHP/ California Section 01350

SCAQMD Rule 1168

CHPS- Acoustical Ceiling



# SPRAY-APPLIED THERMAL & ACOUSTICAL FINISH TECHNICAL DATA SHEET

## TECHNICAL DATA:

### ASTM STANDARDS COMPLIANCE

ASTM C 423	Sound Absorption
ASTM C 518	Thermal Conductivity
ASTM C 739	Cellulose Fiber
ASTM C 1149	Spray-Applied Cellulose Insulation
ASTM D 2244	Light Reflectance
ASTM E 84	Surface Burning Characteristics
ASTM E 90	Sound Transmission Loss
ASTM E 736	Bond Strength
ASTM E 759	Bond Deflection
ASTM E 859	Air Erosion
ASTM E 1042	Acoustical Absorption

### ASTM C 518: Thermal Conductivity

R-Value: 3.7 PER INCH

APPLICATION THICKNESS	R-VALUE
1"	3.7
2"	7.4
3"	11.1
4"	14.8
5"	18.5
6"	22.2
7"	25.9
8"	29.6
9"	33.3
10"	37

### ASTM D 2244: Light Reflectance

White: 84+	Tan: 46+
Light Gray: 73+	Gray: 45+
Black: 17+	

### ASTM E 84: Surface Burning Characteristics

CLASS 1, CLASS A RATED per ASTM E-84, UL-723, NFPA-255, & UBC-42

Flame Spread 5

Smoke Development 5

K-13 has been rated and approved by Factory Mutual Research Corporation for use in categories: I, II, III, & IV.

### ASTM E 736: Cohesion/Adhesion - Bond Strength

Bond Strength is greater than 150 psf

K-13 MEETS IBC 2015 SECTION 803.12 STABILITY REQUIREMENTS FOR INTERIOR FINISH MATERIALS.

### ASTM C 423: Sound Absorption

#### K-13 Applied on Solid Backing

Inches	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
1"	.11	.32	.84	.99	1.01	.98	.80
1.5"	.21	.46	1.06	1.13	1.02	1.00	.90
1.75"	.30	.74	1.14	1.06	.99	.98	1.00
2"	.47	.90	1.06	1.06	1.08	1.07	1.00
3"	.57	.99	1.04	1.03	1.00	.98	1.00
4"	.84	1.06	1.01	1.03	1.00	.98	1.05
5"	.99	.89	1.05	1.03	1.00	1.00	1.00

#### K-13 Applied on 1.5" Metal Deck

Inches	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
1.5"	.36	.89	1.26	1.07	1.01	1.00	1.05
3"	.97	1.04	1.13	.99	.95	.98	1.05

#### K-13 Applied on 2" Metal Deck

Inches	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
1"	.39	.63	.96	.99	1.04	1.06	.90
2"	.55	.99	1.13	1.06	1.05	1.10	1.05

#### K-13 Applied on 3" Metal Deck

Inches	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
1"	.50	.66	.97	1.02	1.05	1.03	.95
1.5"	.55	.92	1.11	1.02	.95	.99	1.00
2.75"	.69	.98	1.17	1.03	.97	1.04	1.05

### MISCELLANEOUS CODE APPROVALS & SPECIFICATIONS

- Underwriters Laboratories - Classified Code Compliance Report UL ER 5499
- Factory Mutual Research - Report Nos. 19678, 20399, and 24703
- Federal Defense Logistics Agency Code: ONJU2
- Federal Specification - SS-S-111C
- Corps of Engineers Guide Specifications - CE-201.01
- Department of the Navy Guide Specifications - NFGS-07218
- EPA 40 CFR Part 248
- Los Angeles - RR-24311
- New York - MEA 65-96-M
- Meets California Bureau of Home Furnishings Standards
- Resource Conservation and Recovery Act

K-13 DOES NOT CONTAIN SILICA DUST, ASBESTOS, MINERAL OR GLASS FIBERS, OR PCB'S.



32315 Robin Blvd. | Houston, TX 77045  
(713) 433-6701 | Toll Free: (800) 444-1252  
icc@spray-on.com | www.spray-on.com





**INTERNATIONAL CELLULOSE CORPORATION**  
INNOVATIVE FIBER TECHNOLOGY

November 1, 2022


Steve Osorio  
TruTeam / Insulation Contractors  
115 N. Gold Dr.  
Robbinsville, NJ 08691

This letter will certify that TruTeam / Insulation Contractors of Robbinsville, NJ is licensed and approved to apply all products manufactured by International Cellulose Corporation.

Should there be further questions. Please feel free to contact me.

Sincerely,

INTERNATIONAL CELLULOSE CORPORATION

  
J.M. "Chuck" Smith  
Regional Sales Manager  
(832) 247-6067 cell  
(713) 610-4735 office  
[csmith@spray-on.com](mailto:csmith@spray-on.com)



<b>Credit Items USA Architects Per Field Inspection 2-19-25</b>
---

Credit Electrical Work B12	- \$2,018.25
Credit Acoustical Ceiling Work	- \$3,167.78
Credit B12 -AllRisk Scope (less FB-002 Credit Prior)	- \$3,126.04
Credit B44 AllRisk Scope	- \$1,166.15
Credit T & Draft Stopping Estimate vs Incurred	- \$7,765.48
\$18,000.00 less \$10,234.52 Incured	
	<hr/>
	- \$17,243.70
 Overhead & Profit	
	<hr/>
	- \$3,448.74
	- \$20,692.44



**AllRisk, Inc**

801 E Clements Bridge Road  
Runnemede, New Jersey 08078  
(O) 856-627-0076

Client: North Brunswick Twp Draft Stop  
Property: 710 Hermann Avenue  
North Brunswick Township, NJ 08092

Operator: TOM

Estimator: Thomas Messina

Type of Estimate: Water Damage

Date Entered: 2/28/2025

Date Assigned:

Price List: NJCA8X\_FEB25

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2025-3-3-DRAFTSTOP

File Number: Draft Stopping February 2025

**ALL CHARGES ARE IN ACCORDANCE WITH THE NEW JERSEY DEPARTMENT OF LABOR PREVAILING WAGE REGULATIONS AND THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY STATE APPROVED COOP DISASTER RECOVERY BID ESCNJ 22/23-23.**

**Labor rates have been adjusted to reflect New Jersey Prevailing Wage as per contract.**

**All Labor is non-overtime.**

**AllRisk, Inc**

801 E Clements Bridge Road  
Runnemede, New Jersey 08078  
(O) 856-627-0076

**2025-3-3-DRAFTSTOP****Labor**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Carpenter - Mechanic - per hour 2-6-25	7.00 HR @	139.14 =	973.98
2. Carpenter - Mechanic - per hour 2-12-25	8.00 HR @	139.14 =	1,113.12
3. Carpenter - Mechanic - per hour 2-13-25	16.00 HR @	139.14 =	2,226.24
4. Carpenter - Mechanic - per hour 2-14-25	8.00 HR @	139.14 =	1,113.12
5. Carpenter - Mechanic - per hour 2-18-25	2.00 HR @	139.14 =	278.28
6. Carpenter - Mechanic - per hour 2-19-25	2.00 HR @	139.14 =	278.28
7. Carpenter - Mechanic - per hour 2-20-25	8.00 HR @	139.14 =	1,113.12
8. Carpenter - Mechanic - per hour 2-28-25	1.00 HR @	139.14 =	139.14
9. Commercial Supervision / Project Management - per hour	8.00 HR @	125.18 =	1,001.44

**Equipment**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
10. Van/Equipment/Trans/Waster Removal - Vehicle Charge	8.00 EA @	125.00 =	1,000.00
11. Transportation Charges (45+) Miles	8.00 EA @	75.00 =	600.00

**Materials**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
12. Material Allowance	1.00 EA @	397.80 =	397.80

**AllRisk, Inc**

801 E Clements Bridge Road  
Runnemede, New Jersey 08078  
(O) 856-627-0076

**Summary**

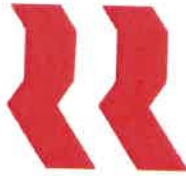
Line Item Total

10,234.52

**Replacement Cost Value****\$10,234.52****Net Claim****\$10,234.52**

---

Thomas Messina



**R&R CEILINGS INC**

(MBE) Minority Business Enterprise # PT03240  
(WBE) Women Business Enterprise # 67809-15  
(SBE) Small Business Enterprise # 73708-15  
Union Labor • Laser Installation • Quality First



DATE: 3/3/2025 \*\* CREDIT FB-022 - 2\*\*  
TO: Allrisk – Tom Messina  
RE: North Brunswick 710 Herman Road

DRAWINGS DATED: 7.18.24  
ADDENDUM: n/a  
LOCATION: North Brunswick, NJ

We submit our CREDIT regarding FB-002 in the Basement (Room Archive B-12) at the above noted project.  
Our proposed credit of **(\$3,167.78)** is based on the following:

**SCOPE REDUCTION:**

650 Sq. ft. Ultima #1913 2x4' w associated grid system.

**NARRATIVE:**

Scope Reduction based on FB-002 – 2

Due to owner directed changes, please remove the following rooms from your scope of work, in their entirety.

Archive B-12

**GENERAL NOTES & EXCLUSIONS:**

- R&R Ceilings is a certified MBE, WBE, SBE, Union Labor.
- **Add \$2,000.00** for Coordination Drawings, and engineering, if required
- All plumbing, electrical, & HVAC work by others
- Delegated Design, if required, by others.
- Bid is based on Normal Working Hours.
- Bid does not include Drywall Ceilings, Drywall Grid, Framing, batt insulation, or painting.
- Tax Exempt Bid. Any Applicable Taxes are to be added to the sum above.

Should you have any questions, please feel free to call. Thank you.  
Andrew Thomas / [athomas@rceilings.com](mailto:athomas@rceilings.com) / Work: 856-769-1313

614 Heron Dr. STE 4 • Swedesboro, NJ 08085 • (856) 769-1313 • (856) 769-9311 Fax



Positive Electric Co.  
241 Cedar Knolls Road  
Unit A  
Cedar Knolls, NJ 07927

## Change Order

All Risk N Brunswick 2nd Floor - 24298  
710 Hermann Road  
North Brunswick, NJ

Change Order No. 3

Date: 02/27/2025  
Sent By: Austin Stark  
austin@positive-electric.co  
Positive Electric Co.

Respond By:  
Sent To: Austin Stark  
austin@positive-electric.co  
Positive Electric Co.

Change Reason: Owner Change

Scope:

Title: Field Bulletin #FB-002 (Lighting Fixture  
Deduct Rm B-12)

Description: Credit for removal of lighting installation  
scope in room B-12 per Tom Messina email  
dated 2/25/25

Schedule Impact:

### Scope of Work

Item	Quantity	Unit Of Measure	Unit Price	Price Subtotal
TYPE L2	-8	Each	\$189.75	-\$1,518.00
TYPE L3	-3	Each	\$166.75	-\$500.25

Price Subtotal: (\$2,018.25)  
Overhead:  
Total Price: (\$2,018.25)

### Review and Response

☐ Approved ☐ Rejected ☐ Requested Revisions ☐ Other

Austin Stark  
Positive Electric Co.

Austin Stark  
Positive Electric Co.

CHECK REGISTER PROCESS: April 7, 2025			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	85679-85683	\$131,183.41
2 CURRENT FUND	BILL LIST	85684-85839	\$1,863,680.11
3 CURRENT FUND	BILL LIST	85840-85858	\$6,228,472.08
1 CURRENT FUND	VOID	84995,	(\$21,701.01)
17 PAYROLL	BILL LIST	108444-108459	\$637,524.36
17 PAYROLL	VOID		
TOTAL			\$8,839,158.95

April 2, 2025  
12:14 PM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 1

Current #1

Range of Checking Accts: 01101001001  
Report Type: All Checks

to 01101001001

Range of Check Ids: 85679 to 85683

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
85679	03/21/25	PSEGC050 PSE&G Electric & Gas Usage					12287
25-02189	1	Feb 2025 Comm. Park 7495901403	140.09	5-01-31-430-000-436 Community Park	Budget		1 1
25-02189	2	Feb 2025 Comm. Park 4257102500	409.52	5-01-31-430-000-436 Community Park	Budget		2 1
25-02189	3	Feb 2025 Comm. Park 7495901306	18.84	5-01-31-430-000-436 Community Park	Budget		3 1
25-02189	4	Feb 2025 Comm. Park 7495901500	117.30	5-01-31-430-000-436 Community Park	Budget		4 1
25-02189	5	Feb 2025 Comm. Park 7495901705	47.86	5-01-31-430-000-436 Community Park	Budget		5 1
25-02189	6	Feb 2025 Comm. Park 7495901802	31.16	5-01-31-430-000-436 Community Park	Budget		6 1
25-02189	7	Feb 2025 Comm. Park 7495901918	20.61	5-01-31-430-000-436 Community Park	Budget		7 1
25-02189	8	Feb 2025 Comm. Park 4259100602	910.99	5-01-31-430-000-436 Community Park	Budget		8 1
25-02189	9	Feb 2025 Comm. Park 7495901608	3,007.82	5-01-31-430-000-436 Community Park	Budget		9 1
			4,704.19				
85680	03/21/25	PSEGC050 PSE&G Electric & Gas Usage					12287
25-02190	1	Feb 2025 Municipal 7680198918	2,332.98	5-01-31-430-000-431 Municipal Accounts	Budget		10 1
25-02190	2	Feb 2025 Municipal 4277200109	15,194.65	5-01-31-430-000-431 Municipal Accounts	Budget		11 1
25-02190	3	Feb 2025 Municipal 7681301402	5,856.13	5-01-31-430-000-431 Municipal Accounts	Budget		12 1
25-02190	4	Feb 2025 Municipal 7680736618	1,965.80	5-01-31-430-000-431 Municipal Accounts	Budget		13 1
25-02190	5	Feb 2025 Municipal 7681301003	57.61	5-01-31-430-000-431 Municipal Accounts	Budget		14 1
25-02190	6	Feb 2025 Municipal 7680395500	707.16	5-01-31-430-000-431 Municipal Accounts	Budget		15 1
25-02190	7	Feb 2025 Municipal 7680736502	598.68	5-01-31-430-000-431 Municipal Accounts	Budget		16 1
25-02190	8	Feb 2025 Municipal 7680342105	979.11	5-01-31-430-000-431 Municipal Accounts	Budget		17 1
			27,692.12				
85681	03/21/25	PSEGC050 PSE&G Electric & Gas Usage					12287
25-02191	1	Feb 2025 Water 7645761008	619.17	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget		18 1
25-02191	2	Feb 2025 Water 7645761105	183.35	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget		19 1
25-02191	3	Feb 2025 Water 7645761202	0.00	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget		20 1
25-02191	4	Feb 2025 Water 4272350005	50,668.53	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget		21 1



April 2, 2025  
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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
85681	PSE&G Electric & Gas Usage	Continued					
25-02191	5	Feb 2025 Water 7645761202	0.00	5-05-55-502-000-138	Budget		22 1
				Veolia - Reimbursement Expenses			
			51,471.05				
85682	03/21/25	PSEGC050 PSE&G Electric & Gas Usage					12287
25-02192	1	Feb 2025 ES 7473674900	1.92	5-01-31-430-000-432	Budget		23 1
				Emergency Services			
25-02192	2	Feb 2025 ES 7485503618	11.72	5-01-31-430-000-432	Budget		24 1
				Emergency Services			
25-02192	3	Feb 2025 ES 7485503804	2,356.81	5-01-31-430-000-432	Budget		25 1
				Emergency Services			
25-02192	4	Feb 2025 ES 7486169606	29.87	5-01-31-430-000-432	Budget		26 1
				Emergency Services			
25-02192	5	Feb 2025 ES 7473675001	175.68	5-01-31-430-000-432	Budget		27 1
				Emergency Services			
25-02192	6	Feb 2025 ES 7473675109	10.14	5-01-31-430-000-432	Budget		28 1
				Emergency Services			
25-02192	7	Feb 2025 ES 7473675206	556.21	5-01-31-430-000-432	Budget		29 1
				Emergency Services			
25-02192	8	Feb 2025 ES 7473675303	1,038.09	5-01-31-430-000-432	Budget		30 1
				Emergency Services			
25-02192	9	Feb 2025 ES 7473675400	1,529.02	5-01-31-430-000-432	Budget		31 1
				Emergency Services			
			5,709.46				
85683	03/21/25	PSEGC050 PSE&G Electric & Gas Usage					12287
25-02193	1	Feb 2025 SL's 7510685400	37,697.74	5-01-31-430-000-435	Budget		32 1
				Street Lighting			
25-02193	2	Feb 2025 SL's 7510684218	81.25	5-01-31-430-000-435	Budget		33 1
				Street Lighting			
25-02193	3	Feb 2025 SL's 7510685702	540.01	5-01-31-430-000-435	Budget		34 1
				Street Lighting			
25-02193	4	Feb 2025 SL's 7510684803	31.28	5-01-31-430-000-435	Budget		35 1
				Street Lighting			
25-02193	5	Feb 2025 SL's 7510684900	14.71	5-01-31-430-000-435	Budget		36 1
				Street Lighting			
25-02193	6	Feb 2025 SL's 7510685001	23.21	5-01-31-430-000-435	Budget		37 1
				Street Lighting			
25-02193	7	Feb 2025 SL's 7510685303	567.43	5-01-31-430-000-435	Budget		38 1
				Street Lighting			
25-02193	8	Feb 2025 SL's 7510685508	558.67	5-01-31-430-000-435	Budget		39 1
				Street Lighting			
25-02193	9	Feb 2025 SL's 7510685605	91.58	5-01-31-430-000-435	Budget		40 1
				Street Lighting			
25-02193	10	Feb 2025 SL's 7510684307	324.71	5-01-31-430-000-435	Budget		41 1
				Street Lighting			
25-02193	11	Feb 2025 SL's 7510684501	158.38	5-01-31-430-000-435	Budget		42 1
				Street Lighting			
25-02193	12	Feb 2025 SL's 7680396906	48.78	5-01-31-430-000-435	Budget		43 1
				Street Lighting			
25-02193	13	Feb 2025 SL's 7510685109	899.03	5-01-31-430-000-435	Budget		44 1
				Street Lighting			

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acci
85683	PSE&G	Electric & Gas Usage	Continued				
25-02193	14	Feb 2025 SL's 7510684404	419.01	5-01-31-430-000-435 Street Lighting	Budget		45 1
25-02193	15	Feb 2025 SL's 7189805303	8.93	5-01-31-430-000-435 Street Lighting	Budget		46 1
25-02193	16	Feb 2025 SL's 7680639418	61.26	5-01-31-430-000-435 Street Lighting	Budget		47 1
25-02193	17	Feb 2025 SL's 7681163808	80.61	5-01-31-430-000-435 Street Lighting	Budget		48 1
			41,606.59				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	131,183.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	131,183.41	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	79,712.36	0.00	0.00	79,712.36
Water Utility Fund	5-05	51,471.05	0.00	0.00	51,471.05
Total of All Funds:		131,183.41	0.00	0.00	131,183.41

April 2, 2025  
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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 1

Current # 2

Range of Checking Accts: 01101001001  
Report Type: All Checks

to 01101001001  
Report Format: Detail

Range of Check Ids: 85684 to 85839

Check Type: Computer: Y Manual: Y Dir Deposit:

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acci
85684	03/24/25	ACTI0055 Action Uniform Co. LLC							12290		
25-01748	1	POLICE OFFICER BREAST BADGE		480.00	5-01-25-240-999-123	Budget			278	1	
					POLICE Uniform and Personal Equipment						
25-01748	2	POLICE OFFICER HAT BADGE		460.00	5-01-25-240-999-123	Budget			279	1	
					POLICE Uniform and Personal Equipment						
25-01750	1	DETECTIIVE BREAST BADGE		372.00	5-01-25-240-999-123	Budget			280	1	
					POLICE Uniform and Personal Equipment						
25-01750	2	DETECTIIVE HAT BADGE		306.00	5-01-25-240-999-123	Budget			281	1	
					POLICE Uniform and Personal Equipment						
25-01750	3	RUSH FEE		120.00	5-01-25-240-999-123	Budget			282	1	
					POLICE Uniform and Personal Equipment						
25-01789	1	UNIFORM FOR SLEO III - SKALA		1,375.99	5-01-25-240-999-123	Budget			284	1	
					POLICE Uniform and Personal Equipment						
				3,113.99							
85685	03/24/25	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.							12290		
25-01605	2	Commercial Monitoring		195.78	5-01-26-310-000-183	Budget			179	1	
					BLDG & GROUNDS Maintenance						
25-01606	2	Commercial & FA CELL		649.59	5-01-26-310-000-183	Budget			180	1	
					BLDG & GROUNDS Maintenance						
				845.37							
85686	03/24/25	ALLRI005 ALLRISK, INC.							12290		
25-00936	15	Invoice SI-19437 (Account #1)		45,757.50	D-33-56-850-005-001	Budget		PRO24062	89	1	
					Storm Recovery Reserves						
25-00936	16	Invoice SI-19437 (Account #2)		211,600.21	G-02-24-100-000-006	Budget		PRO24062	90	1	
					Municipal Complex Improvements DCA						
				257,357.71							
85687	03/24/25	AMAZ0005 Amazon.Com Services, Inc.							12290		
25-01803	5	Credit Memo #1G3Y-MFXJ-V1FF		89.99	5-01-25-240-999-186	Budget			291	1	
					POLICE Equipment						
25-01918	4	women's Day Banner		11.99	5-01-28-369-000-215	Budget			327	1	
					DPRCS Recreation Supplies						
25-01956	1	Handheld Metal Detectors		805.40	5-01-25-240-999-186	Budget			339	1	
					POLICE Equipment						
25-01967	1	Court Clear Sign Holders		59.37	D-33-56-850-005-001	Budget			344	1	
					Storm Recovery Reserves						
25-01989	1	YSAGi Leather Desk Pad		15.98	D-33-56-850-005-001	Budget			358	1	
					Storm Recovery Reserves						
25-02006	1	M&T Displays Wall Mount		202.90	5-01-21-195-000-188	Budget			379	1	
					CODE ENFORCE. Office Supplies						
25-02006	2	PV Solar System Labels		67.05	D-33-56-850-002-001	Budget			380	1	
					Fire Code - Fines (Fire Marshal)						
25-02006	3	Order Discount		20.29	5-01-21-195-000-188	Budget			381	1	
					CODE ENFORCE. Office Supplies						
25-02038	1	Aiphone JP Intercom Speaker		268.87	D-33-56-850-005-001	Budget			418	1	
					Storm Recovery Reserves						
25-02046	1	Diploma Frames (18-pack)		110.97	5-01-28-369-000-215	Budget			425	1	
					DPRCS Recreation Supplies						

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PO #	Item	Description	Contract	Ref Seq Acc
Amount Paid	Charge Account	Account Type		
85687	Amazon.Com Services, Inc.	Continued		
25-02066	1	Key Rings (100 pack)		
			9.99	5-07-55-502-000-223 Budget 440
				Tools & Supplies
25-02066	2	Angle Grinder Flang Nut		
			7.99	5-07-55-502-000-223 Budget 441
				Tools & Supplies
25-02090	1	PD Translator Device		
			84.99	G-02-25-240-726-000 Budget 528
				Bristol Myers Squibb P.O.W.E.R.
25-02130	1	Vaccum Cleaner Bags Eureka		
			19.48	5-01-26-310-000-188 Budget 575
				BLDG & GROUNDS Office Supplies
25-02130	2	Paper Clips		
			6.99	5-01-26-305-307-188 Budget 576
				RECYCLING Office Supplies
25-02131	1	Lock for Personnel Files		
			9.96	5-01-26-310-000-185 Budget 577
				BLDG & GROUNDS Miscellaneous
			1,571.65	
85688	03/24/25	AMER110 American Tire & Auto Care		12290
25-00091	45	ALIGNMENT SERVICE		
			135.15	5-01-26-315-000-231 Budget 22 1
				MVM General Vehicle Repair
85689	03/24/25	APRUZZ LAW OFFICES OF APRUZZESE		12290
25-00754	6	Invoice 234942		
			260.00	5-01-20-155-000-984 Budget PRO24058 78 1
				LEGAL - Special
85690	03/24/25	ARROWTER Arrow Pest Control		12290
25-01607	5	pest control		
			84.70	5-01-26-310-000-183 Budget 181 1
				BLDG & GROUNDS Maintenance
25-01607	6	pest control		
			127.05	5-01-26-310-000-183 Budget 182 1
				BLDG & GROUNDS Maintenance
25-01607	7	pest control		
			42.35	5-01-26-310-000-183 Budget 183 1
				BLDG & GROUNDS Maintenance
			254.10	
85691	03/24/25	ATCOI005 ATCO International		12290
25-01632	3	ALL PRO/ TAKE-OFF		
			902.50	5-01-26-315-000-185 Budget 193 1
				MVM Miscellaneous
85692	03/24/25	BAIL055 Kwadi Bailey		12290
25-01835	1	17 GAMES		
			850.00	D-39-56-850-000-005 Budget 305 1
				Recreation - Basketball
85693	03/24/25	BHPH0050 B & H PHOTO-VIDEO, INC.		12290
25-02129	1	Wireless Mic Battery		
			25.92	5-01-20-140-000-186 Budget 574 1
				IT - New Equipment
85694	03/24/25	BLACKHIL BLACK HILLS CONSTRUCTION INC		12290
25-01733	1	2nd Floor Finance Install		
			2,539.00	C-04-55-C24-240-701 Budget 277 1
				Renovations/Upgrades to Buildings
25-02160	1	1st Floor Clerk Countertop		
			600.00	G-02-25-100-000-007 Budget 593 1
				Municipal Resilience Hub & Pavilion DCA
			3,139.00	

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PO #	Item	Description					Ref Seq Acc
85695	03/24/25	BLUE3005 Blue 360 Media LLC					12290
25-02008	1	NJ LAW ENFORCEMENT HANDBOOK	1,194.00	5-01-25-240-999-168	Budget		382 1
				POLICE Investigative Supplies			
25-02008	2	SHIPPING	125.37	5-01-25-240-999-168	Budget		383 1
				POLICE Investigative Supplies			
			1,319.37				
85696	03/24/25	BRS INC BRS INC					12290
25-00994	1	Jake's Law Grant Consulting	9,600.00	5-01-20-155-000-984	Budget	BID22015	91 1
				LEGAL - Special			
25-01223	2	Grantwriting Services FY25	227.50	5-01-20-155-000-984	Budget	BID22015	105 1
				LEGAL - Special			
			9,827.50				
85697	03/24/25	C3TECH05 C3 TECHNOLOGIES LLC					12290
25-02158	1	Annual NJDEP UST Test Princess	1,015.00	5-07-55-502-000-183	Budget		590 1
				Maintenance & Repairs			
85698	03/24/25	CABLE014 CABLEVISION - PD ANNEX					12290
25-00180	10	ACCT #07875-416663-03-08 3/25	466.43	5-01-31-430-000-450	Budget		36 1
				Telecommunications			
85699	03/24/25	CABLE1 CABLEVISION - DPW					12290
25-00327	9	Acct# 07875-318066-01-7 3/25	18.03	5-01-31-430-000-450	Budget		52 1
				Telecommunications			
85700	03/24/25	CABLE7 CABLEVISION - SENIOR CENTER					12290
25-00416	19	Acct #07875-423554-01-4 2/25	149.78	5-01-31-430-000-450	Budget		59 1
				Telecommunications			
85701	03/24/25	CAHILLR Rebecca Cahill					12290
25-01831	1		2,500.00	D-39-56-851-000-003	Budget		303 1
				DPRCS Drama			
85702	03/24/25	CAMPB055 CAMPBELL FREIGHTLINER, LLC					12290
25-01634	3	repairs - 830	597.00	5-01-26-315-000-231	Budget		194 1
				MVM General Vehicle Repair			
25-01634	4	repairs 845	523.98	5-01-26-315-000-231	Budget		195 1
				MVM General Vehicle Repair			
25-01634	5	repairs- 850	3,404.90	5-01-26-315-000-231	Budget		196 1
				MVM General Vehicle Repair			
25-01634	6	CREDIT	1,200.00	5-01-26-315-000-231	Budget		197 1
				MVM General Vehicle Repair			
25-01634	7	REPAIRS 581	653.09	5-01-26-315-000-231	Budget		198 1
				MVM General Vehicle Repair			
25-01635	14	parts- mirror & clamp kit	187.56	5-01-26-315-000-230	Budget		199 1
				MVM Vehicle Parts			
25-01635	15	parts	34.54	5-01-26-315-000-230	Budget		200 1
				MVM Vehicle Parts			
25-01635	16	parts	133.87	5-01-26-315-000-230	Budget		201 1
				MVM Vehicle Parts			

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PO #	Item	Description							
85702	CAMPBELL	FREIGHTLINER, LLC	Continued						
25-01635	17	parts	82.86	5-01-26-315-000-230	Budget		202	1	
			4,417.80	MVM vehicle Parts					
85703	03/24/25	CDW					12290		
25-01991	1	CDW-GOVERNMENT, INC. Silent Keyboard & Mouse Set	562.40	C-04-55-C23-233-601	Budget		360	1	
				Upgrades - IT Network					
25-01991	2	Curved 32" Monitor	3,038.75	C-04-55-C23-233-601	Budget		361	1	
				Upgrades - IT Network					
25-01991	3	LED 32" Monitor	4,127.36	C-04-55-C23-233-601	Budget		362	1	
				Upgrades - IT Network					
25-01991	4	Hookswitch/ Headsets	341.05	C-04-55-C23-233-601	Budget		363	1	
				Upgrades - IT Network					
25-01995	1	Xerox Duplex Combo Scanner	323.24	C-04-55-C23-233-601	Budget		364	1	
				Upgrades - IT Network					
25-01995	2	Xerox D70n Document Scanner	1,019.86	C-04-55-C23-233-601	Budget		365	1	
				Upgrades - IT Network					
25-01995	3	15' Cables - Gray	325.85	C-04-55-C23-233-601	Budget		366	1	
				Upgrades - IT Network					
25-01995	4	Xerox Duplex Combo Scanner	349.77	C-04-55-C23-233-601	Budget		367	1	
				Upgrades - IT Network					
25-02010	1	VERBATIM WHITE LABEL INKJET	26.52	5-01-25-240-999-168	Budget		384	1	
			10,114.80	POLICE Investigative Supplies					
85704	03/24/25	CHEMSEAR Chemsearch					12290		
25-00229	2	HARDWARE SUPPLIES	514.45	5-01-28-375-000-158	Budget		42	1	
				PARKS Hardware Supplies					
85705	03/24/25	CHIS033 Bernadette Chiselko					12290		
25-00075	9	FEB 2025 Yoga For Seniors	159.00	5-01-28-372-000-203	Budget		16	1	
				SR SERVICES Public Events					
85706	03/24/25	CLEAN050 CLEAN-ALL TECH CORP.					12290		
25-01638	3	cleaning products	457.20	5-01-26-315-000-158	Budget		203	1	
				MVM Hardware Supplies					
25-01638	4	CLEANING PRODUCT	108.00	5-01-26-315-000-158	Budget		204	1	
			565.20	MVM Hardware Supplies					
85707	03/24/25	CMEAS020 CME ASSOCIATES					12290		
24-02406	17	0371056 1/25/25-2/21/25	8,496.00	C-04-55-C21-220-902	Budget	PRO23051	7	1	
				Professional Costs - Roads					
25-00347	9	1/25/25-2/21/25 00371053	50.75	G-02-24-290-017-000	Budget	PRO24046	54	1	
				NJDEP Stormwater Assistance					
25-00543	9	0371054 1/25/25-2/21/25	27,567.25	C-06-55-C20-201-901	Budget	PRO22056	63	1	
				Section 2:20 Professional Fees					
25-00781	9	0371057 1/25/25-2/21/25	2,221.50	C-04-55-C23-233-902	Budget	PRO24049	79	1	
				Professional Costs - Roads					
25-01297	8	0371059 1/25/25-2/21/25	32,782.75	C-06-55-C21-211-901	Budget	PRO24068	159	1	
				Section 2:20 Professional Fees					

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Amount Paid	Charge Account	Account Type		
85707 CME ASSOCIATES Continued				
25-01881	1	2025 Tax Map Update		308 1
			2,403.50	5-01-21-165-000-200 Budget
25-02169	1	0371060 1/25/25-2/21/25	5,278.50	ENGINEERING Professional Servi 5-01-21-165-000-200 Budget PRO25009 616 1
25-02169	2	0371060 1/25/25-2/21/25	3,087.00	ENGINEERING Professional Servi 5-01-26-510-000-200 Budget PRO25009 617 1
25-02169	3	0371060 1/25/25-2/21/25	855.00	STORMWATER - Prof Services 5-05-55-502-000-200 Budget PRO25009 618 1
25-02170	1	0371297 1/25/25-2/21/25	3,102.75	Professional Services 5-05-55-502-000-200 Budget PRO25014 619 1
			85,845.00	Professional Services
85708 03/24/25 COPPAS D&J Towing and Recovery Inc. 12290				
25-02025	1	1997 Chevrolet Blazer	500.00	5-01-25-240-999-185 Budget 386 1
25-02025	2	2016 Ford Fusion	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 387 1
25-02025	3	2006 Honda Civic	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 388 1
25-02025	4	2012 Honda Civic	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 389 1
25-02025	5	2009 Nissan Murano	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 390 1
25-02025	6	2007 Honda Civic	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 391 1
25-02025	7	2019 Ford Escape	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 392 1
25-02025	8	2002 Toyota Avalon	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 393 1
25-02025	9	2017 Jeep Patriot	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 394 1
25-02025	10	2010 Ford Transit	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 395 1
25-02025	11	1997 Ford F350	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 396 1
25-02025	12	2013 Ford Fiesta	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 397 1
25-02025	13	1998 Mazda B4000	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 398 1
25-02025	14	2005 Mercury Monteray	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 399 1
25-02025	15	2007 Infiniti G35	500.00	POLICE Miscellaneous 5-01-25-240-999-185 Budget 400 1
			7,500.00	POLICE Miscellaneous
85709 03/24/25 CRAIG005 Craig Hobby 12290				
25-01792	1	11 GAMES	550.00	D-39-56-850-000-005 Budget 286 1
				Recreation - Basketball
85710 03/24/25 CUSTOM CUSTOM BANDAG INC. 12290				
25-01641	3	TIRES	2,097.96	5-01-26-315-001-902 Budget 205 1
				MVM Tires - Roads & Sanitation



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PO #	Item	Description							
85711	03/24/25	DROUN033 Anastasia Droungas					12290		
25-00076	8	Fitness Instructor for Seniors	212.00	5-01-28-372-000-203	Budget		17	1	
				SR SERVICES Public Events					
85712	03/24/25	ESRI ESRI INC					12290		
25-01968	1	ArcGIS Desktop Standard	1,768.00	5-01-21-196-000-135	Budget		345	1	
				CONST CODE Software Maintenance					
85713	03/24/25	EZAUTO EZ Auto Glass Installers, Inc					12290		
25-01728	1	FINANCE WINDOW - GLASS INSTALL	1,225.00	C-04-55-C24-240-701	Budget		276	1	
				Renovations/Upgrades to Buildings					
85714	03/24/25	FEDER033 FEDERAL EXPRESS CORP.					12290		
25-02092	1	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		529	1	
				Postage					
25-02092	2	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		530	1	
				Postage					
25-02092	3	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		531	1	
				Postage					
25-02092	4	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		532	1	
				Postage					
25-02092	5	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		533	1	
				Postage					
25-02092	6	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		534	1	
				Postage					
25-02092	7	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		535	1	
				Postage					
25-02092	8	Invoice 8-793-43380	27.51	5-01-31-430-000-498	Budget		536	1	
				Postage					
25-02092	9	Invoice 8-793-43380	19.22	5-01-31-430-000-498	Budget		537	1	
				Postage					
25-02101	1	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		545	1	
				Postage					
25-02101	2	Invoice 8-786-21294	24.18	5-01-31-430-000-498	Budget		546	1	
				Postage					
25-02101	3	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		547	1	
				Postage					
25-02101	4	Invoice 8-786-21294	32.77	5-01-31-430-000-498	Budget		548	1	
				Postage					
25-02101	5	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		549	1	
				Postage					
25-02101	6	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		550	1	
				Postage					
25-02101	7	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		551	1	
				Postage					
25-02101	8	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		552	1	
				Postage					
25-02101	9	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		553	1	
				Postage					
25-02101	10	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		554	1	
				Postage					
25-02101	11	Invoice 8-786-21294	19.22	5-01-31-430-000-498	Budget		555	1	
				Postage					

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PO #	Item	Description						
85714	FEDERAL EXPRESS CORP.	Continued						
25-02101	12	Invoice 8-786-21294	19.22	5-01-31-430-000-498 Postage	Budget		556	1
25-02101	13	Invoice 8-786-21294	19.22	5-01-31-430-000-498 Postage	Budget		557	1
25-02101	14	Invoice 8-786-21294	19.22	5-01-31-430-000-498 Postage	Budget		558	1
25-02101	15	Invoice 8-786-21294	19.22	5-01-31-430-000-498 Postage	Budget		559	1
25-02101	16	Invoice 8-786-21294	26.95	5-01-31-430-000-498 Postage	Budget		560	1
25-02101	17	Invoice 8-786-21294	24.18	5-01-31-430-000-498 Postage	Budget		561	1
25-02101	18	Invoice 8-786-21294	19.22	5-01-31-430-000-498 Postage	Budget		562	1
25-02101	19	Invoice 8-786-21294	19.22	5-01-31-430-000-498 Postage	Budget		563	1
25-02156	2	Invoice 8-800-52140	24.18	5-01-31-430-000-498 Postage	Budget		582	1
25-02156	3	Invoice 8-800-52140	19.22	5-01-31-430-000-498 Postage	Budget		583	1
25-02156	4	Invoice 8-800-52140	19.22	5-01-31-430-000-498 Postage	Budget		584	1
25-02156	5	Invoice 8-800-52140	26.95	5-01-31-430-000-498 Postage	Budget		585	1
25-02156	6	Invoice 8-800-52140	19.22	5-01-31-430-000-498 Postage	Budget		586	1
25-02156	7	Invoice 8-800-52140	19.22	5-01-31-430-000-498 Postage	Budget		587	1
25-02156	8	Invoice 8-800-52140	19.22	5-01-31-430-000-498 Postage	Budget		588	1
25-02156	9	Invoice 8-800-52140	293.45	5-07-55-502-000-498 Postage	Budget		589	1
			1,018.33					
85715	03/24/25	FENCES Fences & More, LLC	375.00	5-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		12290 433	1
85716	03/24/25	FOSTE050 FOSTER & COMPANY, INC.	64.55	5-01-26-315-000-158 MM Hardware Supplies	Budget		12290 206	1
85717	03/24/25	GABRIE Gabrielli Kenworth of NJ, LLC	578.28	5-01-26-315-000-230 MM Vehicle Parts	Budget		12290 207	1
85718	03/24/25	GALLANTE Steff Gallante	429.00	5-01-28-372-000-203 SR SERVICES Public Events	Budget		12290 61	1
	25-00443	FEB 25 Classes for Seniors						

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PO #	Item	Description							
85719	03/24/25	GBJAN005 G&B JANITORIAL SUPPLY INC.					12290		
25-01609	5	cleaning supplies	1,374.93	5-01-26-310-000-208	Budget		184	1	
				BLDG & GROUNDS Restroom Suppl					
85720	03/24/25	GEORG033 GEORGE LOGAN TOWING, INC.					12290		
25-01651	3	towing	430.00	5-01-26-315-001-902	Budget		208	1	
				MVM Tires - Roads & Sanitation					
25-01651	4	towing	475.00	5-01-26-315-001-902	Budget		209	1	
				MVM Tires - Roads & Sanitation					
25-01651	5	towing	250.00	5-01-26-315-001-902	Budget		210	1	
				MVM Tires - Roads & Sanitation					
25-01651	6	towing	580.00	5-01-26-315-001-902	Budget		211	1	
				MVM Tires - Roads & Sanitation					
25-01651	7	towing	95.00	5-01-26-315-001-902	Budget		212	1	
				MVM Tires - Roads & Sanitation					
			1,830.00						
85721	03/24/25	HANNAS Hanna's Mechanical Contractors					12290		
25-01987	1	Senior Center HVAC Maintenance	5,460.00	5-01-26-310-000-160	Budget		355	1	
				BLDG & GROUNDS Heating & Cool					
85722	03/24/25	HEIGH005 Heights @ Main Street					12290		
25-02082	1	refund op	61.93	5-01-55-004-000-003	Budget		496	1	
				Tax Refunds - Current Yr OP's					
85723	03/24/25	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					12290		
25-01888	2	Invoice #20570378 2/25	530.00	5-01-20-155-000-984	Budget	PRO25025	310	1	
				LEGAL - Special					
85724	03/24/25	HOLTJE Al Holtje					12290		
25-01791	1		200.00	D-39-56-850-000-005	Budget		285	1	
				Recreation - Basketball					
85725	03/24/25	HOMED066 HOME DEPOT CREDIT SERVICES				03/24/25 VOID			0
85726	03/24/25	HOMED066 HOME DEPOT CREDIT SERVICES					12290		
25-02076	1	Pressure Washer Hose-Tip-Trigg	86.91	5-01-26-315-000-230	Budget		468	1	
				MVM Vehicle Parts					
25-02076	2	Mailboxes,Posts, Brackets	456.06	5-01-26-315-000-185	Budget		469	1	
				MVM Miscellaneous					
25-02076	3	Station/Site keys - New Hire	75.43	5-07-55-502-000-223	Budget		470	1	
				Tools & Supplies					
25-02076	4	Storm Water Tools	621.68	5-07-55-502-000-223	Budget		471	1	
				Tools & Supplies					
25-02076	5	Truck Wash Brush/wall Outlet	35.96	5-07-55-502-000-223	Budget		472	1	
				Tools & Supplies					
25-02076	6	Tow Chain/Gate Chain	74.27	5-07-55-502-000-223	Budget		473	1	
				Tools & Supplies					
25-02076	10	Drill Bis,Sheet rock, screws	125.85	5-01-26-290-000-158	Budget		474	1	
				STREETS & ROAD Hardware Supp.					
25-02076	11	Hardwood Dowel	4.88	5-01-26-310-000-158	Budget		475	1	
				BLDG & GROUNDS Hardware Suppli					

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PO #	Item	Description						Acct
85726	HOME DEPOT	CREDIT SERVICES Continued						
25-02076	12	Angel Broom, WSTR PRO Roll,	42.90	5-01-26-310-000-158	Budget		476	1
				BLDG & GROUNDS Hardware Suppli				
25-02076	13	Screws, Lag Shield, Lag Scrw	44.27	5-01-26-310-000-158	Budget		477	1
				BLDG & GROUNDS Hardware Suppli				
25-02076	14	Door Stop	10.91	5-01-26-310-000-158	Budget		478	1
				BLDG & GROUNDS Hardware Suppli				
25-02076	15	Hand Tamper	39.98	5-01-26-290-000-223	Budget		479	1
				STREETS & ROAD Tools				
25-02076	16	Double Sided Tape	57.74	5-01-26-290-000-188	Budget		480	1
				STREETS & ROAD Office Supplies				
25-02076	17	Quick Connecting Fittings	61.75	5-01-26-290-000-230	Budget		481	1
				STREETS & ROAD Equip Parts				
25-02076	18	Rotary Hammer & Attachments	792.67	5-07-55-502-000-223	Budget		482	1
				Tools & Supplies				
25-02076	19	Shipping /Packaging Tape	35.96	5-07-55-502-000-223	Budget		483	1
				Tools & Supplies				
25-02076	20	CSB , DOWEL, TRAP ADAPTER	45.77	5-01-26-310-000-158	Budget		484	1
				BLDG & GROUNDS Hardware Suppli				
25-02076	21	HDX Extension Cord	19.98	5-01-26-310-000-158	Budget		485	1
				BLDG & GROUNDS Hardware Suppli				
25-02076	22	Hooks	12.87	5-01-26-310-000-158	Budget		486	1
				BLDG & GROUNDS Hardware Suppli				
25-02076	23	SCHLAGE LOCK / SHOCKWAVE /BITS	109.37	5-07-55-502-000-223	Budget		487	1
				Tools & Supplies				
25-02077	1	WOOD	67.36	5-01-28-375-000-158	Budget		488	1
				PARKS Hardware Supplies				
25-02077	2	WOOD	354.90	5-01-28-375-000-158	Budget		489	1
				PARKS Hardware Supplies				
25-02077	3	WOOD	202.80	5-01-28-375-000-158	Budget		490	1
				PARKS Hardware Supplies				
25-02077	4	ASSORTED SUPPLIES	76.31	5-01-28-375-000-158	Budget		491	1
				PARKS Hardware Supplies				
25-02077	5	ASSORTED SUPPLIES	427.02	5-01-28-375-000-158	Budget		492	1
				PARKS Hardware Supplies				
25-02087	1	1400 W- Toaster Oven	99.99	5-01-25-265-000-239	Budget		499	1
				UNIFORM FIRE Equipment Purch				
25-02087	2	Magic Chef	49.00	5-01-25-265-000-239	Budget		500	1
				UNIFORM FIRE Equipment Purch				
25-02088	1	GROMMETS , COVER FLAT BLANK	13.38	5-01-26-310-000-158	Budget		501	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	2	ASSORTED SUPPLIES	54.75	5-01-26-310-000-158	Budget		502	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	3	ASSORTED SUPPLIES	83.96	5-01-26-310-000-158	Budget		503	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	4	ASSORTED SUPPLIES	114.64	5-01-26-310-000-158	Budget		504	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	5	MOUNTING TIES,PRIMED FJ BOARD	57.91	5-01-26-310-000-158	Budget		505	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	6	TILE & STONE CRABIDE BIT	82.35	5-01-26-310-000-158	Budget		506	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	7	ASSORTED SUPPLIES	215.55	5-01-26-310-000-158	Budget		507	1
				BLDG & GROUNDS Hardware Suppli				

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85726	HOME DEPOT	CREDIT SERVICES	Continued					
25-02088	8	ASSORTED SUPPLIES	153.57	5-01-26-310-000-158	Budget		508	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	9	REFUND	29.97	5-01-26-310-000-158	Budget		509	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	10	ADAPTERS , ASSORTED WASHERS	54.75	5-01-26-310-000-158	Budget		510	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	11	DOOR STOP + CURB DELIVERY	158.74	5-01-26-310-000-158	Budget		511	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	12	20LB SAKRETE LEAK STOPPER	25.45	5-01-26-310-000-158	Budget		512	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	13	ROPE & COUNTERSINK SET	93.89	5-01-26-310-000-158	Budget		513	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	14	MULTI PURPOSE FOIL-POLY ROLLER	50.30	5-01-26-310-000-158	Budget		514	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	15	HOME DEPOT SUPPLIES	573.36	5-01-26-310-000-158	Budget		515	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	16	HOME DEPOT SUPPLIES	70.81	5-01-26-310-000-158	Budget		516	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	17	HOME DEPOT SUPPLIES	578.97	5-01-26-310-000-158	Budget		517	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	18	HOME DEPOT SUPPLIES	207.38	5-01-26-310-000-158	Budget		518	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	19	HOME DEPOT SUPPLIES	126.49	5-01-26-310-000-158	Budget		519	1
				BLDG & GROUNDS Hardware Suppli				
25-02088	20	HOME DEPOT SUPPLIES	249.68	5-01-26-310-000-158	Budget		520	1
				BLDG & GROUNDS Hardware Suppli				
25-02180	1	WRIGNER BUCKET	79.97	5-01-26-310-000-158	Budget		622	1
				BLDG & GROUNDS Hardware Suppli				
25-02180	2	COUNTERTOP MICRO WHITE	89.00	5-01-26-310-000-158	Budget		623	1
				BLDG & GROUNDS Hardware Suppli				
25-02180	3	HOME DEPOT ITEMS	388.00	5-01-26-310-000-158	Budget		624	1
				BLDG & GROUNDS Hardware Suppli				
25-02180	4	HOME DEPOT ITEMS	218.55	5-01-26-310-000-158	Budget		625	1
				BLDG & GROUNDS Hardware Suppli				
			7,744.07					
85727	03/24/25	HOMED068 HOME DEPOT CREDIT SERVICES					12290	
25-00440	1	Hardware supplies for Sr Ctr	250.00	5-01-28-372-000-158	Budget		60	1
				SR SERVICES Hardware Supplies				
85728	03/24/25	HOMEN016 HOME NEWS TRIBUNE					12290	
25-02162	1	10953576	46.50	5-01-31-430-000-499	Budget		596	1
				Advertising				
25-02162	2	11027220	268.32	5-01-31-430-000-499	Budget		597	1
				Advertising				
25-02162	3	11063613	62.78	5-01-31-430-000-499	Budget		598	1
				Advertising				
25-02162	4	10993049	11.31	5-01-31-430-000-499	Budget		599	1
				Advertising				
25-02162	5	10993109	11.31	5-01-31-430-000-499	Budget		600	1
				Advertising				

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85728	HOME NEWS TRIBUNE	Continued						
25-02162	6	11011793	39.00	5-01-31-430-000-499 Advertising	Budget		601	1
25-02162	7	11012915	11.70	5-01-31-430-000-499 Advertising	Budget		602	1
25-02162	8	11012948	11.70	5-01-31-430-000-499 Advertising	Budget		603	1
25-02162	9	11012973	12.09	5-01-31-430-000-499 Advertising	Budget		604	1
25-02162	10	11013295	17.94	5-01-31-430-000-499 Advertising	Budget		605	1
25-02162	11	11014365	17.16	5-01-31-430-000-499 Advertising	Budget		606	1
25-02162	12	11055501	16.38	5-01-31-430-000-499 Advertising	Budget		607	1
25-02162	13	11055529	17.94	5-01-31-430-000-499 Advertising	Budget		608	1
25-02162	14	11055554	17.16	5-01-31-430-000-499 Advertising	Budget		609	1
25-02162	15	11055519	11.70	5-01-31-430-000-499 Advertising	Budget		610	1
25-02162	16	11055580	18.72	5-01-31-430-000-499 Advertising	Budget		611	1
25-02162	17	11055582	11.70	5-01-31-430-000-499 Advertising	Budget		612	1
			603.41					
85729	03/24/25	HOPES050 Millicent Hopes					12290	
25-00074	7	Fitness Inst.for Seniors 12/24	630.00	5-01-28-372-000-203 SR SERVICES Public Events	Budget		13	1
25-00074	8	Fitness Inst.for Seniors 1/25	630.00	5-01-28-372-000-203 SR SERVICES Public Events	Budget		14	1
25-00074	9	Fitness Inst.for Seniors 2/25	675.00	5-01-28-372-000-203 SR SERVICES Public Events	Budget		15	1
			1,935.00					
85730	03/24/25	HRITZ050 MICHAEL HRITZ					12290	
25-02079	1	Reimbursement	102.76	5-01-21-180-000-185 PLANNING Miscellaneous	Budget		493	1
25-02149	1	Reimbursement	159.93	5-01-25-265-000-239 UNIFORM FIRE Equipment Purch	Budget		579	1
			262.69					
85731	03/24/25	ITNET050 IT NETWORK SOLUTIONS, LLC.					12290	
24-02142	8	2GB Connectivity - Firewalls	1,984.72	C-04-55-C23-233-601 Upgrades - IT Network	Budget	BID22002	5	1
25-01155	31	2/2025 12704 MANAGED IT ADMIN	6,400.00	5-01-20-140-000-135 IT - Network Serv/Support	Budget	BID22002	96	1
25-01155	32	2/25 12704 MANAGED IT OTHER	2,025.00	5-01-20-140-000-135 IT - Network Serv/Support	Budget	BID22002	97	1
25-01155	33	2/25 12704 MANAGED IT DAWN WY	630.00	5-01-20-140-000-135 IT - Network Serv/Support	Budget	BID22002	98	1

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85731	IT NETWORK SOLUTIONS, LLC.	Continued						
25-01155	34	2/25 12704 MANAGED MFA	1,470.00	5-01-20-140-000-135	Budget	BID22002	99	1
				IT - Network Serv/Support				
25-01155	35	2/25 12704 MANAGED IT POLICE	4,170.00	5-01-20-140-000-135	Budget	BID22002	100	1
				IT - Network Serv/Support				
25-01155	36	2/25 12704 MANAGED LICENSES	2,246.50	5-01-20-140-000-135	Budget	BID22002	101	1
				IT - Network Serv/Support				
25-01175	2	FortiCare Firewall 2025	581.50	5-01-20-140-000-135	Budget	BID22002	103	1
				IT - Network Serv/Support				
25-01175	3	FortiCare Firewall 2025	581.50	5-01-20-140-000-135	Budget	BID22002	104	1
				IT - Network Serv/Support				
			20,089.22					
85732	03/24/25	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.						12290
25-00243	8	DOGGIE WASTE BAGS	855.00	5-01-28-375-000-137	Budget		43	1
				PARKS Contract Work				
85733	03/24/25	JESCO050 JESCO						12290
25-01779	7	MVM REPAIRS	2,033.92	5-01-26-315-000-230	Budget		283	1
				MVM Vehicle Parts				
85734	03/24/25	JOSEP060 Joseph Ryan Gerbino						12290
25-01793	1	12 GAMES	600.00	D-39-56-850-000-005	Budget		287	1
				Recreation - Basketball				
85735	03/24/25	JPMONZO JPMonzo Municipal Consulting						12290
25-02051	1	Stormwater Utility Webinar	100.00	5-07-55-502-000-145	Budget		428	1
				Training				
85736	03/24/25	KAEXC050 South Brunswick Recycling						12290
25-01679	2	TOP SOIL	160.00	5-01-28-375-000-179	Budget		266	1
				PARKS Landscaping				
85737	03/24/25	KAEXC055 K & A Excavating Co, Inc.						12290
25-00128	8	LOAD OF CONCRETE IN AYRD MD	60.00	5-01-26-290-000-195	Budget		24	1
				STREETS & ROAD Paving Material				
85738	03/24/25	KISS030 Trevor H. Kiss						12290
25-01984	1	2 GAMES	100.00	D-39-56-850-000-005	Budget		354	1
				Recreation - Basketball				
85739	03/24/25	KISTL005 David C. Kistler						12290
25-02141	1		100.00	D-39-56-850-000-005	Budget		578	1
				Recreation - Basketball				
85740	03/24/25	KLASSIC Klasic Kitchen & Bath						12290
25-00858	2	2nd Floor PD Kitchenette	6,636.50	G-02-25-100-000-007	Budget		84	1
				Municipal Resilience Hub & Pavilion DCA				
85741	03/24/25	KWRAS050 K.W. RASTALL OIL COMPANY						12290
25-01981	1	5,900 GALLONS	17,068.70	5-01-31-430-000-460	Budget	BID24006	352	1
				Gasoline/Diesel				

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85741	K.W. RASTALL OIL COMPANY	Continued					
25-01981	2	CREDIT	1,095.00-	5-01-31-430-000-460	Budget	BID24006	353
			15,973.70	Gasoline/Diesel			
85742	03/24/25	LANGU050 LANGUAGE LINE SERVICES					12290
25-01256	3	OVER THE PHONE INTERPRETATION	1,194.11	5-01-25-240-999-144	Budget		107
				POLICE Dues & Subscription			
85743	03/24/25	LEONE050 LEONE'S RESTAURANT					12290
25-00079	8	Catering for Seniors 2/28/2025	63.80	5-01-28-372-000-203	Budget		18
				SR SERVICES Public Events			1
85744	03/24/25	LEXIP005 LEXIPOL					12290
25-02155	1	TRG State Accreditation	11,694.22	5-01-25-240-999-200	Budget	PRO25023	581
				POLICE Professional Service			1
85745	03/24/25	LOCKS005 ARI LOCKSPEISER					12290
25-02054	1	February 2025 Appearances	4,200.00	5-01-20-155-000-982	Budget	PRO25004	431
				LEGAL - Prosecutor			1
85746	03/24/25	LORRAINE Lorraine's Jr. Dept Store					12290
25-01821	2	Sewer Promotional Clothing	1,000.00	5-07-55-502-000-185	Budget		294
				Miscellaneous			1
85747	03/24/25	LOWES001 LOWE'S					12290
25-02102	1	4.4cf L-5131224 Mun. Bldg.	91.20	G-02-25-100-000-007	Budget		564
				Municipal Resilience Hub & Pavilion DCA			1
25-02102	2	HP 9.7 L-5286009 Mun. Bldg.	407.55	G-02-25-100-000-007	Budget		565
				Municipal Resilience Hub & Pavilion DCA			1
25-02102	3	18 CF L-5618991 Mun. Bldg.	569.05	G-02-25-100-000-007	Budget		566
				Municipal Resilience Hub & Pavilion DCA			1
25-02102	4	Shipping	20.00	G-02-25-100-000-007	Budget		567
				Municipal Resilience Hub & Pavilion DCA			1
			1,087.80				
85748	03/24/25	MALOU040 MALOUF BUICK GMC					12290
25-01660	2	parts	537.44	5-01-26-315-000-230	Budget		234
				MVM Vehicle Parts			1
85749	03/24/25	MALOU050 MALOUF FORD, INC.					12290
25-01659	6	PARTS	386.49	5-01-26-315-000-230	Budget		233
				MVM Vehicle Parts			1
85750	03/24/25	MALOUFCH Malouf Chevrolet					12290
25-01656	7	RETURNED WRONG PART	66.01-	5-01-26-315-000-230	Budget		213
				MVM Vehicle Parts			1
25-01656	8	parts	77.93	5-01-26-315-000-230	Budget		214
				MVM Vehicle Parts			1
25-01656	9	parts	83.30	5-01-26-315-000-230	Budget		215
				MVM Vehicle Parts			1
25-01656	10	parts	42.64	5-01-26-315-000-230	Budget		216
				MVM Vehicle Parts			1



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85750	Malouf Chevrolet	Continued					
25-01656	11	parts	133.57	5-01-26-315-000-230 MVM Vehicle Parts	Budget		217 1
25-01656	12	parts	1,458.11	5-01-26-315-000-230 MVM Vehicle Parts	Budget		218 1
25-01656	13	parts	83.30	5-01-26-315-000-230 MVM Vehicle Parts	Budget		219 1
25-01656	14	parts	522.24	5-01-26-315-000-230 MVM Vehicle Parts	Budget		220 1
25-01656	15	parts	5.77	5-01-26-315-000-230 MVM Vehicle Parts	Budget		221 1
25-01656	16	parts-hose	122.23	5-01-26-315-000-230 MVM Vehicle Parts	Budget		222 1
25-01656	17	parts	5,871.16	5-01-26-315-000-230 MVM Vehicle Parts	Budget		223 1
25-01656	18	parts	61.84	5-01-26-315-000-230 MVM Vehicle Parts	Budget		224 1
25-01656	19	parts	22.50	5-01-26-315-000-230 MVM Vehicle Parts	Budget		225 1
25-01656	20	PARTS	430.05	5-01-26-315-000-230 MVM Vehicle Parts	Budget		226 1
25-01656	21	PARTS	271.20	5-01-26-315-000-230 MVM Vehicle Parts	Budget		227 1
25-01656	22	PARTS	947.65	5-01-26-315-000-230 MVM Vehicle Parts	Budget		228 1
25-01656	23	PARTS	182.38	5-01-26-315-000-230 MVM Vehicle Parts	Budget		229 1
25-01656	24	PARTS	715.92	5-01-26-315-000-230 MVM Vehicle Parts	Budget		230 1
25-01656	25	PARTS	137.58	5-01-26-315-000-230 MVM Vehicle Parts	Budget		231 1
25-01656	26	PARTS	1,068.56	5-01-26-315-000-230 MVM Vehicle Parts	Budget		232 1
			12,171.92				
85751	03/24/25	MANSF055 William J. Mansfield					12290
25-01794	1	6 GAMES	300.00	D-39-56-850-000-005 Recreation - Basketball	Budget		288 1
85752	03/24/25	MARCO MARCO TECHNOLOGIES, LLC					12290
25-02100	1	Tax & Water Copier - Mar '25	270.00	5-01-31-430-000-488 Paper & Copier Supplies	Budget		544 1
85753	03/24/25	MARCUZZI Fortunate Marcuzzi					12290
25-02117	1		500.00	D-39-56-850-000-005 Recreation - Basketball	Budget		570 1
85754	03/24/25	MARIA055 Maria's Milltown LLC					12290
25-01798	5	Basketball	398.00	D-39-56-850-000-005 Recreation - Basketball	Budget		289 1

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PO #		Item Description						Ref Seq	Acc
85754		Maria's Milltown LLC	Continued						
25-01798	6	NBDrama 2025		371.68	D-39-56-851-000-003	Budget		290	
				<u>769.68</u>	DPRCS Drama				
85755	03/24/25	MCUAS050 M.C.U.A. SOLID WASTE						12290	
25-00592	8	Solid Waste Disposal 2/2025		65,533.64	5-01-26-305-000-192	Budget	PRO21057	64	1
					SOLID WASTE DISP Other Expense				
85756	03/24/25	MEGAN005 MEGAN ANDREUZZI						12290	
25-02034	1	Meditation/Reiki for Seniors		200.00	5-01-28-372-000-203	Budget		406	1
					SR SERVICES Public Events				
85757	03/24/25	MERID010 Meridian Strategic Services						12290	
23-02162	26	Invoice 1191 (account 1 of 2)		187.50	D-33-56-850-005-001	Budget	PRO23036	1	1
					Storm Recovery Reserves				
23-02162	27	Invoice 1191 (account 2 of 2)		112.50	C-04-55-C22-230-902	Budget	PRO23036	2	1
					Professional Costs-Municipal Complex				
24-00940	19	Invoice 1191		4,965.00	D-33-56-850-005-001	Budget	BID23002	3	1
				<u>5,265.00</u>	Storm Recovery Reserves				
85758	03/24/25	MIDDL004 MIDDLESEX WELDING SUPPLY CO						12290	
25-00208	11	MLR263478 & MKL96821		16.71	5-01-26-290-000-158	Budget		40	1
					STREETS & ROAD Hardware Supp.				
25-00269	10	PROPANE CYLINDERS & HAZMAT FEE		113.75	5-01-28-369-000-215	Budget		46	1
				<u>130.46</u>	DPRCS Recreation Supplies				
85759	03/24/25	MIDDL028 MIDDLESEX COUNTY CLERK						12290	
25-02159	1	Recording Fee - Haverford St		13.00	5-01-20-120-000-185	Budget		591	1
					MUNIC.CLERK Miscellaneous				
25-02159	2	Recording Fee - Hoover Dr		13.00	5-01-20-120-000-185	Budget		592	1
				<u>26.00</u>	MUNIC.CLERK Miscellaneous				
85760	03/24/25	MIDDL037 MIDDLESEX COUNTY - HEALTH AID						12290	
25-02084	1	2025 HEALTH AID		27,479.12	5-01-28-330-000-139	Budget		498	1
					HEALTH County Contract				
85761	03/24/25	MIDDL100 MIDDLESEX INDUSTRIAL SALES INC						12290	
25-01906	1	QUOTE: 2101		1,075.00	5-01-26-315-000-151	Budget		320	1
					MVM Equipment Repair				
25-01906	2	ADDITIONAL LABOR		47.50	5-01-26-315-000-151	Budget		321	1
				<u>1,122.50</u>	MVM Equipment Repair				
85762	03/24/25	MIKES020 MIKE'S COUNTRY MARKET						12290	
25-00641	2	International Women Day		491.00	5-01-28-369-000-212	Budget		72	1
					DPRCS Programs				
25-01829	1	February 7, 2024		240.00	5-01-28-369-000-203	Budget		299	1
					DPRCS Public Events				

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85762	MIKE'S COUNTRY MARKET	Continued					
25-01829	2	February 14 2025	112.50	5-01-28-369-000-203	Budget		300 1
				DPRCS Public Events			
25-01829	3	February 21, 2025	300.00	G-02-25-370-803-996	Budget		301 1
				DEDR School Prevention			
25-01829	4	SCHOOL LUNCH PREVENTION LEADER	240.00	5-01-28-369-000-203	Budget		302 1
				DPRCS Public Events			
			1,383.50				
85763	03/24/25	MORTON MORTON SALT					12290
25-01468	9	salt del.2-19-25	9,456.85	5-01-26-290-000-211	Budget		167 1
				STREETS & ROAD Salt & Sand			
25-01468	10	salt del. 2-27-25	9,674.90	5-01-26-290-000-211	Budget		168 1
				STREETS & ROAD Salt & Sand			
			19,131.75				
85764	03/24/25	MULLIGAN BRIAN MULLIGAN					12290
25-01834	1		2,500.00	D-39-56-851-000-003	Budget		304 1
				DPRCS Drama			
85765	03/24/25	MUNICIPAL Municipal Maintenance					12290
25-00999	2	ELAPSED TIME METERS	1,680.00	5-07-55-502-000-183	Budget	BID24004	92 1
				Maintenance & Repairs			
25-01549	1	Farrington PS Flush Valve	6,650.00	5-07-55-502-000-183	Budget	BID24004	171 1
				Maintenance & Repairs			
25-02093	1	Emergency Callout: 12/5/24	3,938.99	5-07-55-502-000-183	Budget	BID24004	538 1
				Maintenance & Repairs			
25-02094	1	Emergency Callout: 12/3/24	402.50	5-07-55-502-000-183	Budget	BID24004	539 1
				Maintenance & Repairs			
25-02095	1	Emergency Callout: 12/27/24	1,827.50	5-07-55-502-000-183	Budget	BID24004	540 1
				Maintenance & Repairs			
			14,498.99				
85766	03/24/25	MUSIC050 MUSIC THEATRE INTERNATIONAL					12290
25-02058	1		74.00	D-39-56-851-000-003	Budget		434 1
				DPRCS Drama			
85767	03/24/25	MYFRA010 MY FRAMING STORE INC.					12290
25-02127	1	Invoice #31400	195.63	5-01-21-180-000-188	Budget		573 1
				PLANNING Office Supplies			
85768	03/24/25	NAPA NAPA - New Brunswick					12290
25-01662	5	parts	913.97	5-01-26-315-000-230	Budget		235 1
				MVM Vehicle Parts			
25-01662	6	parts	541.20	5-01-26-315-000-230	Budget		236 1
				MVM Vehicle Parts			
25-01662	7	parts	105.12	5-01-26-315-000-230	Budget		237 1
				MVM Vehicle Parts			
25-01662	8	parts	1,193.48	5-01-26-315-000-230	Budget		238 1
				MVM Vehicle Parts			
25-01662	9	parts	73.16	5-01-26-315-000-230	Budget		239 1
				MVM Vehicle Parts			

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85768	NAPA - New Brunswick	Continued							
25-01662	10	parts		143.81	5-01-26-315-000-230 MVM Vehicle Parts	Budget		240	1
25-01662	11	parts		43.63	5-01-26-315-000-230 MVM Vehicle Parts	Budget		241	1
25-01662	12	parts		162.72	5-01-26-315-000-230 MVM Vehicle Parts	Budget		242	1
25-01662	13	parts		43.54	5-01-26-315-000-230 MVM Vehicle Parts	Budget		243	1
25-01662	14	parts		327.74	5-01-26-315-000-230 MVM Vehicle Parts	Budget		244	1
25-01662	15	parts		321.42	5-01-26-315-000-230 MVM Vehicle Parts	Budget		245	1
25-01662	16	parts		245.76	5-01-26-315-000-230 MVM Vehicle Parts	Budget		246	1
25-01662	17	parts		25.71	5-01-26-315-000-230 MVM Vehicle Parts	Budget		247	1
25-01662	18	parts		90.03	5-01-26-315-000-230 MVM Vehicle Parts	Budget		248	1
25-01662	19	parts		142.66	5-01-26-315-000-230 MVM Vehicle Parts	Budget		249	1
				4,373.95					
85769	03/24/25	NATIO045 NATIONAL FUEL OIL INC.						12290	
25-02062	1	Invoice 101936	3/3/25	9,785.12	5-01-31-430-000-460 Gasoline/Diesel	Budget		436	1
25-02062	2	Invoice 102022	3/3/25	7,420.70	5-01-31-430-000-460 Gasoline/Diesel	Budget		437	1
				17,205.82					
85770	03/24/25	NEWJE070 NEW JERSEY WATER SUPPLY AUTH						12290	
25-00595	8	2/2025 Invoice No. 3228		81,760.00	5-05-55-502-000-447 Purchased Water	Budget	PRO24059	65	1
85771	03/24/25	NJDLWD NJ Dept-Labor & Workforce Devl						12290	
25-02183	1	Boiler State Inspection 239709		660.00	5-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		631	1
85772	03/24/25	NJLBH005 NJLBHA						12290	
25-02150	1	NJ Local Board of Health		95.00	5-01-28-330-000-203 HEALTH Public Events	Budget		580	1
85773	03/24/25	NJPO 050 NJPO						12290	
25-02080	1	Planning Board member training		190.00	5-01-21-180-000-145 PLANNING Education & Training	Budget		494	1
85774	03/24/25	NJWEA NJWEA						12290	
25-01974	1	Bryan Bazydlo		450.00	5-07-55-502-000-145 Training	Budget		346	1
25-01975	1	RAY QUABECK NJ ASS. MEMBERSHIP		55.00	5-07-55-502-000-144 Dues/Subscriptions	Budget		347	1
25-01975	2	March 10th		150.00	5-07-55-502-000-145 Training	Budget		348	1

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85774	NJWEA	Continued							
25-01975	3	March 12th	150.00	5-07-55-502-000-145 Training	Budget		349	1	
25-01976	1	SALVATORE GEORGIANNA	150.00	5-07-55-502-000-145 Training	Budget		350	1	
25-02031	1	STEVEN R. BLOYED	150.00	5-07-55-502-000-145 Training	Budget		404	1	
			1,105.00						
85775	03/24/25	NOBRU010 NORTH BRUNSWICK BOE							12290
25-02072	1	ADAMS AC BASKETBALL @ NBTHS	367.50	D-39-56-850-000-005 Recreation - Basketball	Budget		448	1	
25-02072	2	ADAMS AC BASKETBALL @ NBTHS	140.00	D-39-56-850-000-005 Recreation - Basketball	Budget		449	1	
25-02072	3	ADAMS AC BASKETBALL @ NBTHS	1,137.50	D-39-56-850-000-005 Recreation - Basketball	Budget		450	1	
25-02072	4	DPRCS BASKETBALL @ JUDD	770.00	D-39-56-850-000-005 Recreation - Basketball	Budget		451	1	
25-02072	5	DPRCS BASKETBALL @ LINWOOD	1,680.00	D-39-56-850-000-005 Recreation - Basketball	Budget		452	1	
25-02072	6	DPRCS SWIM LESSONS OPEN/LAPS	2,457.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		453	1	
25-02072	7	DPRCS DRAMA SUPER SUNDAY	2,229.00	D-39-56-851-000-003 DPRCS Drama	Budget		454	1	
25-02072	8	DPRCS DRAMA REHEARSALS	864.00	D-39-56-851-000-003 DPRCS Drama	Budget		455	1	
25-02072	9	DPRCS THUR/FRI PERFORMANCE	1,263.50	D-39-56-851-000-003 DPRCS Drama	Budget		456	1	
25-02072	10	DPRCS SWIM LESSONS OPEN/LAPS	1,050.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		457	1	
25-02072	11	DPRCS SWIM LESSONS OPEN/LAPS	658.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		458	1	
25-02072	12	DPRCS WRESTLING TOUR @ NBTHS	1,050.00	D-39-56-850-000-005 Recreation - Basketball	Budget		459	1	
25-02072	13	DPRCS WRESTLING SETUP @ NBTHS	420.00	D-39-56-850-000-005 Recreation - Basketball	Budget		460	1	
25-02072	14	MISSING PICKETBALL PTS @ NBTHS	51.80	D-39-56-850-000-005 Recreation - Basketball	Budget		461	1	
25-02072	15	BROKEN TABLE @ NBTHS TOUR	107.24	D-39-56-850-000-005 Recreation - Basketball	Budget		462	1	
25-02072	16	MISSING STRAPS @ NBTHS TOUR	192.00	D-39-56-850-000-005 Recreation - Basketball	Budget		463	1	
25-02072	17	Credit A/V Techs,Event Manager	864.00	D-39-56-851-000-003 DPRCS Drama	Budget		464	1	
25-02072	18	Credit A/V Techs,Event Manager	864.00	D-39-56-851-000-003 DPRCS Drama	Budget		465	1	
25-02072	20	CREDIT DPRCS THUR/FRI PERFORM.	1,123.50	D-39-56-851-000-003 DPRCS Drama	Budget		466	1	
			11,586.04						
85776	03/24/25	NOBRU066 NO BRUNSWICK BOE - Chartwells							12290
25-00082	7	BOTTLED WATER	102.10	D-39-56-850-000-005 Recreation - Basketball	Budget		19	1	

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85776 NO BRUNSWICK BOE - Chartwells Continued							
25-00082	8	RECREATION PROGRAMS SNACKS	448.00	5-01-28-369-000-153 DPRCS Food Supplies	Budget		20 1
25-00082	9	RECREATION PROGRAMS SNACKS	175.00	5-01-28-369-000-153 DPRCS Food Supplies	Budget		21 1
25-00639	15	LEAL AM SNACKS	758.05	D-39-56-851-000-007 DPRCS - LEAL	Budget		70 1
25-00639	16	LEAL AFTER SCHOOL SNACKS	1,883.20	D-39-56-851-000-007 DPRCS - LEAL	Budget		71 1
			3,366.35				
85777 03/24/25 NORCI050 NORCIA CORPORATION							
25-00249	6	REMOVE & INSTALL TRAILER	269.25	5-01-28-375-000-151 PARKS Equipment Repair	Budget		12290 44 1
25-01630	2	parts- pin with pull ring	30.80	5-07-55-502-000-241 Sewer Vehicle Maintenance / Fuel	Budget		192 1
25-01663	10	parts- clamp	58.50	5-01-26-315-000-230 MVM Vehicle Parts	Budget		250 1
25-01663	11	parts	175.00	5-01-26-315-000-230 MVM Vehicle Parts	Budget		251 1
25-01663	12	parts	126.72	5-01-26-315-000-230 MVM Vehicle Parts	Budget		252 1
25-01663	13	steel sheet	30.13	5-01-26-315-000-230 MVM Vehicle Parts	Budget		253 1
25-01663	14	PARTS	29.76	5-01-26-315-000-230 MVM Vehicle Parts	Budget		254 1
			720.16				
85778 03/24/25 NORCISER NORCIA							
25-01664	5	repairs to 845	468.66	5-01-26-315-000-231 MVM General Vehicle Repair	Budget		12290 255 1
25-01938	1	Western 8' Pro Plus	8,060.00	C-04-55-C24-240-301 Acquisition of Trucks/Accessories	Budget		330 1
			8,528.66				
85779 03/24/25 OHIOPO05 OHIO POWER TOOL, INC.							
25-01029	5	COUPLERS	96.98	5-01-26-290-000-178 STREETS & ROAD Tree/Landscape Maint.	Budget		12290 93 1
85780 03/24/25 ONE ONE CALL CONCEPTS							
25-01621	3	mark out	425.34	5-07-55-502-000-200 Professional Services	Budget		12290 190 1
85781 03/24/25 ONESOURC ONE SOURCE OF NEW JERSEY LLC							
25-00212	4	MVM HARDWARE SUPPLIES	599.06	5-01-26-315-000-158 MVM Hardware Supplies	Budget		12290 41 1
85782 03/24/25 ORIEN050 ORIENTAL TRADING CO. INC.							
25-01944	1	Item# 13599154	16.98	5-01-28-369-000-212 DPRCS Programs	Budget		12290 332 1
25-01944	2	Item#70/2285	16.98	5-01-28-369-000-212 DPRCS Programs	Budget		333 1

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85782	ORIENTAL TRADING CO. INC.	Continued					
25-01944	3	Item# 70/2281	16.98	5-01-28-369-000-212 DPRCS Programs	Budget		334 1
25-01944	4	Shipping	12.99	5-01-28-369-000-212 DPRCS Programs	Budget		335 1
25-01960	1	ITEM # 14092261	21.98	D-39-56-850-000-005 Recreation - Basketball	Budget		340 1
25-01960	2	Shipping	6.99	D-39-56-850-000-005 Recreation - Basketball	Budget		341 1
25-02030	1	ITEM 14092261	43.96	5-01-28-369-000-212 DPRCS Programs	Budget		403 1
25-02035	1	Table Rolls for Senior Center	67.92	5-01-28-372-000-193 SR SERVICES - Paper	Budget		407 1
25-02035	2	Table Roll for Senior Center	33.96	5-01-28-372-000-193 SR SERVICES - Paper	Budget		408 1
25-02035	3	Black Fitted tablecloth	15.12	5-01-28-372-000-193 SR SERVICES - Paper	Budget		409 1
25-02035	4	White fitted tablecloth	15.12	5-01-28-372-000-193 SR SERVICES - Paper	Budget		410 1
25-02035	5	Round fitted table cloth	7.96	5-01-28-372-000-193 SR SERVICES - Paper	Budget		411 1
25-02035	6	Table roll	67.92	5-01-28-372-000-193 SR SERVICES - Paper	Budget		412 1
25-02035	7	Turquoise table roll	35.96	5-01-28-372-000-193 SR SERVICES - Paper	Budget		413 1
25-02035	8	Shipping	24.40	5-01-28-372-000-193 SR SERVICES - Paper	Budget		414 1
25-02083	1	ITEM# 14092261	54.95	5-01-28-369-000-215 DPRCS Recreation Supplies	Budget		497 1
			460.17				
85783	03/24/25	PANTA005 Pantano Nursery and Landscape					12290
25-01484	3	ICE MELT-RD RUNNER 50LB	1,700.67	5-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		169 1
85784	03/24/25	PARTS010 Parts Authority LLC				03/24/25 VOID	0
85785	03/24/25	PARTS010 Parts Authority LLC					12290
25-01287	165	parts	128.68	5-01-26-315-000-230 MVM Vehicle Parts	Budget		110 1
25-01287	166	parts	329.70	5-01-26-315-000-230 MVM Vehicle Parts	Budget		111 1
25-01287	167	parts	1,366.55	5-01-26-315-000-230 MVM Vehicle Parts	Budget		112 1
25-01287	168	parts	153.77	5-01-26-315-000-230 MVM Vehicle Parts	Budget		113 1
25-01287	169	parts	11.70	5-01-26-315-000-230 MVM Vehicle Parts	Budget		114 1
25-01287	170	parts	13.85	5-01-26-315-000-230 MVM Vehicle Parts	Budget		115 1
25-01287	171	parts	22.35	5-01-26-315-000-230 MVM Vehicle Parts	Budget		116 1

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PO #		Item Description						Ref Seq	Acct
85785		Parts Authority LLC	Continued						
25-01287	172	parts		124.24	5-01-26-315-000-230 MVM Vehicle Parts	Budget		117	1
25-01287	173	parts		33.68	5-01-26-315-000-230 MVM Vehicle Parts	Budget		118	1
25-01287	174	parts		14.82	5-01-26-315-000-230 MVM Vehicle Parts	Budget		119	1
25-01287	175	parts		252.76	5-01-26-315-000-230 MVM Vehicle Parts	Budget		120	1
25-01287	176	parts		35.31	5-01-26-315-000-230 MVM Vehicle Parts	Budget		121	1
25-01287	177	parts		134.29	5-01-26-315-000-230 MVM Vehicle Parts	Budget		122	1
25-01287	178	parts		7.83	5-01-26-315-000-230 MVM Vehicle Parts	Budget		123	1
25-01287	179	parts		317.14	5-01-26-315-000-230 MVM Vehicle Parts	Budget		124	1
25-01287	180	parts		18.78	5-01-26-315-000-230 MVM Vehicle Parts	Budget		125	1
25-01287	181	parts		5.39	5-01-26-315-000-230 MVM Vehicle Parts	Budget		126	1
25-01287	182	parts		25.57	5-01-26-315-000-230 MVM Vehicle Parts	Budget		127	1
25-01287	183	parts		287.82	5-01-26-315-000-230 MVM Vehicle Parts	Budget		128	1
25-01287	184	parts		91.10	5-01-26-315-000-230 MVM Vehicle Parts	Budget		129	1
25-01287	185	parts		26.22	5-01-26-315-000-230 MVM Vehicle Parts	Budget		130	1
25-01287	186	parts		257.65	5-01-26-315-000-230 MVM Vehicle Parts	Budget		131	1
25-01287	187	parts		140.00	5-01-26-315-000-230 MVM Vehicle Parts	Budget		132	1
25-01287	188	parts		25.12	5-01-26-315-000-230 MVM Vehicle Parts	Budget		133	1
25-01287	189	parts-		41.51	5-01-26-315-000-230 MVM Vehicle Parts	Budget		134	1
25-01287	190	parts-		83.81	5-01-26-315-000-230 MVM Vehicle Parts	Budget		135	1
25-01287	191	parts- seal		30.38	5-01-26-315-000-230 MVM Vehicle Parts	Budget		136	1
25-01287	192	parts		34.96	5-01-26-315-000-230 MVM Vehicle Parts	Budget		137	1
25-01287	193	parts		344.12	5-01-26-315-000-230 MVM Vehicle Parts	Budget		138	1
25-01287	194	SENSOR- PARTS		41.52	5-01-26-315-000-230 MVM Vehicle Parts	Budget		139	1
25-01287	195	SENSOR- PARTS		77.98	5-01-26-315-000-230 MVM Vehicle Parts	Budget		140	1
25-01287	196	CALIPER- PARTS		238.38	5-01-26-315-000-230 MVM Vehicle Parts	Budget		141	1
25-01287	197	FILTER		12.00	5-01-26-315-000-230 MVM Vehicle Parts	Budget		142	1



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85785	Parts Authority LLC	Continued		
25-01287	198	PARTS		143 1
		MVM Vehicle Parts	Budget	
25-01287	199	OIL FILTER-PARTS		144 1
		MVM Vehicle Parts	Budget	
25-01287	200	PARTS		145 1
		MVM Vehicle Parts	Budget	
25-01287	201	TIE ROD- PARTS		146 1
		MVM Vehicle Parts	Budget	
25-01287	202	SERPENTINE KIT		147 1
		MVM Vehicle Parts	Budget	
25-01287	203	PARTS		148 1
		MVM Vehicle Parts	Budget	
25-01287	204	parts		149 1
		MVM Vehicle Parts	Budget	
25-01287	205	parts		150 1
		MVM Vehicle Parts	Budget	
25-01287	206	credit		151 1
		MVM Vehicle Parts	Budget	
25-01287	207	parts		152 1
		MVM Vehicle Parts	Budget	
25-01287	208	parts		153 1
		MVM Vehicle Parts	Budget	
25-01287	209	parts		154 1
		MVM Vehicle Parts	Budget	
25-01287	210	PARTS		155 1
		MVM Vehicle Parts	Budget	
25-01287	211	PARTS		156 1
		MVM Vehicle Parts	Budget	
25-01287	212	PARTS		157 1
		MVM Vehicle Parts	Budget	
25-01287	213	PARTS		158 1
		MVM Vehicle Parts	Budget	
		7,653.48		
85786	03/24/25	PITNE050 PITNEY BOWES INC.		12290
25-00835	4	1/30/25 - 4/29/25 SLA		82 1
		Postage	Budget	
25-00835	5	10/1 - 3/31 SLA 0012744644		83 1
		Postage	Budget	
		7,474.71		
85787	03/24/25	PKFOC005 PKF O'Connor Davies LLP		12290
25-02181	1	FY24 Audit Invoice 915598 (1)		626 1
		Audit	Budget	
25-02181	2	FY24 Audit Invoice 915598 (2)		627 1
		Audit	Budget	
25-02181	3	FY24 Audit Invoice 915598 (3)		628 1
		Audit	Budget	
25-02182	1	FY2024 Audit		629 1
		FINANCE Professional Services	Budget	

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PO #	Item	Description						Ref Seq	Acct
85787	PKF	O'Connor Davies LLP	Continued						
25-02182	2	FY2024 Audit		388.10	4-07-55-502-000-130	Budget		630	1
					Audit				
				25,758.10					
85788	03/24/25	PODS	PODS ENTERPRISES LLC					12290	
25-00186	21	Monthly Container Rental		242.10	5-01-26-310-000-185	Budget		37	1
					BLDG & GROUNDS Miscellaneous				
25-00186	22	Container Protection		10.00	5-01-26-310-000-185	Budget		38	1
					BLDG & GROUNDS Miscellaneous				
				252.10					
85789	03/24/25	POSIT050	POSITIVE PROMOTIONS					12290	
25-01913	1	ITEM # SB-151F		136.37	5-01-28-369-000-215	Budget		323	1
					DPRCS Recreation Supplies				
25-01913	2	ITEM# OST2409		193.50	5-01-28-369-000-215	Budget		324	1
					DPRCS Recreation Supplies				
25-01913	4	S&H		40.95	5-01-28-369-000-215	Budget		325	1
					DPRCS Recreation Supplies				
25-02029	1	Item # VP10208 Soup Gift Set		289.50	5-01-28-372-000-124	Budget		401	1
					SR SERVICES Activity Supplies				
25-02029	2	Shipping		35.95	5-01-28-372-000-124	Budget		402	1
					SR SERVICES Activity Supplies				
				696.27					
85790	03/24/25	PRINC070	Princetonian Graphics Inc					12290	
25-00259	10	Utility Bill Mail Preparation		762.00	5-05-55-502-000-185	Budget		45	1
					Miscellaneous				
85791	03/24/25	QUORY005	Quorum					12290	
25-01623	3	Biological services		1,000.00	5-07-55-502-000-183	Budget		191	1
					Maintenance & Repairs				
85792	03/24/25	RADOW005	MARK RADOWITZ					12290	
25-02122	1			100.00	D-39-56-850-000-005	Budget		572	1
					Recreation - Basketball				
85793	03/24/25	RAINONE	RAINONE COUGHLIN MINCHELLO, LLC					12290	
25-01891	11	Invoice no. 21845	2/25	6,188.10	5-01-20-155-000-981	Budget	PRO25003	311	1
					LEGAL - General				
25-01891	12	Invoice no. 21846	2/25	52.50	5-04-65-400-000-002	Budget	PRO25003	312	1
					Soil Remediation				
25-01891	13	Invoice no. 21849	2/25	578.10	5-01-20-155-000-981	Budget	PRO25003	313	1
					LEGAL - General				
25-01891	14	Invoice no. 21848	2/25	7,549.15	5-01-20-155-000-981	Budget	PRO25003	314	1
					LEGAL - General				
25-01891	15	Invoice no. 21847	2/25	421.40	5-01-20-155-000-981	Budget	PRO25003	315	1
					LEGAL - General				
25-01891	16	Invoice no. 21850	2/25	672.00	5-01-20-155-000-981	Budget	PRO25003	316	1
					LEGAL - General				
25-01891	17	Invoice no. 21851	2/25	3,946.15	5-01-20-155-000-981	Budget	PRO25003	317	1
					LEGAL - General				

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85793	RAINONE COUGHLIN MINCHELLO, LLC Continued							
25-01891	18	Invoice no. 21852 2/25	1,382.50	5-01-20-155-000-981	Budget	PRO25003	318	1
			20,789.90	LEGAL - General				
85794	03/24/25	REDIC005 Redicare LLC						12290
25-01612	2	pump stations-sewer	490.56	5-01-26-310-000-200	Budget		185	1
				BLDG & GROUNDS Prof Services				
25-01612	3	monthly service -2051 130south	61.32	5-01-26-310-000-200	Budget		186	1
				BLDG & GROUNDS Prof Services				
25-01612	4	710 hermann road	61.32	5-01-26-310-000-200	Budget		187	1
				BLDG & GROUNDS Prof Services				
25-01612	5	15 linwood	50.00	5-01-26-310-000-200	Budget		188	1
				BLDG & GROUNDS Prof Services				
25-01612	6	45 quarry lane	122.64	5-01-26-310-000-200	Budget		189	1
			785.84	BLDG & GROUNDS Prof Services				
85795	03/24/25	ROBERTGR Robert Griggs Plumbing &						12290
25-01808	2	1st & 2nd Floor Admin & PD	8,581.38	5-01-26-310-000-131	Budget		292	1
				BLDG & GROUNDS Building Repair				
25-01809	1	PD Basement Bathrooms	6,828.87	D-33-56-850-005-001	Budget		293	1
				Storm Recovery Reserves				
25-01823	1	Water Heater Replace (2)	4,560.00	5-01-26-310-000-183	Budget	BID25002	295	1
				BLDG & GROUNDS Maintenance				
25-01859	1	Heat Leak Repairs	3,930.00	5-01-26-310-000-183	Budget	BID25002	307	1
				BLDG & GROUNDS Maintenance				
25-02096	1	Service Call: 1/15/25	868.00	5-01-26-310-000-183	Budget	BID25002	541	1
				BLDG & GROUNDS Maintenance				
25-02097	1	Service Call: 1/15/25	434.00	5-01-26-310-000-183	Budget	BID25002	542	1
				BLDG & GROUNDS Maintenance				
25-02098	1	Service Call: 2/3/25	1,855.42	5-01-26-310-000-183	Budget	BID25002	543	1
			27,057.67	BLDG & GROUNDS Maintenance				
85796	03/24/25	ROECET S ROCKET SOFTWARE INC.						12290
25-02067	1	State Terminal Connection	410.94	5-01-20-140-000-183	Budget		442	1
				IT - Software Maintenance				
85797	03/24/25	ROME0055 Romeo Enterprises						12290
25-00147	6	AMSOIL ALL IN-1 DIESEL FUEL AD	102.29	5-01-26-315-000-158	Budget		25	1
				MMV Hardware Supplies				
85798	03/24/25	ROUNDTRI Ride RoundTrip, Inc.						12290
25-00597	15	2/25 Transportation Fee	4,237.37	5-01-28-372-000-200	Budget	BID22009	66	1
				SENIOR SERVICES Transportation Services				
25-00597	16	2/25 Booking Fee	625.00	5-01-28-372-000-200	Budget	BID22009	67	1
			4,862.37	SENIOR SERVICES Transportation Services				
85799	03/24/25	ROUTE 1 ROUTE 1						12290
25-01665	6	parts	81.63	5-01-26-315-000-230	Budget		256	1
				MMV vehicle Parts				

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PO #	Item	Description					Seq	Acct
85800	03/24/25	ROYAL050 ROYAL BATTERY DISTRIBUTOR						12290
25-01667	4	parts-alternator	325.00	5-01-26-315-000-230	Budget		257	1
				MVM Vehicle Parts				
25-01667	5	parts	743.00	5-01-26-315-000-230	Budget		258	1
				MVM Vehicle Parts				
			1,068.00					
85801	03/24/25	RUEL005 RUEL GO						12290
25-02121	1		100.00	D-39-56-850-000-005	Budget		571	1
				Recreation - Basketball				
85802	03/24/25	RUTGE006 RUTGERS, Center for Gov't Serv						12290
25-02074	1	Registration Fee	490.00	5-01-20-120-000-136	Budget		467	1
				MUNIC.CLERK Conferences				
85803	03/24/25	SAFEI005 SAFE ID CARD SYSTEMS INC						12290
25-00319	7	CUSTOM ID CARDS PST HATCHER	15.00	5-01-25-240-999-200	Budget		50	1
				POLICE Professional Service				
85804	03/24/25	SAKER SAKER SHOPRITES, INC.						12290
25-00071	10	Food Supplies for Seniors	25.00	5-01-28-372-000-153	Budget		11	1
				SR SERVICES Food Supplies				
25-00643	13	FOOD, SNACNKS FOR PROJECT LEAL	115.95	D-39-56-851-000-007	Budget		73	1
				DPRCS - LEAL				
25-00643	14	FOOD, SNACNKS FOR PROJECT LEAL	18.35	D-39-56-851-000-007	Budget		74	1
				DPRCS - LEAL				
25-00643	15	FOOD, SNACNKS FOR PROJECT LEAL	163.22	D-39-56-851-000-007	Budget		75	1
				DPRCS - LEAL				
25-02014	1	Reimbursement for Return Fee	35.00	5-01-20-130-000-148	Budget		385	1
				FINANCE Banking Services				
			357.52					
85805	03/24/25	SAMSC050 SAM'S CLUB						12290
25-00072	14	Food Supplies for Seniors	166.86	5-01-28-372-000-153	Budget		12	1
				SR SERVICES Food Supplies				
25-00271	10	PROGRAMS-WOMEN'S DAY	194.28	5-01-28-369-000-212	Budget		47	1
				DPRCS Programs				
25-00644	8	SUPPLIES FOR PROJECT LEAL	75.26	D-39-56-851-000-007	Budget		76	1
				DPRCS - LEAL				
			436.40					
85806	03/24/25	SANIT066 Sanitation Equipment Corp.						12290
25-00094	15	LINCOLN RESERVOIR KIT	259.83	5-01-26-315-000-230	Budget		23	1
				MVM Vehicle Parts				
25-01668	5	PARTS- joystick	1,877.42	5-01-26-315-000-230	Budget		259	1
				MVM Vehicle Parts				
25-01668	6	PARTS-	909.55	5-01-26-315-000-230	Budget		260	1
				MVM Vehicle Parts				
25-01668	7	PARTS- joystick	1,877.42	5-01-26-315-000-230	Budget		261	1
				MVM Vehicle Parts				
25-01668	8	PARTS-cylinder	1,041.41	5-01-26-315-000-230	Budget		262	1
				MVM Vehicle Parts				

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PO #	Item	Description					Ref Seq Acct
85806		Sanitation Equipment Corp. Continued					
25-01668	9	PARTS- cylinders	2,767.72	5-01-26-315-000-230	Budget		263 1
			8,733.35	MMV Vehicle Parts			
85807	03/24/25	SEABO005 SEABOX INC.					12290
24-02591	21	40' Climate Controlled - 4/25	1,150.00	5-01-25-240-999-150	Budget		8 1
				POLICE Equipment Rental			
24-02591	22	10' Dry Freight - 4/25	110.00	5-01-25-240-999-150	Budget		9 1
			1,260.00	POLICE Equipment Rental			
85808	03/24/25	SEETA005 SEETA DEVI CELEBRATIONS LLC					12290
25-02033	1	Balloon Arch	2,100.00	5-01-28-369-000-203	Budget		405 1
				DPRCS Public Events			
25-02081	1	Additional Items for	2,000.00	5-01-28-369-000-203	Budget		495 1
			4,100.00	DPRCS Public Events			
85809	03/24/25	SHELL005 SHELLEY SAMOCKI					12290
25-02059	1	REFUND	31.00	5-01-28-372-000-200	Budget		435 1
				SENIOR SERVICES Transportation Services			
85810	03/24/25	SHERW071 Sherwin-Williams					12290
25-00154	27	PM 200 0 EG EXTRA	291.50	5-01-26-290-000-158	Budget		26 1
				STREETS & ROAD Hardware Supp.			
25-00154	28	PM 200 0 EG EXTRA	145.75	5-01-26-290-000-158	Budget		27 1
				STREETS & ROAD Hardware Supp.			
25-00154	29	PM 200 0 EG EXTRA	145.75	5-01-26-290-000-158	Budget		28 1
				STREETS & ROAD Hardware Supp.			
25-00154	30	2090-24MM CONTR PACK	16.19	5-01-26-290-000-158	Budget		29 1
				STREETS & ROAD Hardware Supp.			
25-00154	31	PM 200 0 EG EXTRA	127.58	5-01-26-290-000-158	Budget		30 1
				STREETS & ROAD Hardware Supp.			
25-00154	32	9 MARATHON 3/4 CVR	30.68	5-01-26-290-000-158	Budget		31 1
				STREETS & ROAD Hardware Supp.			
25-00154	33	PI PRECAT EG EX WH	147.70	5-01-26-290-000-158	Budget		32 1
				STREETS & ROAD Hardware Supp.			
25-00154	34	PM 200 0 EG EXTRA	296.61	5-01-26-290-000-158	Budget		33 1
				STREETS & ROAD Hardware Supp.			
25-00154	35	SSTRIP FMP BLUE & WH 17OZ	2,610.08	5-01-26-290-000-158	Budget		34 1
			3,811.84	STREETS & ROAD Hardware Supp.			
85811	03/24/25	SKYLAND Skylands Area Fire Equipment					12290
25-01386	1	Gear Washer - Company #1	8,860.00	D-33-56-850-002-002	Budget		166 1
				Fire Code Fees UFC Dedicated-Companies			
85812	03/24/25	SLADE005 SLADE INDUSTRIES INC					12290
25-00824	3	Invoice 0626629	51,016.29	G-02-25-100-000-007	Budget	PRO24055	81 1
				Municipal Resilience Hub & Pavilion DCA			

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PO #	Item	Description							
85813	03/24/25	SOCKLER SOCKLER REALTY SERVICES GROUP					12290		
25-02056	1	TOD Due Diligence Assessment	7,500.00	5-01-20-150-000-200	Budget	PRO25031	432	1	
				TAX ASSESSOR Professional Serv					
85814	03/24/25	SOUTH065 SOUTH BRUNSWICK CARWASH					12290		
25-01257	3	FEBRUARY 2025 CAR WASH	369.00	5-01-25-240-999-231	Budget		108	1	
				POLICE Car Wash					
85815	03/24/25	STAND060 STANDARD INSURANCE COMPANY					12290		
25-00323	9	Policy No. 00 134244 0001	1,972.75	5-01-23-220-000-182	Budget	PRO22055	51	1	
				HEALTH INS - Life Insurance					
85816	03/24/25	STANTEC Stantec					12290		
25-01941	2	2/25 Wastewater Consult	380.00	5-07-55-502-000-200	Budget	PRO25019	331	1	
				Professional Services					
85817	03/24/25	STORR050 STORR TRACTOR COMPANY					12290		
25-01145	2	Groundskeeper 4100-D (T4)	95,071.84	C-04-55-C24-240-101	Budget	PRO24070	94	1	
				Acquisition of Equipment and Accessories					
25-01145	3	TRADE IN CREDIT	13,000.00	C-04-55-C24-240-101	Budget	PRO24070	95	1	
				Acquisition of Equipment and Accessories					
25-01680	4	Premium All-Season Hydro Fluid	194.24	5-01-28-375-000-151	Budget		267	1	
				PARKS Equipment Repair					
			82,266.08						
85818	03/24/25	SUPRE005 Supreme Plumbing Company LLC					12290		
25-00290	2	BUILDING REPAIRS- SERVICE CALL	5,575.45	5-01-28-375-000-131	Budget		48		
				PARKS Building Repairs					
25-02164	1	Parks Building Repairs	223.10	5-01-28-375-000-131	Budget		613		
				PARKS Building Repairs					
25-02164	2	Parks Building Repairs	1,891.37	5-01-28-375-000-131	Budget		614		
				PARKS Building Repairs					
			7,689.92						
85819	03/24/25	TARCO TARCO INDUSTRIES, INC					12290		
25-01669	2	Saw blades & parts	1,126.61	5-01-26-315-000-223	Budget		264		
				MVM Tools					
85820	03/24/25	TEAM0005 TEAM ONE					12290		
25-01980	1	REGISTRATION FOR 3-DAY COURSE	1,050.00	5-01-25-240-999-145	Budget		351		
				POLICE Training					
85821	03/24/25	TEDES005 Heather Tedesco					12290		
25-01836	1		5,000.00	5-01-28-369-000-138	Budget		306		
				DPRCS Counselors					
25-01912	1	Reimbursement	350.00	D-39-56-851-000-003	Budget		322		
				DPRCS Drama					
			5,350.00						
85822	03/24/25	THOMWEST Thomson Reuters					12290		
25-01597	4	Online/Software Sub Charges	80.68	5-01-25-240-999-183	Budget		174		
				POLICE Maintenance					

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PO #	Item	Description							
85822	Thomson Reuters	Continued							
25-01597	5	Online/Software Sub Charges	80.68	5-01-25-240-999-183	Budget		175	1	
				POLICE Maintenance					
25-01597	6	Online/Software Sub Charges	739.18	5-01-25-240-999-183	Budget		176	1	
				POLICE Maintenance					
			900.54						
85823	03/24/25	TM ASSOC T&M Associates							12290
25-00913	8	SAB481506 THROUGH 2/14/2025	5,869.50	D-33-56-850-005-001	Budget	PRO24041	88	1	
				Storm Recovery Reserves					
25-01903	2	SAB481507 Through 2/14/2025	9,302.64	5-04-65-400-000-002	Budget	PRO24072	319	1	
				Soil Remediation					
25-02171	1	SAB481508 Through 2/14/2025	10,640.50	G-02-25-100-000-007	Budget	PRO24069	620	1	
				Municipal Resilience Hub & Pavilion DCA					
			25,812.64						
85824	03/24/25	TRAPR050 TRAP ROCK INDUSTRIES LLC							12290
25-01601	2	HMA 9.5M64	159.40	5-01-26-290-000-195	Budget		177	1	
				STREETS & ROAD Paving Material					
25-01601	3	HMA 9.5 M64	215.44	5-01-26-290-000-195	Budget		178	1	
				STREETS & ROAD Paving Material					
			374.84						
85825	03/24/25	TWINO050 F. Robinson Catering Corp.							12290
25-01945	1	St Patrick's Day Lunch 3/13/25	627.75	5-01-28-372-000-153	Budget		336	1	
				SR SERVICES Food Supplies					
25-01945	2	Irish Soda Bread	52.00	5-01-28-372-000-153	Budget		337	1	
				SR SERVICES Food Supplies					
25-01945	3	Delivery	25.00	5-01-28-372-000-153	Budget		338	1	
				SR SERVICES Food Supplies					
			704.75						
85826	03/24/25	UNITE099 United Site Services NE Inc.							12290
25-00292	42	PARKS/PORTABLE RESTROOM SVCS.	43.75	5-01-28-375-000-137	Budget		49		
				PARKS Contract Work					
25-00330	11	INV-4752822 (8/24)	3,962.50	G-02-25-100-000-007	Budget		53		
				Municipal Resilience Hub & Pavilion DCA					
25-01681	2	Comm. Park 1/1 thru 1/31	395.26	5-01-28-375-000-137	Budget		268		
				PARKS Contract Work					
25-01681	3	Vet park 1/1 thru 1/31	326.00	5-01-28-375-000-137	Budget		269		
				PARKS Contract Work					
25-01681	4	Pulda 1/1 thru 1/31	65.63	5-01-28-375-000-137	Budget		270		
				PARKS Contract Work					
25-01681	5	Sabella 1/1 thru 1/31	197.63	5-01-28-375-000-137	Budget		271		
				PARKS Contract Work					
25-01681	6	comm park 2/1 thru 2/28	395.26	5-01-28-375-000-137	Budget		272		
				PARKS Contract Work					
25-01681	7	sabella 2/1 thru 2/28	197.63	5-01-28-375-000-137	Budget		273		
				PARKS Contract Work					
25-01681	8	Pulda 2/1 thru 2/28	65.63	5-01-28-375-000-137	Budget		274		
				PARKS Contract Work					

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PO #	Item	Description							
85826	25-01681	United Site Services NE Inc. Continued 9 2/1 thru 2/28 - vet park	326.00	5-01-28-375-000-137 PARKS Contract Work	Budget			275	1
			5,975.29						
85827	03/24/25 25-00689	USA ARCH USA Architects 10 38206 1/2025 R2023.0041.00	848.80	C-04-55-C22-230-902 Professional Costs-Municipal Complex	Budget	PRO22038		12290 77	1
	25-00910	6 12/2024 RELATED IDA 2023-040	1,121.25	D-33-56-850-005-001 Storm Recovery Reserves	Budget	PRO24045		87	1
	25-01534	2 38222 1/2025 Resiliency Cent	14,842.45	G-02-25-100-000-007 Municipal Resilience Hub & Pavilion DCA	Budget	PRO24063		170	1
	25-02166	1 Sabella Park Grant Application	4,295.00	5-01-26-310-000-200 BLDG & GROUNDS Prof Services	Budget	PRO25017		615	1
			21,107.50						
85828	03/24/25 25-01671	UTILIO50 UTILITY TRAILER SALES OF NEW 5 stobe light	617.70	5-01-26-315-000-231 MVM General Vehicle Repair	Budget			12290 265	1
85829	03/24/25 24-01318	VEOLIA VEOLIA 1 Turbidimeter Replacement	45,095.13	C-06-55-C21-211-101 Project Costs	Budget			12290 4	
	24-02311	1 Chemical Building Door	64,125.00	C-06-55-C21-211-101 Project Costs	Budget			6	
	25-01883	1 EQ basin / wastewater control	26,132.06	C-06-55-C21-211-101 Project Costs	Budget			309	
			135,352.19						
85830	03/24/25	VEOLIA W VEOLIA WATER NORTH AMERICA				03/24/25 VOID			0
85831	03/24/25 25-00188	VEOLIA W VEOLIA WATER NORTH AMERICA 9 3/2025 Invoice 9000197978	147,109.91	5-05-55-502-000-137 Contract Work - Veolia	Budget	PRO24054		12290 39	
	25-00374	1 Streaming Current Meter	16,977.37	5-05-55-502-000-183 Maintenance & Repairs	Budget			55	
	25-00393	1 Backwash Pump 2 - repair work	17,078.63	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget			56	
	25-00394	1 Flow meter - thickener tank #2	30,841.88	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget			57	
	25-00396	1 Southwest Tank Coupling Repl	35,550.00	5-05-55-502-000-183 Maintenance & Repairs	Budget			58	
	25-00455	1 Chemical pump rebuild	5,650.02	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget			62	
	25-00859	1 Chemical Pump - parts	4,440.48	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget			85	
	25-00862	7 11/24 Facility Repairs	3,651.75	5-05-55-502-000-138 Veolia - Reimbursement Expenses	Budget			86	
	25-01159	1 Neptune Belt Clips Reader	9,914.18	5-05-55-502-000-183 Maintenance & Repairs	Budget			102	
	25-01227	1 Adams tank interior lights	2,653.88	5-05-55-502-000-183 Maintenance & Repairs	Budget			106	



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
PO #	Item	Description					
85831	VEOLIA WATER NORTH AMERICA	Continued					
25-01300	6	12/2024 Chemicals 9000200908	36,995.54	5-05-55-502-000-137	Budget		160 1
				Contract Work - Veolia			
25-01300	7	1/2025 Chemicals 9000200910	59,981.09	5-05-55-502-000-137	Budget		161 1
				Contract Work - Veolia			
25-01301	6	sludge 1/2025 9000203083	6,016.12	5-05-55-502-000-138	Budget		162 1
				Veolia - Reimbursement Expenses			
25-01303	1	Pac1 Transfer Pump	2,214.24	5-05-55-502-000-183	Budget		163 1
				Maintenance & Repairs			
25-01306	6	11/2024 Distribution Work	70,925.09	5-05-55-502-000-182	Budget		164 1
				Service line repairs			
25-01306	14	4/2024 Distribution work	87,839.08	5-05-55-502-000-182	Budget		165 1
				Service line repairs			
25-01927	1	2025 -2026 SCADA - Emerson	22,753.68	5-05-55-502-000-183	Budget		329 1
				Maintenance & Repairs			
25-02042	1	Sodium Hypochlorite Tubing	8,018.55	5-05-55-502-000-138	Budget		419 1
				Veolia - Reimbursement Expenses			
25-02043	1	HVAC Maintenance 12/2022,	4,999.61	5-05-55-502-000-138	Budget		420 1
				Veolia - Reimbursement Expenses			
25-02047	1	6/2024 SCADA - Battery Replace	7,084.71	5-05-55-502-000-183	Budget		426 1
				Maintenance & Repairs			
25-02048	1	LMI Chemical Pump 9000196565	1,815.85	5-05-55-502-000-183	Budget		427
				Maintenance & Repairs			
25-02068	1	Transfer Pit Pump Emergency	2,313.03	5-05-55-502-000-183	Budget		443
				Maintenance & Repairs			
25-02106	1	Emergency Plant Repairs- SCADA	8,896.05	4-05-55-502-000-183	Budget		568
				Maintenance & Repairs			
25-02107	1	Emergency Adams Tank Level	6,415.00	5-05-55-502-000-183	Budget		569
				Maintenance & Repairs			
25-02176	1	Hydrant Repair Cozzens/Luke Dr	3,006.00	5-05-55-502-000-183	Budget		621
				Maintenance & Repairs			
			603,141.74				
85832	03/24/25	VERBA050 VERBATIM					12290
25-02064	1	Translation 3/5/25	225.00	5-01-43-490-000-167	Budget		439
				MUNICIPAL COURT Interpreter			
85833	03/24/25	VERIMDT2 VERIZON WIRELESS					12290
25-00808	7	1/25 Invoice 6106848061	114.03	5-01-31-430-000-451	Budget		80
				MDT Cellular			
85834	03/24/25	VERIZMDT VERIZON WIRELESS					12290
25-00599	8	Invoice 6107855403 2/25	4,095.74	5-01-31-430-000-451	Budget		69
				MDT Cellular			
85835	03/24/25	VERIZMUN VERIZON - MUNICIPAL BUILDING					12290
25-00598	8	2/25 6100125388 Cell Phone	214.60	5-01-31-430-000-440	Budget		68
				Telephone			
85836	03/24/25	VITANZ03 GREG VITANZA					12290
25-01915	1	2 GAMES	100.00	D-39-56-850-000-005	Budget		326
				Recreation - Basketball			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
PO #	Item	Description						Acct
85837	03/24/25	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.						12290
25-00155	7	B&G ELECTRICAL SUPPLIES	84.21	5-01-26-310-000-146	Budget		35	1
				BLDG & GROUNDS Electric				
25-01259	3	Bollard Lighting Cable	59.24	D-33-56-850-005-001	Budget		109	1
				Storm Recovery Reserves				
25-01578	1	Solid Thermostat Wire	120.42	5-01-26-310-000-160	Budget		172	1
				BLDG & GROUNDS Heating & Cool				
25-01578	2	CAT6 - Yellow	618.67	5-01-20-140-000-185	Budget		173	1
				IT - Miscellaneous				
25-01825	1	Vestibule Wiring Materials	748.99	D-33-56-850-005-001	Budget		296	1
				Storm Recovery Reserves				
25-01825	2	Vestibule Lights	79.70	D-33-56-850-005-001	Budget		297	1
				Storm Recovery Reserves				
25-01825	3	Vestibule Cabling	868.48	D-33-56-850-005-001	Budget		298	1
				Storm Recovery Reserves				
25-01924	1	3rd Floor Mechanical Rm Lights	1,370.14	D-33-56-850-005-001	Budget		328	1
				Storm Recovery Reserves				
25-01988	1	3rd Floor Hot Water Heater	358.34	5-01-26-310-000-146	Budget		356	1
				BLDG & GROUNDS Electric				
25-01988	2	3rd Floor Hot Water Heater	132.31	5-01-26-310-000-146	Budget		357	1
				BLDG & GROUNDS Electric				
25-02052	1	Invoice no. S100890694.001	191.82	D-33-56-850-005-001	Budget		429	1
				Storm Recovery Reserves				
25-02052	2	Invoice no. S100890617.001	86.52	D-33-56-850-005-001	Budget		430	1
				Storm Recovery Reserves				
			4,718.84					
85838	03/24/25	WBMASON W.B. Mason Co., Inc.						12290
25-00063	16	Item #WBM21200	139.20	5-01-31-430-000-488	Budget		10	
				Paper & Copier Supplies				
25-01964	1	ABFSC1182	35.08	5-01-28-369-000-188	Budget		342	
				DPRCS Office Supplies				
25-01964	2	UNV72240	12.58	5-01-28-369-000-188	Budget		343	
				DPRCS Office Supplies				
25-01990	1	SMD64833	231.15	D-33-56-850-005-001	Budget		359	
				Storm Recovery Reserves				
25-02002	1	BPTDL610L	7.88	5-01-25-240-999-188	Budget		368	
				POLICE Office Supplies				
25-02002	2	BPTDL610G	7.88	5-01-25-240-999-188	Budget		369	
				POLICE Office Supplies				
25-02003	1	COS1SI40P	31.99	5-01-28-369-000-188	Budget		370	
				DPRCS Office Supplies				
25-02004	1	MMM684SH	8.48	5-01-20-100-000-188	Budget		371	
				GEN.ADMIN Office Supplies				
25-02005	1	JAM218VB1CLRZ9	30.99	5-01-28-369-000-188	Budget		372	
				DPRCS Office Supplies				
25-02005	2	BICGSM609BE	6.84	5-01-28-369-000-188	Budget		373	
				DPRCS Office Supplies				
25-02005	3	AVE72262	73.99	5-01-28-369-000-188	Budget		374	
				DPRCS Office Supplies				
25-02005	4	IBSPB080418RRZ8	26.59	5-01-28-369-000-188	Budget		375	
				DPRCS Office Supplies				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num	
						Contract	Ref Seq	Acct	
85838	W.B. Mason Co., Inc.			Continued					
25-02005	5	MMM6122	10.92	5-01-28-369-000-188 DPRCS Office Supplies	Budget		376	1	
25-02005	6	UNV76861	6.91	5-01-28-369-000-188 DPRCS Office Supplies	Budget		377	1	
25-02005	7	TBC4060	86.89	5-01-28-369-000-188 DPRCS Office Supplies	Budget		378	1	
25-02036	1	WBM22201CY	4.69	5-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		415	1	
25-02036	2	WBM22201PK	4.69	5-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		416	1	
25-02037	1	WBMCB3624AS	26.99	5-01-25-240-999-188 POLICE Office Supplies	Budget		417	1	
25-02044	1	UBRIM130809	25.06	5-01-25-240-999-188 POLICE Office Supplies	Budget		421	1	
25-02044	2	MMMR330YW	12.77	5-01-25-240-999-188 POLICE Office Supplies	Budget		422	1	
25-02045	1	QRTS533	48.91	5-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		423	1	
25-02045	2	SAN806531ND	7.40	5-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		424	1	
25-02069	1	FAOH307	39.95	D-39-56-851-000-007 DPRCS - LEAL	Budget		444	1	
25-02069	2	FAO13080	69.95	D-39-56-851-000-007 DPRCS - LEAL	Budget		445	1	
25-02069	3	ACM12700	72.95	D-39-56-851-000-007 DPRCS - LEAL	Budget		446	1	
25-02069	4	CY0520083	84.49	D-39-56-851-000-007 DPRCS - LEAL	Budget		447	1	
25-02089	1	DEFCM11242PC	119.99	5-01-25-240-999-188 POLICE Office Supplies	Budget		521	1	
25-02089	2	UBRIM130809	187.95	5-01-25-240-999-188 POLICE Office Supplies	Budget		522	1	
25-02089	3	QRTOFD	70.80	5-01-25-240-999-188 POLICE Office Supplies	Budget		523	1	
25-02089	4	UNV20014	3.47	5-01-25-240-999-188 POLICE Office Supplies	Budget		524	1	
25-02089	5	MMM33506	15.01	5-01-25-240-999-188 POLICE Office Supplies	Budget		525	1	
25-02089	6	UBRIM130809	25.06	5-01-25-240-999-188 POLICE Office Supplies	Budget		526	1	
25-02089	7	MMM654YW	11.74	5-01-25-240-999-188 POLICE Office Supplies	Budget		527	1	
25-02161	1	WBM126753	49.99	5-01-20-120-000-188 MUNIC. CLERK Office Supplies	Budget		594	1	
25-02161	2	Order no. S151217163	64.95	5-01-20-120-000-188 MUNIC. CLERK Office Supplies	Budget		595	1	
			1,664.18						
85839	03/24/25	WEN033 Steven Wen	53.98	D-39-56-850-000-005 Recreation - Basketball	Budget		12290	438	

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description							
85839	Steven Wen		Continued						
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		153	3	1,863,680.11	0.00			
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
	Total:		153	3	1,863,680.11	0.00			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	10,370.00	0.00	0.00	10,370.00
Water Utility Fund	4-05	12,490.37	0.00	0.00	12,490.37
Sewer Utility Fund	4-07	11,793.78	0.00	0.00	11,793.78
Year Total:		34,654.15	0.00	0.00	34,654.15
General Fund	5-01	400,778.59	0.00	0.00	400,778.59
	5-04	9,355.14	0.00	0.00	9,355.14
Water Utility Fund	5-05	680,725.44	0.00	0.00	680,725.44
Sewer Utility Fund	5-07	21,611.90	0.00	0.00	21,611.90
Year Total:		1,112,471.07	0.00	0.00	1,112,471.07
GENERAL CAPITAL	C-04	117,647.64	0.00	0.00	117,647.64
WATER CAPITAL	C-06	195,702.19	0.00	0.00	195,702.19
Year Total:		313,349.83	0.00	0.00	313,349.83
Trust Other	D-33	77,636.93	0.00	0.00	77,636.93
Recreation Trust	D-39	24,746.14	0.00	0.00	24,746.14
Year Total:		102,383.07	0.00	0.00	102,383.07
GRANT FUND	G-02	300,821.99	0.00	0.00	300,821.99
Total Of All Funds:		1,863,680.11	0.00	0.00	1,863,680.11

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Current #3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 85840 to 85858  
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	
						Contract	Ref Seq Acct
85840	03/24/25	PSEGC050 PSE&G Electric & Gas Usage					12291
25-02206	1	Feb Parks/Other 7494298118	49.72	5-01-31-430-000-433 Parks / Other	Budget		1 1
25-02206	2	Feb Parks/Other 7494297707	447.46	5-01-31-430-000-433 Parks / Other	Budget		2 1
25-02206	3	Feb Parks/Other 7494297618	274.97	5-01-31-430-000-433 Parks / Other	Budget		3 1
25-02206	4	Feb Parks/Other 7494297200	11.14	5-01-31-430-000-433 Parks / Other	Budget		4 1
25-02206	5	Feb Parks/Other 7494298401	7.90	5-01-31-430-000-433 Parks / Other	Budget		5 1
25-02206	6	Feb Parks/Other 7494297308	831.52	5-01-31-430-000-433 Parks / Other	Budget		6 1
25-02206	7	Feb Parks/Other 7494298002	111.26	5-01-31-430-000-433 Parks / Other	Budget		7 1
25-02206	8	Feb Parks/Other 4257102306	500.21	5-01-31-430-000-433 Parks / Other	Budget		8 1
25-02206	10	Feb Parks/Other 7494298207	95.25	5-01-31-430-000-433 Parks / Other	Budget		9 1
25-02206	11	Feb Parks/Other 7494297901	523.08	5-01-31-430-000-433 Parks / Other	Budget		10 1
25-02206	12	Feb. Parks/Other 7494298509	562.35	5-01-31-430-000-433 Parks / Other	Budget		11 1
25-02206	13	Feb Parks/Other 7494298304	0.00	5-01-31-430-000-433 Parks / Other	Budget		12 1
			3,414.86				
85841	03/24/25	PSEGC050 PSE&G Electric & Gas Usage					12291
25-02207	1	Feb 2025 Traffic 7494299904	116.71	5-01-31-430-000-438 Traffic Signals	Budget		13 1
25-02207	2	Feb Traffic 7494299807	264.17	5-01-31-430-000-438 Traffic Signals	Budget		14 1
25-02207	3	Feb Traffic 7494299718	24.45	5-01-31-430-000-438 Traffic Signals	Budget		15 1
25-02207	4	Feb Traffic 7494299408	121.93	5-01-31-430-000-438 Traffic Signals	Budget		16 1
25-02207	5	Feb Traffic 7494299602	33.18	5-01-31-430-000-438 Traffic Signals	Budget		17 1
25-02207	6	Feb Traffic 7494299505	28.65	5-01-31-430-000-438 Traffic Signals	Budget		18 1
25-02207	7	Feb Traffic 7494299300	20.71	5-01-31-430-000-438 Traffic Signals	Budget		19 1
25-02207	8	Feb Traffic 7494299106	29.02	5-01-31-430-000-438 Traffic Signals	Budget		20 1
25-02207	9	Feb Traffic 7494298908	108.08	5-01-31-430-000-438 Traffic Signals	Budget		21 1
25-02207	10	Feb Traffic 7495900105	40.85	5-01-31-430-000-438 Traffic Signals	Budget		22 1
25-02207	11	Feb Traffic 7495900008	47.46	5-01-31-430-000-438 Traffic Signals	Budget		23 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acc
85841	PSE&G	Electric & Gas Usage	Continued				
25-02207	12	Feb Traffic 7494298800	96.15	5-01-31-430-000-438	Budget		24
				Traffic Signals			
25-02207	13	Feb Traffic 7494298703	141.76	5-01-31-430-000-438	Budget		25
				Traffic Signals			
25-02207	14	Feb Traffic 7495900202	208.41	5-01-31-430-000-438	Budget		26
				Traffic Signals			
25-02207	15	Feb Traffic 7495900709	151.74	5-01-31-430-000-438	Budget		27
				Traffic Signals			
25-02207	16	Feb Traffic 7494299203	0.00	5-01-31-430-000-438	Budget		28
				Traffic Signals			
25-02207	17	Feb Traffic 7494299009	0.00	5-01-31-430-000-438	Budget		29
				Traffic Signals			
25-02207	18	Feb Traffic 7495900407	16.76	5-01-31-430-000-438	Budget		30
				Traffic Signals			
25-02207	19	Feb Traffic 7495900318	111.08	5-01-31-430-000-438	Budget		31
				Traffic Signals			
25-02207	20	Feb Traffic 7495900903	138.78	5-01-31-430-000-438	Budget		32
				Traffic Signals			
25-02207	21	Feb Traffic 7495900806	118.12	5-01-31-430-000-438	Budget		33
				Traffic Signals			
25-02207	22	Feb Traffic 7657648007	45.10	5-01-31-430-000-438	Budget		34
				Traffic Signals			
25-02207	23	Feb Traffic 7654611404	7.90	5-01-31-430-000-438	Budget		35
				Traffic Signals			
25-02207	24	Feb Traffic 7680396701	38.66	5-01-31-430-000-438	Budget		36
				Traffic Signals			
25-02207	25	Feb Traffic 7681163506	56.02	5-01-31-430-000-438	Budget		37
				Traffic Signals			
25-02207	26	Feb Traffic 7681163603	47.88	5-01-31-430-000-438	Budget		38
				Traffic Signals			
25-02207	27	Feb Traffic 7680787018	48.77	5-01-31-430-000-438	Budget		39
				Traffic Signals			
25-02207	28	Feb Traffic 7681163409	39.27	5-01-31-430-000-438	Budget		40
				Traffic Signals			
25-02207	29	Feb Traffic 7681255400	79.05	5-01-31-430-000-438	Budget		41
				Traffic Signals			
			2,180.66				
85842	03/27/25	NJMVC NJMVC					12292
25-02231	1	2016 VW Title	60.00	5-01-25-240-999-241	Budget		1 1
				POLICE Vehicles			
85843	03/28/25	PSEGC050 PSE&G Electric & Gas Usage					12293
25-02235	1	Feb Sewer 4253350305	1,851.81	5-07-55-502-000-430	Budget		1 1
				Electricity			
25-02235	2	Feb Sewer 4245767502	4,291.65	5-07-55-502-000-430	Budget		2 1
				Electricity			
25-02235	3	Feb Sewer 7430370403	1,155.85	5-07-55-502-000-430	Budget		3 1
				Electricity			
25-02235	4	Feb Sewer 7430371108	28.64	5-07-55-502-000-430	Budget		4 1
				Electricity			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
85843	PSE&G	Electric & Gas Usage Continued					
25-02235	5	Feb Sewer 7430370608	10.42	5-07-55-502-000-430 Electricity	Budget		5 1
25-02235	6	Feb Sewer 7430370705	22.25	5-07-55-502-000-430 Electricity	Budget		6 1
25-02235	7	Feb Sewer 7430370918	411.04	5-07-55-502-000-430 Electricity	Budget		7 1
25-02235	8	Feb Sewer 7430371000	1,150.92	5-07-55-502-000-430 Electricity	Budget		8 1
25-02235	9	Feb Sewer 7430370802	1,557.68	5-07-55-502-000-430 Electricity	Budget		9 1
25-02235	10	Feb Sewer 7430370500	359.65	5-07-55-502-000-430 Electricity	Budget		10 1
			10,839.91				
85844	03/28/25	DELTA Delta Dental Plan - New Jersey					12294
25-00266	47	Dental Claims 3/2/25-3/8/25	4,611.74	5-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
25-00266	48	Dental Claims 3/9/25-3/15/25	3,333.60	5-01-23-220-000-252 HEALTH INS - Dental	Budget		2 1
25-00266	49	Dental Claims 3/16/25-3/22/25	2,387.20	5-01-23-220-000-252 HEALTH INS - Dental	Budget		3 1
25-00266	50	March Admin Fee	1,334.00	5-01-23-220-000-252 HEALTH INS - Dental	Budget		4 1
			11,666.54				
85845	03/31/25	NATIONWA National Water Main Cleaning					12295
25-01581	2	RECLASS OUT OF CONTRACT	34,430.00	5-07-55-502-000-183 Maintenance & Repairs	Budget	BID24003	1 1
25-02242	1	RECLASS TO CONTRACT	34,430.00	5-07-55-502-000-183 Maintenance & Repairs	Budget	BID24008	2 1
			0.00				
85846	03/31/25	PBALO160 PBA Local #160 Off Duty					12297
PR-08165	18	3/31/25 OFF DUTY PBA FEE	220.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1 1
85847	04/01/25	LIGHTPAT CABLEVISION LIGHTPATH, LLC.					12299
25-00066	10	NETWORK SERVICES 56959 - 3/25	13,159.90	5-01-31-430-000-450 Telecommunications	Budget		3 1
25-00066	11	NETWORK SERVICES 51647 - 3/25	963.04	5-01-31-430-000-450 Telecommunications	Budget		4 1
			14,122.94				
85848	04/01/25	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					12299
25-00460	79	4/2025 #2004040611413729	27.20	5-01-31-430-000-440 Telephone	Budget		17 1
25-00460	80	4/2025 #2004040610283721	81.60	5-01-31-430-000-440 Telephone	Budget		18 1
25-00460	81	4/2025 #2004040609183715	81.60	5-01-31-430-000-440 Telephone	Budget		19 1
25-00460	82	4/2025 #2004040611263727	27.20	5-01-31-430-000-440 Telephone	Budget		20 1



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Ref Seq Acc
85848	LEVEL 3 COMMUNICATIONS, LLC	Continued					
25-00460	83	4/2025 #2004040611573730	27.20	5-01-31-430-000-440 Telephone	Budget		21 1
25-00460	84	4/2025 #2004040611113725	35.33	5-01-31-430-000-440 Telephone	Budget		22 1
25-00460	85	4/2025 #2004040610143718	54.40	5-01-31-430-000-440 Telephone	Budget		23 1
25-00460	86	4/2025 #2004060410564682	237.87	5-01-31-430-000-440 Telephone	Budget		24 1
25-00460	87	4/2025 #2004040612113734	108.80	5-01-31-430-000-440 Telephone	Budget		25 1
			681.20				
85849	04/01/25	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					12299
25-00015	14	03/2025 - #2001082017192070	0.12	5-01-31-430-000-440 Telephone	Budget		1 1
25-00015	15	04/2025 - #2001082017192070	638.35	5-01-31-430-000-440 Telephone	Budget		2 1
			638.47				
85850	04/01/25	VERIZ066 VERIZON					12299
25-00411	40	4/2025 #950-775-572-0001-53	118.33	D-39-56-851-000-007 DPRCS - LEAL	Budget		7 1
25-00411	41	4/2025 #751-268-657-0001-09	66.48	D-39-56-851-000-007 DPRCS - LEAL	Budget		8 1
25-00411	42	4/2025 #450-774-961-0001-27	110.15	D-39-56-851-000-007 DPRCS - LEAL	Budget		9 1
25-00411	43	3/2025 #250-489-483-0001-72	35.43	D-39-56-851-000-007 DPRCS - LEAL	Budget		10 1
25-00411	44	3/2025 #250-775-223-0001-04	109.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		11 1
25-00412	41	3/2025 #450-775-561-0001-93	177.90	5-01-31-430-000-440 Telephone	Budget		12 1
25-00412	42	4/2025 #450-775-565-0001-08	187.68	5-01-31-430-000-440 Telephone	Budget		13 1
25-00412	43	4/2025 #950-775-564-0001-20	220.39	5-01-31-430-000-440 Telephone	Budget		14 1
25-00412	44	4/2025 #450-775-564-0001-33	187.68	5-01-31-430-000-440 Telephone	Budget		15 1
25-00412	45	3/2025 #450-717-189-0001-06	365.94	5-01-31-430-000-440 Telephone	Budget		16 1
			1,579.82				
85851	04/01/25	VERIZ072 VERIZON					12299
25-00179	10	3/2025 #951-648-682-0001-58	30.00	5-01-31-430-000-451 MDT Cellular	Budget		5 1
85852	04/01/25	VERIZ077 Verizon					12299
25-00406	7	2/2025 #356-952-952-0001-41	551.27	5-01-31-430-000-440 Telephone	Budget		6 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
85853	04/03/25	EMPOW015 Empower Trust Company, LLC					12301		
PR-08189	7	033/2025 DCRP ER PORTION	687.24	5-01-36-470-000-477 DCRP - Other Expenses	Budget		1	1	
85854	04/03/25	NJDEP025 NJ DEPT OF COMMUNITY AFFAIRS					12302		
25-00987	3	1st Quarter 2025 DCA Fees	29,039.00	5-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		3	1	
85855	04/03/25	TURNK005 TURN-KEY TECHNOLOGIES, INC.					12302		
25-00373	1	Outdoor Cameras - Equipment	16,541.01	C-04-55-C20-210-601 Upgrades - IT Network	Budget		1	1	
25-00373	2	Outdoor Cameras - Labor	5,160.00	C-04-55-C23-233-601 Upgrades - IT Network	Budget		2	1	
			21,701.01						
85856	04/01/25	STATE055 Public Employees' Retirement					12303		
24-02574	1	Delay Appropriation	10,887.20	4-01-36-470-000-471 PERS Other Expenses	Budget		1	1	
85857	04/01/25	STATE055 Public Employees' Retirement					12304		
PR-08198	1	Annual Employer Appropriation	1,332,159.96	5-01-36-470-000-471 PERS Other Expenses	Budget		1	1	
85858	04/01/25	STATE054 Police & Firemen's Retirement					12305		
PR-08199	1	Annual Employer Appropriation	4,788,012.00	5-01-36-470-000-475 PERS Other Expenses	Budget		1	1	
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		19	0	6,228,472.08	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		19	0	6,228,472.08	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	10,887.20	0.00	0.00	10,887.20
General Fund	5-01	6,184,383.73	0.00	0.00	6,184,383.73
Sewer Utility Fund	5-07	10,839.91	0.00	0.00	10,839.91
Year Total:		6,195,223.64	0.00	0.00	6,195,223.64
GENERAL CAPITAL	C-04	21,701.01	0.00	0.00	21,701.01
Trust Other	D-33	220.00	0.00	0.00	220.00
Recreation Trust	D-39	440.23	0.00	0.00	440.23
Year Total:		660.23	0.00	0.00	660.23
Total Of All Funds:		6,228,472.08	0.00	0.00	6,228,472.08

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Current void

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 04/03/25 to 04/03/25  
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
01101001001		Current Fund					
84995	01/16/25	TURNK005 TURN-KEY TECHNOLOGIES, INC.		(Void Reason: lost in mail)		04/03/25 VOID	12185
25-00373	1	Outdoor Cameras - Equipment	16,541.01	C-04-55-C20-210-601	Budget		1 1
				Upgrades - IT Network			
25-00373	2	Outdoor Cameras - Labor	5,160.00	C-04-55-C23-233-601	Budget		2 1
				Upgrades - IT Network			
			21,701.01				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	1	0.00	21,701.01
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	21,701.01

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	1	0.00	21,701.01
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	21,701.01

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Check Register By Void Date

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
GENERAL CAPITAL	C-04	21,701.01	0.00	0.00	21,701.01
Total of All Funds:		21,701.01	0.00	0.00	21,701.01

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*Pay roll*

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 108444 to Last  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
108444	03/31/25	AFSCME AFSCME NJ Council 63					12296
PR-08160	18	3/31/25 3834 G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		3 1
108445	03/31/25	METLIFE METLIFE					12296
PR-08158	18	3/31/25 METLIFE DEFERRED COMP	42,459.87	D-37-56-850-004-002 Citi - Street	Budget		1 1
108446	03/31/25	PAY -PA PA State Tax					12296
PR-08163	18	3/31/25 PA STATE TAXES	157.24	D-37-56-850-001-006 PA State Tax	Budget		7 1
108447	03/31/25	PAY-IRS IRS					12296
PR-08161	36	3/31/25 FICA	204,768.61	D-37-56-850-001-002 Social Security/Medicare	Budget		4 1
PR-08161	37	3/31/25 FEDERAL TAXES	189,205.69	D-37-56-850-001-001 Federal Withholding	Budget		5 1
			393,974.30				
108448	03/31/25	PAY-NJ State of New Jersey Taxes					12296
PR-08162	18	3/31/25 NJ STATE TAXES	76,102.07	D-37-56-850-001-003 NJ State Withholding	Budget		6 1
108449	03/31/25	SOAL050 SOA LOCAL # 160					12296
PR-08166	10	3/2025 SOA UNION DUES	2,400.00	D-37-56-850-010-002 SOA	Budget		8 1
108450	03/31/25	VALIC050 VALIC COMPANY					12296
PR-08159	18	3/31/25 VALIC DEFERRED COMP	16,737.00	D-37-56-850-004-001 VALIC	Budget		2 1
108451	03/31/25	AFSCME AFSCME NJ Council 63					12298
PR-08167	9	03/2025 AFSCME UNION DUES	293.16	D-37-56-850-010-015 AFSCME Union Dues	Budget		2 1
108452	03/31/25	JAMIEKEL Jamie Kelly, Trustee Superior					12298
PR-08175	17	3/31/25 JAMIE KELLY	103.45	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		10 1
108453	03/31/25	LOCAL050 LOCAL 108					12298
PR-08170	28	3/2025 RWDSU DUES	1,296.00	D-37-56-850-010-004 RWDSU	Budget		5 1
PR-08170	29	3/25 PUBLIC EMPLOYEE DUES	368.60	D-37-56-850-010-001 Local 108 - Public Employees	Budget		6 1
PR-08170	30	3/2025 CROSSING GUARD DUES	254.80	D-37-56-850-010-007 Crossing Guard - Dues	Budget		7 1
			1,919.40				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acc
Amount Paid	Charge Account	Account Type		
108454	03/31/25	NEWY0050 NY LIFE INSURANCE COMPANY		12298
PR-08173	9	03/2025 NY LIFE	130.02 D-37-56-850-013-003 NY Life	Budget 8
108455	03/31/25	NJFAM050 NJFSPC		12298
PR-08164	18	3/31/25 NJ FAMILY SUPPORT	2,724.18 D-37-56-850-009-001 NJ - Family Support	Budget 1
108456	03/31/25	PBAL0050 PBA LOCAL #160		12298
PR-08174	9	3/2025 PBA DUES	5,400.00 D-37-56-850-010-003 PBA	Budget 9 1
108457	03/31/25	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK		12298
PR-08169	9	3/25 EE DENTAL CONTRIBUTION	6,460.92 D-37-56-850-012-002 Dental Copay	Budget 4 1
108458	03/31/25	TOWNS016 Township of North Brunswick		12298
PR-08168	10	3/25 EE HEALTH INS CONTRIB	87,372.73 D-37-56-850-012-001 Health & Prescription Copay	Budget 3 1
108459	04/03/25	EMPOW015 Empower Trust Company, LLC		12300
PR-08188	7	03/2025 DCRP EE PORTION	1,260.02 D-37-56-850-004-003 DCRP - Prudential	Budget 1 1
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	16	0	637,524.36
	Direct Deposit:	0	0	0.00
	Total:	16	0	637,524.36
				<u>Amount Void</u>
				0.00
				0.00
				0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	637,524.36	0.00	0.00	637,524.36
Total of All Funds:		637,524.36	0.00	0.00	637,524.36



CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 7, 2025		
FUND	DETAIL	CHECK NUMBERS
AMOUNT		
1 CURRENT FUND	BILL LIST	\$965,886.71
20 INSPECTION	BILL LIST	\$248.00
21 TECHNICAL	BILL LIST	
22 PERFORMANCE	BILL LIST	
TOTAL		\$966,134.71

Range: First to Last  
Rec'd Batch Id Range: First to Last  
Encumbrance Date Range: First to 06/30/25

Open: N  
Void: N  
Paid: N  
Held: N  
Appr: N  
Rec'd: Y

Bl'd: Y  
Stat: Y  
Other: Y  
Exempt: Y

P.O. Type: All  
Include Project Line Items: No  
Format: Detail without Line Item Notes  
Include Non-Budgeted: Y  
Vendors: All

Ranges		Item Status		Purchase Types		Misc				
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/25		Open: N Void: N Paid: N Held: N Appr: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: No Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All				
Vendor #	Name	Description	Contract	PO Type	Stat	Chk	Void	Invoice	1099	Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	First Date	Enc Date	Rcvd Date	Chk Date	Void Date
Item Description										
AANDM	A & M Discount Vacuum Stores									
25-01483	12/26/24	OPEN FOR VACUUM SUPPL. FY 25		B						
3 EUREKA TYPE LS		\$17.97	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	12/26/24	03/28/25	9344	N
Vendor Total:		\$17.97								
ACTIO055	Action Uniform Co. LLC									
25-01843	02/04/25	lieutenant and sergeant badges								
1 LIEUTENENT BREAST BADGE		\$163.00	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR	02/04/25	03/28/25	68899	N	
2 LIEUTENENT HAT BADGE		\$97.50	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR	02/04/25	03/28/25	68899	N	
3 SERGEANT BREAST BADGE		\$163.00	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR	02/04/25	03/28/25	68899	N	
4 SERGEANT HAT BADGE		\$97.50	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR	02/04/25	03/28/25	68899	N	
5 SERGEANT BREAST BADGE		\$163.00	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR	02/04/25	03/28/25	68899	N	
6 SERGEANT HAT BADGE		\$97.50	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR	02/04/25	03/28/25	68899	N	
Vendor Total:		\$781.50								
25-02032	02/26/25	CONCEALMENT PADDLE & BELT LOOP								
1 CONCEALMENT PADDLE & BELT LO		\$75.00	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR	02/26/25	03/28/25	68900	N	
Vendor Total:		\$856.50								
AMAZO005	Amazon.Com Services, Inc.									
25-01967	02/19/25	Court Clear Sign Holders								
2 RETURN CREDIT		59.37	D-33-56-850-005-001	B	Storm Recovery Reserves	R	03/20/25	04/02/25	1NHJ-4DPC-4DC3	N
25-02184	03/20/25	Acrylic Sign Holders								
1 Acrylic Sign Holders		\$8.59	5-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	03/20/25	04/03/25	13HY-LFMM-9FTL	N
		\$59.37	D-33-56-850-005-001	B	Storm Recovery Reserves	R				
Vendor Total:		\$67.96								
25-02185	03/20/25	Swipe Card Readers (1)								
1 Swipe Card Readers (1)		\$93.65	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/20/25	04/03/25	1WPS-TJDM-963P	N
25-02186	03/20/25	POWER Hygiene Kits								
1 Toothbrushes		\$24.99	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	03/20/25	04/02/25	19H3-KYQC-L1TJ	N
2 Antiperspirant Wipes		\$26.99	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	03/21/25	04/02/25	19H3-KYQC-L1TJ	N

Vendor #	Name	PO Date	Description	Amount	Change	Account	Acct Type	Contract Description	PO Type	Stat/Cnk	First Date	Enc Date	Recd Date	Chk/Void	Invoice	1099	Excl
Item Description							Type				Date	Date	Date				
AMAZO005	Amazon.Com Services, Inc.							Account Continued									
3 Cotton T-Shirts			\$87.60	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
4 Body Lotion			\$32.92	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
5 Rubber Bands			\$1.79	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
6 Rubber Bands (Black)			\$14.88	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
7 Mouthwash			\$32.99	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
8 Motivational Whisbands			\$11.99	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
9 Cotton T-Shirt			\$87.60	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
10 Pocket Tissues			\$28.50	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
11 Insulated Shopping Bags			\$116.97	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
12 Men Socks			\$88.19	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
13 Over-Calf Socks			\$233.90	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
14 Treeela Body Wipes			\$37.99	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
15 Laundry Detergent Packs			\$59.99	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
16 Emergency Blankets			\$37.99	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R				03/21/25	04/02/25			19H3-KYQC-L1TJ	N	
			<u>\$925.28</u>														
25-02232		03/28/25		Finance Re-Entry Supplies													
1 Pen Holder			\$6.99	5-01-20-130-000-188	B	FINANCE Office Supplies	R				03/28/25	04/02/25			1CLN-YVCL-FVJR	N	
2 Desk Pad Protector			\$7.99	5-01-20-130-000-188	B	FINANCE Office Supplies	R				03/28/25	04/02/25			1CLN-YVCL-FVJR	N	
3 Extension Cable/ USB Extender			\$9.49	5-01-20-130-000-188	B	FINANCE Office Supplies	R				03/28/25	04/02/25			1CLN-YVCL-G4TQN		
			<u>\$24.47</u>														
			<b>Vendor Total: \$1,051.99</b>														
AMERI115	American Furniture Rentals Inc																
24-01252		11/16/23		Furniture Rental - NBTPD													
17 Invoice IN771435			\$500.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R				03/31/25	04/01/25			IN763248	N	
			\$1,195.68	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion DC											
Tracking Id: IDA 2021			<u>\$1,695.68</u>														
			<b>Vendor Total: \$1,695.68</b>														
AMERI120	AMERICA'S FREEDOM TRIBUTE																
25-02196		03/21/25		FinalPay/VetMemorialWall May25													
1 Final Payment			\$2,625.00	D-33-56-850-010-006	B	Public Events	R				03/21/25	03/28/25			1039	N	
			<b>Vendor Total: \$2,625.00</b>														

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
APART005 25-02200 1 REGISTRATION FOR WEBINARS	A PARTNERSHIP FOR CHANGE 03/21/25	FULL IPVA CERTIFICATION COURSE \$399.00 5-01-25-240-999-145	B POLICE Training	R	03/21/25 03/28/25		IPVA2025	N
Vendor Total:		\$399.00						
APRUZZ 25-00754 7 Invoice 235107	LAW OFFICES OF APRUZZESE 08/26/24	Special PD Counsel FY25 \$340.00 5-01-20-155-000-984	B PRO24058 LEGAL - Special	C	07/01/24 04/02/25		235107	N
Vendor Total:		\$340.00						
ASSOC 25-01631 3 Parts	ASSOCIATED TRUCK PARTS 01/15/25	MVM PARTS \$33.86 5-01-26-315-000-230	B MVM Vehicle Parts	R	02/07/25 03/28/25		03P20251	N
Vendor Total:		\$33.86						
ATLA-FIR 25-02205 1	ATLANTIC FIRE PROTECTION 03/21/25	SENIOR CENTER \$244.50 5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/21/25 04/01/25		12469190	N
Vendor Total:		\$244.50						
BAGELBOY 25-00638	Bagel Boys 08/15/24	OPEN ACCOUNT THRU JUNE 2025 \$119.00 D-39-56-851-000-007	B DPRCS - LEAL	R	03/28/25 03/28/25		880634	N
8 BAGELS FOR PROJECT LEAL		\$119.00 D-39-56-851-000-007	B DPRCS - LEAL	R	03/28/25 03/28/25		880632	N
10 BAGELS FOR PROJECT LEAL		\$152.74 D-39-56-851-000-007	B DPRCS - LEAL	R	03/28/25 03/28/25		880635	N
Vendor Total:		\$390.74						
BROCKWEL 25-01197	Brockwell and Carrington, Inc. 11/07/24	Facade - Encumbered \$30,805.74 D-33-56-850-005-001	B BID23006 Storm Recovery Reserves	C	07/01/24 04/01/25		PAY EST 14	N
3 PAY EST 14 THRU 3/31/2025								
Tracking Id: IDA 2021 TROPICAL STORM IDA								
Vendor Total:		\$30,805.74						
BROOK090 25-02055	BROOKDALE APARTMENTS LLC 03/03/25	Hidden Lake Apts - Catch Basin \$1,800.00 5-07-55-502-000-183	B Maintenance & Repairs	R	03/03/25 04/03/25		595	N
1 Hidden Lake Apartments Bldg 12								

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BROOK090		BROOKDALE APARTMENTS LLC	Account Continued						
	Vendor Total:	\$1,800.00							
BROTHERS 25-02073 2 KEYS 3 keys		BROTHERS LOCK & SAFE, INC 03/05/25 OPEN FY 25		B					
		\$40.00 5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance				62408	N
		\$132.00 5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance				62776	N
	Vendor Total:	\$172.00							
BRUNS033 25-02227		BRUNSWICK COFFEE 03/27/25 FOOD FOR COMPMSTAT MEETING							
		\$87.40 5-01-25-240-999-185	B	POLICE Miscellaneous				032020	N
	Vendor Total:	\$87.40							
BRUNS104 25-00990		BRUNSWICK URGENT CARE 10/03/24 Employee Exams		FY2025					
		\$145.00 5-01-23-210-000-192	B	OTHER INSURANCE Other Expenses				269150	N
		PHYSICAL EXAM SLEO III							
		\$275.00 5-01-25-240-999-200	B	POLICE Professional Service				267327	N
		Crossing Guard - NEW HIRE							
		\$345.00 5-01-25-240-999-200	B	POLICE Professional Service				264916	N
	Vendor Total:	\$765.00							
BSNSP050 25-00227		BSN SPORTS 07/12/24 PLAYGROUND SUPPLIES							
		\$1,259.98 5-01-28-375-000-197	B	PARKS Playground Supplies				929197206	N
	Vendor Total:	\$1,259.98							
CABLE7 25-00416		CABLEVISION - SENIOR CENTER 07/29/24 Acct #07875-423554-01-4 FY25							
		\$159.78 5-01-31-430-000-450	B	Telecommunications				ACCT #423554	N
	Vendor Total:	\$159.78							
CABLE8 25-00354		Cablevision of Raritan Valley 07/24/24 Acct #07875-404340-01-0 FY25							
		\$12.02 5-01-31-430-000-450	B	Telecommunications				ACCT #404340	N
	Vendor Total:	\$12.02							

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Change Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020		CME ASSOCIATES	Account Continued						
COMM005 25-01846 1 RENEWING SUBSCRIPTION		COMMITTEE FOR CHILDREN 02/04/25 SECOND STEP GRADES K-12 \$700.00 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	02/04/25	03/28/25	2053336	N
Vendor Total:		\$700.00							
COOPE050 25-00231 19 FOOD SERVICE RETAIL		COOPER PEST CONTROL 07/12/24 PEST CONTROL FOR VARIOUS PARKS \$65.00 5-01-28-375-000-137	B	PARKS Contract Work	R	04/01/25	04/01/25	2179798	N
Vendor Total:		\$65.00							
CROWN005 25-00268 9 MEMORIAL DAY RUN 2025		Crown Trophy 07/17/24 OPEN ACCOUNT THRU JUNE 2025 \$607.52 D-39-56-852-000-001	B	Memorial Day Parade	R	03/28/25	03/28/25	30488	N
Vendor Total:		\$607.52							
DAVID060 25-02203 1 REIMBURSEMENT FOR REFEREE		DAVID BARNHARD 03/21/25 WRESTLING REF REIMBURSE 2025 \$545.00 D-39-56-850-000-007	B	Recreation- Wrestling	R	03/21/25	03/28/25	R5:00873	N
Vendor Total:		\$545.00							
DECOT050 25-02028 4 2/2025 Labor Counsel 280606 5 2/2025 Labor Counsel 280605 6 2/2025 Labor Counsel 280604		DECOTIIS,FITZPATRICK, COLE 02/26/25 2025 Labor Counsel FY2025 \$560.00 5-01-20-155-000-983 \$795.59 5-01-20-155-000-983 \$228.15 5-01-20-155-000-983	B B B	LEGAL - Labor LEGAL - Labor LEGAL - Labor	R R R	01/02/25 01/02/25 01/02/25	04/01/25 04/01/25 04/01/25	280606 280605 280604	N N N
Vendor Total:		\$1,583.74							
DEERCAR 25-01598 2 Deer Removal		Deer Carcass Removal Service 01/15/25 OPEN FOR DEER CARCASS REMOVAL \$55.00 5-01-26-290-000-185	B	STREETS & ROAD Miscellaneous	R	01/15/25	03/31/25	4781	N
Vendor Total:		\$55.00							
DREWR005 25-01943 1 RETRACTABLE BANNER		Drew & Rogers Inc. 02/14/25 RETRACTOR BANNER \$315.00 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	02/14/25	03/28/25	684702	N

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
DREWR005	Drew & Rogers Inc.						Account Continued							
2 SHIPPING			\$28.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.		R		02/14/25	03/28/25		684702	N
			<b>\$343.00</b>											
			<b>Vendor Total:</b>	<b>\$343.00</b>										
DROUN033	Anastasia Droungas													
25-00076	07/11/24						Fitness Instructor for Seniors							
9 Fitness Instructor for Seniors			\$212.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R		03/28/25	03/28/25		MAR	N
10 Fitness Instructor for Seniors			\$212.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R		03/28/25	03/28/25		MAR	N
			<b>\$424.00</b>											
			<b>Vendor Total:</b>	<b>\$424.00</b>										
EQUIPTec	Equiptech t/a Bobcat of													
25-01591	01/15/25						open for repairs FY25	B						
8 parts			\$22.18	5-01-26-290-000-151	B	STREETTS & ROAD Equip. Repair		R		01/29/25	04/01/25		P57058	N
			<b>Vendor Total:</b>	<b>\$22.18</b>										
FEDER033	FEDERAL EXPRESS CORP.													
25-02246	03/31/25						Invoice 8-814-35718							
1 Invoice 8-814-35718			\$19.02	5-01-31-430-000-498	B	Postage		R		03/31/25	04/01/25			N
			<b>Vendor Total:</b>	<b>\$19.02</b>										
FERGU005	FERGUSON US HOLDINGS, INC.													
25-00946	09/26/24						OPEN PO	FY25						
4 SUPPLIES			\$91.05	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous		R		04/01/25	04/01/25		2420202	N
			<b>Vendor Total:</b>	<b>\$91.05</b>										
GALLANTE	Sleff Gallante													
25-00443	07/13/24						Fitness Classes for Seniors							
17 Zumba & Yoga for Seniors			\$400.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R		04/02/25	04/02/25		000041	N
			<b>Vendor Total:</b>	<b>\$400.00</b>										
GEORG033	GEORGE LOGAN TOWING, INC.													
25-01650	01/15/25						POLICE TOWING	B						
3 towing			\$135.00	5-01-26-315-002-901	B	MVM Towing - Police		R		01/15/25	03/28/25		H9082	N
4 542 Towing			\$135.00	5-01-26-315-002-901	B	MVM Towing - Police		R		01/15/25	03/28/25		H9097	N
			<b>\$270.00</b>											
25-01651	01/15/25						ROADS & SANITATION TOWING	B						



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GEORGE LOGAN TOWING, INC.									
GEORG033			Account Continued						
8 towing 852		\$570.00 5-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	03/06/25	03/28/25		H9079	N
9 852 to yard		\$400.00 5-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	03/06/25	03/28/25		H9077	N
		<u>\$970.00</u>							
		<b>Vendor Total: \$1,240.00</b>							
GIANOTTO ELECTRICAL CONTRACTIN									
GIANOT									
25-01920	02/12/25	Municipal Sump Pump - Electric	BID24013 C	R	12/16/24	04/03/25		1060	N
1 Municipal Sump Pump - Electric		\$3,655.37 D-33-56-850-005-001	B Storm Recovery Reserves	R	12/16/24	04/01/25		1062	N
25-02208	03/25/25	Basement Electrical Work	BID24013 C	R	12/16/24	04/01/25		1062	N
1 Basement Electrical Work (1/2)		\$85.36 D-33-56-850-005-001	B Storm Recovery Reserves	R	12/16/24	04/01/25		1062	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
2 Basement Electrical Work (2/2)		\$7,299.43 5-01-26-310-000-146	B BLDG & GROUNDS Electric	R	10/21/24	04/01/25		1062	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
		<u>\$7,384.79</u>							
25-02209	03/25/25	3rd Floor Lighting	BID24013 C	R	10/21/24	04/01/25		1061	N
1 3rd Floor Lighting		\$6,709.37 5-01-26-310-000-146	B BLDG & GROUNDS Electric	R	10/21/24	04/01/25		1061	N
		<b>Vendor Total: \$17,749.53</b>							
Samantha Sickles									
GRESH001									
25-02248	03/31/25	Q1 Safety Meeting Refreshments		R	03/31/25	04/01/25		RECEIPT	N
1 Q1 Safety Meeting Refreshments		\$43.46 5-01-23-210-000-193	B INSURANCE OTHER - JIF	R	03/31/25	04/01/25		RECEIPT	N
		<b>Vendor Total: \$43.46</b>							
Hobby Lobby Stores, Inc.									
HOBBY005									
25-00640	08/15/24	OPEN ACCOUNT THRU JUNE 2025		R	04/02/25	04/02/25		139630888	N
10 139630888 3/28/2025		\$162.79 5-01-28-369-000-203	B DPRCS Public Events	R	04/02/25	04/02/25		139630888	N
		<b>Vendor Total: \$162.79</b>							
HOME DEPOT CREDIT SERVICES									
HOMED066									
25-02255	04/01/25	HOME DEPOT SUPPLIES		R	04/01/25	04/01/25		1211225	N
1 RETURNED-RYB2PCBATKIT		\$70.00 5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/01/25	04/01/25		1073747	N
2 RYB2PCBATKIT		\$70.00 5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/01/25	04/01/25		1211226	N
3 HIGH REF BATTERY		\$129.00 5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	04/01/25	04/01/25		6073086	N
4 SHEET METAL 24X24X16		\$63.93 5-01-26-315-000-158	B MVM Hardware Supplies	R	04/01/25	04/01/25		8060781	N
5 PLYWOOD, SCREWS, DRILL BIT SET		\$93.10 5-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	04/01/25	04/01/25		5053967	N
6 STAIN FOR TABLE		\$29.96 5-01-28-375-000-158	B PARKS Hardware Supplies	R	04/01/25	04/01/25		5053967	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rec'd Date	Chk/Void Date	Invoice	1099 Excl
<b>HOMED066</b>										
<b>HOME DEPOT CREDIT SERVICES</b>										
<b>Account Continued</b>										
7 WOOD FOR TABLE		\$182.64	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	04/01/25	04/01/25	50331577	N
8 SUPPLIES		\$35.38	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	04/01/25	04/01/25	6617824	N
9 SUPPLIES		\$49.82	5-01-26-290-000-223	B	STREET'S & ROAD Tools	R	04/01/25	04/01/25	1060481	N
10 SUPPLIES		\$74.60	5-01-26-290-000-223	B	STREET'S & ROAD Tools	R	04/01/25	04/01/25	1014142	N
11 SUPPLIES		\$10.94	5-01-26-290-000-223	B	STREET'S & ROAD Tools	R	04/01/25	04/01/25	3031908	N
		<b>\$669.37</b>								
25-02256	04/01/25	HOME DEPOT- CHRIS KOBLOS								
1 HOME DEPOT- CHRIS KOBLOS		\$155.45	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppl	R	04/01/25	04/01/25	020788	N
2 HOME DEPOT- CHRIS KOBLOS		\$281.88	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppl	R	04/01/25	04/01/25	6521236	N
3 HOME DEPOT- CHRIS KOBLOS		\$198.88	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppl	R	04/01/25	04/01/25	3520356	N
		<b>\$636.21</b>								
<b>Vendor Total:</b>		<b>\$1,305.58</b>								
<b>HOMEFRON</b>										
25-02124	03/12/25	Home Front Protective Group								
1 REGISTRATION FOR 1-DAY COURSE		\$225.00	5-01-25-240-999-145	B	POLICE Training	R	03/12/25	03/28/25	1977	N
<b>Vendor Total:</b>		<b>\$225.00</b>								
<b>HOPE050</b>										
25-00074	07/11/24	Millicent Hopes								
10 zumba for Seniors 3/25		\$765.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	04/02/25	04/02/25	3/2025	N
<b>Vendor Total:</b>		<b>\$765.00</b>								
<b>INTER085</b>										
25-00037	07/03/24	Interstate Waste Services								
10 Apr 2025 Refuse		\$49,849.80	5-01-26-305-306-200	B	Sanitation - Third Party Contract	R	07/01/24	04/03/25	10547661	N
<b>Vendor Total:</b>		<b>\$49,849.80</b>								
<b>ITNET050</b>										
25-01155	10/31/24	IT NETWORK SOLUTIONS, LLC.								
37 3/2025 12735 MANAGED IT ADMIN		\$6,400.00	5-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/24	03/31/25	12735	N
38 3/2025 12735 MANAGED IT OTHER		\$2,025.00	5-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/24	03/31/25	12735	N
39 3/2025 12735 MANGED IT DAWN W		\$630.00	5-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/24	03/31/25	12735	N
40 3/2025 12735 MANAGED MFA		\$1,470.00	5-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/24	03/31/25	12735	N

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MALOU050 25-01659 7 parts 8 credit	MALOUF FORD, INC. 01/15/25	MVM PARTS \$533.28 5-01-26-315-000-230 325.88 - 5-01-26-315-000-230 <b>\$207.40</b>	B B B	MVM Vehicle Parts MVM Vehicle Parts	R R R	02/13/25 02/13/25 02/13/25	03/31/25 03/31/25 03/31/25		1512835 CM1512835	N N N
<b>Vendor Total:</b>		<b>\$207.40</b>								
MALOUFCH 25-01656 27 parts 28 parts	Malouf Chevrolet 01/15/25	MVM PARTS \$77.58 5-01-26-315-000-230 \$74.56 5-01-26-315-000-230 <b>\$152.14</b>	B B B	MVM Vehicle Parts MVM Vehicle Parts	R R R	03/18/25 03/18/25 03/18/25	03/28/25 03/28/25 03/31/25		1033623 1033971	N N N
<b>Vendor Total:</b>		<b>\$152.14</b>								
MCIAS050 25-00686 15 Multi-Family 2/25 16 Single Family 2/25	M.C.I.A 08/21/24	Recycling Collection FY25 \$1,172.16 5-01-26-305-307-200 \$80,710.08 5-01-26-305-307-200 <b>\$81,882.24</b>	C B B	PRO20055 Recycling - Third Party Contract Recycling - Third Party Contract	C R R	08/21/24 08/21/24 08/21/24	04/03/25 04/03/25 04/03/25		AR041077 AR041077 AR041077	N N N
25-01604 2 brush disposal	01/15/25	OPEN FOR BRUSH DISPOSAL \$47.43 5-01-26-305-307-142 <b>\$81,929.67</b>	B B B	REC YCLING Disposal Fees	R R R	01/15/25 01/15/25 01/15/25	04/01/25		AR041084	N
MCUAS050 25-00592 9 Solid Waste Disposal 3/2025	M.C.U.A. SOLID WASTE 08/12/24	SOLID WASTE DISPOSAL FY25 \$80,435.32 5-01-26-305-000-192 <b>\$80,435.32</b>	C B B	PRO21057 SOLID WASTE DISP Other Expense	R R R	07/03/24 07/03/24 07/03/24	04/03/25		1023452	N
<b>Vendor Total:</b>		<b>\$80,435.32</b>								
MEGAN005 25-02034 2 Meditation/Reiki for Seniors	MEGAN ANDREUZZI 02/26/25	Meditation/Reiki for Seniors \$90.00 5-01-28-372-000-203 <b>\$90.00</b>	B B B	SR SERVICES Public Events	R R R	04/01/25 04/01/25 04/01/25			INVOICE#2	N
<b>Vendor Total:</b>		<b>\$90.00</b>								
MIKES020 25-00641 3 FOOD FOR STAFF MEETING	MIKE'S COUNTRY MARKET 08/15/24	OPEN ACCOUNT THRU JUNE 2025 \$426.50 D-39-56-850-000-007 <b>\$426.50</b>	B B B	Recreation- Wrestling	R R R	03/28/25 03/28/25 03/28/25			632918	N



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NATIONWA 25-0224	National Water Main Cleaning 03/31/25	Manhole Rehabilitation Service	BID24008 C						
1 Manhole Reconstruction		\$15,390.00 5-07-55-502-000-183	B Maintenance & Repairs	R	07/01/24	04/03/25		050082	N
2 Manhole Reconstruction		\$10,830.00 5-07-55-502-000-183	B Maintenance & Repairs	R	07/01/24	04/03/25		050082	N
3 Manhole Benches		\$6,000.00 5-07-55-502-000-183	B Maintenance & Repairs	R	07/01/24	04/03/25		050082	N
4 Manhole Channels		\$2,500.00 5-07-55-502-000-183	B Maintenance & Repairs	R	07/01/24	04/03/25		050082	N
5 Manhole Epoxy Coating		\$1,850.00 5-07-55-502-000-183	B Maintenance & Repairs	R	07/01/24	04/03/25		050082	N
6 Manhole Epoxy Coating		\$24,570.00 5-07-55-502-000-183	B Maintenance & Repairs	R	07/01/24	04/03/25		050082	N
7 Manhole Epoxy Coating		\$32,130.00 5-07-55-502-000-183	B Maintenance & Repairs	R	07/01/24	04/03/25		050082	N
		<b>\$93,270.00</b>							
		<b>Vendor Total: \$93,270.00</b>							
NATLSEED 25-0024	Jersey Seed Inc 07/12/24	PARKS SUPPLIES							
6 50# GRAND PRIX ROUGH MIX		\$198.00 5-01-28-375-000-179	B PARKS Landscaping	R	04/03/25	04/03/25		0078990-IN	N
		<b>Vendor Total: \$198.00</b>							
NATUR055 25-00130	Nature's Choice Corporation 07/11/24	DISPOSAL OF LOGS							
8 DISPOSAL OF LOGS & TREE PARTS		\$620.00 5-01-26-290-000-178	B STREETS & ROAD Tree/Landscape MR		04/01/25	04/01/25		0151207-IN	N
		<b>Vendor Total: \$620.00</b>							
NATURAL 25-00151	Naturalawn of America South 07/11/24	FY25 15 LINWOOD PLACE							
4 15 LINWOOD PLACE		\$137.00 5-01-26-290-000-183	B STREETS & ROAD Off Equip Maint	R	04/01/25	04/01/25		585907	N
		<b>Vendor Total: \$137.00</b>							
NEWJE008 25-00969	NJ LEAGUE OF MUNICIPALITIES 09/30/24	2024 League of Municipalities							
3 2024 League of Municipalities		\$75.00 5-01-20-100-000-136	B GEN.ADMIN Conferences	R	11/20/24	04/03/25		1031531777	N
		<b>Vendor Total: \$75.00</b>							
NJDHSLIC 25-02202	NJ Dept of Children & Families 03/21/25	DYFS LICENSE FEE 2025 LEAL							
1		\$975.00 D-39-56-851-000-007	B DPRCS - LEAL	R	03/21/25	03/28/25		03/11/2025	N
		<b>Vendor Total: \$975.00</b>							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Date Date	Rev'd Date Date	Chk/Void Date	Invoice	1099 Excl
NJDLWD 25-02253 1 Boiler State Inspection 242596	NJ Dept-Labor & Workforce Devt 04/01/25	Boiler State Inspection Fee \$320.00 5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	04/01/25	04/03/25		242596	N
<b>Vendor Total:</b>		<b>\$320.00</b>								
NOBRU010 25-02263	NORTH BRUNSWICK BOE 04/03/25	Facilities Usage for Mar 2025								
12 DPRCS WRESTLING		\$203.00 D-39-56-850-000-005	B	Recreation - Basketball	R	04/03/25	04/03/25		4262	N
13 DPRCS WRESTLING TOURNAMENT		\$1,323.00 D-39-56-850-000-005	B	Recreation - Basketball	R	04/03/25	04/03/25		4263	N
20 DRAMA PERFORMANCE		\$437.50 D-39-56-851-000-003	B	DPRCS Drama	R	04/03/25	04/03/25		4267	N
21 DRAMA PERFORMANCE		\$560.00 D-39-56-851-000-003	B	DPRCS Drama	R	04/03/25	04/03/25		4268	N
22 SATURDAY BASKETBALL LINWOOD		\$420.00 D-39-56-850-000-005	B	Recreation - Basketball	R	04/03/25	04/03/25		4270	N
23 SAT BASKETBALL CLINIC JUDD		\$280.00 D-39-56-850-000-005	B	Recreation - Basketball	R	04/03/25	04/03/25		4271	N
24 SATURDAY SWIM		\$2,625.00 D-39-56-850-000-001	B	Recreation - Aquatics	R	04/03/25	04/03/25		4273	N
25 SATURDAY POOL PARTIES		\$364.00 D-39-56-850-000-001	B	Recreation - Aquatics	R	04/03/25	04/03/25		4274	N
26 WEEKDAY SWIM		\$3,480.75 D-39-56-850-000-001	B	Recreation - Aquatics	R	04/03/25	04/03/25		4275	N
27 BASKETBALL NBTHS SATURDAY		\$140.00 D-39-56-850-000-005	B	Recreation - Basketball	R	04/03/25	04/03/25		4276	N
28 BASKETBALL NBTHS SUNDAY		\$420.00 D-39-56-850-000-005	B	Recreation - Basketball	R	04/03/25	04/03/25		4277	N
<b>Vendor Total:</b>		<b>\$10,253.25</b>								
OFFIC080 25-01864	OFFICE OF WATER PROGRAMS 02/04/25	Books for Advanced Wastewater								
1 Wastewater Collection Systems		\$100.00 5-07-55-502-000-145	B	Training	R	02/04/25	04/03/25		939836	N
2 Wastewater Collection Systems		\$100.00 5-07-55-502-000-145	B	Training	R	02/04/25	04/03/25		939836	N
3 Utility Management;		\$80.00 5-07-55-502-000-145	B	Training	R	02/04/25	04/03/25		939836	N
4 shipping		\$34.00 5-07-55-502-000-145	B	Training	R	02/04/25	04/03/25		939836	N
<b>Vendor Total:</b>		<b>\$314.00</b>								
ORIEN050 25-02225	ORIENTAL TRADING CO. INC. 03/27/25	Supplies for event 4/5/2025								
1 #14356066		\$12.99 5-01-28-369-000-212	B	DPRCS Programs	R	03/27/25	04/02/25		73661579401	N
2 13964578		\$19.99 5-01-28-369-000-212	B	DPRCS Programs	R	03/27/25	04/02/25		73661579401	N
3 14306392		\$19.98 5-01-28-369-000-212	B	DPRCS Programs	R	03/27/25	04/02/25		73661579402	N
4 13675015		\$19.98 5-01-28-369-000-212	B	DPRCS Programs	R	03/27/25	04/02/25		73661579401	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ORIEN050 5 14454016		ORIENTAL TRADING CO. INC.	Account Continued						
		\$20.89 5-01-28-369-000-212 B	DPRCS Programs	R	03/27/25	04/02/25		73661579403	N
		<u>\$93.83</u>							
	Vendor Total:	\$93.83							
PATRI060 25-01718		Patriot Roofing Inc.							
	01/17/25	Municipal Complex -Gutter/Roof	BID22010 C						
3 Municipal Complex -Gutter/Roof		\$4,900.00 D-33-56-850-005-001 B	Storm Recovery Reserves	R	07/01/24	03/31/25		PAY EST 15	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
4 Municipal Complex -Gutter/Roof		\$35,797.00 D-33-56-850-005-001 B	Storm Recovery Reserves	R	07/01/24	03/31/25		PAY EST 16	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
		<u>\$40,697.00</u>							
	Vendor Total:	\$40,697.00							
PETER065 25-02146		PETER CREEKMORE							
	03/14/25	NBDRAMA25 MUSICDIRECTOR 9T05							
1		\$2,500.00 D-39-56-851-000-003 B	DPRCS Drama	R	03/14/25	03/28/25		NBDRAMA	N
	Vendor Total:	\$2,500.00							
PLAST005 25-01884		PLASTIC EXPRESS INC.							
	02/07/25								
1 Calcium Chlorid Pallet		\$1,023.55 5-01-26-290-000-211 B	STREETS & ROAD Salt & Sand	R	02/07/25	04/01/25		61775	N
	Vendor Total:	\$1,023.55							
QUALT 25-02153		QUALITY LOGO							
	03/14/25	POLICEMAN STRESS BALLS							
1 POLICEMAN STRESS BALLS		\$872.50 5-01-25-280-000-185 B	JUVENILE AID Miscellaneous	R	03/14/25	03/28/25		QSL-1174392	N
2 SHIPPING		\$36.17 5-01-25-280-000-185 B	JUVENILE AID Miscellaneous	R	03/14/25	03/28/25		QSL-1174392	N
3 LOYALTY DISCOUNT		43.63 5-01-25-280-000-185 B	JUVENILE AID Miscellaneous	R	03/14/25	03/28/25		QSL-1174392	N
		<u>\$865.04</u>							
	Vendor Total:	\$865.04							
QUORY005 25-01623		Quorum							
	01/15/25	BIOLOGICAL SERVICES							
4 Biological Services		\$1,000.00 5-07-55-502-000-183 B	Maintenance & Repairs	R	03/31/25	03/31/25		18488	N
	Vendor Total:	\$1,000.00							
REDIC005		Redicare LLC							





Vendor # P.O. # Item Description	Name P.O. Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Cnk	First Enc Date Rev'd Date	Chk/Void Date	Invoice	1099 Excl
RUTGE003		RUTGERS, STATE UNIVERSITY OF NJ	Account Continued					
SAKER 25-00643 16 FOOD, SNACKS FOR PROJECT U	SAKER SHOPRITES, INC. 08/15/24	OPEN ACCOUNT THRU JUNE 2025 \$225.07 D-39-56-851-000-007	DPRCS - LEAL	R	03/28/25	03/28/25	05240349495	N
Vendor Total:		\$225.07						
SAMSC050 25-00072 15 Food Supplies for Seniors	SAM'S CLUB 07/11/24	Food Supplies for Seniors \$146.22 5-01-28-372-000-153	SR SERVICES Food Supplies	R	03/28/25	03/28/25	004663	N
25-01373 4 SUPPLIES	12/05/24	POWER GRANT SUPPLIES \$561.90 G-02-25-240-726-000	Bristol Myers Squibb P.O.W.E.R.	R	03/28/25	03/28/25	007419	N
Vendor Total:		\$708.12						
SANIT066 25-01668 11 parts	Sanitation Equipment Corp. 01/15/25	MVM PARTS \$169.77 5-01-26-315-000-230	MVM Vehicle Parts	B R	02/26/25	03/28/25	66300	N
Vendor Total:		\$169.77						
SHERW071 25-00154 36 PM 200 0 EG EXTRA	Sherwin-Williams 07/11/24	B&G HARDWARE SUPPLIES \$145.75 5-01-26-290-000-158	STREETS & ROAD Hardware Supp.	R	04/01/25	04/01/25	9387-7	N
Vendor Total:		\$145.75						
SONIT005 25-02110 1 PD Elevator Wiring - Card Read Tracking Id: IDA 2021 TROPICAL STORM IDA	ADVANTAGE SECURITY INC. 03/11/25	PD Elevator Wiring - Card Read \$4,605.94 G-02-25-100-000-007	Municipal Resilience Hub & Pavilion DGR	B	03/11/25	03/28/25	316620	N
Vendor Total:		\$4,605.94						
SPOLETI 25-00073 9 Fitness Instructor for Seniors 10 Fitness Instructor for Seniors	JACLYN SPOLETI 07/11/24	Fitness Instructor for Seniors \$212.00 5-01-28-372-000-203 \$76.00 5-01-28-372-000-203	SR SERVICES Public Events SR SERVICES Public Events	R R	03/28/25	03/28/25	130 130	N N
Vendor Total:		\$288.00						
25-00081 5 SENIOR AQUACISE INSTRUCTOR	07/11/24	OPEN ACC 6/2025 SCC AQUACISE \$140.00 D-39-56-850-000-001	Recreation - Aquatics	R	03/28/25	03/28/25	018	N
Vendor Total:		\$428.00						

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	ChkVoid Date	Invoice	1099 Excl
TOWNS089		Township of East Brunswick	Account Continued						
TRAPR050 25-01601 4 HMAA9.5M64 5 HMAA9.5M64		TRAP ROCK INDUSTRIES LLC 01/15/25 OPEN ORDER FOR PAVING MATERIAL		B					
		\$486.76 5-01-26-290-000-195	B	R	01/15/25	03/28/25		8172138	N
		\$578.83 5-01-26-290-000-195	B	R	03/21/25	03/31/25		8172352	N
		<b>\$1,065.59</b>							
		<b>Vendor Total: \$1,065.59</b>							
ULINE 25-02085 1 Window Tint Film 2 S&H		ULINE 03/07/25 Window Tint							
		\$226.00 5-01-26-310-000-185	B	R	03/07/25	04/03/25		190099278	N
		\$16.58 5-01-31-430-000-498	B	R	03/07/25	04/03/25		190099278	N
		<b>\$242.58</b>							
		<b>Vendor Total: \$555.38</b>							
25-02099 1 Dog Bowl Posts H-1662G 2 Shipping		03/10/25 Dog Bowl Posts							
		\$228.00 G-02-25-375-000-000	B	R	03/10/25	04/03/25		109172680	N
		\$84.80 G-02-25-375-000-000	B	R	03/10/25	04/03/25		109172680	N
		<b>\$312.80</b>							
		<b>Vendor Total: \$555.38</b>							
UNIVE085 25-02060 1 Goal Taxi		UNIVERSAL GOAL MOVERS 03/03/25 Goal Taxi							
		\$1,995.00 5-01-28-375-000-152	B	R	03/03/25	03/28/25		1327	N
		<b>\$1,995.00</b>							
		<b>Vendor Total: \$1,995.00</b>							
USAARCH 25-01534 3 38383 2/2025 Resiliency Cent		USA Architects 01/06/25 37927 11/2024 Resiliency Cent		C					
		\$16,771.70 G-02-25-100-000-007	B	R	09/03/24	03/31/25		38383	N
		<b>\$16,771.70</b>							
		<b>Vendor Total: \$16,771.70</b>							
USABLUE 25-01627 4 BROAD BLADE PRY BAR		USA Blue Book 01/15/25 SEWER TOOLS & SUPPLIES		B					
		\$401.30 5-07-55-502-000-223	B	R	02/07/25	03/28/25		INV00643631	N
		<b>\$401.30</b>							
		<b>Vendor Total: \$401.30</b>							
VEOLIA 24-00964		VEOLIA 10/05/23 Filter Building -Dehumidifiers							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Date Enr Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VEOLIA 1 Filter Building - Dehumidifiers		\$7,727.31 4-05-55-502-000-183	Maintenance & Repairs	R	10/05/23	04/01/25		9000204782	N
<b>Vendor Total:</b>		<b>\$7,727.31</b>							
VEOLIA W 25-00609	VEOLIA WATER NORTH AMERICA 08/13/24	Generator Control Panel							
25-01300	11/30/24	\$53,271.57 C-06-55-C21-211-101	Project Costs	R	08/13/24	04/01/25		9000205722	N
25-01306	8/2/2025	Chemicals 9000186944		R	12/01/24	04/01/25		9000205702	N
7/12/2024	12/01/24	Distribution Work	Contract Work - Veolia	R	12/01/24	04/01/25		9000204977	N
25-01923	02/13/25	\$163,659.99 5-05-55-502-000-182	Service line repairs	R	12/01/24	04/01/25		9000205414	N
1 Johnson Controls, Inc.	03/31/25	\$3,856.61 5-05-55-502-000-138	Veolia - Reimbursement Expenses	R	02/13/25	04/01/25		9000203499	N
25-02250	Hydrant - MVA North Oaks Blvd	\$4,026.85 5-05-55-502-000-183	Maintenance & Repairs	R	03/31/25	04/01/25			
<b>Vendor Total:</b>		<b>\$275,228.30</b>							
VERBA050 25-02065	VERBATIM 03/03/25	translation 3/27/25							
1 translation 3/27/25		\$150.00 5-01-43-490-000-167	MUNICIPAL COURT Interpreter	R	03/03/25	04/02/25		03/27/2025	N
<b>Vendor Total:</b>		<b>\$150.00</b>							
VERIMDT3 25-00685	VERIZON WIRELESS 08/21/24	Pump Station M2M FY25							
8/2/25 Invoice	6108189604	\$15.02 5-01-31-430-000-450	Telecommunications	R	03/31/25	04/01/25		6108189604	N
<b>Vendor Total:</b>		<b>\$15.02</b>							
VERIZ077 25-00413	Verizon 07/15/24	FY25 - #356-760-006-0001-10							
9/3/2025 - #356-760-006-0001-10		\$279.00 5-01-31-430-000-440	Telephone	R	03/31/25	04/01/25		356760006000110	N
<b>Vendor Total:</b>		<b>\$279.00</b>							
WBMASON 25-00063	W.B. Mason Co., Inc. 07/09/24	Municipal Copy Paper FY2025							
17 Item #WBM21200		\$208.80 5-01-31-430-000-488	Paper & Copier Supplies	R	03/19/25	04/01/25		253048749	N
25-00683	08/21/24	Senior Center Water FY25		R	03/19/25	04/01/25		253001501	N
13 WBCBPD1SHSRENTAL 3/25	02/26/25	\$2.99 5-01-28-372-000-193	SR SERVICES - Paper	R	03/20/25	03/28/25			
25-02040		Engineering Office Supplies							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
<b>WBMAISON</b>									
W.B. Mason Co., Inc.									
<b>Account Continued</b>									
1 SHREL2196BLRZ1		\$122.48 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
2 BRTPTD460BT		\$79.99 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
3 BRTTZE2211ND		\$35.20 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
4 BRTTC20Z1		\$64.56 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
5 BRTTZE241		\$85.92 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
6 DURMN24P36		\$36.99 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
7 DURMN2400B20Z		\$17.99 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
8 DURAACTBULK36		\$39.69 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
9 AVTT5344		\$7.92 5-01-21-165-000-188	B	ENGINEERING Office Supplies	R	02/26/25 03/28/25		253021995	N
25-02137	03/14/25	<b>\$490.74</b>			R	02/26/25 03/28/25		253021995	N
Fire Office Supplies									
1 AAGSK32G00		\$22.24 5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	03/14/25 03/28/25		252994276	N
2 MMM65424SSM/ACP		\$21.13 5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	03/14/25 03/28/25		252994118	N
3 MMM654RSSST		\$6.44 5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	03/14/25 03/28/25		252994118	N
4 KLF15247		\$61.99 5-01-25-265-000-239	B	UNIFORM FIRE Equipment Purch	R	03/14/25 03/28/25		252994118	N
25-02138	03/14/25	<b>\$111.80</b>			R	03/14/25 03/28/25		252994118	N
Construction Office Supplies									
1 WBMBCDC0236		\$5.99 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	03/14/25 03/28/25		252993653	N
2 WBMBCDC01144		\$10.29 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	03/14/25 03/28/25		252993653	N
3 MMMR3351VW		\$6.85 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	03/14/25 03/28/25		252993653	N
4 DURMN1500B20Z		\$17.99 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	03/14/25 03/28/25		252993653	N
5 MMM37506		\$30.38 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	03/14/25 03/28/25		252993653	N
6 UNV20014		\$3.47 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	03/14/25 03/28/25		252993653	N
7 WBMBCDGM01		\$15.79 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	03/14/25 03/28/25		252993653	N
25-02168	03/19/25	<b>\$90.76</b>			R	03/14/25 03/28/25		252993653	N
Admin Office Supplies									
1 WBMBCDC0236		\$5.99 5-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	03/19/25 04/01/25		253088738	N
25-02119	03/12/25	<b>\$911.08</b>			R	03/19/25 04/01/25		253088738	N
W.E. TIMMERMAN CO. INC.									
SB SEGMENT SETS									
1 brushes for sweeper(sets)		\$1,778.40 G-02-25-375-000-000	B	Clean Communities	R	03/12/25 04/01/25		0234325-IN	N
WILL110	WILLIAM RUDOWITZ	<b>\$1,778.40</b>			R	03/12/25 04/01/25		0234325-IN	N

[illegible]

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	\$5,471.00	\$0.00	\$0.00	\$5,471.00
Water Utility Fund	4-05	\$7,727.31	\$0.00	\$0.00	\$7,727.31
General Fund	Year Total:	\$13,198.31	\$0.00	\$0.00	\$13,198.31
	5-01	\$313,588.41	\$0.00	\$0.00	\$313,588.41
Water Utility Fund	5-04	\$10,963.49	\$0.00	\$0.00	\$10,963.49
Sewer Utility Fund	5-05	\$221,956.73	\$0.00	\$0.00	\$221,956.73
	5-07	\$98,420.30	\$0.00	\$0.00	\$98,420.30
	Year Total:	\$644,928.93	\$0.00	\$0.00	\$644,928.93
WATER CAPITAL	C-06	\$53,271.57	\$0.00	\$0.00	\$53,271.57
SEWER CAPITAL	C-08	\$103,230.00	\$0.00	\$0.00	\$103,230.00
	Year Total:	\$156,501.57	\$0.00	\$0.00	\$156,501.57
Trust Other	D-33	\$90,607.07	\$0.00	\$0.00	\$90,607.07
Recreation Trust	D-39	\$25,000.13	\$0.00	\$0.00	\$25,000.13
	Year Total:	\$115,607.20	\$0.00	\$0.00	\$115,607.20
GRANT FUND	G-02	\$35,650.70	\$0.00	\$0.00	\$35,650.70
Total Of All Funds:		\$965,886.71	\$0.00	\$0.00	\$965,886.71



Ranges

Range: First to Last  
Rcvd Batch Id Range: First to Last  
Encumbrance Date Range: First to 06/30/25

Open: N  
Void: N  
Paid: N  
Held: N  
Apvr: N  
Rcvd: Y

Bid: Y  
State: Y  
Other: Y  
Exempt: Y

P.O. Type: All  
Include Project Line Items: Only  
Include Non-Budgeted: N  
Vendors: All

Vendor #		Name		PO Date		Description		Amount		Charge Account		Acct Description		Contract		PO Type		Stat/Chk		First Enc Date		Rcvd Date		Chk/Void Date		Invoice		1099 Excl	
CMEAS020		CME ASSOCIATES		04/03/25		0361141 8/28/24		\$98.00		20-2529		P		1500 Livingston Avenue		R		04/03/25		04/03/25		0361141		N					
1 0361141 8/28/24		Vendor Total:		\$98.00																									
LAWRENCE		Lawrence B. Sachs		04/03/25		December 10, 2024 12/8-12/9/24		\$150.00		21-25961		P		Use Variance Route 130/Nimitz		R		04/03/25		04/03/25		12/10/2024		N					
25-02268		Vendor Total:		\$150.00																									

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: \$248.00 Total Void Amount: \$0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	5-20	\$0.00	\$98.00	\$98.00
	5-21	\$0.00	\$150.00	\$150.00
Total Of All Funds:		\$0.00	\$248.00	\$248.00

Project Description	Project No.	Project Total
1500 Livingston Avenue	20-2529	\$98.00
Use Variance Route 130Nimitz	21-25961	\$150.00
Total Of All Projects:		\$248.00

**Endorsing a Mediation Settlement Concerning the Township's Fair Share Obligation for the  
Fourth Round of Affordable Housing Obligations (2025-2035)**

**WHEREAS**, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, which amends the New Jersey Fair Housing Act, P.L. 1985, c.222, N.J.S.A. 52:27D-301, et seq. (the "Amended Law"); and

**WHEREAS**, pursuant to the Amended Law, municipalities were authorized to determine the Present Need obligation (Rehabilitation) and Prospective Need obligation (New Construction) of their fair share of the regional need for affordable housing ("**Fair Share Obligation**") for the ten (10) year period beginning on July 1, 2025 (the "**Fourth Round**"); and

**WHEREAS**, pursuant to the Amended Act, should a municipality determine its Fair Share Obligation and submit said determination to the Affordable Housing Dispute Resolution Program (the "**Program**") by January 31, 2025, the municipality's determination would be established by default and bear a presumption of validity beginning on March 1, 2025, unless challenged by an interested party on or before February 28, 2025; and

**WHEREAS**, the Township of North Brunswick (the "**Township**") adopted a Resolution on January 21, 2025 setting forth a Fair Share Obligation for the Fourth Round, which consisted of a Present Need obligation of 130 units and a Prospective Need obligation of 212 units; and

**WHEREAS**, pursuant to the Amended Act, the Township filed its duly adopted Resolution with the Program on January 22, 2025; and

**WHEREAS**, a challenge to the Township's determination was filed by the New Jersey Builders Association (the "**NJBA**") on February 27, 2025, contending that the Township's obligation should mirror the non-binding estimate set forth by the New Jersey Department of Community Affairs in its report dated October 18, 2024; and

**WHEREAS**, pursuant to Directive No. 14-24, which promulgated the Program's rules and procedures, a Settlement Conference was scheduled between the parties, and a Special Adjudicator was assigned to review the parties' respective filings and assist the retired judge assigned to reach a determination as to the Township's obligation; and

**WHEREAS**, the Township and the NJBA have conferred and reached a settlement, subject to governing body approval, that establishes a Present Need obligation of 130 units and Prospective Need obligation of 225 units, thus resolving the NJBA's challenge without subjecting either party to further adjudication within the Program or before the Court, and without either party admitting to the validity of the other's claims; and

**WHEREAS**, the Township's legal counsel and officials have negotiated the Mediation Agreement attached hereto as Exhibit A, which sets forth the terms of said settlement; and

**WHEREAS**, in accordance with N.J.S.A. 52:27D-311(m) of the Amended Act, the Township shall continue to retain all right to take a vacant land adjustment, or any other applicable adjustments, as part of the process of prepared a Fourth Round Housing Element and Fair Share Plan, which may result in a reduction to its Fair Share Obligation; and

**WHEREAS**, if endorsed, the Mediation Agreement shall be submitted to the Program for entry of an Order by the Court setting forth the Township's fair share obligation in conformance with the settlement.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick (the "Township Council") as follows:

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.
2. The Township Council endorses the settlement reached with Challenger, New Jersey Builders Association, which provides for a Present Need obligation of 130 units and a Prospective Need obligation of 225 units for the Fourth Round period (2025-2035) of affordable housing obligations.

The Mayor, Township Clerk, and Township Attorney are authorized to execute those documents required to formalize said settlement and submit any required documents to the Program and/or Courts recognizing said settlement.

3. This Resolution shall take effect immediately.

**SO RESOLVED**, as aforesaid.

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Michael C. Hritz  
Director of Community Development

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Justine Progebin  
Business Administrator

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Ronald H. Gordon, Township Attorney  
(Approved as to legal form)

MEDIATION AGREEMENT BEFORE THE AFFORDABLE HOUSING DISPUTE  
RESOLUTION PROGRAM

IN THE MATTER OF THE APPLICATION OF THE TOWNSHIP OF NORTH BRUNSWICK,  
DOCKET NO. MID-L-436-25

**WHEREAS**, on March 20, 2024, Governor Murphy signed P.L. 2024, c.2., into law, which established a new framework for determining and enforcing municipalities' affordable housing obligations under the Mount Laurel doctrine and the Fair Housing Act (the "Amended Act"); and

**WHEREAS**, the Amended Act required the Department of Community Affairs (the "DCA") to prepare a report with the calculation of the regional and municipal Prospective Need and the municipal Present Need for the Fourth Round in accordance with the formula required by the Amended Act; and

**WHEREAS**, the DCA released this report entitled "Affordable Housing Obligations for 2025-2035 (Fourth Round)" on October 18, 2024; and

**WHEREAS**, the DCA report concluded that the Township of North Brunswick (the "Township") fair share obligations for the Fourth Round included a Present Need of 130 units and a Prospective Need of 239 units; and

**WHEREAS**, the Township having filed a Declaratory Judgment Action along with an adopted January 21, 2025, resolution of participation with the Affordable Housing Dispute Resolution Program (the "Program"), in accordance with the requirements of N.J.S.A. 52:27D-301, et seq., and the timeframes set forth in the Administrative Office of the Court's Directive #14-24 (the "Directive"); and

**WHEREAS**, the Township's resolution proposed to set the Township's affordable housing obligations for the Fourth Round to include a Present Need of 130 units and a Prospective Need of 212 units; and

**WHEREAS**, in accordance with the timeframes set forth in the Amended Act and the Directive, New Jersey Builders Association (“NJBA”) filed a timely objection to the Township’s resolution; and

**WHEREAS**, NJBA’s objection contended that the Township had improperly calculated its Prospective Need obligations and requested that the Program find that the Township’s Prospective Need obligation be set at 239; and

**WHEREAS**, the Township disputes the contentions raised in NJBA’s objection; and

**WHEREAS**, within the Program established pursuant to N.J.S.A. 52:27D-313.2, the parties have engaged in the mediation process provided by the Program, and conferred and reached an accord setting forth the Township’s Fourth Round Prospective Need obligations, without either party admitting the validity of the others’ claims; and

**WHEREAS**, recognizing that this agreement is reached prior to the adjudication of any challenges by the Program or any potential subsequent review in the judicial system, the parties agree that 225 units is within the range of possibilities of outcomes for the Township’s Fourth Round Prospective Need; and

**WHEREAS**, resolving the Fourth Round Prospective Need at this juncture and allowing the Township to move forward with preparing its Fourth Round HEFSP is important to the interests of lower-income households; and

**WHEREAS**, the Township adopted a resolution on April 7, 2025 authorizing the execution of this agreement; and

**WHEREAS**, the Township and NJBA agree to present this Mediation Agreement to the Program and consent to the Mediation Agreement, upon the approval by the Program, setting forth

the Township's Fourth Round obligations and binding the Township to utilize these obligations and foreclosing NJBA from further challenge to said obligations.

THEREFORE, the Township and NJBA agree:

1. The Township's Fourth Round fair share obligations shall be set forth as follows:
  - Present Need – 130 units
  - Prospective Need – 225 units
2. A Fourth Round Fair Share Obligation of 225 units is within the range possible outcomes were the court to fully-adjudicate the Township's Prospective Need.
3. A Fourth Round Fair Share Obligation of 225 units is fair to the interests of lower-income households.
4. The Township and NJBA will jointly present this Mediation Agreement to the Program and request approval of this Agreement from the Program and if approved by the Program from the vicinage Mount Laurel judge. If the Program, trial court, or any appellate court reject approval of this Agreement, the Parties reserve their right to return to the *status quo ante*.
5. The Township shall prepare a Fourth Round Housing Element and Fair Share Plan ("HEFSP") utilizing these present and prospective need obligations and submit the HEFSP to the Program by the deadline in the Amended Act of June 30, 2025, unless said deadline for submission is extended by the Program of Mount Laurel judge at the Township's request for a grace period pursuant to the Amended Act and the promulgated rules and procedures for the Program. NJBA reserves all rights as to its review of the HEFSP pursuant to the Amended Act. However, nothing in this agreement precludes the Township from conducting a windshield survey relating to the calculation of present need.



The undersigned, on behalf of the Township, is authorized to execute this agreement via the Township Council resolution adopted on April 7, 2025. The undersigned on behalf of the NJBA consents to this Mediation Agreement and represents that he is authorized to execute it on the NJBA's behalf. This Mediation Agreement shall not be further modified, amended or altered in any way except in writing signed by the Township and NJBA.

**Township of North Brunswick**

By: \_\_\_\_\_  
Ronald H. Gordon, Esq.  
Counsel for the Township of North Brunswick

Dated:

**New Jersey Builders Association**

By:  \_\_\_\_\_  
Richard J. Hoff, Esq.  
Counsel for New Jersey Builders Association

Dated: April 4, 2025

## **Certifying Review of the Fiscal Year 2024 Annual Audit**

**WHEREAS**, NJSA 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year ended June 30, 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk, as per the requirements of NJSA 40A: 5-6, with a copy received by each member of the governing body, and

**WHEREAS**, the Local Finance Board of the Division of Local Government Services, the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per RS 52:7b-34, and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments / Recommendations

**WHEREAS**, the members of the governing body have personally reviewed, as evidenced by the group affidavit form of the governing body, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments / Recommendations

**WHEREAS**, this resolution verifying said certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty of RS 52:27BB-52- to wit:

RS 52:27BB-52 – A local officer or member of a local governing body who, after the date fixed for compliance, fails or refuses to obey an order of the director, under the provisions of this article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one

thousand dollars (\$ 1,000.00) or imprisoned for not more than one year, or both, and in addition shall forfeit his office.

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Township of North Brunswick, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968, and does hereby submit to a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

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

### Authorizing Canceling Expired Grant Balances

**WHEREAS**, the time period of certain grant awards has expired; and

**WHEREAS**, there remain unspent balances in grant appropriations and uncollected proceeds in grant accounts receivable relating to these expired grant awards.

**NOW THEREFORE BE IT RESOLVED** by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Chief Financial Officer Cavel Gallimore, be and the same is hereby authorized to cancel the balances of the grant appropriations and grant accounts receivable as listed below.

Budget Account	Grant	Budget	Revenue	Match
G-02-19-195- 722-000	NJDOT-Improvements to Quarrv Lane	\$ 223, 894.43	\$ 22,894.43	
G-02-20-195-724-000	NJDOT Raider Road Improvements	\$ 175,442.93	\$ 175,442.93	
G-02-20-240-703-000	State Body Armor	\$ 2,749.96		
G-02-21-240-703-000	State Bodv Armor	\$ 483.80		
G-02-24-240-727-000	Think Act Live Traffic PolicinQ	\$ 2,000.00	\$ 2,000.00	
G-02-25-240-728-888/999	Pop Up Prevention W/Match	\$ 38,201.07	\$ 38,193.27	\$ 7.80
		\$ 442,772.19	\$ 439 530.63	\$ 7.80

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is instructed to make all appropriate entries to the financial books and accounts of the Township of North Brunswick.

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Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

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

**Approving Budget Amendment Pursuant to NJSA 40A:4-87 (Chapter 159 PL 148)**  
**2024-2025 Operation Helping Hands \$3,374.28**

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

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the Township of North Brunswick has received a grant award from the County of Middlesex, 2024-2025 Operation Helping Hands in the amount of \$3,374.28.

**SECTION 1:**

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2025 in the amount of \$3,374.28, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
2024-2025 Operation Helping Hands	\$3,374.28

**SECTION 2:**

**BE IT FURTHER RESOLVED**, that the amount of \$2,881.96 is hereby appropriated as:

Operations Excluded from "CAPS":  
2024-2025 Operation Helping Hands \$3,374.28

**BE IT FURTHER RESOLVED**, that the CFO is directed to report this action to the Director of the Division of Local Government Services.

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Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

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

**Ordinance 25-03**

**Ordinance Amending Bond Ordinance 24-12 in Order to Reallocate the Appropriation and Bonds Authorized Between Improvements Authorized by Such Ordinance**

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 the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. Clauses (e) and (g) of Section 3 of Bond Ordinance 24-12 of the Township of North Brunswick (the "Township"), finally adopted September 3, 2024, and entitled "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 \$8,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$7,600,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF" (the "Ordinance") are hereby amended to read in their entirety as follows:

"e) Acquisition of 95 gallon containers and related accessories for refuse and recycling services.	\$ 223,000	\$211,850	10 years
g) Renovations and upgrades to municipal buildings including, but not limited to: Public Works fuel system upgrades, Heating Ventilation and Air Conditioning (HVAC) upgrades, Public Works Pole Barn	\$2,225,000	\$2,113,750	20 years"

Section 2. Section 6(b) of the Ordinance is hereby amended to read in its entirety as follows:

"(b) The average period of usefulness, computed on the basis of the

respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 17.92 years."

Section 3. All other details of the Ordinance shall remain the same.

Section 4. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

## Ordinance 25-04

### Ordinance 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

**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	Clerical PT	<del>\$15/HR</del>	\$15.49/HR	\$35/HR	
Clerk 1	Clerical	31,200		<del>48,000</del>	55,000
Clerk 2	Clerical	35,000		55,000	
Clerk 2 Bilingual in Spanish and English	Clerical	37,000		54,000	
Clerk 3	Clerical	39,000		65,000	
Clerk 3 Bilingual in Spanish and English	Clerical	41,000		58,000	
Keyboarding Clerk 1	Clerical PT	<del>\$15/HR</del>	\$15.49/HR	\$35/HR	
Keyboarding Clerk 1	Clerical	31,200		48,000	
Keyboarding Clerk 2	Clerical	35,000		55,000	
Keyboarding Clerk 2 BI/SP/ENG	Clerical	37,000		57,000	
Keyboarding Clerk 3	Clerical	39,000		70,000	
Keyboarding Clerk 3 BI/SP/ENG	Clerical	40,000		65,000	
Keyboarding Clerk 4	Clerical	41,000		67,000	
Keyboarding Clerk 4 BI/SP/ENG	Clerical	43,000		70,000	
Account Clerk	Clerical	31,200		<del>50,000</del>	55,000
Account Clerk, Senior	Clerical	36,000		60,000	
Account Clerk, Principal	Clerical	40,000		70,000	
Account Clerk, Supervising	Ch.161	50,000		80,000	
Administrative Clerk	Clerical PT	<del>\$15/HR</del>	\$15.49/HR	\$35/HR	
Administrative Clerk	Clerical	35,000		65,000	
Confidential Secretary	Ch.161	35,000		75,000	
Administrative Secretary	Ch.161	35,000		75,000	
Administrative Secretary Bilingual/Spanish	Ch.161	35,000		75,000	
Confidential Assistant	Ch.161	35,000		75,000	
Confidential Aide to Mayor	Ch.161	35,000		<del>95,000</del>	100,000
Coordinator for Federal and State Aid	Ch.161 PT	<del>\$15/HR</del>	\$15.49/HR	<del>\$35/HR</del>	\$40/HR
Payroll Clerk	Clerical	35,000		55,000	
Payroll Clerk, Senior	Clerical	40,000		65,000	
Payroll Clerk, Principal	Clerical	45,000		75,000	
Payroll Supervisor/Clerk 1	Ch.161	50,000		80,000	
Payroll Supervisor	Ch.161	50,000		80,000	
Payroll Supervisor/Pension Fund Supervisor	Ch.161	55,000		85,000	
Personnel Assistant	Ch.161	31,200		55,000	
Personnel Officer	Ch.161	35,000		80,000	
Purchasing Assistant	Clerical	35,000		55,000	
Assistant Purchasing Agent	Clerical	45,000		65,000	



# Ordinance 25-04

Personnel Officer/Purchasing Agent	Ch. 161	35,000		<del>85,000</del>	95,000
Purchasing Agent	Ch.161	5,000		<del>75,000</del>	90,000
Assistant Business Administrator	Ch.161	43,000		115,000	
Assistant Business Administrator/ Asst. Planner	Ch.161	55,000		<del>125,000</del>	130,000
Business Administrator	Ch.161	65,000		<del>190,000</del>	195,000
Chief Financial Officer	Ch.161	PT	\$25/HR	\$65/HR	
Chief Financial Officer	Ch.161	45,000		<del>135,000</del>	140,000
Tax Collector, Assistant Municipal	Ch.161	40,000		95,000	
Tax Collector	Ch.161	70,000		125,000	
Tax Collector Stipend	Ch.161	15,000		25,000	
Tax Collector	Ch.161	PT	\$50/HR	<del>\$108/HR</del>	\$115/HR
Tax Search Officer	Ch.161	5,000		7,000	
Supervisor of Billing and Collecting	Ch.161	PT	\$25/HR	\$55/HR	
Supervisor of Billing and Collecting	Ch.161	35,000		65,000	
Tax Assessor Trainee	Clerical	35,000		50,000	
Tax Assessor, Assistant	Ch.160	PT	\$25/HR	<del>\$55/HR</del>	\$60/HR
Tax Assessor, Assistant	Ch.161	45,000		70,000	
Tax Assessor	Ch.161	60,000		125,000	
Registrar of Vital Statistics	Ch.161	500		5,000	
Municipal Clerk, Assistant	Ch.161	40,000		65,000	
Municipal Clerk, Deputy	Ch.161	55,000		<del>70,000</del>	90,000
Municipal Clerk	Ch.161	66,000		<del>115,000</del>	120,000
Violations Clerk, Assistant	Ch.161	PT	<del>\$15/HR</del> \$15.49/HR	\$35/HR	
Violations Clerk, Assistant	Clerical	31,200		45,000	
Violations Clerk	Clerical	35,000		65,000	
Municipal Court Administrator, Deputy	Ch.161	51,000		75,000	
Municipal Court Administrator	Ch.161	67,000		100,000	
Judge of the Municipal Court	Ch.161	12,000		93,000	
Municipal Department Head	Ch.161	95,000		160,000	170,000
Council Member	Ch.161	5,000		10,000	
Council President	Ch.161	8,000		12,000	
Mayor	Ch.161	9,000		20,000	
Geographic Information System Specialist Trainee	Ch.161	PT	<del>\$15/HR</del> \$15.49/HR	\$30/HR	
Geographic Information System Specialist Trainee	Clerical	31,200		40,000	
Geographic Information System Specialist 1	Ch. 161	<del>\$15/HR</del> \$15.49/HR	<del>\$65/HR</del>	\$70/HR	
Geographic Information System Specialist 3	Ch.161	PT	<del>\$15/HR</del> \$15.49/HR	\$30/HR	
Geographic Information System Specialist 3	Clerical	40,000		45,000	
Computer Operator Trainee	Ch.161	PT	<del>\$15/HR</del> \$15.49/HR	\$35/HR	
Computer Operator Trainee	Ch.161	35,000		65,000	
Computer Operator	Ch.161	35,000		60,000	
Public Information Officer	Ch.161	5,000		<del>85,000</del>	90,000
Technician, Management Information Systems	Ch.161	40,000		90,000	
System Analyst	Ch.161	60,000		<del>120,000</del>	125,000
Network Administrator 1	Ch.161	70,000		115,000	
Network Administrator 1	Ch.161	PT	<del>-\$15/HR</del> \$15.49/HR	\$51/HR	

# Ordinance 25-04

Code Enforcement Officer, Trainee	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$35/HR	
Code Enforcement Officer, Trainee	Clerical		35,000		<del>50,000</del>	55,000
Code Enforcement Officer	Ch.161	PT	<del>\$15/HR</del>	\$15.49/HR	\$35/HR	
Code Enforcement Officer	Clerical		45,000		65,000	
Code Enforcement Officer, Senior	Clerical		55,000		70,000	
Code Enforcement Officer, Supervising	Ch. 161		60,000		75,000	
Technical Asst. Office of the Constr. Official	Clerical		35,000		60,000	
Inspector, Building	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$75/HR	
Inspector, Building	Ch.161		35,000		85,000	
Inspector, Electrical	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$75/HR	
Inspector, Electrical	Ch.161		35,000		85,000	
Inspector, Plumbing	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$75/HR	
Inspector, Plumbing	Ch.161		35,000		85,000	
Building Subcode Official	Ch.161		40,000		85,000	
Building Subcode Official	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$75/HR	
Building Inspector/Fire Protection Subcode Official	Ch.161		40,000		85,000	
Building Inspector/Fire Protection Subcode Official	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$75/HR	
Electrical Subcode Official	Ch.161		40,000		<del>85,000</del>	90,000
Electrical Subcode Official	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$85/HR	
Fire Subcode Official	Ch.161		40,000		85,000	
Fire Subcode Official	Ch.161	PT	\$15/HR		\$75/HR	
Plumbing Subcode Official	Ch.161		40,000		85,000	
Plumbing Subcode Official	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$75/HR	
Construction Official	Ch.161		50,000		<del>135,000</del>	140,000
Fire Official	Ch.161		35,000		95,000	
Fire Prevention Specialist	Ch.161		35,000		70,000	
Fire Prevention Specialist	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$45/HR	
Public Works Inspector, Senior	Clerical		35,000		110,000	
Engineering Aide	Clerical		35,000		110,000	
Engineering Aide	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$55/HR	
Engineering Aide, Senior	Clerical		40,000		110,000	
Engineering Aide, Principal	Clerical		45,000		115,000	
Planner, Principal	Ch.161		55,000		115,000	
Zoning Officer, Assistant	Ch.161		5,000		10,000	
Zoning Officer	Ch.161		55,000		115,000	
Asst. Dir. Comm. Development	Ch.161		55,000		115,000	
Secretary Board/Commission	Ch.161		1,000		10,000	
Secretary Board/Commission (Extra Sessions)	Ch.161	PER	\$30/SES		\$200/SES	
Records Support Technician 1	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$25/HR	
Records Support Technician 2	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$30/HR	
Records Support Technician 3	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$35/HR	
Records Support Technician 1	Clerical		31,200		50,000	
Records Support Technician 2	Clerical		35,000		50,000	
Records Support Technician 3	Clerical		40,000		65,000	

# Ordinance 25-04

Records Support Technician 4	Clerical		45,000		<del>60,000</del>	65,000
Office Services Manager	Ch.161		50,000		75,000	
Animal Control Officer	Ch.161	PT	<del>\$15/HR</del>	\$15.49/HR	\$40/HR	
Animal Control Officer	Ch.161		35,000		75,000	
Municipal Emergency Management Coordinator	Ch.161		3,000		\$41/HR	
Municipal Emergency Management Coordinator	Ch.161		25,000		<del>90,000</del>	95,000
Municipal Emergency Management Coordinator, Deputy	Ch.161	PT	\$20/HR		\$30/HR	
Public Safety Telecommunicator, Trainee	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$35/HR	
Public Safety Telecommunicator	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	<del>-\$35/HR</del>	\$40/HR
Public Safety Telecommunicator, Trainee	Clerical		31,200		55,000	
Public Safety Telecommunicator	Clerical		40,000		60,000	
Public Safety Telecommunicator, Senior	Clerical		50,000		85,000	
Public Safety Telecommunicator, Supervising	Ch.161		60,000		75,000	
Police Aide	Ch.161		35,000		50,000	
Police Aide	Ch.161	PT	<del>\$15/HR</del>	\$15.49/HR	\$40/HR	
Administrative Analyst	Ch.161		35,000		65,000	
School Traffic Guards	X-ing	PT	<del>\$12/HR</del>	\$15.49/HR	\$25/HR	
Special Law Enforcement Officer	Ch.161	PT	\$25/HR		\$45/HR	
Court Attendant	Ch.161	PT	\$25/HR		\$35/HR	
Police Officer	PBA		30,000		185,000	
Police Sergeant	SOA		47,000		<del>205,000</del>	210,000
Police Lieutenant	SOA		50,000		<del>230,000</del>	240,000
Police Captain	SOA		55,000		<del>260,000</del>	270,000
Deputy Police Chief	SOA		57,750		250,000	
Police Chief	Mgmt		60,637		<del>290,000</del>	325,000
Director Public Safety, Deputy	Ch.161		50,000		100,000	
Director of Public Safety	Ch.161		50,000		160,000	
Laborer 1	Ch.161	PT	<del>-\$13/HR</del>	\$15.49/HR	\$35/HR	
Truck Driver	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$45/HR	
Equipment Operator	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$50/HR	
Recycling Program Aide	Ch.161		35,000		50,000	
Building Maintenance Worker	Ch.161	PT	<del>-\$15/HR</del>	\$15.49/HR	\$35/HR	
Building Maintenance Worker	108-BI		35,000		50,000	
Building Maintenance Worker, Senior	108-BI		40,000		<del>60,000</del>	65,000
Tree Maintenance Worker 1	108-BI		<del>31,200</del>	55,000	<del>70,000</del>	72,000
Laborer 1	108-BI		<del>31,200</del>	49,920	70,000	
Laborer 2	108-BI		<del>32,000</del>	54,080	<del>75,000</del>	73,000
Laborer 3	108-BI		<del>33,000</del>	56,160	<del>80,000</del>	75,000
Truck Driver	108-BI		<del>40,000</del>	56,160	<del>80,000</del>	76,000
Truck Driver Heavy	108-BI		60,000		80,000	
Equipment Operator	108-BI		<del>50,000</del>	64,000	<del>85,000</del>	84,000

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<u>Equipment Operator / Truck Driver</u>	108-BI		66,560		85,000	
<u>Equipment Operator / Maintenance Repairer</u>	108-BI		66,560		85,000	
<u>Equipment Operator / Laborer 3</u>	108-BI		66,560		85,000	
<u>Heavy Equipment Operator</u>	108-BI		68,640		86,000	
Maintenance Worker 1, Grounds	108-BI		<del>31,200</del>	52,000	<del>75,000</del>	81,000
Maintenance Worker 1, Grounds	Ch.161	PT	\$25/HR		\$45/HR	
Maintenance Worker 2, Grounds	108-BI		<del>35,000</del>	54,080	<del>85,000</del>	84,000
Maintenance Worker 3, Grounds	AFSCME		<del>65,000</del>	82,000	<del>95,000</del>	99,000
<u>Assistant Maintenance Supervisor</u>	AFSCME		82,000		99,000	
<u>Maintenance Supervisor, Grounds</u>	AFSCME		99,000		119,000	
Manager of Parks and Grounds	Ch.161		80,000		<del>115,000</del>	120,000
Assistant Supervisor of Public Works	AFSCME		<del>65,000</del>	82,000	<del>95,000</del>	99,000
Assistant Supervisor of Sanitation	AFSCME		65,000		95,000	
Supervising Maint. Repairer / Supervisor						
Landscape	AFSCME		80,000		95,000	
Supervising Maintenance Repairer	AFSCME		65,000		95,000	
Tree Maintenance Supervisor	AFSCME		80,000		95,000	
Supervisor of Buildings and Grounds	AFSCME		80,000		105,000	
<u>Supervisor Building Services</u>	AFSCME		99,000		119,000	
Public Works Supervisor	AFSCME		<del>80,000</del>	99,000	<del>115,000</del>	119,000
Manager of Sanitation	Ch.161		80,000		<del>125,000</del>	130,000
Assistant Director of Public Works	Ch.161		80,000		105,000	
Assistant Public Works Superintendent	Ch.161		80,000		110,000	
Public Works Superintendent	Ch.161		85,000		125,000	
Mechanic's Helper	Ch.161	PT	\$15/HR	\$15.49/HR	\$40/HR	
Mechanic	Ch.161	PT	\$15/HR	\$15.49/HR	\$45/HR	
Mechanic, Senior	Ch.161	PT	\$15/HR	\$15.49/HR	\$50/HR	
Mechanic's Helper/Trainee	108-BI		<del>31,200</del>	55,000	<del>65,000</del>	62,000
Mechanic's Helper/Truck Driver	108-BI		31,200		60,000	
Mechanic	108-BI		<del>31,200</del>	56,160	<del>75,000</del>	77,000
Mechanic/Public Works Repairer	108-BI		31,200		75,000	
Mechanic, Senior	108-BI		<del>35,000</del>	64,480	80,000	
Mechanic/Truck Driver	108-BI		65,000		85,000	
Mechanic, Assistant Supervising	AFSCME		<del>65,000</del>	82,000	<del>85,000</del>	99,000
Mechanic, Supervising	AFSCME		<del>75,000</del>	90,000	<del>105,000</del>	103,000
<u>Public Works Repairer</u>	108-BI		58,240		75,000	
<u>Public Works Repairer, Senior</u>	108-BI		60,320		77,000	
Sewer Maintenance Inspector	108-BI		<del>31,200</del>	52,000	<del>60,000</del>	70,000
<u>Equipment Operator / Sewer Maint. Inspector</u>	108-BI		66,560		85,000	
Sewer Repairer 1	108-BI		<del>31,200</del>	52,000	<del>70,000</del>	76,500
Pumping Station Repairer	108-BI		32,000		70,000	
Sewer Repairer 2	108-BI		<del>32,000</del>	54,080	<del>70,000</del>	74,000
<u>Sewer Repairer 3</u>	108-BI		58,240		78,000	
Senior Pumping Station Repairer	108-BI		32,000		75,000	
Sewer Repairer Supervisor	AFSCME		<del>80,000</del>	90,000	<del>100,000</del>	103,000
Supervisor Pumping Station Operator	AFSCME		80,000		95,000	

# **Ordinance 25-04**

Supervisor-Pumping Station Oper./Supervisor Sewer Main	AFSCME		<del>80,000</del>	90,000	<del>105,000</del>	103,000
Assistant Sewer Superintendent	Ch.161		85,000		115,000	
Sewer Superintendent	Ch.161		90,000		135,000	
Water Meter Inspector/Meter Worker 1	Ch.161		31,200		65,000	
Water Repairer 1	Ch.161		31,200		70,000	
Water Repairer 2	Ch.161		32,000		75,000	
Water Treatment Plant Repairer	Ch.161		50,000		115,000	
Water Treatment Plant Operator	Ch.161		50,000		115,000	
Water Repairer 1 / WTP Operator	Ch.161		50,000		120,000	
Water Repairer Supervisor	Ch.161		80,000		120,000	
Water Repairer Supervisor/WTP Operator	Ch.161		60,000		125,000	
Water Treatment Plant Superintendent	Ch.161		60,000		125,000	
Water Superintendent	Ch.161		50,000		135,000	
Motor Vehicle Operator Elderly & Handicap Persons	Ch.161	PT	\$15/HR	\$15.49/HR	\$35/HR	
Motor Vehicle Operator Elderly & Handicap Persons	Clerical		31,200		45,000	
Lifeguard	Ch.161	PT	\$14.13/HR	\$15.49/HR	\$30/HR	
Recreation Aide	Ch.161	PT	\$14.13/HR	\$15.49/HR	\$25/HR	
Recreation Leader	Ch.161	PT	\$14.13/HR	\$15.49/HR	\$30/HR	
Recreation Program Coordinator	Ch.161	PT	\$14.13/HR	\$15.49/HR	\$35/HR	
Recreation Supervisor	Ch.161	PT	\$14.13/HR	\$15.49/HR	\$40/HR	
Recreation Program Specialist	Ch.161	PT	\$14.13/HR	\$15.49/HR	\$45/HR	
Recreation Aide	Ch.161		31,200		45,000	
Recreation Leader	Ch.161		35,000		60,000	65,000
Recreation Program Coordinator	Ch.161		40,000		55,000	
Assistant Supervisor of Recreation	Ch.161		45,000		65,000	
Senior Citizen Activities, Supervisor	Ch.161		45,000		80,000	85,000
Recreation Supervisor - Swimming	Ch.161		45,000		65,000	
Recreation Supervisor	Ch.161		50,000		70,000	
Recreation Program Specialist	Ch.161		31,200		80,000	85,000
Assistant Director - Parks and Recreation	Ch.161		45,000		85,000	

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".

**Ordinance 25-04**

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

## **Authorizing the Acceptance of the Sale of Auctioned Abandoned Motor Vehicles**

**WHEREAS**, on February 18, 2025, pursuant to Resolution #85-2.25, Township Council authorized the sale of a municipally owned abandoned and/or unclaimed motor vehicle by public auction, as set forth on the attached document; and

**WHEREAS**, notice of said auction was duly advertised in the Home News & Tribune on February 26, 2025; and

**WHEREAS**, a public auction was at the Municipal Building Complex located at 710 Hermann Road, North Brunswick, NJ 08902 on Friday, March 7, 2025 and bid(s) were received; and

**WHEREAS**, vehicles that did not receive a bid at the public auction, quotes were received by Monday March 17, 2025; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 7th day of April, 2025, by the Township Council of the Township of North Brunswick, that the respective bids/quotes set forth herein on the attached document are hereby accepted.

**BE IT FURTHER RESOLVED**, that upon payment in full for amount due, the Clerk is hereby authorized to execute the appropriate documents to transfer the title for said motor vehicle to the successful respondent.

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Cavel Gallimore  
Chief Financial Officer

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Joseph Battaglia  
Chief of Police

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Justine Progebin  
Business Administrator

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

**Public Sale of Abandoned Vehicles**  
**Public Auction Held 3/7/2025**  
**Quotes due 3/17/2025**

**Township of North Brunswick**  
**710 Hermann Road**  
**North Brunswick, NJ 08902**

<u>AD #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>	<u>Bid</u>	<u>Bidder</u>	<u>Mike's Auto</u> <u>Quote</u> <u>3/17/2025</u>	<u>Jersey One</u> <u>Quote</u> <u>3/17/2025</u>
1	2022	Dongma	Moped	R1RCJHH01IND001211	Rich's			No BID	No BID
2	2003	Ford	F150	1FTRX18L83NA67413	Rich's	\$500.00	Jersey One		
3	2002	Ford	Cutlass	1FDWE35F62HB40659	Rich's			\$ 200.00	\$ 435.00
4	2013	Hyundai	Elantra	5NPDH4AE8DH215906	Puelio's		Jersey One		
5	1997	Chevrolet	Blazer	1GNDDT13W9V2131994	Taylor's	\$1,510.00		\$ 255.00	\$ 413.00
6	2016	Ford	Fusion	3FA6P0H72GR138940	Taylor's	\$530.00	Mike's Auto		
7	2006	Honda	Civic	1HGFA16836L072846	Taylor's	\$705.00	Mike's Auto		
8	2012	Honda	Civic	19XFB2F51CE345875	Taylor's			\$ 385.00	\$ 313.00
9	2009	Nissan	Murano	JN8AZ18W69W120182	Taylor's			\$ 428.00	\$ 411.00
10	2007	Honda	Civic	2HGFG12857H564264	Taylor's			\$ 285.00	\$ 311.00
11	2019	Ford	Escape	1FMCU9GD5KUA43920	Taylor's	\$4,000.00	Jersey One		
12	2002	Toyota	Avalon	4T1BF28B22U207988	Taylor's			\$ 255.00	\$ 333.00
13	2017	Jeep	Patriot	1C4NJRFB2HHD210328	Taylor's	\$550.00	Mike's Auto		
14	2010	Ford	Transit	NM0LS7DN9AT003322	Taylor's	\$500.00	Jersey One		
15	1997	Ford	F350	1FDKF38F6VEB37287	Taylor's			\$ 1.00	No BID
16	2013	Ford	Fiesta	3FADP4BJXDM199514	Taylor's			\$ 275.00	\$ 230.00
17	1998	Mazda	B4000	4F4ZR17X6WTM09396	Taylor's			\$ 325.00	\$ 310.00



<u>AD #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>	<u>Bid</u>	<u>Bidder</u>	<u>Mike's Auto</u> <u>Quote</u> <u>3/17/2025</u>	<u>Jersey One</u> <u>Quote</u> <u>3/17/2025</u>
18	2005	Mercury	Monteray	2MRZA21295BJ06627	Taylor's			\$ 275.00	\$ 233.00
19	2007	Infiniti	G35	JNKBV61F77M814101	Taylor's			\$ 395.00	\$ 355.00
20	2009	Toyota	Camry	4T1BE46K09U910100	Logan's			\$ 250.00	\$ 315.00
21	2000	Toyota	4runner	JT3HN86R5Y0272357	Logan's	\$520.00	Mike's Auto		
22	2015	Jeep	Grand Cherokee	1C4RJFBG3FC197481	Logan's	\$600.00	Mike's Auto		
<b>Total:</b>						<b>\$9,415.00</b>		<b>\$3,329.00</b>	<b>\$3,659.00</b>

**NOTES:**

#3 -- title lists cutlass, actual vehicle E-chassis

#22 -- vehicle from last auction -- no key

paid cash 3/7/2025	\$ 700.00	Jersey One	\$7,617.00
paid cash 3/7/2025	\$ 300.00	Mike's Auto	\$4,689.00

**5-01-25-240-999-185**

**Authorizing Acceptance of a Grant from Middlesex County Regarding its  
Helping Hand Grant Program**

**WHEREAS**, Middlesex County has received funds from the Attorney General's Office for its 2024-2025 Middlesex County Operation Helping Hands Grant Program (the Program"); and

**WHEREAS**, the funds available are used to reimburse federal, state, county and municipal law enforcement agencies in Middlesex County (the "County") who are tasked with contacting those who have been revived with Naloxone (Narcan), and/or family members, and assist other laws enforcement agencies, in an attempt to encourage them to seek treatment and link them to recommended treatment sources; and

**WHEREAS**, the Middlesex County Prosecutors Office has applied for and received a grant in the amount of \$100,000.00 in regard to said Program for the period of September 2024 through August 2025; and

**WHEREAS**, the North Brunswick Township Police Department's Detective Bureau and the County, wish to disburse a portion of the Program grant to the Township for said services; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick, that appropriate municipal officials be and are hereby authorized to accept a portion of the grant provided to Middlesex County from the Attorney General's Office, in the amount of overtime rate to each assigned officer while conducting the duties required within the grant.

**BE IT FURTHER RESOLVED**, that the appropriate municipal officials are authorized to execute such documents in order to effectuate receipt of said funds.

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Cavel Gallimore  
Chief Financial Officer

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Joseph Battaglia  
Chief of Police

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Justine Progebin  
Business Administrator

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

**Authorizing Shared Services Agreement – Middlesex County Improvement Authority  
Collection and Disposal of Recycling Material**

**WHEREAS**, the Department of Public Works Division of Sanitation is responsible for the collection of recyclable refuse generated by residents and various approved entities located within the municipality; and

**WHEREAS**, the current Shared Services Agreement, authorized pursuant to Resolution no. 169-6.20, for the collection of recyclables with the Middlesex County Improvement Authority (MCIA) (excluding apartments currently under a separate contract) is coming to an end and Steve Bloyed, the Director for the Department of Public Works, has determined there is still a continued need for said services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Act") authorized local units of this State to enter into agreements with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the MCIA has obtained favorable pricing from a contractor through a formal bid process pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1, et. seq., and has extended this pricing to municipalities in Middlesex County, including North Brunswick; and

**WHEREAS**, the Township Desires to permit the MCIA to continue to assume the responsibility for the collection of recyclable-generated refuse in accordance with the terms of the attached agreement; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> of April, 2025, the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, in consideration of the mutual and joint obligations set forth herein and other valuable considerations hereby authorizes:

1. The Mayor or Business Administrator to execute a Shared Service Agreement with the Middlesex County Improvement Authority for the collection of recyclable-generated refuse at the rates provided within the attached agreement; and
2. Prior to the execution of the Shared Services Agreement, the Township Attorney is authorized to review the agreement as to form; and

3. Said agreement will commence on March 31, 2025 and continue until March 30, 2028, unless this agreement is earlier terminated or extended as provided for in the Agreement.

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Cavel Gallimore  
Chief Financial Officer

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Steven Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

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

**SHARED SERVICES AGREEMENT FOR THE PROVISION OF  
RECYCLING COLLECTION SERVICES  
OF DESIGNATED RECYCLABLES IN NORTH BRUNSWICK**

THIS AGREEMENT, made this 31st day of March, 2025, by and between the **MIDDLESEX COUNTY IMPROVEMENT AUTHORITY**, a public body corporate and politic of the State of New Jersey (the "Authority") and the **Municipality**, a municipal corporation in the State of New Jersey (the "Municipality").

**WITNESSETH:**

**WHEREAS**, pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1, et seq., each county within the State of New Jersey is deemed a solid waste management district; and

**WHEREAS**, each solid waste management district is responsible for developing a solid waste management plan that sets forth the strategy for disposing and/or recycling of solid waste generated within the geographic boundaries of the respective county; and

**WHEREAS**, the Board of County Commissioners (the "Board") of the County of Middlesex (the "County") has adopted the Middlesex County Solid Waste Management Plan, as the same has been amended from time to time (the "County Plan"); and

**WHEREAS**, as part of the County Plan, the County has adopted a mandatory recycling plan ("Recycling Plan"), which, among other things, establishes a strategy for recycling at least sixty percent (60%) of the County's total solid waste stream and mandates the recycling of the following recyclable materials; specifically: newspaper, aluminum, food and beverage containers, glass food and beverage containers, high grade office paper, corrugated cardboard, leaves, and motor oil, steel cans, plastic containers, mixed paper, textiles and brush; and

**WHEREAS**, the County Plan designates the Authority as the sole implementing agency responsible for the implementation of the County's recycling plan; and

**WHEREAS**, in order to ensure uniform recycling collection services of recyclables and thereby increase the percentage of those materials recycled, the Authority sponsors a County-wide recycling collection program (the "Program"), which may be utilized by the municipalities in the County on a voluntary basis; and

**WHEREAS**, such recycling collection services of recyclables will be provided by the Authority by a private contractor, who has been selected pursuant to a competitive bidding process initiated by the Authority; and

**WHEREAS**, the Municipality desires to permit the Authority to assume responsibility for the collection of certain specified recyclables and for the preparation for market and marketing of such materials under the terms and conditions set forth herein.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants of each to the other as set forth in this Agreement, and for other good and valuable consideration, the parties hereby agree as follows:

## ARTICLE I - GENERAL

### Section 1.1 DEFINITIONS.

The following definitions shall apply to and are used in this Agreement:

**"Automated Side Loading Container"** – a receptacle for recycling materials that can be lifted and dumped by lift or arm of an Automated Side Loader Recycling Truck

**"Automated Collection Vehicle"** – a type of Recycling Truck in which the operator of the truck controls a mechanical lift or arm from inside the vehicle that grabs a recycling container and dumps it into the receptacle attached to the truck

**"Aluminum Cans"** – mean food and beverage containers made entirely of aluminum.

**"Authority"** – means the Middlesex County Improvement Authority, a public body corporate and politic of the State of New Jersey, organized by the County pursuant to the County Improvement Authorities Law (N.J.S.A 40:37A – 44 *et seq.*). The Authority, which has been designated by the Board to supervise the implementation of the County's Recycling Plan, will undertake through the Bid and this Agreement, to operate the County-Wide Recycling Program pursuant to and in accordance with the provisions of the Bid and this Agreement.

**"Basic Service"** shall mean bi-weekly pick up of properly containerized recycling materials.

**"Cardboard"** – means non wax coated corrugated cardboard and chipboard including non-wax coated gift boxes, shoe boxes, cereal boxes with liners removed and clean pizza boxes.

**"Commingled Containers"** – means plastic containers to be used by the Residents to place Plastic Recyclables, Glass Recyclables, Aluminum Cans and Steel Cans at the curb for collection by the Contractor, or such other container designated by the Authority for such use.

**"Commingled Recyclables"** – means Plastic Recyclables, Glass Recyclables, Aluminum Cans and Steel Cans.

**"Containers"** – containers used by participating municipalities and their residents for recycling, Container shall be a generic term including "carts" and "dumpsters"

**"Contractor"** – means vendor awarded contract from the Authority.

**"County Plan"** – means the Middlesex County district solid waste management plan, adopted by the Board pursuant to the Solid Waste Management Act, which provides for the collection, disposal and/or recycling of solid waste generated within the geographic boundaries of the County, as the same may be amended from time to time.

**"County-Wide Recycling Program"** or the **"Program"** – means the collection, processing and marketing program for Recyclables that is established by the County and the Authority for all participating municipalities in the County and that is funded, in part, with Recycling Funds allocated for that purpose.

**"Curb Line"** means the curb where curbing exists on the edge of pavement if curbing does not exist, or in the absence of pavement, the travelled way.

**"Curbside Unit"** – single family home and multifamily dwellings with four (4) or less units and multifamily units with five (5) or more units that currently place their recyclables at the curb.

**"DEP"** – means the New Jersey Department of Environmental Protection or any successor agency.

**"Designated Recyclables/Recyclables"** – materials to be collected in a single stream fashion: glass food and beverage containers, aluminum cans, steel food and beverage containers, plastic containers (#1, #2 and #5), newspaper, corrugated cardboard, and mixed paper pursuant to the County Solid Waste Management Plan. Municipalities will continue to be responsible for the collection, processing, and marketing of leaves, motor oil, brush, white goods, tires and other bulky materials and any other materials not included in this definition.

**"Drop Off Center(s)"** - means the site owned and/or operated by a Municipality as set forth on Appendix K, which is attached hereto and made a part hereof, where Designated Recyclables, collected in a single-stream fashion are delivered by the Municipality or Residents for collection and /or Preparation for market.

**"Drop Off Center Service"** – means the portion of the Recycling Services related to the servicing of Drop Off Centers.

**"Drop Off Container"** – container stationed at drop off center which is monitored by the Municipality used to collect recyclable materials. Roll-off container and drop off container shall be used interchangeably.

**"Dumpsters"** – means a movable recycling container designed to be lifted and collected by truck lifts in place. Such sizes include but not limited to 2 cubic yards, 3 cubic yards, 4 cubic yards, 5 cubic yards, 6 cubic yards, 8 cubic yards, and 12 cubic yards.

**"Excluded Materials"** – As identified by the County's Solid Waste Management Plan.

**"Extra Service"** – shall have the meaning set forth in Section 1.2.4 herein as such services provided are outside the basic service definition.

**"Glass Recyclables"** – means all glass containers used for packaging food or beverages.

**"Improvement Authorities Law"** – means N.J.S.A. 40:37A – 44 *et seq.*, the act pursuant to which the Authority was created.

**"Mixed Paper"** – means glossy inserts, magazines, junk mail, colored paper, computer paper, office paper and fine paper, catalogs, telephone books, paperboard, Kraft bags, manuals with glued bindings, legal pads, greeting cards, non-metallic gift-wrapping paper, envelopes with or without windows, soft cover books and hard cover books with covers removed.

**"Multi-Family Units"** – means multi-family dwellings of four or less or five or more units either which recycling in collecting curbside or by designated containers which have been identified by the Municipality.

**"Municipality"** – shall mean North Brunswick, a municipal corporation within the State of New Jersey

**"Municipal Solid Waste"** – means Type 10 Waste.

**"Notice to Proceed"** – means the notice issued to the Contractor pursuant to Section 1.3(A) hereof pursuant to which the Authority authorizes the Contractor to commence the provision of the Recycling Services.

**"Plastic Recyclables"** – means soda bottles made of PETE (SPI code#1) and milk, water and laundry product bottles made of HDPE (SPI code #2) and materials made of SPI code #5 or as modified by the Solid Waste Management Plan.

**"Proposal"** – means the Bid submitted by the Contractor in response to the Bid Specifications.

**"Public Buildings"** – means municipal buildings and complexes, police stations, fire and first aid buildings, schools, libraries, house of worship, parks and recreation sites, municipal pool complexes, and quasi-public Buildings and institutions and other organizations, whether identified or not by the participating Municipality for which the Contractor shall provide Recycling Services and which Public Buildings are identified on Appendix F of the Bid Specifications, as the same may be amended from time to time. In the event a new Municipality elects to participate in the Program, the list shall be amended to include the Public Buildings in the new Municipality.

**"Q-Alert"** – is a Citizen Request Management system that takes in requests from the public and notifies the appropriate individuals within the local and county municipality. Requests can include issues like missed trash pickup, sidewalk issues or potholes. The system automatically keeps the constituent up to date via email, SMS or call back with the status of their request once entered into the system. The system also provides a very robust backend for reporting purposes to share with internal staff.

**"Rear Load Service"** A method of loading and unloading from the back of a vehicle such as a truck or a trailer.

**"Recycling Contract"** – means the Agreement between the Authority and the Contractor for the Provision of Recycling and Marketing Services" and all appendices, attachments and/or exhibits hereto.

**"Recycling Facility"** – refers to an intermediate processing facility or materials recovery facility provided by or on behalf of the Contractor for the purpose of processing, consolidating and marketing Recyclables collected by the Contractor pursuant to the Agreement.

**"Recycling Funds"** – means monies available to the Authority and designated by the Authority for payment of the costs of the Program.

**"Recycling Ordinance(s)"** – means the ordinances enacted by the Municipalities establishing the mandatory municipal recycling programs implemented in accordance with the Solid Waste Management Act and the County Plan, and as the same may be further amended in the future from time to time.

**"Recycling Plan"** – means that portion of the County Plan that establishes the County's strategy for recycling 50% of Municipal Solid Waste and 60% of the total waste stream in accordance with the provisions of the Solid Waste Management Act and DEP policy promulgated pursuant thereto. The Recycling Plan amendments to the County Plan are set forth in Plan Amendments Nos. 1988-6, 1990-3, 1990-5, 1992-1 through 1992-5, 1993-3 and 1993-4, 1994-2 and 1994-3 and 2006-2, and as modified by the DEP certifications thereof.

**"Recycling Services" or the "Services"** – means all of the duties, obligations, and services to be provided by the Contractor that are related to the collection, transportation, separation, processing, storage, sale or disposition, or any combination thereof, of Recyclables and the return of same to the economic mainstream in the form of raw materials or products.

**"Residents"** – shall collectively be referred to and including but not limited to, single family homes, multifamily dwelling units, small businesses, and public buildings that are required to recycle Designated Recyclables pursuant to the Recycling Ordinances.

**"Shared Service Agreement(s)"** – means the agreements executed by and between the Authority and each participating Municipality providing for the provision of service by the Contractor in the manner and to the extent provided therein.



**"Single Stream Recycling"** - means recycling collection where materials are mixed together with no separation of aluminum, steel, glass and plastic containers from other cardboard and paper products.

**"Solid Waste Management Act"** – means N.J.S.A. 13:1E-1 et seq.

**"Steel Cans"** – means tin-plated, bi-metal and other ferrous food and beverage containers.

**"Term"** – shall mean the period of time during which the Shared Services Agreement shall be in full force and effect as provided in Section 2.1 herein.

**"Ton"** – means a short ton of 2000 pounds.

## **Section 1.2 GENERAL RESPONSIBILITIES**

### **1.2.1 Conforming Recycling Ordinance.**

Municipality represents and warrants that its Recycling Ordinance is, and shall at all times be, consistent with the County Plan

### **1.2.2 Authority Collected Recyclables.**

(a) **Types of Service.** On the Commencement Date, the Authority will cause the Contractor to commence the provision of Recycling Services for the Authority for all participating municipalities. In addition, the Contractor shall collect, process and market Authority Collected Recyclables delivered to the Drop Off Center by the Residents until such time that the Municipality notifies the Authority to discontinue Drop Off Center Service.

(b) **Curbside Service.** Recyclables to be collected by the Contractor at curbside for the following: 1) all single family or duplex residential locations; 2) all multi-family dwellings with four (4) or less units or those that currently place their Recyclables at the curb, and 3) all multifamily units with five (5) or more units that currently place their recyclables at the curb; 4) all small businesses listed that currently place their recyclables at the curb. The Contractor shall service all locations designated for such service in Appendix F of the Bid Specifications (Units to be Serviced).

(c) **Non-Curbside Service.** Recyclables to be collected by the Contractor for all multi-family units with five (5) or more units that have been designated by the Municipality, all small businesses and public buildings and complexes, including post offices, schools, churches, and other institutions, post offices, police stations, fire and first aid buildings, schools, libraries, places of worship, parks, municipal pool complexes, recreational sites, including quasi-public buildings and institutions. The Contractor shall service all locations designated for such service in Appendix F of the Bid Specifications (Units to be Serviced).

(d) **Frequency and Timing of Service.** The Contractor shall collect Authority Collected Recyclables on a bi-weekly basis. Collections will occur between the hours of 6:00 a.m. and 6:00p.m, Monday through Friday and at the Contractor's option, on Saturday or Sunday, as approved by the Authority as necessary. No collection shall occur on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day. Any reported missed pick up of Authority Collected Recyclables, the Authority will use its best efforts to recover on the following business day.

(e) **Access for Service.** Municipality must provide free and unencumbered access to the Contractor to perform their work. In the event a street or location is impassable or restricted in such a way that the Contractor is unable to provide service safely the Contractor will not provide service and return at a later time that day. The Contractor shall adjust its schedule so as to render the required recycling Services to those accessible units first and then return to that section as originally postponed. If the Contractor cannot pick up recyclables due to construction or road closures, the Contractor will make one (1) separate

attempt to pick up recyclables. If the Contractor cannot pick up that same day, the Contractor will make one (1) attempt on the following business day.

(f) If upon return the Contractor is still unable to provide service, the pickup will be moved to the following regularly scheduled bi-weekly pickup date. A request by the Municipality to have service in the affected area before the next pickup date will be considered Extra Service.

(g) Notifications of Road Closures or Access Issues: The Municipality must notify Authority at least 30 days in advance of any scheduled road closure. In the event of an emergency temporary closure of a street the Municipality must immediately notify the Authority if it is on a pickup day.

(h) Transportation and Routing. The currently established collection routes have been provided by the municipality and are a part of the Contractor's Agreement. The Municipality shall have the right to request changes in the routing and collection schedules from time to time, and the Authority shall use its best efforts to cause the Contractor to incorporate such changes to the extent the same can be incorporated without unduly burdening the obligations of the Contractor. To the extent that any such requested changes shall cause the Contractor to incur additional costs and expenses, the Municipality shall be responsible for paying such costs and expenses. The Authority may also request reasonable changes to the Municipality's routing and collection schedule. Such reasonable changes shall be accepted by the Municipality.

(i) Recyclables Other than Authority Collected Recyclables. The Municipality shall continue to be responsible for the collection, preparation for market and marketing of all recyclables other than Authority Collected Recyclables.

### **Section 1.2.3 Method of Preparation for Collection.**

(a) Contractor will be responsible for the collection of Authority Collected Recyclables in Single Stream Recycling fashion. Authority Collected Recyclables will include: (i) Glass Containers, Aluminum Cans, Plastic Containers (1 #2 and #5 only), and Steel Cans; (ii) Mixed Paper, including office paper, junk mail and newspaper; and Cardboard. Any Authority Collected Recyclables that are not prepared for collection in this manner will be left at the curb by the Contractor. **THE CONTRACTOR SHALL ONLY COLLECT RECYCLABLES WHICH ARE PLACED IN CONTRACTOR APPROVED AND PROVIDED CONTAINERS AND DUMPSTERS. ANY RECYCLING MATERIAL WHICH IS NOT PROPERLY PLACED INTO A CONTRACTOR PROVIDED CONTAINER OR DUMPSTER WILL NOT BE PICKED UP BY THE CONTRACTOR AND WILL BE LEFT AT THE CURB. NO LOOSE MATERIALS OR BUNDLED MATERIALS WILL BE PICKED UP.**

(b) **DROP OFF CENTERS**. Authority Collected Recyclables shall be segregated at the Drop Off Center site in the containers provided by the Contractor in accordance with §1.2.10. Neither the Contractor nor the Authority shall be responsible for removing, collecting or processing Authority Collected Recyclables that have not been segregated in the proper containers or that have been placed in such containers with solid waste or any materials other than the appropriate Authority Collected Recyclables. Proper covering of the drop center dumpsters to comply with health and DEP regulations is the responsibility of the Municipality and neither the Contractor or the Authority shall be responsible for any violations or fines relating to this.

**Section 1.2.4 Extra Services**. At the Municipality's request, the Authority shall request a price from the Contractor, to the extent permitted by the provisions of the Local Public Contracts Law, to perform extra services related to the collection and marketing of recyclable material, including but not limited to, the implementation of additional collection days or the collection of recyclable material other than the Authority Collected Recyclables ("Extra Services"). If the Municipality agrees to the price for such Extra Services and the Authority and the Municipality develop an appropriate payment or reimbursement method, the Authority will negotiate, with the assistance of the Municipality, a change order, subject to the provisions of

the Local Public Contracts Law, to the Recycling Contract with the Contractor to provide such Extra Services, and the Municipality shall be responsible for the payment of all costs and expenses related to the procurement of and the Contractor's provision of the Extra Services.

During holidays when institutions such as schools are closed, the institution shall be responsible for placing the recyclables at its appropriate location on its scheduled pick up date. Request to re-route a truck on another day or pick up at an alternative location, shall be deemed Extra Services and charged to the Municipality.

**Section 1.2.5 Public Education/Awareness Program; Literature.** The Municipality shall notify all Residents of the recyclables that may be collected, pursuant to this agreement the schedule for collection, proper preparation of recycled materials for pick up, and any planned or emergency pick up rescheduling which may occur. The Municipality shall pay the costs and expenses associated with the preparation, posting, advertisement and distribution of all such notices.

**Section 1.2.6 Enforcement Program to be Established by the Municipality.** The Municipality shall establish and maintain a program to enforce the provisions of this agreement., which program shall include a method to ensure compliance with the County-Wide Recycling Program.

**Section 1.2.7 Monitoring and Compliance.** The Municipality shall be responsible for compliance for the County-Wide Recycling Program at single family homes, multi-family dwellings, public buildings, schools and other institutions receiving Recycling Services. Authority recycling inspectors may from time to time inspect containers and dumpsters to ensure compliance with this agreement.

**Section 1.2.8 Municipal Recycling Coordinator.** The Municipality's recycling coordinator shall be responsible for coordinating all recycling activities of the Municipality, the Authority and the Contractor relative to their Municipality's collection and, for establishing the program for the collection of the Authority Collected Recyclables as set forth in section 1.2.2 above. The Municipality shall notify the Authority of curbside and non-curbside counts and equipment. The Municipality shall notify the Authority when or if a new municipal recycling coordinator is appointed. The Municipality shall be responsible for obtaining the tonnage amounts from businesses within its boundaries for the annual recycling state tonnage report. In addition, the Municipality shall remain responsible for the preparation of the annual recycling state tonnage report. The Authority shall provide an annual tonnage report to the Municipality indicating the total tonnage of each commodity collected throughout the previous year.

**Section 1.2.9 Reports.** The Authority shall provide to the Municipality survey participation reports and annual tonnage reports as may be required to submit to the State.

**Section 1.2.10 Containers.**

The Contractor through the Authority will provide one (1) 95-gallon wheeled cart to each curbside unit as described in Schedule B. If additional carts are needed, the Municipality shall request, in writing, to the Contractor and Authority the number of containers requested and the specific addresses for additional pickups. The cost of these additional carts and recycling pickups will be reflected in the next monthly invoice. The serial numbered ASL carts must remain with the assigned curbside pick-up addresses.

(a) **New Homes.** When new homes are constructed, the Municipality must provide a list of the new addresses to the Authority a minimum of 10 days notice in advance of service commencement. Service will not be provided to addresses which are not submitted to the Authority for addition to the pick-up list. The Contractor will provide the Municipality 95-gallon carts for all newly constructed homes and small businesses entitled to curbside collection. It is the responsibility of the Municipality to deliver the carts.

(b) **New Developments.** If a new development contains more than 10 homes, the Municipality must provide the Authority, 60 days' notice in advance of service commencement, including the size of the development, number of units and all addresses. The contractor will have 95-gallon carts for the total number of homes being constructed delivered directly to the Municipality for its distribution to the new homes as they are completed.

(c) For new developments with under 10 homes, the Contractor will provide a small number of containers as stock for the Municipality to have on hand to provide to the homes. This stock can be replenished if all carts utilized by the Municipality have been properly accounted for and added onto the pickup list.

(d) **Damage by Contractor.** In the event a 95-gallon cart is damaged by the Contractor such that the container is no longer usable, a report must be filed by the resident directly with the Contractor's Claims Department for damages providing photos, video, witnesses to corroborate the claim. Contractor will work directly with the Claimant to resolve. A copy of the Claim report shall also be sent to the Authority. If upon investigation by the Contractor it is determined that the Contractor did in fact damage the cart, the Contractor will be responsible for replacement and notifying the Authority of the replacement and new serial number of the replacement cart.

(e) **Damage (non-Contractor) and Repair.** In the event 95 gallon carts are damaged or stolen, it shall be the responsibility of the Municipality to replace them with an approved container with appropriate logos and serial numbers affixed. The Municipality may purchase replacement 95 gallon carts directly from the contractor's supplier or any other supplier as long as the containers meet the same specifications, color, logo and new serial number affixed as the original containers.

(f) Curbside Pick up will only be done from approved 95 gallon carts meeting all specifications, color and logo standards established by the Authority.

(g) An updated listing of all new carts distributed for any reason shall be provided by the Municipality to the Authority on a monthly basis, by the first week of the month for all prior months activity. The updated listing must include address and serial number of each cart.

(h) Replacement containers for curbside single-family homes will be the responsibility and at the cost of the Municipality or property owner as determined by the Municipality. **Damage and Repair.** In the event 95-gallon carts are damaged or stolen it is the responsibility of the Municipality to replace them with an approved container with appropriate logos and serial numbers affixed. The municipality may purchase replacement 95-gallon carts directly from the contractor's supplier or any other supplier as long as the containers meet the same specifications, color and logo of the original containers.

(i) Curbside Pick up will only be done from approved 95 gallon carts meeting all specifications, color and logo standards established by the Authority.

(j) **Container Service.** The Contractor shall provide appropriately sized containers for all multi-family dwellings, schools and public buildings that do not place recyclables at the curb. The Municipality will work with the Contractor, the Authority and the Residents that will receive container service to ensure that an appropriate location on the site is established where roll-off containers or other appropriate containers, as determined by the Contractor, can be serviced. The site owner shall be responsible for maintaining the area where the containers are situated, including periodic cleaning and inspection to ensure that the Authority Collected Recyclables have not been, and will not be, contaminated with solid waste or

other materials. Neither the Contractor nor the Authority shall be responsible for collecting Authority Collected Recyclables that have not been properly segregated into the appropriate containers or that have been contaminated with solid waste or materials other than the Authority Collected Recyclables. It shall be the responsibility of the Municipality to keep drop off containers covered at all times to prevent contamination with non-recyclables.

**Section 1.2.11 Drop Off Center Service.** The Contractor shall be responsible for providing appropriately sized containers at the Drop Off Center for use in collecting the Authority Collected Recyclables; provided, however, that such Drop Off Center Site shall be suitable for servicing by the Contractor in that there must be sufficient space and access to permit the placement, loading and unloading of roll-off or other containers used to store Authority Collected Recyclables. The Municipality shall be responsible for obtaining and maintaining any required licenses or permits for the Drop Off Center, and for maintaining the Drop Off Centers, including cleaning, security, odor control and insurance, and for periodically inspecting such site to ensure that the Recyclables have not been, and will not be, contaminated with solid waste or other materials. Neither the Contractor nor the Authority shall be responsible for removing, collecting or processing Recyclables that have not been segregated in the proper containers or that have been placed in such containers with solid waste or any materials other than the appropriate Recyclables. Containers which are contaminated with materials other than approved recycling materials shall be cleaned and dumped at the cost of the Municipality. Repeat violations of this section may result in termination of Drop Off Center services. Proper covering of the drop center dumpsters to comply with health and DEP regulations, is the responsibility of the Municipality and neither the Contractor nor the Authority shall be responsible for any violations or fines relating to this.

**Section 1.2.12 State of Emergency Contingencies.**

In the event of a natural disaster or civil disturbance where service cannot be safely provided, recovery of missed recycling material will be picked up the next business day if possible or on the next open and available collection day..

In the event of a declared State of Emergency, pick up will be rescheduled for the next regularly scheduled bi- weekly pick up date.

In the event the contractor is unable to pick up recycling in all or a part of the Municipality, recovery of the material will take place as outlined under the various conditions indicated above.

If the Municipality elects to recover the materials directly or through a third party, such recovery shall be at the sole cost of the Municipality unless previously approved in writing by the Executive Director of the Authority. There shall be no credit provided to the Municipality for a missed collection day or any part thereof if the materials are recovered no later than seven days from the regularly scheduled pick-up date.

## **ARTICLE II - TERM AND TERMINATION**

**Section 2.1 TERM**

The Term of this Agreement shall commence on March 31, 2025, and shall continue until March 30, 2028, unless this Agreement is earlier terminated or extended as provided herein. Notwithstanding the foregoing, the Municipality may extend the term of the Agreement for two (2) additional periods of one (1) year each. Notice of the Municipality's election to extend the term of this Agreement shall be provided one hundred twenty (120) days prior to the anticipated termination date. The option to extend shall be approved by the Authority in its sole discretion.

The Authority, in its sole discretion, may determine not to extend the Agreement with the Contractor past the initial three-year term ending March 30, 2028, See Section 2.2.2.

## **Section 2.2 TERMINATION**

### **Section 2.2.1 Termination by Municipality for Persistent Failure by Contractor to Perform.**

The Municipality shall notify the Authority in writing of any incidents where the Contractor fails to perform the Recycling Services in an appropriate or timely fashion and in accordance with the terms of the Recycling Contract, and the Authority will use its best efforts to ensure that the Contractor cures its deficient performance by enforcing its contractual rights and remedies against the Contractor. In the event that the Contractor persistently and repeatedly fails to perform any material term or condition of the Recycling Contract and fails to cure such performance, the Municipality may terminate this Agreement upon ninety (90) days prior written notice to the Authority; provided, however, that the Municipality shall not be entitled to terminate this Agreement so long as the Contractor is proceeding in good faith and with due diligence to correct its failure or failures to perform. If the Municipality terminates the agreement prior to the conclusion of the three year term, the Municipality may be required to return to the Contractor all containers, dumpsters and 95 gallon containers as determined at the discretion of Authority.

**Section 2.2.2 Termination by the Authority.** This Agreement may be terminated by the Authority upon the occurrence of any of the following events:

(a) If the Recycling Contract entered into by and between the Authority and Contractor is terminated for any reason, the Authority shall be entitled to terminate this Agreement effective on the date of termination of the Recycling Contract.

(b) If the Municipality shall fail to pay an invoice by the due date (as set forth in Section 3.1(b)), the Authority may terminate this Agreement upon fourteen (14) days prior written notice to the Municipality.

(c) Notwithstanding anything contained herein to the contrary, the parties acknowledge and agree that should the Authority determine (in its sole discretion) that there are not sufficient monies to fund the County-Wide Recycling Program, the Authority shall be permitted to terminate this Agreement, upon at least ninety (90) days prior written notice to the Municipality. In such event, the Municipality shall assume responsibility for the collection and marketing of all recyclables in accordance with the provisions of the Solid Waste Management Act and the County Plan.

**Section 2.2.3 Termination by Either Party.** This Agreement may be terminated by either party in the event that any permit, license, consent, approval, or authorization which either the Authority or the Contractor is required to possess in order to carry out its obligations under this Agreement or the Recycling Contract is refused, revoked or withdrawn such that the Recycling cannot be performed for a period longer than fourteen (14) days; provided, however, that this Agreement may not be terminated by a party that is responsible for the occurrence of such event.

**Section 2.2.4 Program Cancellation.** In the event that (a) any litigation, whether judicial, administrative or otherwise, results in the entry of an order requiring that the County-Wide Recycling Program cease or that the Authority cease as implementing agency thereof, or (b) any governmental agency with jurisdiction over the Authority or the County-Wide Recycling Program provides for the dissolution of the Program, or that the Authority shall cease to act as the implementing agency of the Program, this Agreement shall be terminated upon the date specified in such order or by such governmental agency, without any responsibility or liability for such termination between the parties hereto or without any further obligation of the Authority.

### ARTICLE III – PAYMENT OBLIGATIONS

#### Section 3.1 MUNICIPALITY'S PAYMENT OBLIGATION

(a) On and after the Commencement Date, the Municipality shall pay, monthly to the Authority for the provision of curbside, non-curbside, and drop off recycling services and, any Extra Services provided by the Contractor in the Municipality under the Recycling Contract. A listing of the Municipality's payment obligation to the Authority under this Agreement (the "Service Reimbursement Fee") is attached as Schedule A. Total Annual Costs estimated for the Municipality is attached as Schedule B.

(b) The Authority shall submit to the Municipality a copy of the monthly invoice for Recycling Services. The Municipality shall pay such invoice within sixty (60) days of receipt thereof. Monthly payments to the Authority must clearly indicate the month and amount attributable to each component of the Service Reimbursement Fee when said payments are combined with other rendered service payments.

(c) In the event that the Authority or the Contractor incurs any cost or expenses as a result of the Municipality's material failure to perform any of its obligations hereunder, the Authority shall submit to the Municipality a documented invoice for such cost and expense, and the Municipality shall pay such invoice within sixty (60) days following receipt thereof.

(d) The Municipality shall notify the Authority when new single-family and multi-family housing units are constructed, occupied and require Recycling Services. The Municipality's number of monthly invoiced units will be adjusted accordingly as new units are added.

(e) The Authority shall not make any contributions towards the cost of recycling service or any Extra Service and shall not provide any funds to the municipality for recycling.

(f) Municipality monthly numbers and amounts are subject to change based upon the monthly reports.

### ARTICLE IV - MISCELLANEOUS PROVISIONS

(a) The Authority shall use best efforts to assure that the Contractor performs the Recycling Services in accordance with all applicable federal, state and local laws and regulations and the terms and of the Recycling Contract; however, the Authority shall not be liable for any costs and expenses incurred by the Municipality as a result of the acts or omissions of the Contractor or the Contractor's failure to perform the Recycling Services.

(b) The remedies set forth herein shall be the sole remedies available to the parties, and neither party shall be entitled to recover consequential or incidental damages arising out of the other party's failure to perform their obligations hereunder.

#### Section 4.1 INDEMNIFICATION

(a) Authority Indemnification. To the extent permitted by law, the Authority shall indemnify, defend and hold harmless the Municipality, its officers, employees, contractors and agents from and against any and all claims, suits, losses, liabilities, penalties, assessments, damages, costs and expenses, including reasonable attorney's fees resulting from injury (including death) to persons or damage to or loss of real or personal property resulting from the negligence or willful misconduct of the Authority, its officers, members and employees, arising in connection with the performance of its obligations hereunder; provided, however, that the Authority shall have no such obligation to indemnify or hold the Municipality harmless for any loss or damage resulting from the negligence or willful misconduct of the Municipality, its officers, employees or agents or of the Contractor, its officers, employees, contractors and agents.

(b) **Municipality Indemnification.** The Municipality shall indemnify, defend and hold harmless the Authority, its officers, members, employees, contractors and agents from and against any and all claims, suits, losses, liabilities, penalties, assessments, damages, costs and expenses, including reasonable attorney's fees resulting from injury (including death) to persons or damage to or loss of real or personal property resulting from the negligence or willful misconduct of the Municipality, its officers, members, employees or agents arising in connection with the Municipality's performance of its obligations hereunder; provided, however, that the Municipality shall have no such obligation to indemnify or hold the Authority harmless for any loss or damage resulting from the negligence or willful misconduct of the Authority or its officers, members or employees.

(c) The Municipality covenants that the Drop Off Center Site has not been used for the disposal, storage and/or handling of solid waste or hazardous or toxic waste, and the Municipality is not aware of, or has any knowledge of, any previous or illegal activity on the site that may have resulted in the disposal, storage and/or handling of solid waste or hazardous or toxic waste. In the event that the Authority or the Contractor incurs any costs, expenses or liability as a result of the presence on the Drop Off Center Site of any solid waste or hazardous or toxic waste, the Municipality shall indemnify, defend and hold harmless the Authority and the Contractor and their respective officers, members, employees, contractors and agents, from and against all such claims, actions, liabilities, fines, penalties, costs and expenses. The Municipality shall be responsible for providing for the cleanup of the Drop Off Site, and the Authority shall not be responsible for the payment of any costs associated therewith.

(d) All indemnities contained in this Agreement shall survive the termination of this Agreement.

(e) Contractor shall be responsible to the Municipality for any personal or property damage incurred relating to the provision of the recycling collection services by the Contractor. The Authority shall not be responsible for any injury to persons or damage to or loss of real or personal property which may arise from or in connection with the performance of the work by the Contractor.

#### **Section 4.2 MERGER CLAUSE**

This Agreement constitutes the entire agreement and understanding between the parties, and supersedes all previous and contemporaneous agreements, understandings, representations and warranties between the parties.

#### **Section 4.3 SUCCESSORS AND ASSIGNS; ASSIGNABILITY**

This Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto. This Agreement may not be assigned without the express written consent of the other party, which consent shall not be unreasonably withheld.

#### **Section 4.4 FORCE MAJEURE**

The Authority and/or Municipality shall be relieved from performing their respective obligations hereunder upon the occurrence of force majeure events, such as fire, catastrophe, casualty, pandemics, epidemics, civil commotion, acts of God or the public enemy, governmental prohibitions or regulations, or any other causes that are beyond the reasonable control of the party relying thereon as justification for not performing any obligation hereunder; provided, however, that the affected party may only be excused to the extent necessitated by such force majeure event. Refer to Section 1.2.12, "State of Emergency Contingencies" for temporary suspension of service.



**Section 4.5     HEADINGS**

Captions and headings in this Agreement are intended for convenience of reference only and shall not be considered as having any bearing on this Agreement.

**Section 4.6     GOVERNING LAW**

This Agreement shall be governed by the laws of the State of New Jersey. All verified complaints shall be filed in Superior Court, Middlesex County.

**Section 4.7     RELATIONSHIP OF THE PARTIES**

Except as otherwise explicitly provided herein, no party to this Agreement shall have any responsibility whatsoever with respect to services that are to be provided or contractual obligations that are to be assumed by the other party, and nothing in this Agreement shall be deemed to constitute either party a partner, agent or legal representative of the other party or to create any fiduciary relationship between the parties.

**Section 4.8     NO WAIVER**

The failure of the Authority or the Municipality, as the case may be, to insist, in any one or more cases, upon the strict performance of any of the terms, covenants, conditions, or provisions of this Agreement or to exercise any option herein contained shall not be construed as a waiver or a relinquishment for the future of any such term, condition, provision, agreement or option. No waiver by the Authority or the Municipality of any term, covenant, condition, or provision of this Agreement shall be deemed to have been made unless expressed in writing and signed by the Authority or the Municipality as the case may be.

**Section 4.9     SEVERABILITY**

In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal, or unenforceable in any respect, the parties hereto shall negotiate in good faith and agree to such amendments to this Agreement or to take such other actions as, to the maximum extent practicable in light of such determination, shall implement and give effect to the intentions of the parties as reflected herein, and the other provisions of this Agreement, as so amended, shall remain in full force and effect.

**Section 4.10    COUNTERPARTS**

This Agreement may be executed in any number of counterparts with the same effect as if the signature and seals thereto and hereto were upon the same instrument.

**Section 4.11    MODIFICATIONS**

The terms and conditions of this Agreement, including its attachments, may be modified at any time by mutual agreement of the parties in writing, duly signed by their authorized representatives.

**Section 4.12    NOTICES**

Any notice or consent required or permitted hereunder shall be in writing and shall be delivered to the other party by registered mail or certified mail, return receipt requested, or recognized overnight delivery, at the addresses set forth below, or to such other address as may be provided to the other party in writing from time to time. Notices delivered by registered or certified mail shall be deemed received three (3) days after sending or upon receipt, whichever shall occur first. Notices delivered by recognized overnight delivery shall be deemed received the date delivered.

If to the Authority:

Middlesex County Improvement Authority  
101 Interchange Plaza  
Cranbury, New Jersey 08512  
Attn: Executive Director  
Telephone: (609) 655-5141  
Telefax: (609) 655-4748

With a copy to:  
Rainone Coughlin Minchello, Attorneys at Law  
Attn: Louis N. Rainone, Esq., Managing Partner  
555 U.S. 1 South, Suite 440  
Iselin, New Jersey 08830  
Telephone: (732) 709-4182  
Fax: (732) 791-1555

If to the Municipality: North Brunswick  
710 Hermann Road  
North Brunswick, New Jersey 08902  
Attn: City Clerk  
Telephone: (732) 247-0922 Ext. 470

**(Remainder of page is intentionally blank – Signatures appear on the following page)**

**IN WITNESS WHEREOF**, the parties each represent to the other that the individuals executing this Agreement are fully authorized and empowered to sign on their behalf.

**SEAL:**  
**ATTEST:**

**MIDDLESEX COUNTY  
IMPROVEMENT AUTHORITY**

\_\_\_\_\_  
Christine D'Agostino, Secretary

By: \_\_\_\_\_  
James P. Nolan, Chairman

**SEAL:**  
**ATTEST:**

**NORTH BRUNSWICK**

\_\_\_\_\_  
Lisa Russo, Clerk

By: \_\_\_\_\_  
Francis M. Womack III, Mayor

**SCHEDULE A**

Middlesex County Improvement Authority  
Curbside Recycling Collection Program  
Collection Costs

Contract Term: March 31, 2025 – March 30, 2028  
With two one (1) Year Options

**Authority Contracted Cost**

ASL- Single Family Homes	\$7.22 per home per month
Rear Load Service:	\$7.36 per month per home
2–5-yard dumpsters	\$67.27 per month
6–12-yard dumpsters	\$98.32 per month
Other Containers 20 gal. – 95 gal.:	\$15.52 per container per month

Drop Off center	
Commingled	\$205 per ton
Cardboard	\$120 per ton
Mixed paper	\$120 per ton

- Note: (1) Municipalities will be responsible for 100% of the cost for all Services.
- (2) Commercial collection other than biweekly is considered "Extra Services".

**SCHEDULE B**  
**TOTAL ANNUAL COST ESTIMATE FOR**  
**NORTH BRUNSWICK**

<b>North Brunswick - Rear Load Service</b>				
<b>Item Number</b>	<b>Pick Up Type</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
1A	Single Family Curbside	5700	\$7.36	\$41,952.00
1A	Misc. Curbside	2998	\$7.36	\$22,065.28
2A-2G	20 Gallon Bin - 95 Gallon Tote	34	\$15.52	\$527.68
2G-2J	2-5 CY Dumpster	144	\$67.27	\$9,686.88
2K-2M	6-12 CY Dumpster	75	\$98.32	\$7,374.00
<b>Total Monthly Cost:</b>				<b>\$81,605.84</b>
<b>Total Annual Cost:</b>				<b>\$979,270.08</b>

<b>North Brunswick - ASL Service</b>				
<b>Item Number</b>	<b>Pick Up Type</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
1A	Single Family Curbside	5700	\$7.22	\$41,154.00
1A	Misc. Curbside	2998	\$7.22	\$21,645.56
2A-2G	20 Gallon Bin - 95 Gallon Tote	34	\$15.52	\$527.68
2G-2J	2-5 CY Dumpster	144	\$67.27	\$9,686.88
2K-2M	6-12 CY Dumpster	75	\$98.32	\$7,374.00
<b>Total Monthly Cost:</b>				<b>\$80,388.12</b>
<b>Total Annual Cost:</b>				<b>\$964,657.44</b>

**Authorizing Purchase of 2025 GMC Sierra Mason Dump – Pellegrino Chevrolet - New Jersey  
Cooperative Purchasing Alliance #CK04, Contract #24-43 – NTE \$73,800.00**

**WHEREAS**, the Township of North Brunswick's Sewer Division is responsible for maintaining the sewer system and responding to sewer emergencies; and

**WHEREAS**, Sewer Division requires a new 2025 GMC 3500HD Sierra Mason Dump to replace an existing truck; and

**WHEREAS**, the Township of North Brunswick is currently a member of the New Jersey Cooperative Purchasing Alliance #CK04; and

**WHEREAS**, Pellegrino Chevrolet, 1000 Gateway Blvd, Westville, NJ 08093, is an approved vendor under the New Jersey Cooperative Purchasing Alliance #CK04, Contract #24-43 for Cars, Crossovers, Class 1 – 3 Pickup Trucks/Chassis, Sport Utility Vehicles, and Vans; and

**WHEREAS**, Pellegrino Chevrolet, under Contract #24-43 has provided a proposal to provide a new 2025 GMC 3500HD Sierra Mason Dump, at a total cost of \$73,800.00.

**NOW THEREFORE BE IT RESOLVED**, that the Township Council of the Township of North Brunswick does hereby authorize the award of a contract with Pellegrino Chevrolet for \$73,800.00 for a new 2025 GMC 3500HD Sierra Mason Dump.

**BE IT FURTHER RESOLVED**, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Pellegrino Chevrolet in accordance with the previously approved New Jersey Cooperative Purchasing Alliance #CK04, Contract #24-43.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$73,800.00 is available for this purpose in the in the Capital Account No. C-08-55-C20-200-101. PO #25-02254

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Cavel Gallimore  
Chief Financial Officer

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Steven Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

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



## Vehicle Locator

### Detail Report for Customer

PELLEGRINO CHEVROLET

1000 GATEWAY BLVD, WESTVILLE, NJ, 08093

856-742-0600

Customer/Company:

NORTH BRUNSWICK DPW

Sales Consultant:

Richard DiRenzo

fleetman13@gmail.com

302-500-3956-cell

Address:

undefined

Vehicle #1: 2025 Chevrolet 3500HD Silverado	VIN/Order #	PRICE W/BODY	BERGEN CO-OP PRICE # 24-43
	1GB3KSE72SF149586	\$74,579.00	<b>\$ 73,800.00</b>
<b>Additional Vehicle Information</b>		BERGEN COUNTY CO-OP 1% DISC OFF LOT VEHICLE	

Body Style: CK31003-Reg Chassis-Cab, 4WD

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, V-8, SIDI

Transmission: MKM-10-Speed Automatic

Options: 1WT-Work Truck Preferred Equipment Group

5N5-Rear Camera Kit for ZW9 Box Delete or Chassis Cab (SEO)

9J4-Bumper: Rear Delete

9L7-Upfitter / Accessory Electrical Switches

AKO-Glass, Deep Tinted

AQQ-Keyless Remote Entry

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

B3P-Special Vehicle Sales

BG9-Floor Covering: Rubberized Vinyl, Black

C49-Defogger, Rear Window, Electric

DD8-ISRV Mirror, Electro-chromatic

DWI-Mirrors, O/S: Pwr Fold., Man. Ext., Heat, Turn Indicator

G80-Auto Locking Differential, Rear

G9Y-GVW Rating 14,000 Lbs Dual Rear Wheels

GAZ-Summit White

GT4-Rear Axle: 3.73 Ratio

H2G-1WT-Vinyl, Jet Black, Interior Trim

IOR-Chevrolet Infotainment, 7" Color Screen

JL1-Integrated Trailer Brake Controller

K34-Cruise Control

K47-Heavy Duty Air Filter

KC4-Cooler, Engine Oil

KGU-Universal Vehicle Module

KI4-120 Volt Electrical Receptacle, In Cab

KNP-Transmission Cooling System

KW5-Alternator, 220 AMP

L8T-Engine: 6.6L, V-8, SIDI

MKM-10-Speed Automatic

N2N-Fuel Tank, Dual Front and Rear, 63.5 Gallon Total

NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions

NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift

NZZ-Skid Plate

P03-Painted Wheel Trim Skins, Painted Center Caps

PCV-1WT Convenience 1 Package

PYW-Wheels: 17" Steel, Painted--Dual Rear Wheels

QZT-Tires: LT235/80 R17 All Terrain, Blackwall

SFW-Back-Up Alarm Calibration (SEO)

TQ5-Headlamps, Intellibeam

U01-Roof Marker Lamps

UE1-OnStar Communication System

UE4-Following Distance Indicator

UEU-Sensor, Forward Collision Alert

UHY-Automatic Emergency Braking

UKJ-Sensor, Front Pedestrian Braking

V46-Bumper, Front, Chrome

V76-Recovery Hooks

VK3-Front License Plate Mounting Provisions

VYU-Snow Plow Prep / Camper Package

YK6-SEO Processing Option

ZW9-Delete: Pick-Up Box

**CRYSTEEL 9' 2-3 YARD DUMP BODY**



**Authorizing Amendment to Contract BID24004 – Municipal Maintenance Company –  
Maintenance and Repair of Sewer Lift Stations – NTE \$50,000.00**

**WHEREAS**, the 30-year-old Municipal Complex was originally constructed in accordance with the

**WHEREAS**, the Department of Public Works Sewer Division is responsible for providing maintenance and repairs to the municipal sanitary system; and

**WHEREAS**, in May of 2024, pursuant to Resolution 137-5.24, the Township authorized a contract with Municipal Maintenance Company (with offices at 1352 Taylors Lane, Cinnaminson, NJ 08077) to provide maintenance and repairs to various municipal sewer lift stations, with a “not to exceed” amount of \$125,000.00 for routine maintenance and repairs and a “not to exceed” amount of \$100,000.00 for repairs that are capital and/or urgent in nature for a total contract authorization of \$225,000.00 with a three-year term (May 1, 2024 - April 30, 2027), with the option of two (2) one-year renewals; and

**WHEREAS**, on November 4, 2024, the Township Council authorized an increase in the authorization amount from \$225,000.00 to \$300,000.00, a net increase of \$75,000.00, pursuant to Resolution 336-11.24; and

**WHEREAS**, on January 21, 2025, the Township Council authorized an increase in the authorization amount from \$300,000.00 to \$350,000.00, a net increase of \$50,000.00, pursuant to Resolution 51-1.25; and

**WHEREAS**, Steve Bloyed, Director of the Department of Public Works, recommends increasing the current authorization amount from \$350,000.00 to \$400,000.00, a net increase of \$50,000.00, to cover routine maintenance of the sewer lift stations and emergency callouts; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> day of April 2025 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with Municipal Maintenance Company increasing the current authorization amount from \$350,000.00 to \$400,000.00, a net increase of \$50,0000, pursuant to contract BID24004.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$50,000.00 are available in Sewer Maintenance & Repairs account 5-07-55-502-000-183. BID24004

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Cavel Gallimore  
Chief Financial Officer

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Steven Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

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

**Authorizing the Execution of Change Order No. 24 - Brockwell and Carrington Contractors, Inc. For a Decrease in the Door Hardware Allowance in the Amount of \$3,343.43**

**WHEREAS**, in July 2023, pursuant to Resolution 221-7.23, the Township Council authorized Contract BID23006 with Brockwell & Carrington Contractors, Inc. ("Brockwell") for the Municipal Complex Façade Remediation and Restoration Project, in the amount of \$7,025,000.00; and

**WHEREAS**, following the award of this contract, it has been amended and approved for the following Change Orders:

<b>Description</b>	<b>Resolution No.</b>	<b>Amount</b>
Original Contract Amount		\$7,025,000.00
Change Order 1 – Insulation	314-10.23	\$109,582.27
Change Order 2 – FEMA	380-12.23	\$421,724.46
Change Order 3 – Police Door	76-2.24	\$39,012.78
Change Order 4 – Masonry	117-4.24	\$555,784.80
Change Order 5 – Interior (BC-COR#07)	164-5.24	\$870,959.84
Change Order 6 – Lighting (BC-COR#08)	164-5.24	\$284,131.80
Change Order 7 – Ceiling (BC-COR#09)	173-5.24	\$27,052.39
Change Order 8 – Window (BC-COR#10)	173-5.24	\$41,476.02
Change Order 9 – Fire Alarm (BC-COR#11)	173-5.24	\$149,754.72
Change Order 10 – IT (BC-COR#12)	173-5.24	\$34,272.00
Change Order 11 – Servpro Clean/ECC (COR#13)	264-8.24	\$56,587.37
Change Order 12 – Weather Barrier	264-8.24	\$6,138.64
Change Order 13 – Light Fixtures	264-8.24	\$15,432.57
Change Order 14 – Chiller Stair Rail/Mod	264-8.24	\$4,819.50
Change Order 15 – Listed items	327-10.24	\$0.00
Change Order 16 – Deduction 19 Windows	353-11.24	-\$27,000.00
Change Order 17 – Door Hardware Allowance	353-11.24	\$0.00
Change Order 18 – Sidewalk/Ceiling/Vestibules	353-11.24	\$45,897.50
Change Order 19 – Door Thresholds	57-1.25	\$27,902.12
Change Order 20 – Window Frame Trim	57-1.25	\$27,902.12
Change Order 21 – Door Blocking	57-1.25	\$15,568.59
Change Order 22 – Door Blocking	57-1.25	\$1,713.82
Change Order 23 – Door Blocking	57-1.25	\$15,494.82
<b>Revised Contract Amount</b>		<b>\$9,729,722.35</b>

**WHEREAS**, Brockwell & Carrington is currently mobilized at the site and has provided a proposal for additional modifications outlined as follows:

**Change Order No. 24:** Proposal for Door Hardware in the amount of \$3,343.43 resulting in a reduction of the remaining \$43,909.00 bid allowance to \$40,565.57 (BC COR38).

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor or Business Administrator to execute Change Order No. 24 with Brockwell & Carrington Contractors, Inc. under Contract BID23006 with no net increase to the contract amount.

**BE IT FURTHER RESOLVED**, that a written certification justifying the performance of the work which necessitates the issuance of these change orders has been filed by the contractor with the Mayor, as the chief executive officer for North Brunswick under the Faulkner Act (OMCL) Mayor-Council-Administrator form of local government in accordance with N.J.S.A. 40:69A-149 et. seq.

**BE IT FURTHER RESOLVED**, in accordance with N.J.A.C. 5:30-11.9 et seq, a written certification by the Mayor's designee shall file a request for the requested change orders with the governing body as attached to this resolution and summarized herein above and includes a certificated statement explaining in detail the factual circumstances which justify issuance of the proposed change orders.

**BE IT FURTHER RESOLVED**, the Municipal Clerk shall report to the Director of the Division of Local Government Services under the New Jersey Department of Community Affairs on an appendix to the upcoming FY2026 annual budget as change orders from the previous fiscal year which exceeded the 20 percent limitation.

**BE IT FURTHER RESOLVED**, notice of these Changes Orders shall be printed in the Home News and Tribune as the official newspaper, with a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work. A copy of the advertisement shall also be filed with the clerk or secretary of the governing body and be available for inspection by the public.

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Cavel Gallimore  
Chief Financial Officer

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Steven Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

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

# CHANGE ORDER

OWNER  
ARCHITECT  
CONTRACTOR



<b>PROJECT:</b>	<b>Building Envelope Restoration at the Municipal Building for the Township of North Brunswick</b>	<b>CHANGE ORDER</b>	
		<b>No:</b>	019
		<b>DATE:</b>	3.12.2025
<b>CONTRACTOR:</b>	<b>Brockwell &amp; Carrington Contractors, Inc. 1 Como Court Towaco, NJ 07082</b>	<b>ARCHITECT'S</b>	
		<b>PROJECT No.</b>	2023-042
		<b>CONTRACT DATE:</b>	See Contract
		<b>CONTRACT FOR:</b>	See Contract

## THIS CONTRACT IS CHANGED AS FOLLOWS:

The Contractor shall provide all labor, materials, and equipment necessary to make the following changes in the contract:  
Provide door access control components and power supply for card readers per COR#38.  
This Door Hardware to be deducted from already included contract hardware allowance of \$150,000.  
Deduct from allowance = \$3,343.43.00  
The remaining unused hardware allowance total is \$40,565.57.  
- All of this work is to be done in accordance with the appropriate plans and specifications..

TOTAL CHANGE ORDER.....\$ 0.00  
All of this work is to be done in accordance with the appropriate plans and specifications.

The original Contract Sum was	\$7,025,000.00
The net change by previously authorized Change Orders	\$2,635,626.60
The Contract Sum prior to this Change Order was	\$9,660,626.60
The Contract Sum will be increased by this Change Order in the amount of	\$0.00
The new Contract Sum including this Change Order will be	\$9,660,626.60
The Contract Time will be unchanged by zero days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.	

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

**USA Architects, Planners + Interior  
Designers**

**Township of North Brunswick**

**Brockwell & Carrington Contractors,  
Inc.**

**ARCHITECT:**

**OWNER:**

**CONTRACTOR:**

**20 N. Doughty Avenue  
Somerville, NJ 08876**

**710 Hermann Road  
North Brunswick, NJ 08902**

**1 Como Court  
Towaco, NJ 07802**

**ADDRESS:**

**ADDRESS:**

**ADDRESS:**

**BY: Michael Bryson  
Associate/Sr. PM 3.12.25**

**DATE:**

**BY:**

**DATE:**

**BY: Project Manager DATE: 3/13/21**



# Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

*Specializing in Commercial, Industrial and Institutional*

## Change Order # 38

Michael Bryson  
USA Architects  
20N. Doughty Ave.  
Somerville, NJ 08876

Date Submitted: 3/4/2025  
Date Required: ASAP

Dear Mr. Bryson  
Please see the following costs

### SUBJECT: NBER- Electrical Feeds for Card Readers

Scope: Additional cost to furnish and install new electrical feeds for card readers as requested by North Brunswick Township.

Please see the attached backup for additional information.

Please see attached change order from :

#### Positive Electric Co.

Material & Labor	(see attached)	\$	3,121.78
OH&P	10%	Included	

<b>Subcontractor Performed Work Total</b>		\$3,121.78
<u>B&amp;C OH&amp;P</u>	5%	\$ 156.09
		<b>\$3,277.87</b>

<b>Change Order Subtotal</b>		<b>\$3,277.87</b>
Bond	1%	\$32.78
Insurance	1%	\$32.78
		<b>\$3,343.43</b>

**Change Order Total:**

Sincerely,

**Brittany Dassatti**

President

Date: 3/4/2025



Positive Electric Co.  
241 Cedar Knolls Road  
Unit A  
Cedar Knolls, NJ 07927

## Change Order

North Brunswick Envelope - 24009  
710 Hermann Rd  
North Brunswick, NJ 08902

Change Order No. 4

**Date:** 03/01/2025  
**Sent By:** Glenn Roberts  
glenn@positive-electric.co  
Positive Electric Co.

**Respond By:**  
**Sent To:**

**Change Reason:** Contractor Recommendation

**Scope:** Not In Scope

**Title:** Door access

**Description:** Wire and install 2 card readers  
Wire and install 2 mag locks

**Schedule Impact:**

### Scope of Work

Item	Quantity	Unit Of Measure	Unit Price	Price Subtotal
FM	5		\$165.00	\$1,320.00
Wire, Pathways, Misc material	1		\$165.00	\$165.00
<b>Price Subtotal:</b>				<b>\$1,485.00</b>
<b>Overhead:</b>				
<b>Total Price:</b>				<b>\$1,485.00</b>

### Review and Response

☐ Approved ☐ Rejected ☐ Requested Revisions ☐ Other

Glenn Roberts  
Positive Electric Co.





Positive Electric Co.  
241 Cedar Knolls Road  
Unit A  
Cedar Knolls, NJ 07927

## Change Order

North Brunswick Municipal Fire - 24177  
710 Hermann Road  
North Brunswick, NJ 08902

Change Order No. 2

Date: 03/04/2025  
Sent By: Glenn Roberts  
glenn@positive-electric.co  
Positive Electric Co.

Respond By:  
Sent To: Robert Piotrowski  
robert@positive-electric.co  
Positive Electric Co.

**Change Reason:**

**Scope:**

Title: Fire alarm Door Access

Description: Provide labor and material for 1 Door relay  
Parts and smarts Included Via Surf fire and  
security

**Schedule Impact:**

**Scope of Work**

Item	Quantity	Unit Of Measure	Unit Price	Price Subtotal
Foreman	4		\$165.00	\$660.00
Misc box and wire	1		\$100.00	\$100.00
Surf parts and smarts package	1		\$876.78	\$876.78
Price Subtotal:				\$1,636.78
Overhead:				
Total Price:				\$1,636.78

**Review and Response**

☐ Approved ☐ Rejected ☐ Requested Revisions ☐ Other

Glenn Roberts  
Positive Electric Co.

Robert Piotrowski  
Positive Electric Co.

**Authorizing Advertisement for Receipt of Bids under the Department of Public Works  
BID 25009 Irrigation Maintenance Services**

**WHEREAS**, the Township has existing irrigation systems at the Municipal Complex and at five (5) of its public parks which fall under the purview of the Department of Public Works; and

**WHEREAS**, the irrigation systems should be regularly serviced to keep them in good working order; and

**WHEREAS**, Director of Public Works Steve Bloyed has made a recommendation that the Township procure a contractor to perform preventative maintenance on the irrigation systems and make repairs as needed; and

**WHEREAS**, funding for said project will be available in Account No. 5-01-26-310-000-183 (Municipal Complex) and Account No. 5-01-28-375-000-176 (Parks); and

**WHEREAS**, the Business Administrator has reviewed the Director's request and recommends authorizing a contract for Irrigation Maintenance Services; and

**WHEREAS**, the aggregate amount for said goods and services is anticipated to exceed the current bid threshold, and is therefore required to be procured under a formal process pursuant the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

**NOW, THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> day of April, 2025 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

**BID OPENING DATE: May 6, 2025**

**CONTRACT BID25009: Irrigation Maintenance Services**

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose under Contract BID25009.

---

Cavel Gallimore  
Chief Financial Officer

---

Steven Bloyed  
Director of Public Works

---

Justine Progebin  
Business Administrator

---

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

**Authorizing Advertisement for Receipt of Bids under the Department of Public Works  
BID 25010 Purchase of a Sewage Grinder**

**WHEREAS**, the Township of North Brunswick's Sewer Division is responsible for maintaining the sewer system and responding to sewer emergencies; and

**WHEREAS**, the Sewer Division has indicated a need for a sewage grinder to protect vital sludge system equipment; and

**WHEREAS**, Director of Public Works Steve Bloyed has made a recommendation that the Township purchase a sewage grinder to protect the integrity of our sewer pumping stations; and

**WHEREAS**, funding for said project will be available in Account No. C-08-55-C20-200-100; and

**WHEREAS**, the Business Administrator has reviewed the Director's request and recommends authorizing a contract for the purchase of a sewage grinder; and

**WHEREAS**, the aggregate amount for said goods and services is anticipated to exceed the current bid threshold, and is therefore required to be procured under a formal process pursuant the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

**NOW, THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> day of April, 2025 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

**BID OPENING DATE: May 6, 2025**

**CONTRACT BID25010: Purchase of a Sewage Grinder**

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds shall be made available for this purpose under Contract BID25009.

---

Cavel Gallimore  
Chief Financial Officer

---

Steven Bloyed  
Director of Public Works

---

Justine Progebin  
Business Administrator

---

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

**Authorizing Amendment to Contract BID24012 - Landscape Maintenance Services  
Under the Department of Public Works**

**WHEREAS**, the Department of Public Works provides for ground maintenance of various properties including: Detention/Retention Basins, Vacant Township Property, Easements, Vacated Lots, Right-of-Ways and Sewer Stations; and

**WHEREAS**, in September 2024, pursuant to Resolution #285-9.24, the Township authorized a contract with On Site Landscape Management, Inc. (PO Box 294 Perrineville, NJ 08535) to provide Landscape Maintenance Services, with a not-to-exceed amount \$210,000.00, with a three-year term beginning October 1, 2024 and ending September 30, 2027, and included the option for two additional one-year extensions; and

**WHEREAS**, on February 28, 2025, the Township received notification of a transfer of ownership and reacquisition by Riverview Companies North Jersey LLC effective March 1, 2025; and

**WHEREAS**, as part of the transfer, On Site Landscape Management, Inc. desires and hereby requests to assign all of its rights and obligations under the current agreement to Riverview Companies North Jersey LLC (204 Sweetmans Lane, Millstone, NJ 08535); and

**WHEREAS**, in addition, Riverview Companies North Jersey LLC has completed and submitted a C.271 Political Contribution Disclosure Form pursuant to N.J.S.A. 19:44A-20.26 et seq.

**WHEREAS**, the with the landscape maintenance season beginning, the Director recommends increasing the current authorization amount from \$235,000.00 to \$285,000.00, a net increase of \$50,000.00 (representing \$9,477.85/month multiplied by an anticipated seven-month season per year, plus option to add/remove additional properties throughout the contract); and

**NOW, THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> day of April 2025 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with Riverview Companies North Jersey LLC authorizing the assignment of all rights and obligations under the current agreement to be assumed by Riverview Companies North Jersey LLC for landscape maintenance services, pursuant to contract BID24012.

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Cavel Gallimore  
Chief Financial Officer

---

Steve Bloyed  
Director of Public Works

---

Justine Progebin  
Business Administrator

---

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

**From:** [Dan Murphy | Onsite Land Management](#)  
**To:** [Samantha Sickles](#)  
**Cc:** [Steven Bloyed](#); [Bill Burdge | Onsite Land Management](#)  
**Subject:** Landscaping services  
**Date:** Thursday, February 27, 2025 1:54:06 PM

---

Hi Samantha

In March 2025, On-Site Landscape Management will take the exciting step of joining Riverview Landscapes, a group of landscaping companies focused here on the Northeast. The primary purpose of joining Riverview is to take advantage of their vendor programs, employee programs, management & administrative tools, and continue to improve service at your property over the coming years. There will be no impact to you or change in our service at your property and we will continue to honor and accept the terms and conditions of our agreement - you will also continue to see the same crews at your location while our existing team will continue, as always, to be your point of contact on all service-related needs. You will begin to see certain improvements over time as we upgrade our equipment fleet, our hiring programs, and our technology. You will also begin to see uniforms and trucks with the Riverview logo as we take advantage of their vendor and fleet programs over the coming months and years.

As part of joining Riverview, the accounting team at Riverview will be invoicing and collecting payments after the partnership officially begins in March. As a result, for invoices from Riverview, please be sure to send all future payments to our new billing address that will be noted on the invoice. If you would like to pay via ACH, we will give you that new information directly. Please note that we will be transitioning to our new Riverview email address over the coming days as well.

The Riverview team will also send you our new W-9 and COI in a separate email. Please let us know what additional information you will need from us as we transition to Riverview, such as ownership details, licenses, etc.

We look forward to continuing to work with you for years to come under our new partnership with Riverview. Please let me know if you have any questions.

Thank You,  
Dan Murphy



PO Box 294  
Millstone NJ 08535  
Cell: (732) 685-3430  
Office: (732) 446-0017  
Fax: (732) 446-0018



**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
Required Pursuant To N.J.S.A. 19:44A-20.8  
**TOWNSHIP OF NORTH BRUNSWICK**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Riverview Companies North Jersey has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding the contract award date to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of North Brunswick as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Francis Womack, III – Mayor, Term 12/31/2026	
Rajesh Mehta – Councilmember, Term 12/31/2026	Carlo Socio – Councilmember, Term 12/31/2024
Bob Davis – Councilmember, Term 12/31/2026	Ralph Andrews – Councilmember, Term 12/31/2025
Amanda Guadagnino – Councilmember, Term 12/31/2025	Mary Hutchinson – Councilmember, Term 12/31/2024

**Part II – Ownership Disclosure Certification**

☒ I certify that the list below contains the names and addresses of all owners holding ownership or control of more than 10% of the profits or assets of the undersigned or, in the case of a business entity that is a corporation for profit, 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business entity:**

☐ Partnership      ☐ Corporation      ☐ Sole Proprietorship      ☐ Subchapter S Corporation  
☐ Limited Partnership      ☒ Limited Liability Corporation      ☐ Limited Liability Partnership

Name of Stock or Shareholder	Address
<u>Michael Waterman</u>	<u>1856 Bulls Head Rd. Stanfordville, NY 12581</u>

**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Riverview Companies North Jersey

Signature of Affiant:  Title: Branch Manager

Printed Name of Affiant: William Burdge Date: 3/28/25

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

**This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.**

## Part I – Vendor Information

Vendor Name:	Riverview Companies North Jersey		
Address:	204 Sweetmans Ln.		
City:	Millstone	State:	NJ
		Zip:	08535

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature

William Burdge  
Printed Name

Branch Manager  
Title

## Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.[illegible]☐ Check here if the information is continued on subsequent page(s)



## ASSIGNMENT AND ASSUMPTION OF CONTRACT

**THIS ASSIGNMENT AND ASSUMPTION AGREEMENT** (this "**Agreement**") is between On-Site Landscape Management, Inc. and On-Site Property Management, Inc, collectively d/b/a On-Site Landscape Management, a New Jersey corporation ("**On-Site**") and Riverview Companies North Jersey LLC d/b/a Riverview Landscapes, a Delaware limited liability company, duly authorized to do business in the State of New Jersey ("**Riverview**").

### WITNESSETH:

**WHEREAS**, On-Site is transferring to Riverview all of On-Site's rights and obligations to the contracts and/or business relationships (the "Assumed Contract") with the Customer named below pursuant to the Asset Purchase Agreement by and between On-Site and Riverview.

On-Site and Riverview do hereby covenant and agree as follows:

1. **Assignment.** On-Site hereby assigns to Riverview, all of its right, title and interest to the Assumed Contract; and
2. **Assumption of Duties.** Riverview hereby assumes and agrees to perform all On-Site's duties under the Assumed Contract and will have all necessary insurances, permits and licenses required.
3. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefits of the parties hereto and their respective successors and assigns.

This agreement will go into effect as of the date of Closing in the Asset Purchase Agreement.

### ASSIGNOR:

ON-SITE LANDSCAPE MANAGEMENT, INC.  
ON-SITE PROPERTY MANAGEMENT, INC.

By: Daniel Murphy  
Name: Daniel Murphy  
Title: Pres

### ASSIGNEE:

RIVERVIEW COMPANIES NORTH JERSEY LLC

By: Michael Waterman  
Michael Waterman, President

### ACKNOWLEDGED AND AGREED TO BY:

Customer Name: \_\_\_\_\_

By (signature): \_\_\_\_\_

Signer Name: \_\_\_\_\_

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

**Authorizing Ratifying an Amendment to Contract PRO25039 with Applied Landscape  
Change Order No. 1**

**WHEREAS**, in 2008 a synthetic turf field was installed at Sabella Park as part of the park renovation project and receives a great deal of use for a variety of sports, including football and soccer; and

**WHEREAS**, in December of 2024, there was a significant sewer main break along the section of the line under the field that damaged the synthetic turf field; and

**WHEREAS**, on February 18, 2025, pursuant to Resolution 92-2.25, an agreement with Applied Landscape was authorized in the amount of \$778,164.89 to furnish and install a TenCate Pivot 100 oz. Non-Infill Turf System at Sabella Park; and

**WHEREAS**, Steve Bloyed, Director of Public Works, identified issues with the existing goal posts and solicited a proposal from Applied Landscape to straighten and paint the goal posts; and

**WHEREAS**, Applied Landscape summarized and presented this work in PCO-01 ("**Change Order No. 1**") resulting in an increase in the contract amount of **\$11,626.12** for a revised contract amount of **\$789,791.01**; and

**WHEREAS**, the equipment required for goal post straightening and painting would damage the new field so work on the goal posts had to be done prior to field installation; and

**WHEREAS**, the Director of Public Works authorized the goal post work to be completed to prevent a delay on the installation of the field prior to the kickoff of the spring sport season; and

**NOW THEREFORE BE IT RESOLVED**, on this 21<sup>st</sup> day of April 2025 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to ratify Change Order No. 1 to straighten and paint goal posts which reflects a net contract increase amount of \$11,626.12 for a revised contract amount of \$789,791.01.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer, hereby certify that funds in the following amounts shall be made available for this purpose (PRO25039):

Field Use (Open Space).....D-33-56-850-009-003.....\$100.00  
Parks Improvements 24-12.....C-04-55-C24-240-401..... \$11,526.12

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Cavel Gallimore  
Chief Financial Officer

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Steve Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

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



## Applied Landscape Technologies

Phone (973) 402-6544

[www.appliedlt.com](http://www.appliedlt.com)

Fax (973) 402-6709

145 River Road • Montville • NJ • 07045

3/6/2025

Sabella Park  
1233 Cozzens Lane  
North Brunswick, NJ 08902

Attn: Bob Bongiovi

RE: PCO-01 PAINT GOAL POSTS AND STRAIGHTEN

Applied Landscape Technologies has prepared a change order proposal per your direction following our site visit on 3/6/25. Please review and provide formal approval for the scope of work and LS amount below.

This proposal includes the following work:

- Mobilization
- Straighten out goal posts
- Goal post kits included
- Paint Goal Posts
- Cleanup and Demobilization

**Lump Sum total: \$11,626.12**

Sincerely,  
Javier Fandino– Project Manager  
[J.Fandino@appliedlt.com](mailto:J.Fandino@appliedlt.com)  
201-467-6026

**Authorizing an Amendment to the 2025 Professional Services Agreement with  
USA Architects, Planners, and Interior Designers, LTD. For Services Related  
to the Restoration of the Municipal Complex**

**WHEREAS**, the 30-year-old Municipal Complex was originally constructed in accordance with the building codes and standards in effect at the time; and

**WHEREAS**, as part of routine maintenance, the Division of Buildings and Grounds has engaged contractors to perform necessary repairs; and

**WHEREAS**, in September 2021, significant water penetration from Hurricane Ida caused extensive damage to both the interior and exterior of the Municipal Complex, necessitating a comprehensive restoration; and

**WHEREAS**, in November 2021, Peter Campisano of USA Architects met with municipal officials to assess the condition of the building following the storm; and

**WHEREAS**, in December 2021, the Township amended its agreement with USA Architects to include professional services for reviewing the exterior of the Municipal Complex, in an amount not-to-exceed \$10,000.00; and

**WHEREAS**, in January 2022, USA Architects provided preliminary findings and recommendations for necessary repairs to restore the exterior, including potential upgrades to meet current construction code standards and improve resilience against future weather-related events; and

**WHEREAS**, in February 2022, USA Architects began coordinating with municipal officials and representatives from the Federal Emergency Management Agency (FEMA) to explore funding opportunities for restoration efforts; and

**WHEREAS**, USA Architects has continued to provide professional assistance in collaboration with municipal officials, the Township's insurance carrier, and risk management representatives throughout the restoration process; and

**WHEREAS**, in 2022 and 2023, the Township amended its professional services agreements with USA Architects to include services for various phases of the restoration project; and

**WHEREAS**, the 2024 Professional Services Agreement (PSA) with USA Architects included:

- General services in an amount not to exceed \$10,000.00
- Services related to the Municipal Complex in an amount not to exceed \$190,000.00

**WHEREAS**, pursuant to Resolution 6-1.25, adopted in January 2025, USA Architects, Planners, and Interior Designers, Ltd. (20 N. Doughty Avenue, Somerville, NJ 08876), was authorized to provide architectural services for calendar year 2025 under a fair and open contract process in

accordance with N.J.S.A. 19:44A-20.1 et seq., with a not-to-exceed amount of \$10,000.00 for general services; and

**WHEREAS**, the 2025 Professional Services Agreement (PSA) with USA Architects included:

- General services in an amount not to exceed \$10,000.00
- Services related to the Municipal Complex in an amount not to exceed \$15,000.00

**WHEREAS**, at the Township's request, USA Architects provided a proposal dated March 27, 2025, for continued professional services related to the remediation and restoration of the Municipal Complex, including ongoing work, on-site due diligence, professional opinions, correspondence, insurance/FEMA reporting, and other related matters, in an amount not to exceed \$20,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, on this 21st day of April 2025, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor to execute, and the Township Clerk to attest to, an amendment to the current agreement with USA Architects, Planners, and Interior Designers, Ltd., to include professional services associated with the restoration of the Municipal Complex. This amendment shall cover ongoing work, on-site due diligence, professional opinions, correspondence, insurance/FEMA reporting, and other related matters, in an amount not to exceed \$20,000.00, for a revised 2025 total contract amount of \$45,000.00.

**BE IT FURTHER RESOLVED** that notice of this action shall be published in the *Home News & Tribune* as required by law within ten (10) days of its passage.

#### **CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, hereby certify that funds in the following account totaling \$20,000.00 are available under Contract PRO24045: \$20,000.00 are available in Capital Trust Account C-04-55-C20-210-905.

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Cavel Gallimore  
Chief Financial Officer

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Steven Bloyed  
Director of Public Works

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Justine Progebin  
Business Administrator

---

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





20 N. Doughty Avenue  
Somerville, NJ 08876  
t 908.722.2300  
usaarchitects.com

March 27, 2025

Ms. Justine Progebin, Business Administrator  
North Brunswick Township  
710 Hermann Road  
North Brunswick, New Jersey 08902

Re: Proposal for Continued Architectural and Engineering Services Related to Hurricane Ida Damages  
at the North Brunswick Township Municipal Building  
For North Brunswick Township

Dear Ms. Progebin,

Please let the following serve as continued services for the improvements to the Municipal Building as we continue to finalize the plans with you for the remainder of its reopening. Several of the below projects will soon close or be complete. We have left them on this continuing proposal for continuity, in case time is needed to respond to any future concerns or assistance. Please let the following serve as a summary of the various projects and project numbers related to the Hurricane Ida event. This letter is also a request to extend Architectural and Engineering services as we continue to finalize the opening of the building.

USAA began working for the Township for all work associated with this event in November 2021 and our work continues to this day. As we continue to move forward, the following project numbers and their brief descriptions and summary are listed below for your convenience. Some of the projects and project numbers below are still listed as open, although major operations are complete and you have occupancy. I wanted to leave them open in the rare case that some minor time is needed to address any post construction issues or additional work requests. In this way, we can place the time within the proper project number for optimum accounting for you.

- 2023-040      Architect of Record Services Related to Ida - Hourly services. We have billed less than \$1,000 in the past several months. The project has two phases for billing. One phase is for time related to FEMA. The second phase is for time related to insurance company issues and other matters. As stated, there has been little to no time under this project number since the fall. It remains open for you in case the need arises for our assistance with any insurance or general condition matters.
- 2023-041      Roof Replacement at the Municipal Building - Work related to improvements of the roof, and mitigation methods related to Ida. The project is closed and all final documents have been submitted to the Township. We do not anticipate any future billing under this project number. It remains open for you in case the need arises for our assistance with the contractor or any post construction matters.



- 2023-042      Building Envelope Restoration at the Municipal Building - Work related to improvements of the building facade and mitigation methods related to Ida. This project is complete, except for a few punchlist items. We expect our time to be devoted to obtaining and reviewing the close out documents from the contractor and closing the project. We expect the close out documents from the contractor to be complete within a month. We have billed less than \$1,000/month most recently. We anticipate any future billing under this project number will be minimal and related to closing it out. Following, we recommend it remain open for you in case the need arises for our assistance with the contractor or any post construction matters.
- 2023-043      Interior Alterations of the 3<sup>rd</sup> Floor and Clerk's Office Area at the Municipal Building. Work related to the 3<sup>rd</sup> Floor and Clerk's Office. This project is also complete, except for a few punchlist items. We expect any time to be devoted to assisting the Township in closing this cooperative contract. This project should also be complete within a month. We have billed less than \$1,000/month most recently. We anticipate any future billing under this project number will be minimal and related to closing it out. Following, we recommend it remain open for you in case the need arises for our assistance with the contractor or any post construction matters.
- 2023-044      Interior Alterations at the Municipal Building. Work related to interior improvements, to improve the building's functions - Hourly services. The Police Wing, and the Administrative Wing – 1<sup>st</sup>/2<sup>nd</sup> floors, and basement areas. This project involves our Ms. Kate Bonardi assisting the Township as requested and on an as needed basis with all areas outside of the USAA dedicated Projects. As sections of the building reopen, we expect her time to diminish.

**Project Understanding:**

We understand the building is currently undergoing restoration efforts due to the remnants of hurricane Ida in September 2021. Our observations note that Ida inflicted severe damage throughout the complex. The scope of the work includes the restoration of both the interior and exterior portions of the building. The scope of work includes time associated with FEMA and with various insurance companies and other agencies.

This proposal is a continuation of our efforts in this regard.

**Scope of Services:**

This project will be provided in accordance with our Basic Services of our Architect of Record Agreement and as required to complete the professional services.

USA Architects, Planners + Interior Designers, shall provide full and normal Architectural and Engineering Services necessary for the completion of the above noted project. All services shall be provided in accordance with our basic Architect of Record Agreement.

The following page includes our Matrix of Professional Services Responsibility.



Matrix of Professional Services Responsibility							
	Services	USA Architects	USA's Consult.	Owner	Owner's Consult.	N/A at this time	Remarks
1	Architectural Basic Services	X					Insurance + FEMA related matters
2	Structural Basic Services				X		Work with CME + T&M Associates
3	Mechanical Basic Services				X		Work with T&M Associates
4	Electrical Basic Services				X		Work with T&M Associates
5	Plumbing Basic Services				X		Work with T&M Associates
6	Fire Protection Basic Services/Sprinklers				X		Work with T&M Associates
7	Programming	X					Space Planning / Furniture
8	Project Development Schedule					X	
9	Economic Feasibility Studies	X					
10	Long Term Facility Plan	X					
11	Pre-referendum Services					X	
12	Project Budgeting	X		X	X		
13	Detail Construction Cost Estimates					X	
14	Existing Facility Survey/Documentation	X	X				
15	Bldg. Hazmat Investigation/Report				X		Work with Hillman
16	Bldg. Hazmat Abatement Specifications				X		Work with Hillman
17	Civil/Site Engineering				X		Work with CME
18	Site Lighting					X	
19	Zoning/Site Agencies Applications					X	
20	Landscape Architecture					X	
21	Geotechnical Services					X	
22	Boundary/Topographic Survey					X	
23	Site Environmental Studies/Delineation					X	
24	Environmental Monitoring					X	
25	Site Analysis & Selection					X	
26	Zoning /Site Agency Approvals					X	
27	State Building Agency Submissions					X	
28	Interior Design	X					Planning / Furniture / Finishes
29	Telecommunications					X	
30	Security Services					X	
31	Food Services					X	
32	Value Engineering	X					
33	Sustainable Design	X					
34	LEED® Certification					X	
35	Commissioning					X	
36	Building Life Cycle/Cost Analysis	X					
37	Energy Studies, E-Rate, Smart Start, etc.					X	
38	Record Construction Drawings	X					As required by FEMA, other agencies
39	Post Construction Evaluation					X	
40	Artistic Renderings	X					As requested by Township
41	3-D Walk-through					X	
42	Architectural Model					X	
43	Signage Design					X	
44	Graphic Design					X	
45	Marketing Studies					X	
46	Project Promotion/Public Relations					X	
47	Brochures					X	
48	Grant Research					X	
49	FEMA Assistance	X					
50	Insurance Assistance	X					



**Renovations/Repairs/Rehabilitation:**

In as much as evaluations of systems, or the renovations/repairs/rehabilitation of existing buildings, requires that certain assumptions be made regarding existing conditions and because some assumptions cannot be verified without expending great sums of additional money or destroying otherwise adequate or serviceable portions of the existing building, the owner agrees that, except for negligence by the Architect, they will hold harmless and indemnify the Architect against all claims, and/or costs arising out of the professional services associated with those assumptions.

**Project Schedule:**

We will continue to adhere to the schedules developed by the Township.

**Project Budget:**

Project budgets will be developed as the projects progress. Construction cost estimates (prepared by USA) are based on the best judgments of USA and our consultants as design professionals familiar with the construction industry. It shall be recognized and understood that neither USA nor the Owner has control over competitive bidding and market conditions.

**Fee Proposal:**

Based on our recent discussions, USA Architects respectfully submits our continued professional services proposal for all work associated with the above noted project numbers as follows:

Based on the prior months invoices we will work with the Township as we continue our efforts, collectively to restore the building.

Based upon the above noted Scope of Work, and Various project Designations, and as per our discussion, USA respectfully submits our professional services proposal for Continued Architectural Design Consultant Services and Related Professional Services related to Hurricane Ida as follows:

The projects will be billed hourly in accordance with our standard Architect of Record Agreement, with a **global amount not to exceed (all projects combined) of \$20,000.**

Normal reimbursable expenses will be billed in addition to the professional services indicated above and include:

- a. Expense of reproductions, including computer-aided drawing plots, computer disks, specifications, and other media required.
- b. Expense of postage and handling or Overnight and Messenger Service.
- c. Permits and other approvals that may be required for the project.
- d. Transportation, or mileage reimbursement at approved federal guidelines.
- e. Costs related to contractor(s) assistance with invasive investigation.

**Invoicing:**

Invoices will be submitted monthly, and billing will be based on the percentage of completion of the phases or hourly services rendered. Invoices are payable within thirty (30) days of the date of the invoice. If USA does not receive payment within sixty (60) days of the date invoices were submitted, all work will be suspended due to nonpayment of services.

USA will not be responsible for any damages or time delays that may result from nonpayment.



**Additional Services:**

All services beyond the Scope of Services described above, shall be considered an Additional Service. Owner authorized Additional Services will be invoiced as a mutually agreeable Lump Sum, or on a Time and Material basis in accordance with the enclosed Rate Schedule. Additional Services include but are not limited to:

- a. Services required of engineering and specialized consultants not specifically named above.
- b. Changes to the design and/or a repetition of steps, or A/E tasks, warranted by a change in Client / Owner initiated directives or approvals.
- c. An interruption in the delivery of sequential phases of the project due to factors beyond the Architect's control.

**Exclusions:**


The preceding fee specifically excludes these services:

- a. Identification and abatement of asbestos or any other hazardous materials. Owner to notify USA if hazardous material is expected to be encountered or may be encountered.
- b. Costs related to contractor(s) assistance with invasive investigation into existing building envelope systems.
- c. Civil Engineering, Geotechnical, Applications for Environmental waivers, or approvals.
- d. Permits, applications or filing fees.

**Rate Schedule:**

All Owner authorized Services shall be invoiced according to our Architect of Record rate schedule. This proposal agreement is governed by the laws of the State of New Jersey as principal place of business of USA Architects, Planners and Interior Designers, Ltd.

If this proposal meets with the Township's approval, then please endorse one (1) copy, and forward to USA Architects, Planners and Interior Designers, Ltd, 20 North Doughty Avenue, Somerville, New Jersey 08876, or by email as provided below. The receipt of this signed document will constitute a binding Contract and USA shall commence with the work immediately.

	3/27/2025		
Peter C. Campisano, AIA CID for the Firm	Date	Accepted for the Owner	Date

If you have any questions or require additional information, please call me at (908) 722-2300, or e-mail me at [pcampisano@usaarchitects.com](mailto:pcampisano@usaarchitects.com).

USA Architects Planners + Interior Designers  
Respectfully submitted,

Peter C. Campisano, AIA CID  
for the Firm

PCC/hw:[https://usaarchitects-my.sharepoint.com/personal/pcampisano\\_usaarchitects\\_com/documents/u/00-proposals-contracts/02-north-brunswick\\_twp/2023-040 to 045-nbt municipal building ida assistance-05\\_2025-03-27.docx](https://usaarchitects-my.sharepoint.com/personal/pcampisano_usaarchitects_com/documents/u/00-proposals-contracts/02-north-brunswick_twp/2023-040 to 045-nbt municipal building ida assistance-05_2025-03-27.docx)

**Authorizing the Execution of Change Order No. 1 – The Furniture X-Change in the Amount of  
\$3,045.00 for the Purchase of Municipal Complex Furniture**

**WHEREAS**, the Township of North Brunswick's Municipal Complex sustained severe water damage during Hurricane Ida in September of 2021 which caused significant damage to the interior contents of the building, including furniture; and

**WHEREAS**, much of the furniture was rendered unusable after prolonged exposure to wet, non-temperature-controlled conditions; and

**WHEREAS**, on August 19, 2024, pursuant to Resolution 247-8.24, an agreement with The Furniture X-Change was authorized in the amount of \$153,845.00 for the Purchase of Municipal Complex Office Furniture; and

**WHEREAS**, the Departments of Community Development and Finance have identified additional storage needs for their departments to function efficiently; and

**WHEREAS**, The Furniture X-Change summarized and presented the additional storage items in the attached proposal Q00739 ("**Change Order No. 1**") resulting in an increase in the contract amount of **\$3,045.00** for a revised contract amount of **\$156,890.00**; and

**NOW THEREFORE BE IT RESOLVED**, on this 21<sup>st</sup> day of April 2025 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Change Order No. 1 for the Purchase of Public Safety Office Furniture which reflects a net contract increase amount of \$3,045.00 for a revised contract amount of \$156,890.00.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer, hereby certify that funds in the amount of \$3,045.00 shall be made available for this purpose in Account no. D-33-56-850-005-001. Contract BID24010

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Cavel Gallimore  
Chief Financial Officer

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Michael Hritz  
Director of Community Development

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Justine Progebin  
Business Administrator

---

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



# The Furniture X-Change

2300 US Highway 1 North • North Brunswick, NJ 08902

Phone: (732) 951-3800 • Fax: (732) 951-3888

## Quote

Customer No:  
North Brunswick Township  
Q00739

**BILL TO:**

North Brunswick Township  
710 Hermann Road  
North Brunswick NJ 08902

**SHIP TO:**

North Brunswick Township  
710 Hermann Road  
North Brunswick NJ 08902

**Total**

**\$3,720.00**

**Contact:** Justine Progebin  
**Phone:** +19089305428  
**Email:**

DATE	PO #	SALES PERSON	PAYMENT TERMS
2/18/2025		Sheila & Brian S	Net 30

Quantity	Description	Rate	Amount
	ADMIN		
2	2-drawer lateral files 18" x 36" - to be placed back to back (Respray)	\$150.00	\$300.00
1	Laminate file top 36" x 36" for files above	\$180.00	\$180.00
21	Laminate file tops 13- 18" x 36" 2- 18" x 42" 5- 18" x 30" 1- 15" x 36" Color: Bora Bora	\$90.00	\$1,890.00
1	Pick up from 486 Old Georges Road: 5- 4 drawer lateral files 1-Open shelf cabinet  -Bring back to TFX -Respray SW #4012 Cirrus White -Deliver with balance of order	\$600.00	\$600.00
3	Steelcase Think desk chair, black mesh back and black fabric seat (for Community Development conference room)	\$225.00	\$675.00
1	Delivery	\$300.00	\$300.00

**Quote Subtotal** \$3,720.00

**Tax Total (6.625%)** \$0.00

**Discount Total**

**Quote Total** \$3,720.00

**Payment Terms**

Due Net 30: \$3,720

**\$3,045.00**

**Desired Delivery Date:** \_\_\_\_\_

- NOTE:** 1. Standard delivery lead time is 6 weeks.  
2. Delivery dates are not confirmed/guaranteed until all finishes and deposits are received.  
3. Failure to provide finishes and deposit promptly, may result in delivery delays



Q00739





# The Furniture X-Change

2300 US Highway 1 North • North Brunswick, NJ 08902

Phone: (732) 951-3800 • Fax: (732) 951-3888

## Quote

Customer No:  
North Brunswick Township  
Q00739

**BILL TO:**

North Brunswick Township  
710 Hermann Road  
North Brunswick NJ 08902

**SHIP TO:**

North Brunswick Township  
710 Hermann Road  
North Brunswick NJ 08902

**Total**

**\$3,720.00**

**Contact:** Justine Progebin  
**Phone:** +19089305428  
**Email:**

DATE	PO #	SALES PERSON	PAYMENT TERMS
2/18/2025		Sheila & Brian S	Net 30

**CLIENT WARRANTY & TERMS:**

1. All items listed in this quote are either pre-owned or remanufactured unless indicated otherwise and include a 3-year warranty
2. Client is responsible for all electrical, voice & data, connection, and equipment unless otherwise indicated
3. Client is responsible for all building and freight reservations for delivery; any delivery that requires a stair carry will incur an additional charge
4. Additional deliveries for reasons out of our control will incur additional charges.
5. Space must be free and clear of construction material and safe for all TFX employees to work.
6. Unless otherwise noted in the order, delivery and installation is based on non-union, straight time rate.
7. Final prices are based on product availability at the time of order. Quotes are valid for 14 days from date issued.
8. All deposits are non-refundable and must be paid prior to commencement of any work.
9. Agreed delivery times are based upon client's successful selection of all finishes six (6) weeks prior to desired delivery date.

**Accepted By:** \_\_\_\_\_

**Date Accepted:** \_\_\_\_\_

**DELIVERY INFORMATION:**

**PO#:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_

**Contact Phone #:** \_\_\_\_\_

**Delivery Address:** \_\_\_\_\_



Q00739

**Entering Closed Session - Area in Need of Redevelopment Block 143 Lot 24.06**

**WHEREAS**, the Open Public Meetings Act, P. L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, the Governing Body wishes to discuss Area in Need of Redevelopment Block 143 Lot 24.06; and

**WHEREAS**, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

**NOW THEREFORE BE IT RESOLVED** by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey that the public be excluded from this meeting.

---

Justine Progebin  
Business Administrator

---

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

**Authorizing Adjustment to Township Customer Water/Sewer Utility Account**

**WHEREAS**, pursuant to Chapter 352-12 of the Township Code – all claims for a deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims; and

**WHEREAS**, the following Township customer(s) requested a credit/refund/adjustment for the circumstances provided:

Account	Explanation	Amount
19297-0	One-time leak adjustment	\$111.32

**NOW THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> day of April 2025, the Township Council of the Township of North Brunswick does hereby authorize a refund for the account listed herein above.

---

Justine Progebin  
Business Administrator

---

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

North Brunswick Township Water & Sewer Billing



Homeowner requesting a 1x Courtesy Leak Adjustment

Date: 3/11/2025

Property Address: 9 Pin Oak Dr

Account #: 19297-0

Bill Amount: \$137.84 covering December 31, 2024 to January 31, 2025

\$252.36 covering January 31, 2025 to Feb 28, 2025

Due to water leak

**1 Time Courtesy Credit to be given: \$111.32**

**Amanda DePasquale**

---

**From:** Jayesh Patel <jayeshdp@hotmail.com>  
**Sent:** Friday, March 7, 2025 1:07 PM  
**To:** TWPNBwater  
**Subject:** Water Leak Bill Adjustment

Dear Sir/Madam,

I am North Brunswick resident and following is my Home address,

9 Pin Oak Dr  
North Brunswick  
NJ 08902  
Ph: 732 986 3697

Account Number: 19297-0

I have noticed water leak in Toilet and called plumber and get that fixed.

But I have seen quite High Water Bill

Something very unusal and bill is quite high.

Can you please look into matter and give Bill Credit to my account for unusal spike due to water leak ?

My average usage is \$35/month.

Will appreciate your assistance in this matter.

# MONTHLY CONSUMPTION ANALYSIS

March 1, 2024 - March 7, 2025

JAYESH, PATEL

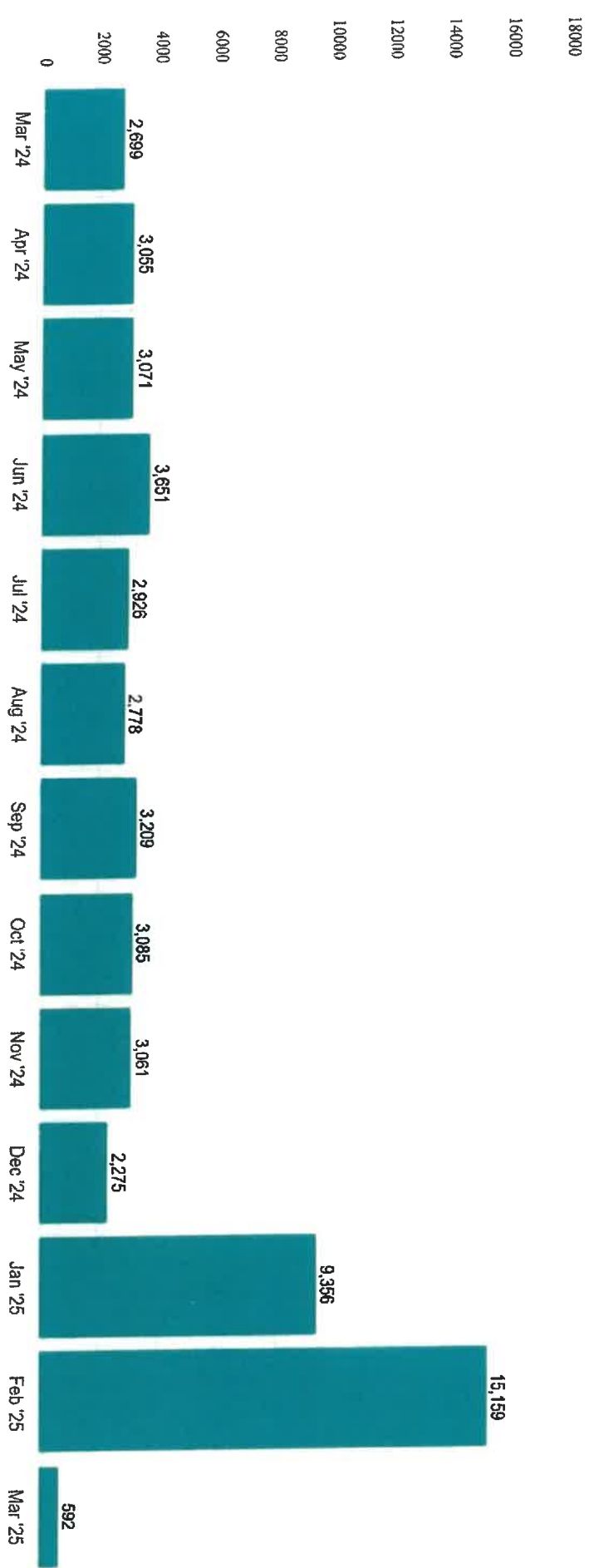
Account Number: 19297 0

Address: 9 PINOAK DRIVE

MIU ID: 1564876686

Meter Number: 39240161

Unit of Measure: Gallons



2 month  
Leak

DAILY CONSUMPTION ANALYSIS

January 1, 2025 - January 31, 2025

January

JAYESH, PATEL

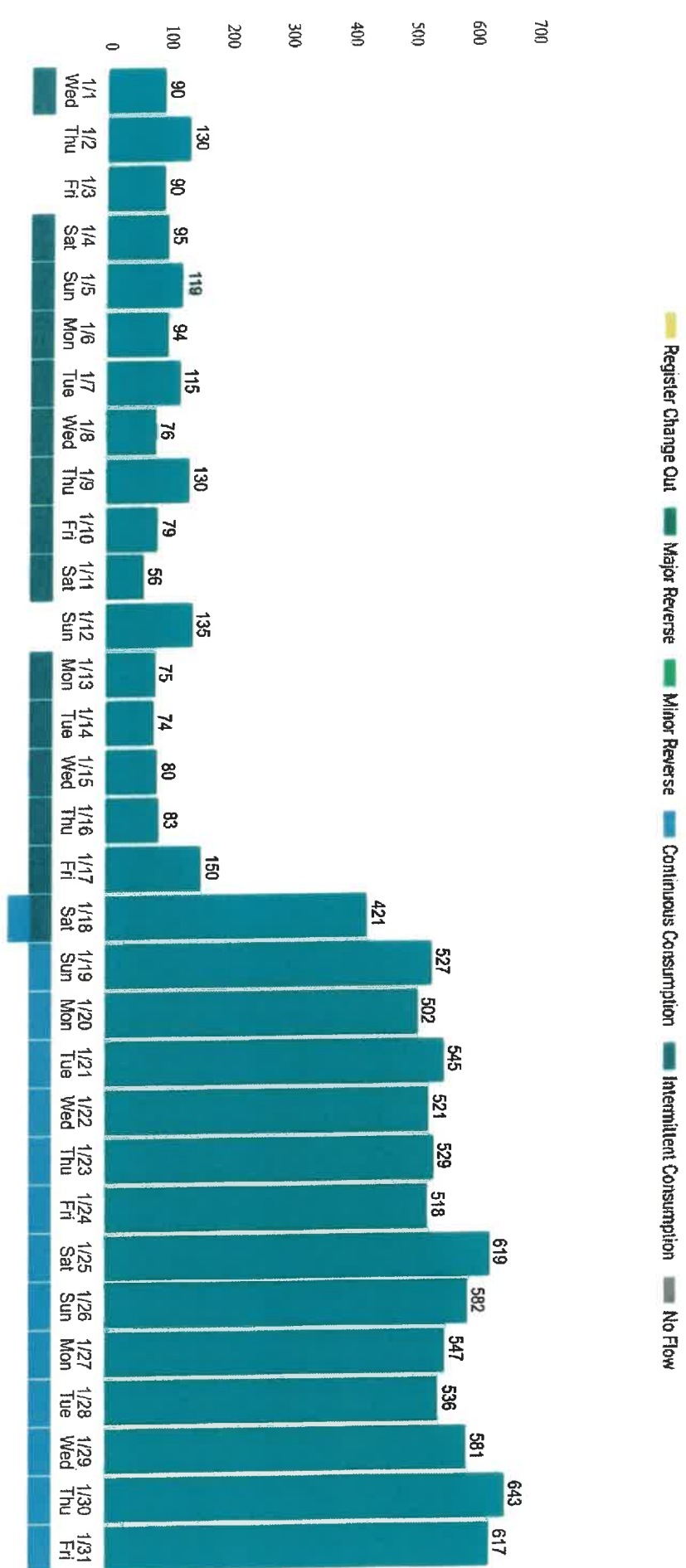
Account Number: 19297 0

Address: 9 PINOAK DRIVE

MIU ID: 1564876686

Meter Number: 39240161

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

February 1, 2025 - February 28, 2025

JAYESH, PATEL

Account Number: 19297 0

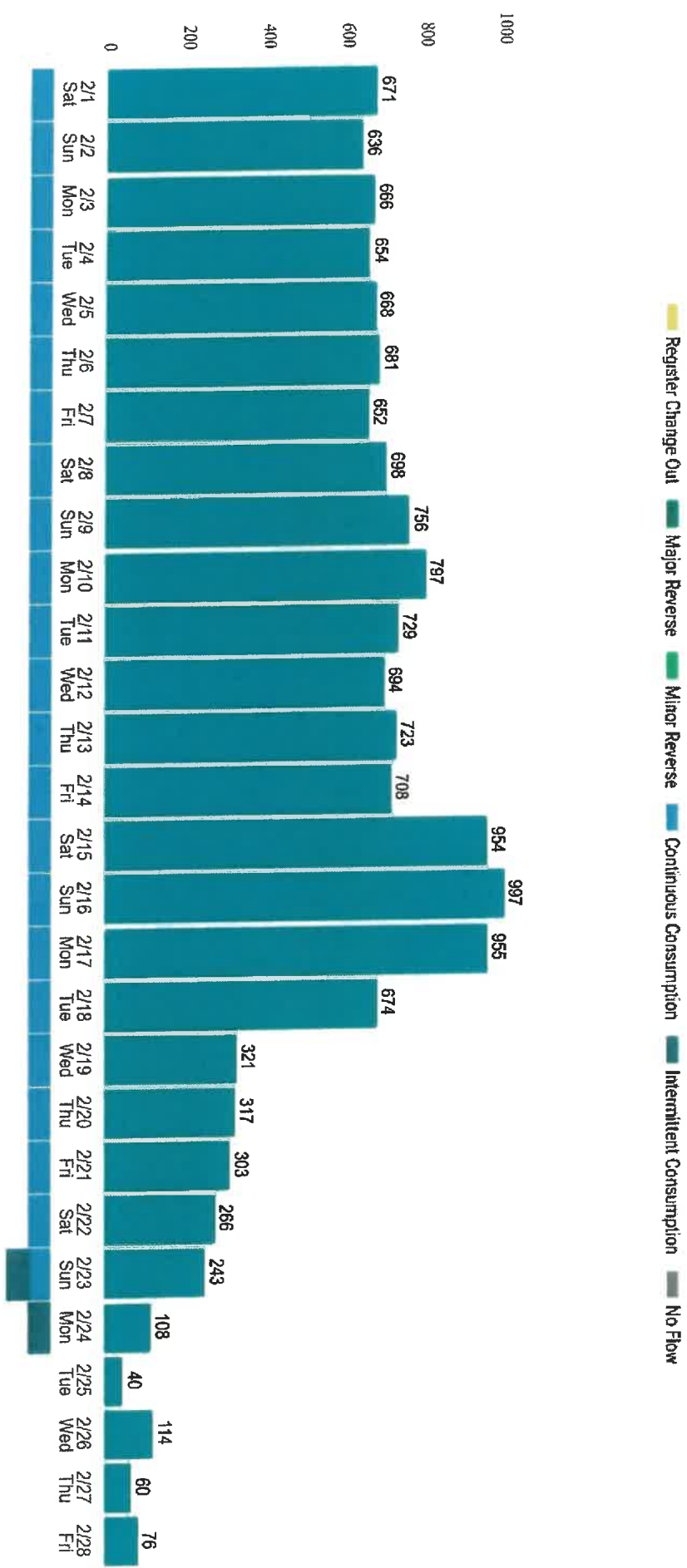
Address: 9 PINOAK DRIVE

MIU ID: 1564876686

Meter Number: 39240161

Unit of Measure: Gallons

February





As Billed Gallons Monthly Rate

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed	
<b>TIER 1</b>	<b>TIER 2</b>	<b>TIER 3</b>		
9,211 Consumption	Consumption	Consumption	9,211	
9,211 Usage	- Usage	- Usage		63.57 As Billed Water
0.004472 Tier 1	0.008045 Tier 2	0.008941 Tier 3		41.18 As Adjusted Water
41.18 Water	- Water	- Water	41.18 Water	22.39 Credit
9,211 Usage	- Usage	- Usage		73.77 As Billed Sewer
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3	63.14 Sewer	63.14 As Adjusted Sewer
63.14 Sewer	- Sewer	- Sewer		10.63 Credit
Service Fee			- Service Fee	
104.32 Tier 1	- Tier 2	- Tier 3	104.32 Total	
			104.32 Billed	33.02 TOTAL CREDIT

*As Billed Gallons Monthly Rate*

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed	
<b>TIER 1</b>	<b>TIER 2</b>	<b>TIER 3</b>		
15,324 Consumption	- Consumption	- Consumption	15,324	
15,324 Usage	- Usage	- Usage		118.22 As Billed Water
0.004471 Tier 1	0.008045 Tier 2	0.008941 Tier 3	68.51 Water	68.51 As Adjusted Water
68.51 Water	- Water	- Water		49.71 Credit
15,324 Usage	- Usage	- Usage		133.64 As Billed Sewer
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3	105.05 Sewer	105.05 As Adjusted Sewer
105.05 Sewer	- Sewer	- Sewer		28.59 Credit
Service Fee			Service Fee	
173.56 Tier 1	- Tier 2	- Tier 3	173.56 Total	
			173.56 Billed	78.30 TOTAL CREDIT

**NORTH BRUNSWICK TOWNSHIP**  
Customer Recent Activity Report

**Report Date: 03/07/25 02:59 PM**

**Account Id:** 19297-0  
**Owner:** JAYESH, PATEL  
**Property Location:** 9 PIN OAK DRIVE

**Active Services:**  
Water (Active Date: 05/24/11)  
Sewer (Active Date: 05/24/11)  
Other (Active Date: 05/24/11)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	03/01/25	04/01/25	252.36	181.67	W/S: 0 W/S: 15324	181.67	0.00
					W/S: 0 W/S: 9211	0.00	0.00
Wat/Sew/Oth	02/01/25	03/01/25	137.84	0.00	W/S: 0 W/S: 9211	0.00	0.00
					W/S: 0 W/S: 2000	0.00	0.00
Wat/Sew/Oth	01/01/25	02/01/25	23.15	0.00	W/S: 0 W/S: 3067	0.00	0.00
					W/S: 0 W/S: 3202	0.00	0.00
Wat/Sew/Oth	12/02/24	01/01/25	40.04	0.00	W/S: 3336 W/S: 3067	0.00	0.00
					W/S: 0 W/S: 3202	0.00	0.00
Wat/Sew/Oth	11/01/24	12/01/24	35.59	0.00	W/S: 3067 W/S: 3202	0.00	0.00
					W/S: 0 W/S: 3202	0.00	0.00
Wat/Sew/Oth	10/01/24	11/01/24	37.83	0.00	W/S: 3202		

\$481.67

\$0.00

**Recent Payments & Adjustments:**

Type	Date	Amount	Description
Payment	12/09/24	250.00 CK	
Payment	06/06/24	250.00 CK	
Payment	05/03/24	36.28 CR 3873393452	
Payment	04/08/24	61.12 CR 3871512392	

**Authorizing a Contract with Dynamic Testing Service for USDOT Compliance Services**

**WHEREAS**, the Township of North Brunswick recognizes the importance of adhering to the regulations set forth by the U.S. Department of Transportation (USDOT) in order to ensure safety, operational compliance, and to avoid penalties or sanctions; and

**WHEREAS**, the Township of North Brunswick seeks to engage a professional service provider to assist in maintaining and achieving full compliance with USDOT regulations, including but not limited to regulations under the Federal Motor Carrier Safety Administration (FMCSA), the U.S. DOT's Drug and Alcohol Testing Program, and related areas; and

**WHEREAS**, Dynamic Testing Service (230 Main St., Toms River, NJ 08753), has expertise in, and is in the business to offer the above-named services and has been conducting said services for the Township in years past through the Township's JIF provider; and

**WHEREAS**, Dynamic Testing Services shall be compensated for these services as outlined within their contract, attached hereto, with an authorization not-to-exceed \$5,000.00; and

**WHEREAS**, payment for services incurred shall be reimbursed through the current joint insurance fund provider, Central Jersey Joint Insurance Fund; and

**NOW, THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> day of April 2025 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Dynamic Testing Services to provide USDOT Compliance Services with an authorization not-to-exceed \$5,000.00 and a one-year term, January 1, 2025 – December 31, 2025, under contract PRO25045.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$3,000.00 are available in Insurance FY2025 OE budget Account 5-01-23-210-000-193 for services ending June 30, 2025 and the balance shall be certified contingent upon the appropriation of funds in future fiscal years. Contract PRO25045

---

Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

---

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



# Dynamic Testing Service

230 Main St. 1<sup>st</sup> flr. Rear Office Toms River, NJ 08753

## Township of North Brunswick USDOT Compliance Services with Optional NonDOT Controlled Substance Testing

WHEREAS, Township of North Brunswick 410 Herman Road North Brunswick NJ 08902, (hereinafter referred to as "Client") requires services for the purpose of compliance with the Federal Motor Carrier Safety Regulations (FMCSR) regarding commercial driver license personnel and controlled substance/alcohol testing. WHEREAS, Dynamic Testing Service 230 Main St., Toms River, NJ 08753, has expertise in, and is in the business to offer the above named services.

1. Contract will be in effect from January 1, 2025 to January 10, 2026 to be reviewed for content of service and cost for service. Notice to terminate prior to expiration of the contract year, by either party, must be sent in writing, 30 days prior to termination of the contract.
2. Dynamic Testing Service provides "onsite" specimen collections for the convenience of the Client. Designated Employee Representative(s) (DERs) shall be named by the Client for the purpose of confidential scheduling, and result reporting, at each location requiring testing.
3. Dynamic Testing Service will provide properly trained and **certified** specimen collectors and properly **trained** Breath Alcohol Technicians (BAT). Collection service includes the required forms, collection materials, and overnight transport of all collected specimens to SAMHSA certified laboratories. A list of local "patient service centers" will be provided to the Client for those circumstances, when it would not be possible for a collector to travel to the Client. If a collection site other than a PSC listed by Dynamic Testing Service the Client will assume the responsibility for any and all collection fees incurred.
4. Dynamic Testing Service has contracted with several SAMSHA Certified laboratories, and MRO's (Medical Review Officer) to provide drug testing services in accordance with standards set forth by the USDOT regulations, reports shall be retrieved by Dynamic Testing Service via secured website and/or secured fax. Breath alcohol test results are available immediately upon completion of the test.
5. Dynamic Testing Service will retain all "Positive" urine drug and/or alcohol tests for a minimum of five years and all "Negative" urine drug and/or alcohol tests for a minimum of one year; according to the federal guidelines.
6. Dynamic Testing Service will establish a "confidential reporting protocol" for the purpose of reporting all confirmed positive test results in accordance with standards set forth by the US Department of Health and Human Services and the Client's Substance Abuse/Alcohol Misuse Policy. The Client will refer all employees who test positive for controlled substances and/or alcohol to a Substance Abuse Professional (SAP) for an evaluation and recommendation for treatment.
7. Dynamic Testing Service will report to the Client all positive, negative, unconfirmed positive tests".
8. Dynamic Testing Service will be responsible for the administration of the random testing program as prescribed by the USDOT and the Federal Highway Administration (FHWA) requirements. Random testing will be scheduled "evenly" throughout the calendar year. It is the Client's responsibility to keep Dynamic Testing Service, current on changes in personnel to ensure the integrity of the random program.
9. Dynamic Testing Service will review the Client's Controlled Substance Abuse/Alcohol Misuse Policy for any recommendations on updating and/or changes.
10. The Client will notify Dynamic Testing Service immediately upon determination of a "Reasonable Suspicion" or a "DOT" defined accident to work within the time constraints of the Federal Regulations.

11. The service fee for "Post Accident" and "Reasonable Suspicion" testing, when called for the sole purpose of either test, would be \$125.00/hour from the time the collector leaves his/her office or domicile until they return to his/her office or domicile, plus 64 cents/mile and the cost of the test(s). After hours service fee – 4pm – 8am Monday through Thursday; 4pm – 8am Friday through Monday and all Major Holidays, would be \$175.00/hour from the time the collector leaves his/her office or domicile until they return to his/her office or domicile, plus 64 cents/mile and the cost of test.
12. Dynamic Testing Service agrees to be available for telephone consultation as is required by the Client. If the Client requests a consultation at their location Dynamic Testing Service will make every effort to schedule a meeting when in the area of the Client's office to offset expenses for both parties. Should it be necessary for Dynamic Testing Service to travel to the Client's office for the sole purpose of consultation the fee would follow the same format as for "post accident" and "reasonable suspicion" testing.
13. Dynamic Testing Service will generate invoices when services are rendered unless otherwise noted by Client. All invoices are payable within 30 days.
14. Client agrees to hold Dynamic Testing Service harmless for any of the Client's actions including negligence of that not in accordance with federal regulations or Client's controlled substance abuse/alcohol misuse policy.
15. This Contract is governed by the laws of the State of New Jersey. Any action arising from or relating to this Contract shall be filed with a Court of appropriate jurisdiction with the County of Ocean, New Jersey.
16. If any one or more of the provisions of this Contract are determined to be unenforceable, in whole or in part, the remaining provisions shall remain fully operative.
17. The provisions of N.J.S.A. 10:2.4, dealing with discrimination in employment regarding public contracts, and N.J.S.A. 17:27-1 et seq. dealing with affirmative action and the rules and regulations promulgated pursuant thereto, shall be incorporated herein by reference and made binding upon Dynamic Testing Service.
18. Any necessary reports will be provided by Dynamic Testing Service.
19. Dynamic Testing will act as your Clearinghouse designee in accordance with the U.S. Department of Transportation's drug and alcohol regulations. The Clearing house rule requires CDL employers, Medical Review Officers (MROs) Substance Abuse Professionals (SAP) and the Third Party Administrators (TPA) to report to the Clearinghouse information related to violations of the drug and alcohol regulations in 49 CFR, Parts 40 and 382, by current and prospective employers. Employers are required to query the Clearinghouse for this information during every pre-employment CDL holder investigation and at least once a year for all CDL holders you employ.

\_\_\_\_\_  
Dynamic Testing Service Representative

\_\_\_\_\_  
Township of North Brunswick Representative

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Dated

### Fee Schedule

DOT/ NON DOT Urine Drug Screen	\$59.00
Breath Alcohol w/ Confirmation	\$40.00
Donor Requested/MRO Positive Confirmation Test	\$250.00
Shy Bladder Fee ( after 1 <sup>st</sup> hr.)	\$35.00
Direct Observed Fee	\$40.00
Clearinghouse Query Fee	\$3.00 per Query
Supervisor Drug Awareness/Reasonable Suspicion Training	\$90.00 per Supervisor 2 hour class

**Authorizing a Collective Bargaining Agreement with AFL-CIO Local 3834 Supervisory Employees – AFSCME 63 for the Term January 1, 2025 – December 31, 2026**

**WHEREAS**, the Township of North Brunswick has previously recognized the bargaining unit under the American Federation of State, County and Municipal Employees (“AFSCME”) Council 63, known as AFL-CIO Local 3834 Supervisory Employees as the representative for certain Township employees; and

**WHEREAS**, the collective bargaining agreement between the Township and AFSCME 63, AFL-CIO Local 3834 Supervisory Employees expired on December 31, 2024; and

**WHEREAS**, representatives of the Township and AFSCME 63, AFL-CIO Local 3834 Supervisory Employees have engaged in good-faith negotiations and have reached a tentative agreement on the terms and conditions of a new collective bargaining agreement, as outlined in the attached Agreement; and

**WHEREAS**, the Business Administrator, in consultation with the Mayor, recommends approval of a new collective bargaining agreement consistent with the provisions set forth in the Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick that the Mayor and/or Business Administrator is hereby authorized to execute the collective bargaining agreement between the Township and AFSCME 63, AFL-CIO Local 3834 Supervisory Employees, retroactive to January 1, 2025, and extending through December 31, 2026, in accordance with the terms set forth in the Agreement; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution, along with the executed agreement, shall be placed on file with the Township Clerk, filed with the New Jersey Public Employment Relations Commission (PERC) and forwarded to representatives of the AFSCME 63, AFL-CIO Local 3834 Supervisory Employees.

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Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

---

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





COLLECTIVE BARGAINING AGREEMENT

between

THE TOWNSHIP OF NORTH BRUNSWICK

and

THE AMERICAN FEDERATION OF STATE, COUNTY, & MUNICIPAL  
EMPLOYEES COUNCIL 63

AFL-CIO Local 3834 Supervisory Employees –Township of North Brunswick

**January 1, 2025 – December 31, 2026**

## **PREAMBLE**

This Agreement is entered in to by the Township of North Brunswick, a municipal government in the County of Middlesex (hereinafter "Employer" or "Township") and the AFSCME Local 3834, AFL-CIO (herein after referred to as the "Union"), representing certain Township employees (hereinafter "member") as provided herein.

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ARTICLE I  
**RECOGNITION AND NON-DISCRIMINATION**

1. The Township hereby recognizes the Union as the sole and exclusive representative for the purpose of collective bargaining with respect to rates of pay, wages, hours and other terms and conditions of employment for full-time members in the job titles set forth below:
  - a. Supervisor Public Works
  - b. Assistant Supervisor Public Works
  - c. Maintenance Supervisor Grounds
  - d. Maintenance Worker 3 – Grounds
  - e. Supervising Mechanic
  - f. Supervisor Building Services
  - g. Supervising Pump Station Operator/Supervisor Sewer Maintenance
  - h. Sewer Repairer Supervisor
  - i. Assistant Supervising Mechanic
  - j. Assistant Maintenance Supervisor
2. This agreement shall be binding upon the parties hereto and their successors, as permitted by law.
3. As a means of fostering good employment relations through communication between the parties, the Township and the Union shall meet as needed and as mutually agreed upon for the purpose of reviewing the administration of the Agreement and to discuss matters of general interest.

ARTICLE II  
**HOURS OF WORK AND OVERTIME**

1. The work week shall be defined as follows:
  - a. For all members, Monday through Friday shall be forty (40) hours per week, consisting of eight (8) hours per day, exclusive of meal breaks. The start of the workday may vary by division and season, as work warrants.
2. Overtime shall be paid as follows:
  - a. For the period of this agreement, January 1, 2025 – December 31, 2026 the following provisions shall apply: In the event a member is called back and physically reports to work after the end of his/her regular workday or before the start of his/her workday, the member shall be entitled to a minimum of two (2) hours of pay at the overtime rate. The member shall work a minimum of one (1) hour.

This provision shall not apply to a directive to report early for a normal workday not any planned overtime where the member is given notice of the overtime prior to the end of a regular shift, in which case the member shall be eligible for overtime pay for time worked. Call back for overtime must be initiated by the Director or his designee, a Superintendent, the Business Administrator or Office of Emergency Management Coordinator.

- b. From Monday to Friday, when there is a break in time between a member's regular workday, as defined in Paragraph 1a above, and an overtime period of work, one and one-half (1.5) times the regular hourly rate of pay for time worked beyond the regular workday.
  - c. From Monday to Friday, when there is no break in time before or after a member's regular work day and their overtime period of work, the member shall be compensated at the regularly hourly rate of pay for the first eight (8) hours, one and one-half (1.5) times the regular rate of pay for the next four (4) hours, and two (2) times the regular hourly rate of pay for any additional hours.
  - d. One and one-half (1.5) times the regular hourly rate of pay for all work performed on Saturday in excess of the normally scheduled work week as defined in Paragraph 1a above, up to and including twelve (12) hours of work or until midnight on Saturday night. Double times (2x) the regular hourly rate will apply for all hours thereafter until the member is dismissed or clocks out.
  - e. Double times (2x) the regular hourly rate of pay for all work performed on Sunday in excess of the normally scheduled work week as defined in Paragraph 1a above.
  - f. Double times (2x) the regular hourly rate of pay for all work performed on any Holiday, not including holiday paid as part of regular pay.
3. All members in the bargaining unit shall have from thirty minutes up to one-hour unpaid lunch during the work week, taken as work permits.
4. Each member in the bargaining unit shall be entitled to one fifteen (15) minute break in the first four (4) hours of the workday, and one fifteen (15) minute break in the second four (4) hours of the workday. The scheduling of breaks may be altered by the member's supervisor as the needs of the work require. In the event of an emergency necessitating that the members to work through their normal break times, no additional compensation shall be payable. The practice of requiring members to work during their breaks in an emergency shall not be abused by the employer.
5. During all overtime hours of work, the member shall be entitled to one fifteen (15) minute break for each four (4) hour segment of work. The scheduling of the break shall be at the discretion of the member's supervisor, who shall make every effort to schedule the break at the end of the first two (2) hours of work. The member's supervisor shall determine whether the work shall continue and/or when work shall cease.

ARTICLE III  
**PAY PERIODS**

1. Management reserves the right to adjust the Pay Periods cycle beginning January of 2022 to go from biweekly to a 24-pay cycle (15<sup>th</sup> and 30<sup>th</sup> of each month with the exception of holidays).

ARTICLE IV  
**WORK ASSIGNMENTS**

In the event of an extended absence of an employee, a member of the department may be designated in writing by the Department Head to temporarily assume the responsibilities of a higher classification (out-of-title work).

If the duration of such assignment exceeds ten (10) consecutive workdays, the designated employee shall be compensated an additional \$5.00 per hour for the time worked in the higher classification beyond the initial ten (10) workdays.

The Department Head must ensure proper documentation of the assignment, including its start date, expected duration, and the employee's acceptance of the temporary designation. This provision does not apply to routine coverage or incidental assignments of duties within the scope of the employee's existing classification.

ARTICLE V  
**WAGES AND OTHER COMPENSATION**

1. Wages. For all current members who were employed in covered positions on the effective date of each year's increase, the following wage increases shall be added to their current base pay:

<b>Effective Date</b>	<b>Salary Increase</b>
1/1/2025	3.5%
1/1/2026	3.5%

ARTICLE VI  
**UNIFORM ALLOWANCE**

1. Members shall be in uniform while on duty.
2. For any new members appointed after execution of this Agreement, the Township shall provide each member with their initial uniform. Thereafter, each member shall replace items of the uniform as needed, at the member's expense.
3. After consultation with the Union, the standard uniform may be modified at the discretion of the Department Director and newly added or modified uniform items will be initially purchased by the Township.

4. Rain boots, rain gear, gloves, and safety equipment shall be provided by the Township.
5. The standard uniform shall consist of:
  - a. Short or long-sleeved shirts;
  - b. Sweatshirt;
  - c. Cold weather coat;
  - d. Work boots with toe protection.
6. Members shall receive an annual uniform allowance paid in the existing method prior to the date of execution of this Agreement. Upon execution of the Agreement, the uniform allowance shall be paid as follows:
  - a. Members shall receive the \$1,700.00 uniform allowance in January of each year with the exception of 6.b. which addresses situations of proration. The proration will only apply to first year of hire, not the year of separation OR retirement.
  - b. If a member starts working in their position during a calendar year or separates from work during a calendar year, he/she shall be paid for the proportionate share of their uniform allowance due as of July 1 or December 31, as the circumstances apply. The proration will only apply to first year of hire, not the year of separation OR retirement.
7. If a member reports to work without being in proper uniform, he/she may be subject to discipline.

## ARTICLE VII

### **ON-CALL**

1. Effective upon the date this Agreement is executed, each member who is currently designated by their Director to be "on-call" shall be expected to be "on-call" and available to answer and respond by phone to work issues after the regular workday and respond to work, if the situation warrants. Each member designated by his/her Director to be "on-call" shall remain "on-call" for the duration of this Agreement or until a new Agreement is executed, whichever is longer.
2. The Township hereby agrees the designation of "On Call" as outlined shall be reserved for members of the collective bargaining unit. More specifically, persons in the role of manager, superintendent or Director shall not be designated on call where otherwise an AFSCME member would be designated.
3. Members shall be reimbursed \$84.00 per month for use of their personal cell phone with a data plan or may request a Township issued cell phone. Use shall be subject to the Township cell phone policies and articles covered under New Jersey Open Public Records Act. Employees who are on an approved leave of absence will not be eligible for reimbursement for the

month(s) not reporting to work. Payment shall be processed quarterly under a voucher system. Current Policy shall be incorporated on the attached Exhibit.

ARTICLE VIII  
**HOSPITALIZATION AND WELFARE BENEFITS**

1. Employee contribution to medical and prescription premium costs. Pursuant to Chapter 78, Laws of 2011, the following contribution rates will be deducted from employee's annual base pay toward the employee's selected medical and prescription health care plan:

**\*Note: Below is the table provided by the State of New Jersey, and comes directly from Chapter 78 Laws of 2011. The table cannot be modified except by further state law and will remain in effect during the length of this contract.**

<b>Salary Range</b>	<b>Single Coverage</b>	<b>Parent/Child or Emp/Sp/Prtmr Coverage</b>	<b>Family Coverage</b>
Less than 20,000	<u>4.5%</u>	<u>3.5%</u>	<u>3.0%</u>
20,000 - 24,999.99	<u>5.5%</u>	<u>3.5%</u>	<u>3.0%</u>
25,000 - 29,999.99	<u>7.5%</u>	<u>4.5%</u>	<u>4.0%</u>
30,000 - 34,999.99	<u>10.0%</u>	<u>6.0%</u>	<u>5.0%</u>
35,000 - 39,999.99	<u>11.0%</u>	<u>7.0%</u>	<u>6.0%</u>
40,000 - 44,999.99	<u>12.0%</u>	<u>8.0%</u>	<u>7.0%</u>
45,000 - 49,999.99	<u>14.0%</u>	<u>10.0%</u>	<u>9.0%</u>
50,000 - 54,999.99	<u>20.0%</u>	<u>15.0%</u>	<u>12.0%</u>
55,000 - 59,999.99	<u>23.0%</u>	<u>17.0%</u>	<u>14.0%</u>
60,000 - 64,999.99	<u>27.0%</u>	<u>21.0%</u>	<u>17.0%</u>
65,000 - 69,999.99	<u>29.0%</u>	<u>23.0%</u>	<u>19.0%</u>
70,000 - 74,999.99	<u>32.0%</u>	<u>26.0%</u>	<u>22.0%</u>
75,000 - 79,999.99	<u>33.0%</u>	<u>27.0%</u>	<u>23.0%</u>
80,000 - 84,999.99	<u>34.0%</u>	<u>28.0%</u>	<u>24.0%</u>
85,000 - 89,999.99	<u>34.0%</u>	<u>30.0%</u>	<u>26.0%</u>
90,000 - 94,999.99	<u>34.0%</u>	<u>30.0%</u>	<u>28.0%</u>
95,000 - 99,999.99	<u>35.0%</u>	<u>30.0%</u>	<u>29.0%</u>
100,000 - 109,999.99	<u>35.0%</u>	<u>35.0%</u>	<u>32.0%</u>
110,000 and over	<u>35.0%</u>	<u>35.0%</u>	<u>35.0%</u>



These percentage contribution rates shall remain in effect through December 31, 2026, at which point they will be negotiable as any other provision in this Agreement. Furthermore, these rates are the basis for discussion and are the starting point concerning health care contributions for future negotiations.

2. **Method of contribution.** This contribution cited in paragraph a. shall be made via payroll deductions from any employee who receives medical and/or prescription coverage. Employees who are on an approved leave of absence or not receiving a regular paycheck for other reasons, but who remain eligible for coverage by the Township's health care plan, must directly pre-pay the Township on a monthly basis in advance their mandated contribution. Failure to make timely payment will result in discontinuance of coverage.
3. **Health Savings Account.** For active employees who agree to enroll in a High Deductible Plan, currently AETNA4000 or NJDIRECT4000, in 2017 or thereafter, the Township will reduce the employee's mandated percentage contribution specified in the chart in Paragraph a. above by 50% of the percentage shown, while the employee remains in the High Deductible Plan. For active employees who enroll and remain in a High Deductible Plan, the Township will also offer a Health Savings Account (HSA) in the name of the employee to be used by the employee to dedicate a portion of their annual salary, currently on a tax-exempt basis or as provided by Federal Law in the future, toward eligible medical expenses as also determined by Federal Law. The maximum amounts and use of the Health Savings Account will be as permitted under Federal Law.

#### 4. RETIREMENT HEALTH BENEFITS

- a. For Members with 20 years of credited service with the Township as of June 28, 2011, the employee's contribution used toward their premium expense for health coverage shall not be less than 1.5% of their pensionable salary.
- b. For Members that have made application for Social Security Disability and/or Pension Disability, the Township shall continue benefits to a retired employee until he or she reaches Medicaid eligibility or is deceased, whichever is earlier, not to exceed three years from separation of employment with the Township. at which time Township contributions toward retirement health benefits will cease.
- c. The Township shall not contribute towards any continued dependent coverage once the retired employee is no longer eligible to participate under the SHBP.
- d. For current AFSCME Members as of as of October 1, 2021, the existing with regards to premium contribution language shall remain the same: the Township agrees to pay 85% of the costs of the enrolled healthcare plan premium, with the retired employee being responsible for paying the remaining 15% of the plan premium.
- e. For employees that become AFSCME Members after October 1, 2021, the following provisions apply:

- i. An employee shall be required to pay a percentage of the premium for the plan they selected, based on their annual pension allowance per the schedule.
- f. The Township shall contribute towards benefits to a retired employee and their eligible dependents, until the retired employee is no longer eligible to participate under the SHBP due to the employee's Medicare eligibility, approval of a Social Security Disability, is deceased or any other scenario where coverage is terminated under SHBP guidelines, at which time Township contributions toward retirement health benefits will cease.

<b>Annual Retirement Allowance Range</b>	<b>Single Coverage</b>	<b>Parent/Child or Emp/Sp/Prtmr Coverage</b>	<b>Family Coverage</b>
Less than 20,000	4.5%	3.5%	3.0%
20,000 - 24,999.99	5.5%	3.5%	3.0%
25,000 - 29,999.99	7.5%	4.5%	4.0%
30,000 - 34,999.99	10.0%	6.0%	5.0%
35,000 - 39,999.99	11.0%	7.0%	6.0%
40,000 - 44,999.99	12.0%	8.0%	7.0%
45,000 - 49,999.99	14.0%	10.0%	9.0%
50,000 - 54,999.99	20.0%	15.0%	12.0%
55,000 - 59,999.99	23.0%	17.0%	14.0%
60,000 - 64,999.99	27.0%	21.0%	17.0%
65,000 - 69,999.99	29.0%	23.0%	19.0%
70,000 - 74,999.99	32.0%	26.0%	22.0%
75,000 - 79,999.99	33.0%	27.0%	23.0%
80,000 - 84,999.99	34.0%	28.0%	24.0%
85,000 - 89,999.99	34.0%	30.0%	26.0%
90,000 - 94,999.99	34.0%	30.0%	28.0%
95,000 - 99,999.99	35.0%	30.0%	29.0%
100,000 - 109,999.99	35.0%	35.0%	32.0%
110,000 and over	35.0%	35.0%	35.0%

5. The Township shall provide a dental plan(s) which shall be substantially the same as the plan currently provided.
  - a. The Township shall contribute \$600.00 annually (prorated for any portion of the year worked) towards the premium for a Township-offered health plan if selected by the employee. Employees who elect not to participate in a Township-offered plan shall not be entitled to any payment or contribution in lieu of coverage.
  - b. The member share of the dental plan cost shall be deducted from their regular pay.
  - c. Employees who are on an approved leave of absence or not receiving a regular paycheck for other reasons, but who remain eligible for coverage by the Township, must directly pre-pay the Township on a monthly basis in advance. Failure to make timely payment will result in discontinuance of coverage.
6. Under N.J.S.A. 43:15A-43, the New Jersey Public Employees' Retirement System (PERS), in the event a member of the bargaining unit is killed or dies as a direct result of performing their assigned duties, the Township shall provide surviving dependents for continued health insurance benefits, maintaining the plan under which the member was covered. These benefits shall continue until the surviving partner remarries or attains the age of Medicare eligibility, whichever occurs first.

Additionally, the member's legal dependents covered at the time of death shall be provided with full health, prescription, and dental benefits until they reach the age of 26, in accordance with federal and state law, or until they become otherwise ineligible for coverage under the terms of the applicable Plan, whichever occurs later.
7. In the event a member of the bargaining unit is killed or dies while off duty, then full health, prescription, and dental benefits shall be paid by the Township, either as part of regular coverage or via COBRA payment for member's legal dependents for a period of four (4) months from the date of death. The Legal spouse, domestic or civil union partner and other legal dependents may purchase their own coverage via COBRA for the remaining period of three (3) years, beginning from the date of death.

#### ARTICLE IX **SICK LEAVE**

1. **Sick Leave.** Sick Leave shall be granted to employees when they are unable to perform their work by reason of personal illness, injury, or exposure to a contagious disease. Sick leave will also be granted by the Township for each member to be used for family illness, defined as a serious illness or injury of an immediate family member when the member's assistance is directly required.
2. **Sick Leave Allowance.** The Township shall provide paid sick leave on the basis on one (1) day's leave for each month of employment during the first or portion of the first calendar year of employment. Upon completion of the first calendar year of work, a member shall be granted

15 sick leave days, which is tracked in hours. The annual Sick leave allowance shall be credited on January 1 of each in anticipation that a member will complete a full year's work; however, if a member separates prior to the end of the calendar year, sick leave allowance shall be prorated to the actual portion of the year worked. Unused sick leave may be accumulated from year to year by the member without limitation and may be used in the future as needed. Sick leave must be utilized in thirty (30) minute minimum increments.

3. **Reporting.** Members shall notify their Department Director or his/her designee, as early as possible, but not later than one-half (1/2) hour prior to the start of work to report and use sick leave.
4. No member shall be permitted to work if their condition endangers their own health and well-being or that of other employees. If a member's condition raises concerns, they may be directed to the Township physician to determine their fitness for duty. Employees who use sick leave during any portion of their regularly scheduled shift are prohibited from working overtime on the same calendar day.
5. The Township may require medical documentation to substantiate sick leave from a member whenever a member is absent for 5 or more consecutive workdays.
6. After 5 or more consecutive days of sick leave, the Township may require a member to be examined by a Township physician before returning to work.
7. SICK LEAVE USAGE
  - a. Beginning in 2025, members with more than thirty (30) days of accrued sick leave at the end of any calendar year may convert up to a maximum of five (5) sick days earned during that year into additional vacation days the following calendar year.

**Usage:** Converted days must be utilized as vacation time within the following calendar year.

**Sell-Back Option:** Alternatively, members may elect to sell back the converted days under the Township's vacation sell-back program, subject to program guidelines. Sell back will be at their current rate of pay as of December 31st of the year earned.
  - b. **Donated Sick Leave.** If at the end of any given year a member has contributed time under the donated sick leave policy and has between 15 and 30 days of accrued sick time, they may sell convert up to a maximum of 5 days into additional vacation days per section a.
  - c. In the event that one of the holidays enumerated herein occurs while a member is on sick leave, no charge therefore will be made against the accrued balance of the employee's account.
  - d. **Retirement.** Upon separation due only to retirement, members shall be paid 33% of a member's daily wages for all unused sick days, capped at \$15,000.

ARTICLE X  
**DISABILITY COMPENSATION**

1. The Township agrees to continue the salary of members injured on the job or who suffer a work-related illness in exchange for their assignment to the Township of their lost time payment under Worker's Compensation payment. Such time shall not be charged against Sick Leave.

ARTICLE XI  
**PERSONAL LEAVE**

1. Personal Leave: Members shall be entitled to three (3) days for Personal Leaves of Absence in each calendar year. Leave may only be taken in hourly increments. Members must submit a written request to their Department head or designee to use Personal Leave at least 24 hours in advance of the requested leave or, in the event of an emergency, at the Director's discretion. Unused Personal Leave may not accumulate from year to year.

ARTICLE XII  
**BEREAVEMENT LEAVE**

1. Bereavement leave refers to the time a member takes away from work as a result of the death of a family member or loved one. In addition to personnel leave that can be used for grieving the loss of a loved one, all permanent, full-time employees, except those covered by the provisions of collective bargaining contract, shall receive bereavement leave in accordance with the following schedule:
  - a. Members shall be entitled up to five (5) workdays off, without loss of pay, in the event of the death of a following "immediate" family member: parent, spouse, sibling, child, grandchildren, step grandchildren, foster child or resource family child, that may or may not reside in the same residence; or person, partner, or significant individual who resides permanently in the same residence.
  - b. Members shall be entitled to up to three (3) workdays off, without loss of pay, in the event of the death of a following "immediate" family member: grandparent, parent-in-law, sibling-in-law, son-in-law or daughter-in-law, or miscarriage of a child.
  - c. Members shall be granted up to one (1) day off, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony for a non-immediate family relative defined as uncle, aunt, nephew, niece, or cousin.
  - d. Members shall be granted up to one (1) day off per calendar year, without loss of pay, to attend a funeral and/or any post-death bereavement ceremony of a close, non-family individual. This includes a co-worker, significant other that was residing with an "immediate" family member, religious godparent, or friend. Loss of a pet is not covered under bereavement leave.

ARTICLE XIII  
**VACATION LEAVE**

1. The following vacation schedule shall remain in effect for the term of this Agreement.
2. For current employees as of 12/31/2008:

<b>Length of full-time service to the Township</b>	<b>Vacation Allowed</b>
Less than one (1) year	One (1) day for each completed month of service
One (1) year but less than Five (5) years	Thirteen (13) days
Five (5) years but less than Ten (10) years	Sixteen (16) days
Ten (10) years or more	Twenty-one (21) days plus one (1) additional day for each two (2) years

3. For employees hired on or after 1/1/2009:

<b>Length of full-time service to the Township</b>	<b>Vacation Allowed</b>
Less than one (1) year	One (1) day for each completed month of service
One (1) year but less than Five (5) years	Thirteen (13) days
Five (5) years but less than Ten (10) years	Fourteen (14) days
Ten (10) years but less than fifteen (15) years	Fifteen (15) days
Fifteen (15) years but less than twenty (20) years	Seventeen (17) days
Twenty or more years of service	Twenty (20) days

4. Employees that become AFSCME members after October 1, 2021, shall receive vacation leave in accordance with the following schedule:

- a. Up to the first calendar year of employment or portion thereof, the member shall receive one day of vacation leave for each complete month of service up to and including December 31st within that first calendar year. Thereafter, on January 1st of each year the member shall be granted the following vacation days based upon each completed calendar year.

<b>Length of full-time service to the Township</b>	<b>Vacation Allowed</b>
One (1) year but less than Five (5) years	Thirteen (13) days
Five (5) years but less than Ten (10) years	Sixteen (16) days
Ten (10) years	Twenty-one (21) days

Eleven (11) or more years of service	Twenty-one (21) days, plus one (1) additional day for each 2 years of service, after year 10, capped at 25 days
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5. The following provisions shall also apply to vacation leave time:

- a. Prior service for time served with the Township or other New Jersey government entity shall count towards years of service for vacation entitlement and shall be calculated based on time served, capped at 25 days.
- b. Time shall be granted and taken in hours based on an employee's regular workday.
- c. Time used must be approved in advance by the Director in accordance with process outlined within the Current Employee Handbook.
- d. When a member is on an unpaid status, accrual of vacation time ceases. In the year of an approved unpaid leave of absence, time shall be prorated.
- e. Unused vacation days carry only to the end of the next succeeding year. The Business Administrator may permit an exception that allows accumulated time to be carried past the next succeeding year. However, there shall be no payment made upon separation for accrued time past what is authorized under Section a herein above.
- f. A member may surrender and receive payment, at their current rate of pay, of up to 1/2 of his/her annual allotted vacation leave. The surrender/payment option must be requested prior to December 31st of the current year, by written notice to the Business Administrator.
- g. In the year that a member discontinues his/her employment with the Township for any reason, the vacation time allotted on January 1st of that year, shall be prorated to the portion of the year the employee was employed. If an employee has exceeded the prorated vacation leave allotted to him/her, then the employee's final pay shall be adjusted to recoup the value of any vacation leave used in excess of the prorated vacation leave available.
- h. When a member discontinues employment for any reason, the balance of vacation leave time shall be paid at the rate of pay the time it was earned.

For example: If an employee retires December 31<sup>st</sup> and, based on years of service, is entitled to 16 days a year. Under a scenario where 20 days of time are to be paid out; 4 days shall be at the prior year's rate of pay and 16 days shall be at the current rate of pay.

6. The vacation period shall begin on January 1st of each calendar year. Unused vacation leave earned in one calendar year may only be carried to the end of the next succeeding year, at which time such unused leave will be forfeited.
7. Vacation shall be scheduled around work responsibilities. Each member must submit a written request for two or more consecutive vacation days at least 3 days in advance of the requested vacation to their Department head or designee. Department heads shall act reasonably in

response to vacation requests but may deny requests if work conditions necessitate the member's presence at work.

8. In the calendar year that a member separates employment with the Township through resignation, termination, retirement, or other cause, the member shall be paid for unused vacation accumulated from the prior calendar year plus their prorated leave accumulated in the current calendar year as of the date of separation. The dollar value of any vacation leave taken prior to the date of separation which is in excess of the accumulated and prorated leave, shall be deducted from the employee's final compensation.
9. Members shall not be required to work on any day which is a vacation day.

#### ARTICLE XIV

##### **HOLIDAYS**

1. The Township will pay employees for the following unworked holidays:

New Year's Day	Columbus Day
Martin Luther King's Birthday	General Election Day
Washington's Birthday	Veteran's Day
Good Friday	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day
Labor Day	

2. If any of the above listed holidays falls on a Saturday, it shall be celebrated on the preceding Friday. If any holiday falls on a Sunday, it shall be celebrated on the following Monday.
3. If a holiday falls during an employee's vacation, he shall be paid for that day as a holiday, and it shall not be charged to his vacation time.

#### ARTICLE XV

##### **MILITARY DUTY**

1. The Township will fulfill its obligations concerning employee's military service as required by State and Federal Law.

#### ARTICLE XVI

##### **JURY DUTY**

1. Each regular, full-time, permanent Employee in full pay status, actively at work performing assigned duties, who loses time from his job because of jury duty, certified by the Clerk of the Court, shall be paid the difference between his regular daily rate of pay and monies received from the Court, up to a maximum often (10) work days over one (1) calendar year period, subject to the following conditions:



- a. When a jury service is completed prior to 12:00 Noon, the Employee is required to telephone his immediate supervisor and report to work if requested.
  - b. The Employee must notify his supervisor within five (5) working days following receipt of a summons for jury service.
2. The provisions of this Article do not apply when an Employee voluntarily seeks jury duty service.

#### ARTICLE XVII

##### **MANAGEMENT RIGHTS**

1. The Township hereby retains and reserves unto itself, without limitation, all powers, rights, authority, duties and responsibilities conferred upon and vested in it by the laws and Constitution of the State of New Jersey and of the United States.
2. The Union recognizes the Township's right to manage its affairs and direct its work force and, within the existing framework of the Statutes of the State of New Jersey, to maintain and operate its departments and agencies efficiently.
3. The Township has and is vested with all the customary and usual rights, power, functions and authority of management.
4. The Union further recognizes that the management of the Township, the control of its properties and the maintenance of order and efficiency is a responsibility of the Township.

#### ARTICLE XVIII

##### **NO STRIKE**

1. It is recognized that the need for continued and uninterrupted operation of the employer's Departments and Agencies is of paramount importance to the citizens of the community, and that there should be no interference with such operation during the life of the Agreement.
2. The Union agrees that during the term of this Agreement neither the Union, nor any person acting in its behalf, will cause, authorize or support, nor will any of its members take part in, any strike, slowdown, walk-out or other job action against the Township.
3. The Union agrees that it will do everything in its power to prevent its members from participating in any strike, work stoppage, slowdown or other activity aforementioned, including, but not limited to, publicly disavowing such action.

## ARTICLE XIX

### **DISCIPLINE**

1. There shall be no discipline or discharge without just cause.
2. Prior to the issuance of minor or major discipline, the supervisor of a member may choose to issue verbal and/or written warnings to a member in an effort to correct behavior, to curb inappropriate action, or to motivate appropriate action. Such verbal or written warning, if reduced to writing, should specify the reason for the warning and may be filed in a member's personnel file and will remain in the personnel file for six months. If there is no repetition of the behavior, action, or inaction by a member within six months from the date of issuance of the warning, the written record of the warning shall be removed from a member's personnel file. If there is a repetition, the written record shall remain in the personnel file of the member.
3. The Township shall take no final disciplinary action against any member without:
  - a. written charges and specification
  - b. a hearing, if requested in writing, on said charges
  - c. the member's right to representation
  - d. the member's rights, pursuant to New Jersey Civil Service Commission regulations.
4. No hearing shall be held sooner than five (5) days after the service of written charges and specifications referred to in section 2 (a) above, unless immediate action is warranted pursuant to NJ CIVIL SERVICE COMMISSION regulations.
5. The Union shall be provided with a copy of all disciplinary charges and specifications referred to in section 3 above.

## ARTICLE XX

### **GRIEVANCE PROCEDURE**

1. The purpose of this procedure is to secure, at the lowest possible level, equitable solutions to the problems which may arise affecting the terms and conditions of employment.
2. The parties agree that this procedure will be kept as informal as may be appropriate.
3. The term "grievance" shall mean an allegation that there has been:
  - a. a misinterpretation or misapplication of the terms of the agreement.
  - b. inequitable, improper, unjust application or misinterpretation of rules or regulations, existing policy or orders applicable to the members affecting terms and conditions of employment.
  - c. disciplinary action.

4. The Township agrees that in the presentation of a grievance there shall be no loss of pay for the time spent in presenting the grievance by the grievant, appropriate witnesses, and/or the Union grievance committee. The grievance committee shall be made up of the following:
  - a. Union President or designee
  - b. Representative of AFSCME Council 73/Local 3834
5. The following constitutes the sole and exclusive method of resolving Grievances between the parties covered by this Agreement:
  - a. **STEP 1.**
    - i. The grievance and/or the Union Steward shall discuss the grievance with the appropriate supervisor within thirty (30) calendar days of the occurrence complained of or within thirty calendar days after he/she would reasonably be expected to know of its occurrence.
    - ii. If the grievance is satisfactorily resolved, there is no need to put the grievance in writing.
  - b. **STEP 2.**
    - i. In the event the grievance has not been resolved at STEP 1, the Union and only the Union, may file the written grievance with the Township Administrator within forty-five (45) calendar days of the occurrence complained of, or within forty-five (45) calendar days after he/she would reasonably be expected to know of its occurrence.
    - ii. The Township Administrator or designee shall schedule a meeting to discuss the grievance. This meeting shall take place within ten (10) working days of receipt of the grievance at this Step. The Township will be permitted to bring the Administrator, Township Attorney and appropriate witnesses to the meeting. The Union shall be permitted to bring the Union grievance committee, the grievant and appropriate witnesses.
    - iii. The parties agree that this Step of the grievance procedure shall not be a hearing but rather an attempt to resolve problems. Where satisfactory resolutions to grievances are mutually agreed to at this Step, written memorandum of understanding shall be prepared and signed by the parties within ten (10) working days of the date of the meeting.
    - iv. Where no satisfactory resolution of the grievance is reached at the STEP 2 meeting, the Township Administrator or designee shall issue a formal denial of the grievance within five (5) working days of the meeting.

c. **STEP 3.**

i. In the event the grievance has not been satisfactorily resolved at STEP 2, the Union and only the Union may submit the matter to arbitration on the following conditions:

1. The request for arbitration must be filed in writing with the Public Employment Relations Commission no later than forty-five (45) calendar days after receipt of the response or expiration of the time to respond at STEP 2.
2. Nothing in this agreement shall be construed as compelling the Union to submit a grievance to arbitration or to represent a member before Office of Administrative Law (OAL). The Union's decision to request the movement of a grievance to arbitration or to terminate the grievance prior to submission to arbitration shall be final.
3. Where the grievance arises from facts which could permit the individual grievant to appeal to the NJ Civil Service Commission, this procedure shall be optional. If any appeal is filed with the NJ Civil Service Commission, the processing of the grievance shall cease and the grievance withdrawn and, if necessary, the matter withdrawn from arbitration.
4. No arbitration hearing shall be scheduled until such time as the time limits or appeal to the Civil Service Commission has expired, usually no later than twenty (20) days from the date of action complained of.
5. Once the grievant makes selection of procedure, such election shall be deemed final and binding and constitute an absolute waiver of the procedure not selected. The election will be made in writing at the appropriate time on the grievance form.
6. Permanent arbitrators may be selected by agreement between the parties within thirty (30) working days following the execution of this agreement.
7. The arbitrator shall issue a decision no later than thirty (30) days from the date of the closing of hearings or, if oral hearings have been waived, from the date of the transmitting of the final statements and proofs to the arbitrator. The decision shall be in writing and shall set forth the arbitrator's opinion and conclusions on the issues submitted. The arbitrator shall limit decisions strictly to the application and interpretation of the provisions of the Agreement and shall be without power or authority to make any decision:
  - a. contrary to, or inconsistent with modifying or varying in any way, the terms of this Agreement or of applicable law or rules and/or regulations having the force and effect of law.

- b. limiting or interfering with any of the powers, duties and responsibilities of the Township under applicable law and/or rules and regulations having the force and effect of law.
- 8. The filing or dependency of any grievance under the provisions of this Article shall in no way operate to impede, delay or interfere with the right of the employer to take the action complained of subject, however, to the decision of the arbitrator.
- 9. The parties may mutually agree in writing to extend any time limit at any step of the procedure.

#### ARTICLE XXI

##### **SENIORITY**

1. Seniority is defined pursuant to NJ Civil Service Commission regulations.
2. A member shall cease to have seniority rights by:
  - a. Voluntarily quitting.
  - b. Justifiable discharge.
  - c. Absence without approved leave for more than five (5) days, unless the member provides a reasonable excuse acceptable to the member's Department Director and Township Administrator.
3. The Township shall provide the Union with a Seniority List.
4. Seniority shall be applied for the following purpose, in addition to those under the NJ Civil Service Commission Rules and Regulations:
  - a. Priority selection of vacations.

#### ARTICLE XXII

##### **LAYOFFS AND TERMINATIONS**

1. No member shall be laid off from his/her position for any reason other than is permitted by NJ Civil Service Commission regulations.
2. In the event a reduction in force is necessary in any area or department, the Township will follow NJ civil Service Commission regulations in placing affected members in available openings in the same are for department or another area or department.
3. At the time of layoff, members shall be paid all vacation and personal leave earned and not taken.
4. In the reduction or restoration of the working force, the rule to be followed shall be in accordance with NJ Civil Service Commission Rules and regulations.

ARTICLE XXIII  
**UNION SECURITY**

1. Pursuant to law, the Township agrees that every member shall have the right to freely join, organize and support the Union and its affiliates for the purpose of engaging in collective negotiations.
2. As a duly elected body exercising governmental power under the laws of this State, the Employer agrees that it shall not directly or indirectly discourage, deprive or coerce any member in the enjoyment of any rights conferred by any laws of the State of New Jersey and the United States of America.
3. It is agreed that at the time of hiring, the Township will deliver to each new member a copy of this Agreement and a packet of materials to be supplied by the Union.
4. Representatives of AFSCME Council 73, who are not members of the Township, shall be admitted on the premises of the Employer to conduct union business. Requests for such visits shall be by mutual consent with the Township and shall include the purpose of the visit, proposed time and date and specific work areas involved. Permission for such visits shall not be unreasonably withheld. Duly authorized representatives shall have the right to consult with members before the workday starts, during lunch or breaks, or after the workday. The Township shall designate appropriate facilities for such meetings.
5. Duly authorized Union Officials shall be granted a reasonable amount of time during the workweek, without loss of pay, to conduct union business if an emergency situation arises concerning Union business, he/she shall request permission from his/her immediate supervisor to leave his/her post before any action is taken and such permission shall not be unreasonably withheld. Such time shall be noted on the member's timesheet.
6. Members of this local shall be permitted to take up to ten days off with pay to attend AFSCME training, conferences and conventions. Such time off shall not be granted unless a written request is made to the member's Department Director no later than five (5) days prior to the scheduled training seminar or conference. All expenses for attendance at such conferences or training shall be borne by the member.

ARTICLE XXIV  
**DUES DEDUCTION**

**1. Dues Deduction**

The Township agrees to deduct from the salaries of employees' subject to this Agreement, dues for AFSCME Local 3834. Such deductions shall be made in compliance with Chapter 123, Public Laws of 1974, N.J.S.A. 52:14-15.9 et seq., as amended. The Township shall transmit the deducted dues to the Union on a bi-weekly basis.

**2. Authorization for Dues Deduction**

A check-off shall commence for each employee who signs a properly dated authorization card supplied by the Union and verified by the Chief Financial Officer or Personnel Officer. Deductions will begin in the month following the submission of the authorization card to the Township.

### **3. Changes in Dues**

If there is any change in the rate of Union dues during the term of this Agreement, the Union shall provide written notice to the Township thirty (30) days prior to the effective date of the change. The Union shall also furnish either:

1. New authorization forms signed by employees indicating the updated dues amount, or
2. An official notification on the Union's letterhead, signed by the Business Agent or designated Shop Steward (President), advising of the change.

### **4. Provision of Check-Off Authorization Forms**

The Union will supply the necessary "check-off authorization" forms and secure the signatures of its members. The signed forms shall then be delivered to the Township Personnel Officer or Chief Financial Officer for processing.

### **5. Duration and Withdrawal of Authorization**

The authorization for dues deduction shall remain in full force and effect throughout an employee's tenure unless properly withdrawn. To withdraw authorization, an employee must submit a written request to the Township Chief Financial Officer within ten (10) days following the employee's anniversary date of hire. The Township shall notify the Union of the withdrawal request within five (5) business days. The withdrawal will take effect 30 days after the anniversary date of employment.

### **6. Voluntary Fair Share Fee**

Employees who elect not to join the Union may voluntarily pay a fair share representation fee. The provisions related to fair share fees shall be applied in accordance with the U.S. Supreme Court decision in *Janus v. AFSCME, Council 31* (2018) and the New Jersey Workplace Democracy Enhancement Act. The Township agrees to deduct any voluntary fair share fees from an employee's earnings and transmit them to the Union account(s).

### **7. Indemnification**

The Union shall indemnify, defend, and hold harmless the Township against any and all claims, demands, suits, or other forms of liability arising from the Township's reliance on salary deduction authorization cards, fair share assessments, or official Union notifications.

### **8. Workplace Democracy Enhancement Act**

The Workplace Democracy Enhancement Act (WDEA) requires public employers to report new hires to the appropriate Labor Union that represents the bargaining unit within 10 days of hire. Additionally, every 120 days, public employers must provide a full roster of all employees in the bargaining unit

ARTICLE XXV  
**BULLETIN BOARD SPACE**

1. The Township shall provide a bulletin board for use by the Union to enable members of the bargaining unit to see notices posted thereon when reporting or leaving their workstations or during their rest periods. All notices shall be initialed by the Union President and shall relate to Union affairs.
2. No political campaign literature or defamatory material shall be posted.

ARTICLE XXVI  
**MAINTENANCE OF BENEFITS**

1. No clause in this Agreement shall be construed or interpreted as to imply any lowering of present wages or working conditions that are beneficial to all members.

ARTICLE XXVII  
**FULLY BARGAINED PROVISIONS**

1. This Agreement represents and incorporates the complete and final understanding and settlement by the parties of all bargaining issues that were the subject of negotiations.
2. This Agreement shall not be modified in whole or in part by the parties except by an instrument in writing only and executed by both parties.

ARTICLE XXVIII  
**SAVINGS CLAUSE**

1. Should any part of this Agreement or any provisions contained herein be declared invalid by operation of law or by any tribunal of competent jurisdiction, such invalidation of such part or provision shall not invalidate the remaining portions hereof and they shall remain in full force and effect.

ARTICLE XXIX  
**PERSONNEL FILE**

1. There shall be one personnel file for each member.
2. The member shall have the right to examine the file on written request to the Department Director or their designee.
3. The member may examine the file during normal business hours, provided that the number of members who request said examination at any one time shall not unduly interfere with normal operations and in no event shall any member be refused for longer than one working day. The member may have a Union representative present at such examination.
4. The member shall be entitled to a copy of the file in the event of formal disciplinary charges.



5. No formal disciplinary action notice or other document which might be in a disciplinary hearing may be placed in the file unless the member was provided with a copy prior to being placed in the file.
6. The member shall have the right to place in the file a written rebuttal to any document in the file.

#### ARTICLE XXX

#### **HEALTH AND SAFETY**

1. Any issues that the Union deems to be health and safety problems will be communicated to the appropriate Department Director and the Township Administrator.
2. The Administrator will at the Union's request meet with representatives of the Union within five (5) business days to discuss the problems and hear any recommendations which the Union may have to resolve the problems.
3. The Township will make a reasonable effort to resolve health and safety issues raised by the Union.
4. The Township will notify the Union President of any proposed measurement of member exposure to any potentially dangerous condition and/or toxic substances to which members are exposed together with relevant data sheets if any.
5. The Union initiates a grievance under this Article at STEP 2 of the Grievance Procedure.
6. No members shall be required to operate equipment, drive or be driven in a vehicle, which is unsafe. Members shall notify their Director or their designee of any signs of unsafe vehicle conditions so the condition can be investigated and corrected, if warranted.
7. Members engaged in sanding operations shall notify and meet other on-duty personnel to stand by and assist them when the member needs to inspect and/or clear the sanding apparatus.

#### ARTICLE XXXI

#### **POSTING**

1. All announced hiring opportunities for positions covered by this Agreement shall be posted on bulletin boards for a period of seven (7) working days. The posting shall include:
  - a. The NJ Civil Service Commission description of the job;
  - b. Location of the job;
  - c. Salary range of the job.
2. A copy of the posting will be given to the Union President.

3. During the seven (7) day posting period, the Township may fill the vacancy on an interim basis in order to avoid undue interruption of Township operations.
4. Prior to filing of a vacancy pursuant to NJ Civil Service Commission requirements, the Township will fill the vacancy in accordance with this procedure in order that existing members may have an opportunity to make known any desire to apply for the position.
5. A vacancy shall be deemed to occur when:
  - a. An existing position is vacated as a result of a termination, promotion or transfer which the Township intends to fill.
  - b. A new position is created in the bargaining unit which the Township intends to fill.
6. Whenever possible, the Township will post vacancies as soon as it has formal notice that a vacancy will occur.

ARTICLE XXXII  
**NEW POSITIONS**

1. In the event the Township creates a new title, the Union shall be notified of its establishment, in advance, where practicable, but in any case, no later than the date of filing the position.
2. The Township shall have the right to fill any new positions.
3. The Township agrees to negotiate terms and conditions of employment for those positions it agrees are within this Union.
4. Such negotiations shall take place within five (5) business days of the Union's request.
5. The terms and conditions of the position shall be the subject to the terms of this Agreement.

ARTICLE XXXIII  
**NON-DISCRIMINATION PROVISION**

No employee or member of the public shall be discriminated against by either party on the basis of race, creed, color, religion, sex, gender identity or expression, sexual orientation, national origin, disability, marital status, age, pregnancy, genetic information, veteran status, Union affiliation, or participation in lawful Union activities.

Both parties affirm their commitment to fostering a workplace and public environment that promotes equal opportunity, respect, and inclusion for all individuals, consistent with applicable federal, state, and local anti-discrimination laws.

ARTICLE XXXIV

**DURATION**

1. This agreement shall be effective, retroactive to January 1, 2025 and through December 31, 2026.
2. By this Agreement, this contract and all its provisions shall be extended and remain in full force and effect during any period of negotiations for a successor contract which shall continue beyond the expiration date of this Agreement.
3. Either party to this Agreement may serve notice of an intention to modify or change this Agreement no sooner than one hundred twenty (120) days prior to the expiration of the contract.

**SIGNATORY PAGE**

IN WITNESS WHEREOF the parties have hereunto placed their signature this \_\_\_\_\_ day of \_\_\_\_\_.

**FOR THE TOWNSHIP OF NORTH BRUNSWICK:**

\_\_\_\_\_  
Francis "Mac" Womack III, Mayor

\_\_\_\_\_  
Lisa Russo, Municipal Clerk

**FOR AFSCME Council:**

\_\_\_\_\_  
Mark LaMonica, Local Union President

\_\_\_\_\_  
4-2-2025  
Date

\_\_\_\_\_  
Alice Weisman, Staff Rep. – AFSCME Local 63

\_\_\_\_\_  
4/2/2025  
Date

Council Action: \_\_\_\_\_

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

Resolution No. \_\_\_\_\_

## **Appendix A – Salary Ranges**

Salary Ranges for pensionable salary shall be no greater than \$20,000 between the minimum and the maximum in a particular range. Negotiated ranges shall be used as a guide for management in determination and placement of all employees who work within the union titles. The Salary Ranges shall be listed as follows:

<b>Title</b>	<b>1/2021-12/2024</b>	<b>1/2025 – 12/2026</b>
Supervisor Public Works	\$90,000 - \$110,000	\$99,000 - \$119,000
Assistant Supervisor Public Works	\$80,000 - \$90,000	\$82,000 - \$99,000
Assistant Maintenance Supervisor	\$80,000 - \$90,000	\$82,000 - \$99,000
Maintenance Supervisor Grounds	\$90,000 - \$110,000	\$99,000 - \$119,000
Maintenance Worker 3 – Grounds	\$80,000 - \$90,000	\$82,000 - \$99,000
Supervising Mechanic	\$85,000 - \$95,000	\$90,000 - \$103,000
Assistant Supervising Mechanic	\$80,000 - \$90,000	\$82,000 - \$99,000
Supervisor Building Services	\$90,000 - \$110,000	\$99,000 - \$119,000
Supervising Pump Station Operator/ Supervisor Sewer Maintenance	\$85,000 - \$95,000	\$90,000 - \$103,000
Sewer Repairer Supervisor	\$85,000 - \$95,000	\$90,000 - \$103,000

**Authorizing a Collective Bargaining Agreement with RWDSU Local 108  
Blue Collar Division for the Term January 1, 2025 – December 31, 2027**

**WHEREAS**, the Township of North Brunswick has previously recognized the bargaining unit known as RWDSU Local 108 - Blue Collar Division as the representative for certain Township employees; and

**WHEREAS**, the collective bargaining agreement between the Township and RWDSU Local 108 - Blue Collar Division expired on December 31, 2024; and

**WHEREAS**, representatives of the Township and RWDSU Local 108 - Blue Collar Division have engaged in good-faith negotiations and have reached a tentative agreement on the terms and conditions of a new collective bargaining agreement, as outlined in the attached Memorandum of Agreement; and

**WHEREAS**, the Business Administrator, in consultation with the Mayor, recommends approval of a new collective bargaining agreement consistent with the provisions set forth in the Memorandum of Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick that the Mayor and/or Business Administrator is hereby authorized to execute the collective bargaining agreement between the Township and RWDSU Local 108 - Blue Collar Division, retroactive to January 1, 2025, and extending through December 31, 2027, in accordance with the terms set forth in the Memorandum of Agreement; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution, along with the executed agreement, shall be placed on file with the Township Clerk, filed with the New Jersey Public Employment Relations Commission (PERC) and forwarded to representatives of the RWDSU Local 108 - Blue Collar Division.

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Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

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



## Memorandum of Agreement

Date: March 20, 2025  
To: Michael Fedele, President – RWDSU-Local 108  
From: Justine Progebin, Business Administrator  
CC: Francis Womack, III - Mayor  
Arlene Q. Perez, Esq. - Municipal Labor Counsel  
Samantha Sickles, Personnel Officer

Re: RWDSU-Local 108: Proposed Collective Bargaining Agreement January 1, 2025 – December 31, 2027

Below is the Proposed Memorandum of Agreement as reviewed by the Mayor for governing body consideration addressing mutually agreed sections of the current contract.

ARTICLE I. **RECOGNITION AND NON-DISCRIMINATION**

ARTICLE II. **HOURS OF WORK AND OVERTIME**

ARTICLE III. **WORK ASSIGNMENTS**

ARTICLE IV. **WAGES AND OTHER COMPENSATION**

ARTICLE V. **HOSPITALIZATION AND WELFARE BENEFITS**

ARTICLE VIII. **SICK AND PERSONAL LEAVE**

ARTICLE XXXII. **NON-DISCRIMINATION PROVISION**

ARTICLE XXXIII. **DURATION**

ARTICLE I.

### **RECOGNITION AND NON-DISCRIMINATION**

The Township hereby recognizes the Union as the sole and exclusive representative for the purpose of collective bargaining with respect to rates of pay, wages, hours and other terms and conditions of employment for full-time members in the job titles set forth below:

- |    |  |    |                                    |
|----|--|----|------------------------------------|
| 1  | Equipment Operator                                 | 13 | Maintenance Worker 1, Grounds      |
| 2  | Heavy Equipment Operator                           | 14 | Maintenance Worker 2, Grounds      |
| 3  | <u>Equipment Operator / Truck Driver</u>           | 15 | Mechanic's Helper/Trainee          |
| 4  | <u>Equipment Operator / Maintenance Repairer</u>   | 16 | Mechanic                           |
| 5  | <u>Equipment Operator / Laborer 3</u>              | 17 | Senior Mechanic                    |
| 6  | <u>Equipment Operator / Sewer Maint. Inspector</u> | 18 | <u>Sewer Maintenance Inspector</u> |
| 7  | Laborer 1  | 19 | Sewer Repairer 1                   |
| 8  | Laborer 2  | 20 | Sewer Repairer 2                   |
| 9  | Laborer 3  | -- | <del>Senior Sewer Repairer</del>   |
| 10 | <u>Public Works Repairer</u>                       | 21 | Sewer Repairer 3                   |
| 11 | <u>Public Works Repairer, Senior</u>               | 22 | Tree Maintenance Worker 1          |
| 12 |  | 23 | Truck Driver                       |

## ARTICLE II.

### HOURS OF WORK AND OVERTIME

#### 1. NORMAL WORK WEEK

- a. For all workers, Monday through Friday, inclusive, shall be forty (40) hours per week.

#### 2. OVERTIME

- a. Time and one-half (1.5) for all work performed after eight (8) hours per day on Monday through Friday.
- b. Time and one-half (1.5) for all work performed on Saturday in excess of the normally scheduled work week as defined in paragraph 1 above up to and including twelve (12) hours of work and at the rate of double time (2.0) after twelve (12) hours of work.
- c. Double time (2.0) for all work performed on Sundays in excess to the normally scheduled work week as defined in paragraph 1 above.
- d. Double time (2.0) shall be paid for work performed on any holiday in addition to holiday pay.
- e. Anyone on vacation or holiday time shall be considered on time worked. Overtime shall be distributed equally among the employees in each ~~department division~~ who choose to work and are available for overtime. In the Public Works Department, overtime shall be equalized in accordance with the provisions of Schedule C. A list of employees and their hours of overtime shall be maintained for each department and posted on bulletin boards. Employees who choose not to work their turn on the overtime list shall be charged as having worked the overtime in determining the equal distribution of overtime. The Union will assist the Township in making available sufficient employees for overtime work.
- f. An employee shall be eligible for overtime after serving a ninety (90) day probationary period from date of hire.
- g. Overtime shall be calculated using the employee's hourly rate as follows:  
Pensionable base salary ÷ 2080 = hourly rate

3. In the event an employee reports for this regularly scheduled work shift without having been previously notified that there is no work, the employee shall be guaranteed eight (8) hours pay at his regular rate of pay.

4. In the event an employee is called back to work after conclusion of his normal work shift, the employee will be entitled to a minimum of four (4) hours pay at the overtime rate through June 30, 2025; three (3) hours pay at the overtime rate beginning July 1, 2025; and two (2) hours pay at the overtime rate beginning January of 2026 and going forward. The member shall work a minimum of one (1) hour. This provision shall not apply to a directive to report early for a normal workday nor to any planned overtime where the employee is given notice of the overtime prior to the end of the regular shift.

5. All employees in the bargaining unit shall have a one-half (1/2) hour unpaid lunch break. Lunch may commence after four hours into the regular shift.

6. Each employee in the bargaining unit shall be entitled to one fifteen (15) minute break in the first four (4) hours of the shift, commencing normally at 10:00 A.M., and one fifteen (15) minute break in the second four (4) hours of the shift, normally commencing at 2:00 P.M. The scheduling of breaks may be altered by the supervisors as the needs of the work require. In the event of an emergency necessitating that the employees work through their normal break times, no additional compensation shall be required. The practice of requiring employees to work during their breaks in an emergency shall not be abused by the employer.

7. From Monday to Friday, when there is no break in time before or after an employee's regular workday and their overtime period of work, the member shall be compensated at the regular hourly rate of pay for the first eight (8) hours, one and one-half (1.5) times the regular rate of pay for the next four (4) hours, and two (2) times the regular hourly rate ~~for any additional hours~~ for the next twelve (12) hours.

8. No employee shall work more than 24 consecutive hours without being provided a rest period before returning to work.

In the case of declared emergencies, such as snow events, floods, or other critical incidents, where continuous operations are required, the employer shall make every effort to rotate employees to allow adequate rest while maintaining essential services.

For snow and ice removal events, all employees within the membership must report to work when directed. Failure to report may result in disciplinary action unless excused due to valid reasons, such as illness or other approved leave of absence.

8. 9. During all overtime hours of work, the employee shall be entitled to one fifteen (15) minute break for each four (4) hour segment of work. The scheduling of the break shall be in the discretion of the supervisor who shall make every effort to schedule the break at the conclusion of the first two (2) hours of work. The supervisor shall determine whether the work shall continue for four (4) or more full hours.

### ARTICLE III.

#### WORK ASSIGNMENTS

1. Whenever possible, employees shall be assigned work within their job classification.
2. In no event shall an employee be assigned to work in a higher classification when an employee in the higher classification is available to do the work.



3. When an employee is assigned the work of a higher classification (out-of-title work), the employee shall be paid an additional hourly rate for the time worked as follows:
  - a. Assigned in place of a Truck Driver (~~\$1.00~~\$2.00/hour, but not less than ~~\$25.00~~\$27.00/hour)
  - b. Assigned in place of an Equipment Operator (\$2.00/hour but not less than ~~\$30.00~~\$31.00/hour)
  - c. Assigned as a Public Works Repairer (\$2.00/hour but not less than \$28.00/hour)
  - d. Assigned as a Public Works Repairer, Sr (\$2.00/hour but not less than \$29.00/hour)
  - e. Assigned to train union members in addition to their regular job responsibilities shall be considered to be performing out-of-title work and shall be compensated an additional \$2.00/hour. Training shall be limited to Truck Driver CDL, Equipment Operation, preparing and reviewing training material, training on various types of electronic and/or manual recording and information systems used by the department including software.
4. **Temporary assignments** to higher-rated work shall be made on the basis of seniority, provided that the senior employee available is deemed capable of performing the work. The determination of capability shall be at the discretion of the Director and based on the employee's proven reputation in the field of endeavor. The assignment may also require possession of the appropriate certification(s) or license(s) necessary to perform the duties of the higher-rated position.
5. **Management's Right to Assign Specialized Tasks:**  
The Township retains the right to assign tasks to employees based on their demonstrated specialized skills, certifications, or qualifications, provided such assignments are consistent with their job classification. Selection for tasks requiring specialized skills shall be based on the following criteria:
  - Possession of relevant certifications, licenses, or training (ex. Stormwater Reporting).
  - Demonstrated proficiency or experience in the required skill area (ex. Building Repair).
  - Past performance and proven ability to complete assignments (ex. OSHA Maint./Reporting)

#### ARTICLE IV

#### WAGES AND OTHER COMPENSATION

1. For all current employees who are employed in covered positions on the effective date of each year's increase the following wage increases shall be added to their base pay:

Year	Increase
1/1/2025	4.0%
1/1/2026	4.0%
1/1/2027	3.0%

4. **Uniform allowance.** Employees shall be in uniform while on duty. Consistent failure of an employee to be in the approved uniform shall render an employee ineligible to receive their uniform allowance.

a. The uniform allowance shall be to cover the cost of uniform replacements and maintenance.

b. The uniform allowance shall be ~~\$1,050~~ \$1,500 and shall be payable annually no later than March 31st for the preceding year upon written confirmation that the employee consistently complied with the mandate to wear the designated uniform throughout the preceding year.

5. **Stand-by pay.** It is understood that all employees that receive a municipal issued cell phone or receive reimbursement in the amount of ~~\$65~~ 84/month are expected to respond when called for an emergency or an "all-call" event. Use shall be subject to the Township cell phone policies and articles covered under New Jersey Open Public Records Act. If an employee fails to respond to a call, they shall forfeit the reimbursement for that month. In addition, if the employee fails to respond to more than one call, they will be subject to discipline. Employees who are on an approved leave of absence will not be eligible for reimbursement for the month(s) not reporting to work. Current Policy shall be incorporated on the attached Exhibit.

6. ~~**Licenses and/or Certifications Stipend.** Within 30 days after December 31st of each year, the Township will pay each employee \$1,000.00 who in the previous year maintained a Certification or Licensure in a program which is reviewed and approved by the Township Administration in advance and which is exclusively determined by the Township Administration as being a necessary and cost-effective certification and/or licensure. Certifications or licenses which can be mandated for certain titles, such as a CDL Endorsement for Truck Driver are not eligible for this stipend. The Township will pay this stipend for certification/licensure for "Playground Safety Inspector" and "Pesticide Applicator". If an employee obtains and possesses an approved certification or license for less than a full calendar year, he/she will receive a prorated payment based on the percentage of the full year he/she is certified or licensed.~~

6. **Certifications and Licenses Allowance (replace previous section 6 in its entirety)**

The Township shall provide an annual stipend for employees who maintain **and utilize** the following licenses or certifications in the performance of their duties. The stipend amounts shall recognize the value these licenses bring to the municipality's operations and ensure fair compensation for employees' specialized skills.

Within 30 days after December 31st of each year after January 2025, the Township will pay each eligible employee the amount specified for certifications or licenses maintained during the previous calendar year. Certifications and licenses must be pre-approved by Township Administration as necessary and cost-effective for municipal operations. If an employee obtains or holds an approved certification or license for less than a full calendar year, the payment shall be prorated based on the percentage of the year licensed.

Certifications that do not require continuing education or renewal credits are eligible for stipend payments for up to two years from the date of completion. Employees may submit additional certifications or licenses for consideration by the Township Administration. The Township reserves the sole discretion to review, approve, or deny stipend eligibility for certifications or licenses not listed.

Certifications or licenses associated with Civil Service Commission (CSC) titles are excluded from this stipend. Examples include: CDL endorsement for Truck Driver titles, Automotive Service Excellence (ASE) certifications for Vehicle Maintenance titles and Wastewater operator licenses issued by the New Jersey Department of Environmental Protection (NJDEP) for Sewer Division titles.

\$ 500.00 –	Chainsaw Safety Certification
\$1,000.00 –	Pesticide Applicator Certification
\$1,000.00 –	Certified Playground Safety Inspector (CPSI)
\$1,500.00 –	Landscape Management Certification
\$1,500.00 –	Arborist Certification
\$ 500.00 –	Backflow Prevention Certification
\$ 500.00 –	Pump and Motor Maintenance Certification
\$ 750.00 –	Confined Space Entry Certification
\$ 750.00 –	OSHA Certification (training updated annually)
\$1,000.00 –	Stormwater Management (training updated annually)
\$1,000.00 –	HVAC Technician Certification
\$1,000.00 –	Facility Management (training updated annually)
\$1,500.00 –	Public Grounds Management Certificate Program

The Township shall provide an annual stipend for employees who maintain the following licenses or certifications that provide a tertiary benefit to the community of North Brunswick.

\$ 250.00 –	First Aid/CPR Certification
\$ 500.00 –	Community Emergency Response Team (CERT) Certification with active membership
\$ 500.00 –	Firefighter 1 Certification with active membership per affiliation By-laws
\$ 500.00 –	Registered Emergency Medical Technician (EMT) Certification

#### **ARTICLE V - HOSPITALIZATION AND WELFARE BENEFITS**

1. The Union and the Township recognize that Chapter 78, Laws of 2011 regarding healthcare contributions for employees has expired, however both agree that employee contributions will remain the same for the duration of this contract. The Township will pay the current cost of said plans, subject to the co-payments and employee premium contributions as outlined in Chapter 78, Laws of 2011, which are shown below. These percentage contribution rates shall remain in effect through December 31, ~~2024~~2027, at which point they will be negotiable as any other provision in this Agreement. Furthermore, these rates are the basis for discussion and are the starting point concerning health care contributions for future negotiations.

Salary Range	Single Coverage	Parent/Child or Emp/Sp/Prtnr Coverage	Family Coverage
Less than 20,000	4.5%	3.5%	3.0%
20,000 - 24,999.99	5.5%	3.5%	3.0%
25,000 - 29,999.99	7.5%	4.5%	4.0%
30,000 - 34,999.99	10.0%	6.0%	5.0%
35,000 - 39,999.99	11.0%	7.0%	6.0%
40,000 - 44,999.99	12.0%	8.0%	7.0%
45,000 - 49,999.99	14.0%	10.0%	9.0%
50,000 - 54,999.99	20.0%	15.0%	12.0%
55,000 - 59,999.99	23.0%	17.0%	14.0%
60,000 - 64,999.99	27.0%	21.0%	17.0%
65,000 - 69,999.99	29.0%	23.0%	19.0%
70,000 - 74,999.99	32.0%	26.0%	22.0%
75,000 - 79,999.99	33.0%	27.0%	23.0%
80,000 - 84,999.99	34.0%	28.0%	24.0%
85,000 - 89,999.99	34.0%	30.0%	26.0%
90,000 - 94,999.99	34.0%	30.0%	28.0%
95,000 - 99,999.99	35.0%	30.0%	29.0%
100,000 - 109,999.99	35.0%	35.0%	32.0%
110,000 and over	35.0%	35.0%	35.0%

**4. Retirement health benefits.** On or after January 1, 2018, for full-time employees who retire at age 55 or older with 30 years of service with the Township, or age 60 or older and who have 25 years of employment with the Township and enroll in a plan offered to local retirees as are offered to other retired employees by the Township's health care provider, the Township will pay the premium cost of employee medical and prescription coverage for the employee, and dependent coverage, with the Township's contribution not to exceed \$18,000 annually. The remainder premium, if any, shall be paid by the retiree (either through a pension deduction, or paid directly to the Township, whichever is directed by the State). The Township will continue benefits to a retired employee until he or she reaches Medicare eligibility or is deceased, whichever is earlier, at which time Township contributions toward retirement health benefits will cease. Township payments will be prorated in the year that retirement begins and Medicare eligibility begins. Dental benefits will not be provided to employees in retirement.

**4.a Retirement health benefits after 1/2026.** For full-time employees who retire on or after January 1, 2026 at age 55 or older with 30 years of service with the Township, or age 60 or older and who have 25 years of employment with the Township and enroll in a plan offered to local retirees as are offered to other retired employees by the Township's health care provider, the Township shall contribute towards benefits to a retired employee and their eligible dependents, until the retired employee is no longer eligible to participate under the SHBP due to the employee's Medicare eligibility, approval of a Social Security Disability, is deceased or any other scenario where coverage is terminated under SHBP guidelines, at which time Township contributions toward retirement health benefits will cease.

An employee shall be required to pay a percentage of the premium for the plan they selected, based on their annual pension allowance per the schedule.

Annual Retirement Allowance Range	Single Coverage	Parent/Child or Emp/Sp/Prtnr Coverage	Family Coverage
Less than 20,000	4.5%	3.5%	3.0%
20,000 - 24,999.99	5.5%	3.5%	3.0%
25,000 - 29,999.99	7.5%	4.5%	4.0%
30,000 - 34,999.99	10.0%	6.0%	5.0%
35,000 - 39,999.99	11.0%	7.0%	6.0%
40,000 - 44,999.99	12.0%	8.0%	7.0%
45,000 - 49,999.99	14.0%	10.0%	9.0%
50,000 - 54,999.99	20.0%	15.0%	12.0%
55,000 - 59,999.99	23.0%	17.0%	14.0%
60,000 - 64,999.99	27.0%	21.0%	17.0%
65,000 - 69,999.99	29.0%	23.0%	19.0%
70,000 - 74,999.99	32.0%	26.0%	22.0%
75,000 - 79,999.99	33.0%	27.0%	23.0%
80,000 - 84,999.99	34.0%	28.0%	24.0%
85,000 - 89,999.99	34.0%	30.0%	26.0%
90,000 - 94,999.99	34.0%	30.0%	28.0%
95,000 - 99,999.99	35.0%	30.0%	29.0%
100,000 - 109,999.99	35.0%	35.0%	32.0%
110,000 and over	35.0%	35.0%	35.0%

8. In the event a member of the bargaining unit is killed in the line of duty, full health, prescription, and dental benefits under this section shall be provided to the employee's then current spouse and dependents until the last dependent is no longer eligible to receive medical benefits as prescribed herein. A Dependent shall be covered up to age 26 for medical and age 19 for dental. If attending a full-time accredited college, dependents shall be covered for dental up to age 23. It shall be the parent's responsibility to provide proof of attendance on a quarterly basis. Coverage will automatically be cancelled for failure to provide evidence of attending college on a full-time basis. These benefits shall continue until the surviving partner remarries or attains the age of Medicare eligibility, whichever occurs first.
- ~~9. For each year of this Agreement, if an employee enrolls in the Township's Dental Plan, they shall contribute \$10/per pay for a single employee plan (\$240/year) and \$20/per pay for all other employee plans (\$480/year). The Township shall pay any additional costs for the program over that sum. At each year end, if the plan is self liquidating a pro rate payment will be issued to participating employees.~~
9. The Township shall contribute \$600.00 annually (prorated for any portion of the year worked) towards the premium for a Township-offered health plan if selected by the employee. Employees who elect not to participate in a Township-offered plan shall not be entitled to any payment or contribution in lieu of coverage. At each year-end, if the plan is self-liquidating a pro-rate payment will be issued to participating employees.

The member share of the dental plan cost shall be deducted from their regular pay.

Employees who are on an approved leave of absence or not receiving a regular paycheck for other reasons, but who remain eligible for coverage by the Township, must directly pre-pay the Township on a monthly basis in advance. Failure to make timely payment will result in discontinuance of coverage.

## ARTICLE VIII - SICK AND PERSONAL LEAVE

e. Retirement. Upon separation due only to retirement, employees shall be paid ~~\$80.00~~ \$150.00 per day of an employee's daily wages for all unused sick days, capped at \$15,000.

~~a. Annual Sell Back of Sick Leave. At the end of any given year, if a member has over thirty (30) days of accrued sick time, they may sell back up to a maximum of five (5) days that year, at their current rate of pay as of December 31.~~

~~b. Donated Sick Leave. If at the end of any given year a member has contributed time under the donated sick leave policy and has between fifteen (15) and thirty (30) days of accrued sick time, they may sell back up to a maximum of five (5) days that year at their current rate of pay as of December 31.~~

~~c. This section may be repealed by action at the State or Federal level prohibiting the sell back of sick time.~~

f. Beginning in January of 2025, members with more than thirty (30) days of accrued sick leave at the end of any calendar year may convert up to a maximum of five (5) sick days earned during that year into additional vacation days the following calendar year.

**Usage:** Converted days must be utilized as vacation time within the following calendar year.

**Sell-Back Option:** Alternatively, members may elect to sell back the converted days under the Township's vacation sell-back program, subject to program guidelines. Sell back will be at their current rate of pay as of December 31<sup>st</sup> of the year earned.

g. Donated Sick Leave. If at the end of any given year a member has contributed time under the donated sick leave policy and has between 15 and 30 days of accrued sick time, they may ~~sell~~ convert up to a maximum of 5 days into additional vacation days per section f.

## ARTICLE XXXII - NON-DISCRIMINATION PROVISION

~~No employee will be discriminated against by either party because of race, creed, color, religion, sex, national origin, handicap, disabled veteran or veteran of Vietnam era, union affiliation and activity, political affiliation and activity, marital status or age.~~

No employee or member of the public shall be discriminated against by either party on the basis of race, creed, color, religion, sex, gender identity or expression, sexual orientation, national origin, disability, marital status, age, pregnancy, genetic information, veteran status, or any other characteristic protected by federal, state, or local law in addition to Union affiliation, or participation in lawful Union activities.

Both parties affirm their commitment to fostering a workplace and public environment that promotes equal opportunity, respect, and inclusion for all individuals, consistent with applicable federal, state, and local anti-discrimination laws.

**ARTICLE XXXIII - DURATION.**

1. This agreement shall be effective from January 1, 2025 through December 31, 2027.

**SCHEDULE B: RECOGNIED TITLES AND RANGES. Replace with the following:**

Negotiated ranges pensionable salary base shall be used as a guide for management in determination and placement of all employees who work within the union titles.

Seasonal and Part-Time positions shall not be covered by RWDSU-Local 108 Blue Collar.

Anyone not making the minimum within their range shall be adjusted to listed amount as of January 1, 2025, or Date of Hire if after January 1, 2025. For all others, the Salary % under Article IV, Section 1 shall be applied to the members current pensionable salary base.

<b>Title (minimum hourly rate)</b>		<b>Through 12/2021</b>	<b>1/2022-12/2025</b>	<b>1/2025-12/2027</b>
1	<b>Equipment Operator \$30 \$31</b>	\$50,000-\$72,500	\$62,400-\$75,000	\$64,000-\$84,000
2	<b>Equipment Operator/Truck Driver \$32</b>			\$66,560-\$85,000
3	<b>Equipment Operator/ Maintenance Repairer \$32</b>			\$66,560-\$85,000
4	<b>Equipment Operator/Laborer 3 \$32</b>			\$66,560-\$85,000
5	<b>Equipment Operator/Sewer Maintenance Inspector \$32</b>			\$66,560-\$85,000
6	<b>Heavy Equipment Operator \$32 \$33</b>	\$50,000-\$72,500	\$66,560-\$76,000	\$68,640-\$86,000
7	<b>Laborer 1 \$22 \$24</b>	\$31,200-\$67,000	\$44,720-\$70,000	\$49,920-\$70,000
8	<b>Laborer 2 \$25 \$26</b>	\$32,000-\$68,000	\$52,000-\$73,000	\$54,080-\$73,000
9	<b>Laborer 3 \$26 \$27</b>	\$33,000-\$69,000	\$54,080-\$75,000	\$56,160-\$75,000
10	<b>Public Works Repairer \$28</b>			\$58,240-\$75,000
11	<b>Public Works Repairer, Senior \$29</b>			\$60,320-\$77,000
12	<b>Maintenance Worker 1, Grounds \$25</b>	\$31,200-\$65,000	\$52,000-\$70,000	\$52,000-\$81,000
13	<b>Maintenance Worker 2, Grounds \$26</b>	\$35,000-\$67,000	\$54,080-\$75,000	\$54,080-\$84,000
14	<b>Mechanic's Helper/Trainee \$25</b>	\$31,200-\$50,000	\$52,000-\$60,000	\$55,000-\$62,000
15	<b>Mechanic \$26 \$27</b>	\$31,200-\$67,000	\$54,080-\$75,000	\$56,160-\$77,000
16	<b>Senior Mechanic \$30 \$31</b>	\$35,000-\$70,000	\$62,400-\$78,000	\$64,480-\$80,000
17	<b>Sewer Maintenance Inspector \$25</b>			\$52,000-\$70,000
18	<b>Sewer Repairer 1 \$25</b>	\$31,200-\$61,000	\$52,000-\$70,000	\$52,000-\$76,500
19	<b>Sewer Repairer 2 \$26</b>	\$32,000-\$65,000	\$54,080-\$75,000	\$54,080-\$74,000
20	<b>Sewer Repairer 3 \$28</b>			\$58,240-\$78,000
	<b>Senior Sewer Repairer \$30</b>	\$35,000-\$70,000	\$62,400-\$80,000	
21	<b>Tree Maintenance Worker \$25</b>	\$31,200-\$67,000	\$52,000-\$70,000	\$55,000-\$72,000
22	<b>Truck Driver \$25 \$27</b>	\$40,000-\$68,000	\$52,000-\$80,000	\$56,160-\$76,000



All other terms and conditions not contained herein shall remain status quo. The proposed language shall supersede any conflicting contract terms in the current CBA.

**For the Township of North Brunswick:**

\_\_\_\_\_  
Justine Progebin, Business Administrator

\_\_\_\_\_  
Date

**For RWDSU Local 108:**

\_\_\_\_\_  
Michael Fedele, Union President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Brent Lane, Union Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jasper Parnell, Business Agent

\_\_\_\_\_  
Date

Council Action: Date \_\_\_\_\_ Resolution No. \_\_\_\_\_

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK  
TO ACQUIRE BY NEGOTIATED AGREEMENT INTERESTS IN REAL PROPERTY  
IN THE FORM OF EASEMENTS ALONG COZZENS LANE ON THE OFFICIAL  
TAX MAP OF THE TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY,  
NEW JERSEY, FOR COZZENS LANE SIDEWALK IMPROVEMENT PROJECT**

**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 acquire temporary and permanent easements on certain lands for the purposes of the Cozzens Lane Sidewalk Improvement Project pursuant to negotiated agreements; and

**WHEREAS**, the Township has previously adopted Resolution 175-5.24 for the expenditure of public funds in support of the 2024 Road Improvement Program; and

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

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the voluntary acquisition by negotiated agreement of interests in real property in the form of temporary and permanent easements along Cozzens Lane for the purposes of a capital road and sidewalk improvement program are authorized as follows:

1. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 4.33, Lot 10.06, for good and valuable consideration in the amount of \$3,500.00.
2. A temporary easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 4.33, Lot 10.06, for good and valuable consideration in the amount of \$1.00.
3. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 4.33, Lot 10.04, for good and valuable consideration in the amount of \$2,250.00.

4. A temporary easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 4.33, Lot 10.04, for good and valuable consideration in the amount of \$1.00.
5. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 4.33, Lot 11, for good and valuable consideration in the amount of \$2,300.00.
6. A temporary easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 4.33, Lot 11, for good and valuable consideration in the amount of \$1.00.

**BE IT FURTHER ORDAINED**, that The Township Attorney and Director of Community Development are hereby authorized to take all actions necessary to acquire the Property through negotiation, and the Mayor and Clerk are hereby authorized to sign and witness, respectively, any contract of sale or other documents necessary to acquire the Property.

**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.

### **TITLE**

This Ordinance shall be known and may be cited as the Ordinance Authorizing the Acquisition of Temporary and Permanent Property Easements Along Cozzens Lane

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Michael C. Hritz  
Director of Community Development

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Justine Progebin  
Business Administrator

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Ronald H. Gordon, Township Attorney  
(Approved as to legal form)

**RECORDED VOTE FIRST READING: MARCH 24, 2025**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CHEDID				
HUTCHINSON				
MEHTA				
DAVIS				
SOCIO				
GUADAGNINO				
MAYOR WOMACK				

**RECORDED VOTE SECOND READING: APRIL 21, 2025**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CHEDID				
HUTCHINSON				
MEHTA				
DAVIS				
SOCIO				
GUADAGNINO				
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 April 21, 2025.

\_\_\_\_\_  
Lisa Russo, Township Clerk

**EFFECTIVE DATE**

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

- ☐ APPROVED
- ☐ REJECTED

\_\_\_\_\_  
Francis M. Womack III, Mayor  
Township of North Brunswick

Date Signed: \_\_\_\_\_, 2025

**ATTACHMENT A**

**ATTACHMENT B**

**ATTACHMENT C**

**ATTACHMENT D**

**ATTACHMENT E**

**ATTACHMENT F**