

TOWN OF PHILLIPSBURG
TOWN COUNCIL MEETING
TUESDAY, JUNE 03, 2020 AMENDED AGENDA
via ZOOM
7:00 P.M.

1. **CALL TO ORDER**

2. **OPEN PUBLIC MEETING ACT STATEMENT:**

THIS MEETING IS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETINGS LAW. THIS MEETING OF JUNE 03, 2020 WAS INCLUDED IN A NOTICE SENT TO NEWSPAPERS OF RECORD AND POSTED ON THE BULLETIN BOARD IN THE MUNICIPAL BUILDING AND HAS REMAINED CONTINUOUSLY POSTED AS THE REQUIRED NOTICES UNDER THE STATUTE. IN ADDITION, A COPY OF THIS NOTICE HAS BEEN AVAILABLE TO THE PUBLIC AND IS ON FILE IN THE OFFICE OF THE MUNICIPAL CLERK

3. **INVOCATION AND FLAG SALUTE**

Council Vice President McVey

4. **ROLL CALL**

Council President Piazza, Council Vice President McVey, Councilwoman DeGerolamo, Councilman Fulper, Councilman Wyant

5. **PAYMENT OF BILLS**

6. **MINUTES**

Town Council January 21, 2020 amended
Town Council February 18, 2020
Town Council March 03, 2020
Town Council Budget Meeting April 09, 2020

7. **PUBLIC COMMENT ON AGENDA ITEMS**

8. **NO ORDINANCES FIRST OR SECOND READING**

9. **PUBLIC HEARING BUDGET**

2020 Municipal Budget - Final Adoption

- Open the hearing
- Discussion/ Council / Public
- Close the hearing

R: 2020-116 A

A RESOLUTION PROVIDING FOR THE ADOPTION OF THE 2020 MUNICIPAL BUDGET FOR THE TOWN OF PHILLIPSBURG

10. **RESOLUTIONS - CONSENT AGENDA** * **Matters listed on the Consent Agenda Resolution are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item to be removed for consideration*

R: 2020-116

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF AN INFIELD GROOMER FROM ABI ATTACHMENTS, INC. IN THE AMOUNT OF \$27,887.25

R: 2020-117

A RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AWARDED CONTRACT TO TOPLINE CONSTRUCTION. INC. IN THE AMOUNT NOT TO EXCEED \$503,591.98

R: 2020-118

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT WITH ALL IMAGE ASPHALT, INC. FOR PAVING AT WALTERS PARK, GREEN STREET PARK AND FIRTH STREET PLAYGROUND

R: 2020-119

A RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE EXPENDITURE OF NOT TO EXCEED \$38,000.00 FOR PROPHYLAXIS ODOR CONTROL

11. **NEW BUSINESS**

12. **OLD BUSINESS – any tabled items from previous meeting**

RESOLUTION

R: 2020 - 100

A RESOLUTION DESIGNATING HANDICAP PARKING SPACES WITHIN THE TOWN OF PHILLIPSBURG

13. **MAYOR AND ADMINISTRATIVE REPORTS**

Mayor Tersigni - has a report

14. **VETO - NONE**

15. **PUBLIC PETITIONS**

16. **COUNCIL OPEN TIME**

17. **MOTIONS**

18. **EXECUTIVE SESSION**

R: 2020- 119

A RESOLUTION TO PROVIDE FOR AN EXECUTIVE MEETING OF THE TOWN
COUNCIL OF THE TOWN OF PHILLIPSBURG FOR THE PURPOSE OF CONSIDERING
LITIGATION action may be taken

19. **ADJOURNMENT**

Bill List Summary
REGULAR BILL LIST AS OF June 3, 2020

		<u>Check No</u>
1	Current Fund	80,296.00
2	State & Federal Grants	179.00
4	Capital Fund	1,412.09
7	Sewage Utility Fund	1,862.50
8	Sewage Capital Fund	21,549.00
12	Planning Board Trust Fund	1,482.00
12	Bridge Development	114,811.50
13	Dog Trust Fund	0.00
15	Public Defender Trust Fund	0.00
16	Section 8	1,891.15
17	General Trust Fund	9,895.89
17	Commerce Park Redevelopment	0.00
18	Bernards Township RCA	0.00
20	Agency Fund	0.00
21	Revolving Loan Fund	0.00
Total Regular Bill List as June 3, 2020		233,379.13

Section 8 Rent Payments for 2020

16	Section 8 Program	0.00
Total Section 8 Rent Payments		0.00

Prior Council Meeting	Check # 79118 Date: 5/19/20	3,083.84
ALL AMERICAN SPORTS		

Pre-Paid Bill List as of June 3, 2020

1	Current Fund	0.00
2	State & Federal Grants	38,686.00
4	Capital Fund	0.00
7	Sewer Utility Fund	0.00
8	Sewer Utility Capital	0.00
12	Planning Board Trust Fund	0.00
16	Section 8	0.00
17	General Trust Fund	0.00
18	Bernards Township RCA	0.00
20	Agency Fund	154,166.75
21	Revolving Loan Fund	0.00
Total Pre-Paid Bill List for		192,852.75

Grand Total All Funds	429,315.72
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Approved By:

 Robert J. Merlo, CFO


 Todd Tersigni, Mayor

List of Bills - CLAIMS CHECKING ACCOUNT Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Check#	Vendor	Description	Payment	Check Total
79241	3 - VERIZON, INC	PO 33302 5/1/20-6/12/20 service as per billings	3,443.33	3,443.33
79242	16 - J C P L	PO 33304 3/27/20-5/19/20 Services as per billings	1,862.99	1,862.99
79243	52 - STAR DOLLAR CLEANERS INC	PO 33276 April Uniform Cleaning	995.00	995.00
79244	76 - ELIZABETHTOWN GAS INC	PO 33301 Service as per billings - 4/15/20-5/12/2	1,913.67	1,913.67
79245	78 - AQUA NEW JERSEY, INC	PO 33303 Service as per billings - 4/3/20-5/6/20	648.28	648.28
79246	97 - BAKER & TAYLOR BOOKS INC	PO 32145 F-201	9.79	
		PO 32548 F-203	5.75	
		PO 32549 F-202	11.12	
		PO 32864 F-201	142.01	
		PO 33003 F-207	277.84	446.51
79247	109 - D & G EQUIPMENT & SUPPLY INC	PO 33160 Crime Scene Lighting	659.00	
		PO 33223 Purchase of N-95 Masks--COVID-19 Supplie	2,375.00	3,034.00
79248	118 - WEST GROUP PAYMENT CENTER	PO 32894 NJ Statutes January 05, 2020 - Februar	388.87	
		PO 33168 NJ Statues March 05 - April 04, 2020 Ass	388.87	777.74
79249	130 - CINTAS FAS LOCKBOX 636525	PO 33196 Medical supplies for cabinets	516.25	516.25
79250	133 - COOPERFRIEDMAN ELECT.SUPPLY CO INC	PO 33202 Electrical supplies	658.82	
		PO 33207 Electrical supplies	62.82	721.64
79251	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 32761 Van Cleef invoice 9102044-21 for Case 15	5,071.50	5,071.50
79252	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 33325 Van Cleef invoices 9102044-22 to 9102044	14,285.50	14,285.50
79253	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 33326 Van Cleef invoices 9102048-18 to 9102048	84,977.50	84,977.50
79254	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 33327 Van Cleef invoices 9102058-1 to 9102058-	10,477.00	10,477.00
79255	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 33328 Van Cleef invoice 9102053-4 for Terrasce	580.50	580.50
79256	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 33329 Van Cleef invoices 9102032-16 and 910203	779.00	779.00
79257	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 33330 Van Cleef invoice 9102054-3 for Athens C	49.00	49.00
79258	139 - VAN CLEEF ENGINEERING ASSOC., LLC	PO 33331 Van Cleef invoice 9102031-16 for Shammy	73.50	73.50
79259	162 - BRODART CO	PO 32975 F - 409 Library Supplies	71.70	71.70
79260	268 - WATTS, TICE & SKORONEK PC	PO 33249 T - 412 Attorney Fees	105.00	105.00
79261	322 - NATIONAL REC & PARKS ASSOC	PO 33221 Memberships	221.00	221.00
79262	345 - N J FIRE EQUIPMENT	PO 33033 Clean and Barcode Turnout Pants	50.00	
		PO 33176 Purchase of Hose Gaskets	63.50	
		PO 33220 Repair of 2 Voice Amplifiers	512.12	625.62
79263	413 - ALTEK BUSINESS SYS INC	PO 33259 COPIER LEASE AGREEMENT	215.79	215.79
79264	440 - NJ DCA DIV CODES & STANDARDS	PO 33312 1st QRT STATE TRAINING FEE	3,342.00	3,342.00
79265	687 - INDUSTRIAL COMMUNICATIONS INC	PO 33257 Repair handheld radio	45.00	
		PO 33284 Purchase of Pager Batteries	120.00	165.00
79266	703 - FIRE LINE EQUIPMENT INC	PO 33086 Installation of Wheel Chocks and Back up	1,412.09	1,412.09
79267	731 - BEN SHAFFER RECREATION INC	PO 33238 30 inch drive pins for playground border	284.50	284.50
79268	741 - COOPER ALARM SYSTEMS INC	PO 33263 Alarm Monitoring	348.00	348.00
79269	817 - JPMONZO MUNICIPAL CONSULTING LLC	PO 33334 Webinar - CARB's (Carona Assistance Reli	50.00	
		PO 33360 Webinar	50.00	100.00
79270	823 - BIBLIOTHECA LLC	PO 33094 F - 211 Cloud Library	300.00	
		PO 33177 F - 211 E-Books	398.89	
		PO 33248 F - 211 Cloud content	3.00	701.89
79271	834 - READYREFRESH BY NESTLE	PO 33282 Water Rental	33.39	33.39
79272	908 - SARTINI PLUMBING,HEAT,COOL LLC	PO 33069 T - 502 Building Maintenance	1,934.00	
		PO 33305 Replace hot water heater - Municipal Bld	1,900.00	
		PO 33321 Attempt to locate leak at Splash pad	3,850.00	7,684.00
79273	913 - PHOENIX ADVISORS LLC	PO 33355 Services in connection to \$2,755,000 BAN	2,051.00	2,051.00
79274	941 - RUSSELL REID WST HAUL/DISP.SVC INC	PO 33204 Temporary restroom - Boat Ramp	102.00	102.00
79275	953 - NORTHEAST PARTS GROUP LLC	PO 31547 Purchase of Trailer Plugs	40.88	40.88
79276	972 - BLOSKY & ASSOCIATES LLC	PO 33283 Services	520.00	520.00
79277	987 - POWERDMS INC	PO 33260 PowerDMS Annual	4,925.76	4,925.76
79278	998 - GRIFFITH-ALLIED TRUCKING LLC	PO 33208 May Blanket Purchase Order	400.00	
		PO 33208 May Blanket Purchase Order	3,789.13	4,189.13
79279	1001 - TIAA COMMERCIAL FINANCE INC	PO 33256 Monthly copier lease agreement (3 copier	627.56	627.56
79280	1012 - EMERGENCY SYSTEMS SERV CO.,INC	PO 31117 Generator repairs to fix fuel leak - Pol	699.80	699.80
79281	1026 - FIRE FIGHTER EQUIPMENT CO INC	PO 32793 Purchase of SCBA Cylinder Staging Mat	275.00	275.00
79282	1073 - FIRE & SAFETY SERVICES LTD	PO 33239 Service and Repairs on 94-67	5,994.66	
		PO 33240 Service and Repairs on 94-66	4,217.24	
		PO 33241 Service and Repairs on 94-79	2,059.38	12,271.28
79283	1100 - ADVANCE LOCAL HOLDINGS CORP	PO 33279 Public Meeting April 28, 2020 due to CO	74.50	74.50
79284	1104 - KS STATE BANK	PO 32590 Cert of Funds - Lease Police Vehicle -R:	3,144.00	3,144.00
79285	1108 - OFFICE CONCEPTS GROUP INC	PO 33036 mouse for inspector	26.97	26.97
79286	1108 - OFFICE CONCEPTS GROUP INC	PO 33258 labels for rental registrations	43.80	43.80
79287	1108 - OFFICE CONCEPTS GROUP INC	PO 33267 Gallon of Oil for Shredder	34.99	34.99
79288	1108 - OFFICE CONCEPTS GROUP INC	PO 33280 Office Supply	1,371.15	1,371.15
79289	1108 - OFFICE CONCEPTS GROUP INC	PO 33285 Purchase of Lysol Disinfectant Spray--CO	1,299.90	1,299.90
79290	1162 - PENN VALLEY PUMP CO INC	PO 32662 Cert of Funds - Waste Activated Sludge P	21,549.00	21,549.00
79291	1165 - STEVEN M SIEGEL	PO 32718 Cert of Funds - Professional Svcs - Pros	3,137.33	3,137.33

List of Bills - CLAIMS CHECKING ACCOUNT Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Check#	Vendor	Description	Payment	Check Total
79292	1188 - KARLS GLASS	PO 33358 Furnish and Install protective barriers	5,912.00	5,912.00
79293	1290 - CDW-G COMPUTER CENTERS INC	PO 32918 T - 303 Computer Equipment	824.24	
		PO 33010 T - 302 Computer Equipment	71.62	895.86
79294	1397 - NISIVOCCIA LLP	PO 33290 Preparation of FAST Budget	1,404.00	
		PO 33291 Professional Fees related to 2020 Budget	4,387.50	
		PO 33291 Professional Fees related to 2020 Budget	1,462.50	7,254.00
79295	1515 - ATCO INTERNATIONAL CO	PO 33306 All Pro degreaser	660.00	660.00
79296	1648 - ANGELA ROADLEY	PO 33277 AAA BATTERIES	17.29	17.29
79297	1681 - BOROUGH OF ALPHA	PO 33111 Cert of Funds - Shared service w/Alpha f	6,875.00	
		PO 33266 April 2020 Postage fees	336.20	7,211.20
79298	1758 - METZ INC	PO 32976 T - 507 HVAC Maintenance	160.00	160.00
79299	1802 - PHILLIPSBURG MUNICIPAL COURT	PO 33332 PNC/AMEX fees April 2020	287.65	287.65
79300	1919 - CHARLES R GRUBB D.O.,PC	PO 33278 PHYSICAL	290.00	290.00
79301	1954 - SUMMIT DOOR LLC	PO 33206 Repair garage door at Armory	195.00	195.00
79302	1971 - FASTENAL CO	PO 33138 Tomahawk 3hp turbo boosted backpack fogg	308.99	
		PO 33197 Parts for sanitation trucks	86.43	395.42
79303	2172 - NORTHEAST JANITORIAL SUPPLY LLC	PO 33316 Janitorial supplies	139.10	139.10
79304	2205 - DRAEGER SAFETY DIAGNOSTICS INC	PO 33080 alcotest recert	179.00	179.00
79305	2232 - JEWELL COMPUTING SOLUTIONS LLC	PO 33188 battery backup for Fire and OEM	476.89	476.89
79306	2355 - LEXIS-NEXIS RISK DATA MGMT. C/O	PO 33286 monthly Contract Fee	111.96	111.96
79307	6451 - ACTION TREE SERVICE, INC	PO 33229 Tree removal from storm damage - Marshal	3,000.00	3,000.00
79308	6659 - PENTELEDATA	PO 33345 Internet & Phone Services 5/10/20-6/10/2	1,364.70	1,364.70
79309	6827 - VALLEY BUSINESS SYSTEMS INC	PO 33323 Maint. Contract for copiers & printer	1,050.00	1,050.00
79310	6840 - MUNICIPAL MANAGEMENT PARTNERS, LLC	PO 32720 Cert of Funds - Professional Svcs - Cons	1,432.12	1,432.12
TOTAL				233,379.13

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-050	Business Administrator - O/E	1,465.51			
01-201-20-120-050	Municipal Clerk - O/E	852.24			
01-201-20-130-050	Financial Administration - O/E	50.00			
01-201-20-135-050	Financial Administration - Annual Audit	5,791.50			
01-201-20-145-050	Revenue Administration - O/E	50.00			
01-201-20-155-050	Legal Services	2,051.00			
01-201-22-195-050	Inspections Department - O/E	1,120.77			
01-201-25-240-050	Police Department - O/E	7,922.35			
01-201-25-265-050	Fire Department - O/E	13,768.79			
01-201-25-275-050	Municipal Prosecutor O/E	3,137.33			
01-201-26-290-050	Street & Roads - O/E	3,000.00			
01-201-26-301-050	PEOSHA	516.25			
01-201-26-310-050	Building & Grounds - O/E	7,255.74			
01-201-26-315-050	Vehicle Maintenance - O/E	746.43			
01-201-28-370-050	Recreation Service & Program - O/E	505.50			
01-201-31-430-050	Utility Expenses - Electricity	1,862.99			
01-201-31-440-050	Switchboard Expenses - O/E	3,376.22			
01-201-31-445-050	Utility Expenses - Water	516.28			
01-201-31-446-050	Utility Expenses - Natural Gas	1,579.70			
01-201-31-460-050	Bulk Purchases - Gasoline	3,789.13			
01-201-33-490-050	Municipal Court - O/E	971.21			
01-201-42-901-000	Interlocal Shared Service Agreements	6,875.00			
01-201-45-942-050	Capital Lease Obligations	3,144.00			
01-201-47-390-050	Maintenance of Free Public Library	4,086.76			
01-203-25-265-050	(2019) Fire Department - O/E		40.88		
01-203-26-310-050	(2019) Building & Grounds - O/E		699.80		
01-260-05-100	Current Fund - Due to Claims			0.00	80,296.00
01-271-55-000-000	Reserve for DCA State Training Fees			3,342.00	
01-290-55-080-000	Library Grants			1,778.62	
TOTALS FOR	CURRENT FUND	74,434.70	740.68	5,120.62	80,296.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-41-726-000	2016 Grant Expenditures			179.00	
02-260-05-100	St/Fed Grants - Due to Claims Fund			0.00	179.00
TOTALS FOR	STATE & FEDERAL GRANTS	0.00	0.00	179.00	179.00
04-215-55-934-000	2017 Improvements Authorized			1,412.09	
04-260-05-100	Capital - Due to Claims Fund			0.00	1,412.09
TOTALS FOR	CAPITAL FUND	0.00	0.00	1,412.09	1,412.09
07-201-55-510-050	Sewer Utility OE	1,862.50			
07-260-05-100	Sewer Utility - Due to Claims Fund			0.00	1,862.50
TOTALS FOR	SEWER UTILITY	1,862.50	0.00	0.00	1,862.50
08-216-55-574-000	0:2018-32 Various Imp & Acq			21,549.00	
08-260-05-100	Sewer Capital - Due to Claims Fund			0.00	21,549.00
TOTALS FOR	SEWER CAPITAL	0.00	0.00	21,549.00	21,549.00
12-260-05-100	Planning Board - Due to Claims Fund			0.00	116,293.50
12-286-56-851-000	Land Use Escrows			1,482.00	
12-288-56-102-000	Escrow - Bridge Development			114,811.50	
TOTALS FOR	PLANNING BOARD ESCROW	0.00	0.00	116,293.50	116,293.50
16-260-05-100	Section 8 - Due to Claims Fund			0.00	1,891.15
16-289-56-081-000	Section 8 Spending Reserves			1,891.15	
TOTALS FOR	SECTION 8 PROGRAM	0.00	0.00	1,891.15	1,891.15
17-260-05-100	Trust - Due to Claims Fund			0.00	9,895.89
17-292-56-025-000	Dedicated by Rider			9,895.89	
TOTALS FOR	GENERAL TRUST FUND	0.00	0.00	9,895.89	9,895.89
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Total to be paid from Fund 01	CURRENT FUND	80,296.00			
Total to be paid from Fund 02	STATE & FEDERAL GRANTS	179.00			
Total to be paid from Fund 04	CAPITAL FUND	1,412.09			
Total to be paid from Fund 07	SEWER UTILITY	1,862.50			
Total to be paid from Fund 08	SEWER CAPITAL	21,549.00			
Total to be paid from Fund 12	PLANNING BOARD ESCROW	116,293.50			
Total to be paid from Fund 16	SECTION 8 PROGRAM	1,891.15			
Total to be paid from Fund 17	GENERAL TRUST FUND	9,895.89			
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		233,379.13			

Checks Previously Disbursed

3103	N J YOUTH CORP OF PHILLIPSBURG	PO# 33300	Reimbursement NJYC-2020 - 04/20/2	38,686.00	5/20/2020
687965	AFLAC	PO# 33299	Monthly Invoice	1,682.50	5/15/2020
13211066	St of NJ - Dept of Treasury	PO# 33294	May 2020 SHBP	152,484.25	5/15/2020
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				192,852.75	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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Summary By Account

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 01	CURRENT FUND		80,296.00	80,296.00		
Fund 02	STATE & FEDERAL GRANTS	38,686.00	179.00	38,865.00		
Fund 04	CAPITAL FUND		1,412.09	1,412.09		
Fund 07	SEWER UTILITY		1,862.50	1,862.50		
Fund 08	SEWER CAPITAL		21,549.00	21,549.00		
Fund 12	PLANNING BOARD ESCROW		116,293.50	116,293.50		
Fund 16	SECTION 8 PROGRAM		1,891.15	1,891.15		
Fund 17	GENERAL TRUST FUND		9,895.89	9,895.89		
Fund 20	PAYROLL AGENCY FUND	154,166.75		154,166.75		
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	BILLS LIST TOTALS	192,852.75	233,379.13	426,231.88		
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List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
G/L Expenditures					
01-271-55-000-000	33312 NJ	DCA DIV CODES & STANDARDS	1ST QRT STATE TRAINING FEES	3,342.00	
		Reserve for DCA State Training Fees	TOTAL FOR ACCOUNT		3,342.00
TOTAL for G/L Expenditures					3,342.00
Library Federation					
	32975	BRODART CO	Library Supplies- thermal paper labels,	71.70	
	33177	BIBLIOTHECA LLC	16 e-books 3/1-3/31	398.89	
	33003	BAKER & TAYLOR BOOKS INC	Adult DVD's	22.48	
	33003	BAKER & TAYLOR BOOKS INC	Adult DVD's	44.97	
	33248	BIBLIOTHECA LLC	Balance Due on Inv US21527 - check 76442	3.00	
	33003	BAKER & TAYLOR BOOKS INC	Adult DVD's	210.39	
	32864	BAKER & TAYLOR BOOKS INC	Adult print books	114.78	
	32864	BAKER & TAYLOR BOOKS INC	Adult print books	27.23	
	32549	BAKER & TAYLOR BOOKS INC	YA Print books	11.12	
	32548	BAKER & TAYLOR BOOKS INC	Juvenile Print Books	5.75	
	32145	BAKER & TAYLOR BOOKS INC	Adult print books	9.79	
	33302	VERIZON, INC	Library - 201 V03-8343 -5/1/20-5/31/20	558.52	
01-290-55-080-001	33094	BIBLIOTHECA LLC	Cloud Library Annual Subscription	300.00	
		Library Federation	TOTAL FOR ACCOUNT		1,778.62
TOTAL for Library Federation					1,778.62
Business Administrator					
01-201-20-100-106	33282	READYREFRESH BY NESTLE	Clerk's Office Water Rental & Bottles	33.39	
		OFFICE EQUIPMENT OTHER	TOTAL FOR ACCOUNT		33.39
01-201-20-100-225	32720	MUNICIPAL MANAGEMENT PARTNERS, LLC	Professional Svcs - Consultant - R:2020-	1,432.12	
		Consultant Fees	TOTAL FOR ACCOUNT		1,432.12
TOTAL for Business Administrator					1,465.51
Municipal Clerk					
01-201-20-120-073	33168	WEST GROUP PAYMENT CENTER	Assured Print Pricing Inv #842175940	388.87	
	32894	WEST GROUP PAYMENT CENTER	Assured Printing Pricing Jan 5, 2020 - F	388.87	
		TOWN CODE UPDATES	TOTAL FOR ACCOUNT		777.74
01-201-20-120-084	33279	ADVANCE LOCAL HOLDINGS CORP	Special Mtg notice due to COVID 19 Inv	74.50	
		ADVERTISING	TOTAL FOR ACCOUNT		74.50
TOTAL for Municipal Clerk					852.24
Financial Administration					
01-201-20-130-093	33334	JPMONZO MUNICIPAL CONSULTING LLC	Webinar - CARB's (Carona Assistance Reli	50.00	
		SEMINARS & CONFERENCES	TOTAL FOR ACCOUNT		50.00
TOTAL for Financial Administration					50.00
Financial Administration - Annual Audit					
01-201-20-135-231	33291	NISIVOCCIA LLP	Professional Courtesy Discount	-487.50	
	33291	NISIVOCCIA LLP	Professional fees related to 2020 Budget	4,875.00	
		Audit Report	TOTAL FOR ACCOUNT		4,387.50

List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
Financial Administration - Annual Audit					
	33290	NISIVOCIA LLP	Preparation of FAST budget	1,560.00	
	33290	NISIVOCIA LLP	Professional Courtesy Discount	-156.00	
01-201-20-135-232		Auditors - Other	TOTAL FOR ACCOUNT		1,404.00
TOTAL for Financial Administration - Annual Audit					5,791.50
Revenue Administration					
	33360	JPMONZO MUNICIPAL CONSULTING LLC	Webinar on May 28th 2020 Ethics	50.00	
01-201-20-145-093		SEMINARS & CONFERENCES	TOTAL FOR ACCOUNT		50.00
TOTAL for Revenue Administration					50.00
Legal Services					
	33355	PHOENIX ADVISORS LLC	Services in connection to \$2,755,000 BAN	2,051.00	
01-201-20-155-206		Municipal Financial Advisors	TOTAL FOR ACCOUNT		2,051.00
TOTAL for Legal Services					2,051.00
Inspections Department					
	33036	OFFICE CONCEPTS GROUP INC	LOG 910002225 Wireless mouse	26.97	
	33258	OFFICE CONCEPTS GROUP INC	Avery Labels #8160	43.80	
01-201-22-195-051		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		70.77
	33323	VALLEY BUSINESS SYSTEMS INC	maint. contract for copiers and printer	1,050.00	
01-201-22-195-060		Computer Consultants/Maintenance	TOTAL FOR ACCOUNT		1,050.00
TOTAL for Inspections Department					1,120.77
Public Safety					
	33267	OFFICE CONCEPTS GROUP INC	Gallon of Oil for Shredder-HSM-315	34.99	
	33277	ANGELA HOADLEY	AAA BATTERIES	17.29	
01-201-25-240-051		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		52.28
	33278	CHARLES R GRUBB D.O., PC	EMPLOYMENT PHYSICAL N.W.	290.00	
01-201-25-240-075		EMPLOYMENT PHYSICALS	TOTAL FOR ACCOUNT		290.00
	33260	POWERDMS INC	PowerDMS Annual	4,925.76	
01-201-25-240-076		Service Contracts	TOTAL FOR ACCOUNT		4,925.76
	33276	STAR DOLLAR CLEANERS INC	APRIL UNIFORM CLEANING	995.00	
01-201-25-240-100		UNIFORM CLEANING	TOTAL FOR ACCOUNT		995.00
	33256	TIAA COMMERCIAL FINANCE INC	copier lease agreement 3 copiers	313.78	
	33256	TIAA COMMERCIAL FINANCE INC	copier lease agreement 3 copiers	313.78	
	33259	ALTEK BUSINESS SYS INC	COPIER LEASE AGREEMENT	215.79	
01-201-25-240-108		Office Equipment Lease	TOTAL FOR ACCOUNT		843.35
	33160	D & G EQUIPMENT & SUPPLY INC	Streamlight Portable Scene Light Model 4	659.00	
01-201-25-240-257		DETECTIVE EXPENSES	TOTAL FOR ACCOUNT		659.00
	33257	INDUSTRIAL COMMUNICATIONS INC	XTS1500 Radio, SN:687CLZ1248 / repair	45.00	
01-201-25-240-270		EMERGENCY/SAFETY SUPPLIES	TOTAL FOR ACCOUNT		45.00
	33286	LEXIS-NEXIS RISK DATA MGMT. C/O	Monthly Contract Fee	111.96	
01-201-25-240-294		ACCURINT	TOTAL FOR ACCOUNT		111.96
TOTAL for Public Safety					7,922.35

List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
Fire Department					
		33188 JEWELL COMPUTING SOLUTIONS LLC	Lenovo Display Port Single-Link DVI-D Ca	24.95	
		33188 JEWELL COMPUTING SOLUTIONS LLC	10' CAT6 Patch Cable	8.99	
		33188 JEWELL COMPUTING SOLUTIONS LLC	Patriot Memory 32GB QT USB 3.1 Flash Dri	15.99	
		33188 JEWELL COMPUTING SOLUTIONS LLC	3' CAT6 Patch Cable	6.99	
		33188 JEWELL COMPUTING SOLUTIONS LLC	APC Back-UPS	419.97	
01-201-25-265-055		COMPUTER SUPPLIES PRG	TOTAL FOR ACCOUNT		476.89
		33176 N J FIRE EQUIPMENT	Red Head 2.5 inch Swivel Gaskets	21.00	
		33176 N J FIRE EQUIPMENT	Red Head 1.5 inch Swivel Gaskets	15.00	
		33176 N J FIRE EQUIPMENT	Red Head 3 inch Swivel Gaskets	27.50	
01-201-25-265-107		HOSE REPAIR	TOTAL FOR ACCOUNT		63.50
		33240 FIRE & SAFETY SERVICES LTD	Service and Various Chassis and Pump Rep	4,217.24	
		33239 FIRE & SAFETY SERVICES LTD	Service and Various Chassis and Pump Rep	5,994.66	
		33241 FIRE & SAFETY SERVICES LTD	Service and Various Chassis Repairs on T	2,059.38	
01-201-25-265-114		VEHICLE REPAIRS	TOTAL FOR ACCOUNT		12,271.28
		33220 N J FIRE EQUIPMENT	Repair of 2 SCOTT Epic R1 Voice Amplifie	512.12	
01-201-25-265-119		EQUIPMENT REPAIRS	TOTAL FOR ACCOUNT		512.12
		32793 FIRE FIGHTER EQUIPMENT CO INC	SCBA Folding Red/Green Staging Mat, for	275.00	
01-201-25-265-122		Tools & Equipment	TOTAL FOR ACCOUNT		275.00
		33284 INDUSTRIAL COMMUNICATIONS INC	Batteries for Unication Pagers, Complete	120.00	
01-201-25-265-245		INDUSTRIAL COMMUNICATIONS	TOTAL FOR ACCOUNT		120.00
		33033 N J FIRE EQUIPMENT	Clean and Barcode 1 New Pair of Turnout	50.00	
01-201-25-265-272		FIRE DEPT MATERIALS/SUPL	TOTAL FOR ACCOUNT		50.00
		31547 NORTHEAST PARTS GROUP LLC	Purchase of 4 Trailer Plug Adapters, Com	40.88	
01-203-25-265-121		(2019) VEHICLE PARTS/EQUIP	TOTAL FOR ACCOUNT		40.88
TOTAL for Fire Department					13,809.67
Municipal Prosecutor					
		32718 STEVEN M SIEGEL	Professional Svcs - Prosecutor - R:2020-	3,137.33	
01-201-25-275-211		Municipal Prosecutor	TOTAL FOR ACCOUNT		3,137.33
TOTAL for Municipal Prosecutor					3,137.33
Street & Roads					
		33229 ACTION TREE SERVICE, INC	Tree removal from storm damage - Marshal	3,000.00	
01-201-26-290-292		TREE SERVICES	TOTAL FOR ACCOUNT		3,000.00
TOTAL for Street & Roads					3,000.00
PEOSHA					
		33196 CINTAS FAS LOCKBOX 636525	Medical supplies for cabinets	516.25	
01-201-26-301-209		PEOSHA	TOTAL FOR ACCOUNT		516.25
TOTAL for PEOSHA					516.25
Building & Grounds					
		33316 NORTHEAST JANITORIAL SUPPLY LLC	Toilet paper for police department	139.10	
01-201-26-310-116		JANITORIAL SUPPLIES	TOTAL FOR ACCOUNT		139.10
		33204 RUSSELL REID WST HAUL/DISP.SVC INC	Temporary restroom - Boat ramp	102.00	
01-201-26-310-167		JOB JOHNNES	TOTAL FOR ACCOUNT		102.00

List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
Building & Grounds					
01-201-26-310-221	33305	SARTINI PLUMBING, HEAT, COOL LLC	Replace hot water heater - Municipal Bld	1,900.00	
	33206	SUMMIT DOOR LLC	Repair garage door at Armory	195.00	
		BUILDING MAINTENANCE	TOTAL FOR ACCOUNT		2,095.00
01-201-26-310-222	33321	SARTINI PLUMBING, HEAT, COOL LLC	Attempt to locate leak at Splash pad	3,850.00	
		RECREATION MAINTENANCE	TOTAL FOR ACCOUNT		3,850.00
01-201-26-310-245	33263	COOPER ALARM SYSTEMS INC	Alarm Monitoring	348.00	
		Building Security - Alarms	TOTAL FOR ACCOUNT		348.00
01-201-26-310-254	33202	COOPERFRIEDMAN ELECT.SUPPLY CO INC	Electrical supplies	169.89	
	33202	COOPERFRIEDMAN ELECT.SUPPLY CO INC	Electrical supplies	440.22	
	33202	COOPERFRIEDMAN ELECT.SUPPLY CO INC	Electrical supplies	48.71	
	33207	COOPERFRIEDMAN ELECT.SUPPLY CO INC	Electrical supplies	62.82	
		ELECTRICAL PARTS	TOTAL FOR ACCOUNT		721.64
01-203-26-310-221	31117	EMERGENCY SYSTEMS SERV CO., INC	Generator repairs to fix fuel leak	699.80	
		(2019) BUILDING MAINTENANCE	TOTAL FOR ACCOUNT		699.80
TOTAL for Building & Grounds					7,955.54
Vehicle Maintenance					
01-201-26-315-222	33197	FASTENAL CO	Parts for sanitation trucks	86.43	
		PARTS OTHER VEHICLES	TOTAL FOR ACCOUNT		86.43
01-201-26-315-229	33306	ATCO INTERNATIONAL CO	All Pro degreaser	660.00	
		LUBRICANTS	TOTAL FOR ACCOUNT		660.00
TOTAL for Vehicle Maintenance					746.43
Recreation Services & Programs					
01-201-28-370-089	33221	NATIONAL REC & PARKS ASSOC	2020 NRPA membership	175.00	
	33221	NATIONAL REC & PARKS ASSOC	2020 NRPA Professional Subscription	46.00	
		MEMBERSHIPS	TOTAL FOR ACCOUNT		221.00
01-201-28-370-166	33238	BEN SHAFFER RECREATION INC	Playground piece end caps	122.00	
	33238	BEN SHAFFER RECREATION INC	Freight	65.00	
	33238	BEN SHAFFER RECREATION INC	30 inch drive pins for playground border	97.50	
		PLAYGROUNDS	TOTAL FOR ACCOUNT		284.50
TOTAL for Recreation Services & Programs					505.50
Maintenance of Free Public Library					
01-201-47-390-587	33249	WATTS, TICE & SKOWRONEK PC	Professional Services Rendered: Read Mur	105.00	
		Library Supplies	TOTAL FOR ACCOUNT		105.00
01-201-47-390-588	32918	CDW-G COMPUTER CENTERS INC	Dell 4GB DDR3 1600MHZ	387.54	
	32918	CDW-G COMPUTER CENTERS INC	Dell 4GB DDR3L UDIMM 1600MHZ	436.70	
	33010	CDW-G COMPUTER CENTERS INC	NETGEAR 24-Port Gigabit Ethernet Unmanne	71.62	
		Library Tech	TOTAL FOR ACCOUNT		895.86
01-201-47-390-589	32976	METZ INC	Heating Repairs: relief valve dripping,	160.00	
	33302	VERIZON, INC	Library - 454-3712 -5/2/20-6/1/20	483.05	
	33301	ELIZABETHTOWN GAS INC	Library - 317926631	333.97	
	33069	SARTINI PLUMBING, HEAT, COOL LLC	Remove and replace leaking water heater	1,934.00	
	33303	AQUA NEW JERSEY, INC	Library-10306200743555-4/6/20-5/6/20	132.00	
	33302	VERIZON, INC	Library - 454-3555 -5/2/20-6/1/20	42.88	
		Building & Utilities	TOTAL FOR ACCOUNT		3,085.90

List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
Maintenance of Free Public Library					
					=====
		TOTAL for Maintenance of Free Public Library			4,086.76
Electricity					
		33304 J C P L	Fire Department - 200000053807-3/27/20-4	1,850.18	
		33304 J C P L	Street Lighting - 100098829169-4/18/20-5	12.81	
01-201-31-430-175		Electricity	TOTAL FOR ACCOUNT		1,862.99
					=====
		TOTAL for Electricity			1,862.99
Switchboard					
		33345 PENTELEDATA	Taxes	100.82	
		33302 VERIZON, INC	Police - 454-1121-5/10/20-6/9/20	2,009.43	
		33302 VERIZON, INC	PU Tower-Alarm -213-8612-5/6/20-6/7/20	72.04	
		33345 PENTELEDATA	120 Filmore Street	224.50	
		33345 PENTELEDATA	Taxes	51.69	
		33345 PENTELEDATA	712 South Main Street	175.65	
		33345 PENTELEDATA	441 Heckman Street	245.34	
		33345 PENTELEDATA	Municipal Bldg - 120 Filmore St	80.95	
01-201-31-440-180		Telephone & Telecommunications	TOTAL FOR ACCOUNT		2,960.42
		33345 PENTELEDATA	Police Meyner Road	99.95	
		33345 PENTELEDATA	Pool Meyner Road	99.95	
		33345 PENTELEDATA	Garage - 441 Heckman Street	90.95	
		33345 PENTELEDATA	Municipal Bldg - 120 Filmore St	124.95	
01-201-31-440-183		Internet Service	TOTAL FOR ACCOUNT		415.80
					=====
		TOTAL for Switchboard			3,376.22
Water					
		33303 AQUA NEW JERSEY, INC	Fire Central - 10300120743050 - 4/6/20-5	28.76	
		33303 AQUA NEW JERSEY, INC	Lincoln Engine - 10302740743268 -4/6/20-	21.66	
		33303 AQUA NEW JERSEY, INC	Del.River Park - 10368121265527 - 4/3/20	16.50	
		33303 AQUA NEW JERSEY, INC	Squad Building - 10304260743384 - 4/6/20	39.08	
		33303 AQUA NEW JERSEY, INC	Del.Hgts.Park - 16531151133169 -4/6/20-5	132.00	
		33303 AQUA NEW JERSEY, INC	Shappell Park - 10359000747999 -4/3/20-5	16.50	
		33303 AQUA NEW JERSEY, INC	Municipal Garage - 14893240743460 -4/6/2	154.58	
		33303 AQUA NEW JERSEY, INC	Municipal Bldg - 10306210743556 -4/6/20-	46.08	
		33303 AQUA NEW JERSEY, INC	Warren Chemical - 10260760739831 -4/3/20	16.50	
		33303 AQUA NEW JERSEY, INC	Jersey Hose - 10245560738652 - 4/3/20-5/	17.15	
		33303 AQUA NEW JERSEY, INC	#1 Fire Co - 10244640738586 -4/3/20-5/5/	27.47	
01-201-31-445-185		Water	TOTAL FOR ACCOUNT		516.28
					=====
		TOTAL for Water			516.28
Natural Gas					
		33301 ELIZABETHTOWN GAS INC	Fire Central - 3977314581	121.20	
		33301 ELIZABETHTOWN GAS INC	Municipal Building - 2327826631	541.26	
		33301 ELIZABETHTOWN GAS INC	Warren Chemical - 3992228531	91.28	
		33301 ELIZABETHTOWN GAS INC	Garage - 3084827264	510.64	
		33301 ELIZABETHTOWN GAS INC	#1 Fire Co - 4475495511	140.39	
		33301 ELIZABETHTOWN GAS INC	Jersey Hose - 5503477491	67.16	
		33301 ELIZABETHTOWN GAS INC	Lincoln Engine - 1252446451	107.77	
01-201-31-446-176		Natural or Propane: Natural Gas	TOTAL FOR ACCOUNT		1,579.70
					=====
		TOTAL for Natural Gas			1,579.70

List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
Gasoline					
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Diesel	559.85	
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Unleaded	675.50	
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Diesel	422.54	
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Diesel	448.31	
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Diesel	285.28	
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Unleaded	568.01	
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Unleaded	829.64	
01-201-31-460-195		<i>Gasoline Townwide: Gasoline</i>	TOTAL FOR ACCOUNT		3,789.13
TOTAL for Gasoline					3,789.13
Municipal Court					
01-201-33-490-076	33266	BOROUGH OF ALPHA	APRIL 2020 POSTAGE FEES	336.20	
		<i>Postage</i>	TOTAL FOR ACCOUNT		336.20
	33302	VERIZON, INC	Court - 387-6840 -5/7/20-6/12/20	277.41	
	33345	PENTELEDATA	Municipal Court - 1001 E Boulevard	69.95	
01-201-33-490-180		<i>Telephone / Telecommunications</i>	TOTAL FOR ACCOUNT		347.36
	33332	PHILLIPSBURG MUNICIPAL COURT	PNC/AMex Fees April 2020	287.65	
01-201-33-490-233		<i>Credit Card Processing Fee</i>	TOTAL FOR ACCOUNT		287.65
TOTAL for Municipal Court					971.21
Capital Improvements					
01-201-42-901-253	33111	BOROUGH OF ALPHA	Shared service w/Alpha for use of facili	6,875.00	
		<i>Boro of Alpha - Municipal Court Facility</i>	TOTAL FOR ACCOUNT		6,875.00
TOTAL for Capital Improvements					6,875.00
Capital Lease Obligations					
	32590	KS STATE BANK	Lease Police Vehicle - R:2019-109 2nd ye	1,572.00	
	32590	KS STATE BANK	Lease Police Vehicle - R:2019-109 2nd ye	1,572.00	
01-201-45-942-221		<i>Police Vehicles Lease</i>	TOTAL FOR ACCOUNT		3,144.00
TOTAL for Capital Lease Obligations					3,144.00
STATE & FEDERAL GRANTS					
2016 Grant Expenditure					
02-213-41-726-004	33080	DRAEGER SAFETY DIAGNOSTICS INC	alcotest recert	179.00	
		<i>Drunk Driving Enforcement Fund</i>	TOTAL FOR ACCOUNT		179.00
TOTAL for 2016 Grant Expenditure					179.00
CAPITAL FUND					
2017 Improvements Authorizations					
04-215-55-934-003	33086	FIRE LINE EQUIPMENT INC	Installation of Two Zico Quic-Chock Fold	1,412.09	
		<i>2017 Fire Department</i>	TOTAL FOR ACCOUNT		1,412.09
TOTAL for 2017 Improvements Authorizations					1,412.09

List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
SEWER UTILITY					
Sewer Utility Department					
	33291	NISIVOCIA LLP	Professional fees related to 2020 Budget	1,625.00	
	33291	NISIVOCIA LLP	Professional Courtesy Discount	-162.50	
07-201-55-510-516		<i>Nisivoccia & Company</i>	TOTAL FOR ACCOUNT		1,462.50
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Diesel	200.00	
	33208	GRIFFITH-ALLIED TRUCKING LLC	May Blanket - Unleaded	200.00	
07-201-55-510-519		<i>Lubricants & Motor Fuels</i>	TOTAL FOR ACCOUNT		400.00
TOTAL for Sewer Utility Department					1,862.50
SEWER CAPITAL					
DEPARTMENT 574					
	32662	PENN VALLEY PUMP CO INC	Waste Activated Sludge Pump - R:2019-210	21,549.00	
08-216-55-574-001		<i>O:2018-32 Various Imp & Acq</i>	TOTAL FOR ACCOUNT		21,549.00
TOTAL for DEPARTMENT 574					21,549.00
PLANNING BOARD ESCROW					
DEPARTMENT 102					
	33326	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102048-18 for Case 15	12,397.00	
	33326	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102048-20 for Case 15	25,602.50	
	33326	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102048-19 for Case 15	9,880.50	
	32761	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102044-21 for Case 15	5,071.50	
	33325	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102044-23 for Case 15	3,093.50	
	33325	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102044-22 for Case 15	4,625.00	
	33325	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102044-25 for Case 15	3,026.50	
	33326	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102048-21 for Case 15	29,169.50	
	33326	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102048-22 for Case 15	7,928.00	
	33325	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102044-24 for Case 15	3,540.50	
12-288-56-102-001		<i>Bridge Development Escrow</i>	TOTAL FOR ACCOUNT		104,334.50
	33327	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102058-1 for Case 15-	7,738.50	
	33327	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102058-3 for Case 15-	600.00	
	33327	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102058-2 for Case 15-	2,138.50	
12-288-56-102-002		<i>I-78 Phase II-Bridge</i>	TOTAL FOR ACCOUNT		10,477.00
TOTAL for DEPARTMENT 102					114,811.50
Land Use Escrow					
	33331	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102031-16 for Shammy	73.50	
12-286-56-851-229		<i>LU Escrow - Shammy Shine #2016-001</i>	TOTAL FOR ACCOUNT		73.50
	33329	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102032-17 for firtst	539.00	
	33329	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102032-16 for First H	240.00	
12-286-56-851-233		<i>LU Escrow - CVS Pharm-750 Memorial Pkwy</i>	TOTAL FOR ACCOUNT		779.00
	33328	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102053-5 for Terrasce	98.00	
	33328	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102053-4 for Terrasce	482.50	
12-286-56-851-249		<i>LU Escrows-Case 19-002-55 South Main</i>	TOTAL FOR ACCOUNT		580.50
	33330	VAN CLEEF ENGINEERING ASSOC., LLC	Van Cleef invoice 9102054-3 for Athens C	49.00	
12-286-56-851-250		<i>Land Use Escrows-Case 19-003-Athens Cast</i>	TOTAL FOR ACCOUNT		49.00
TOTAL for Land Use Escrow					1,482.00

List of Bills (Department/Account Detail) - CLAIMS CHECKING ACCOUNT

Meeting Date: 06/03/2020 For bills from 05/19/2020 to 06/03/2020

Account	PO #	Vendor	Description	Payment	Account Total
SECTION 8 PROGRAM					
Section 8 Expenditures					
		33280 OFFICE CONCEPTS GROUP INC	PIL-31020, Pen, G-2, BK	19.51	
		33280 OFFICE CONCEPTS GROUP INC	MMM-810K16 Tape, 16 pk	39.75	
		33280 OFFICE CONCEPTS GROUP INC	AVE-8460, Label 30 SH, WHT	70.34	
		33280 OFFICE CONCEPTS GROUP INC	OIC-90082, Punch 2-Hole	23.25	
		33280 OFFICE CONCEPTS GROUP INC	OIC-97212, Clips, Giant	10.98	
		33280 OFFICE CONCEPTS GROUP INC	HEW-CF280XD, CRTDG, Black, 80X	310.77	
		33280 OFFICE CONCEPTS GROUP INC	ABA-DDEXPO8, Literature display	319.99	
		33280 OFFICE CONCEPTS GROUP INC	MMM-R330NALT, Note, Pop-Up 3x3	44.18	
		33280 OFFICE CONCEPTS GROUP INC	BRT-TZE2312PK, CRTDG, 2 PK, BK	44.78	
		33280 OFFICE CONCEPTS GROUP INC	PGC-87615, Puffs, basic	18.52	
		33280 OFFICE CONCEPTS GROUP INC	Overpayment from previous invoice	-59.23	
		33280 OFFICE CONCEPTS GROUP INC	SMD-64159, folder, hang, LGL	171.30	
		33280 OFFICE CONCEPTS GROUP INC	BSN-63108, PAD, Legal	11.79	
		33280 OFFICE CONCEPTS GROUP INC	MMM-3450SRD-Tape, PKG	9.24	
		33280 OFFICE CONCEPTS GROUP INC	MMM-4621SSAU Notes, Ruled 4x6	15.96	
		33280 OFFICE CONCEPTS GROUP INC	PIL-31021, Pen G-2, Gel BE	19.51	
		33280 OFFICE CONCEPTS GROUP INC	BSN-26758, Box, storage 12 PK	41.63	
		33280 OFFICE CONCEPTS GROUP INC	SAN-25164PP, Highlighter 4 PK	5.59	
		33280 OFFICE CONCEPTS GROUP INC	ZEB-22230, doz, Pen 1mm, Rd	6.38	
		33280 OFFICE CONCEPTS GROUP INC	ZEB-22210, doz, Pen 1mm Bk	6.38	
		33280 OFFICE CONCEPTS GROUP INC	BSN-17270, Folder, File Fast, Yw, Ltr	192.72	
		33280 OFFICE CONCEPTS GROUP INC	SPR-05125, Paper 8.5x11, GLDRD	37.26	
		33283 BLOSKY & ASSOCIATES LLC	VMS Review Client Meet	350.00	
		33283 BLOSKY & ASSOCIATES LLC	March VMS Preparation	70.00	
		33283 BLOSKY & ASSOCIATES LLC	March VMS Submission/Changes	100.00	
		33280 OFFICE CONCEPTS GROUP INC	BSN-09953, Binders 1"	10.55	
16-289-56-081-820		Administration - Salary and Fringe	TOTAL FOR ACCOUNT		1,891.15
TOTAL for Section 8 Expenditures					1,891.15
GENERAL TRUST FUND					
DEPARTMENT 025					
		33358 KARLS GLASS	Furnish and install protective barriers	5,912.00	
		33223 D & G EQUIPMENT & SUPPLY INC	N-95 Masks, Complete.	2,375.00	
		33285 OFFICE CONCEPTS GROUP INC	Cases of Lysol Spray Disinfectant, Compl	1,299.90	
		33138 FASTENAL CO	Tomahawk 3hp turbo boosted backpack fogg	308.99	
17-292-56-025-002		Storm Recovery Trust Fund	TOTAL FOR ACCOUNT		9,895.89
TOTAL for DEPARTMENT 025					9,895.89

R: 2020-116A

A RESOLUTION PROVIDING FOR THE ADOPTION OF THE 2020
MUNICIPAL BUDGET FOR THE TOWN OF PHILLIPSBURG

BE IT RESOLVED by the Governing Body of the Town of Phillipsburg, County of Warren and State of New Jersey that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$10,828,827.70 (Item 2 below) for municipal purposes, and,
- (b) -0- (Item 3 below) for school purposes in Type I School Districts only (NJSA 18A:9-2) to be raised by taxation
- (c) -0- (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (NJSA 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations
- (d) \$142,266.19 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$244,578.01 (item 5 below) amount to be raised by taxation minimum Library tax

ROLL CALL

Councilmembers	First	Second	Yea	Nay	Abstain	Absent
Councilman Wyant						
Councilman Fulper						
Councilwoman DeGerolamo						
Council Vice Pres. McVey						
Council Pres. Piazza						

SUMMARY OF REVENUES

- 1. General Revenues
 - Surplus Anticipated \$1,485,000.00
 - Miscellaneous Revenues Anticipated 4,689,695.00

	Receipts from Delinquent Taxes	\$ 850,000.00
2.	Amount to be raised by taxation for Municipal Purposes (Item 6(a), Sheet 11)	10,828,827.70
3.	Amount to be raised by taxation for Schools in Type I School Districts only	
4.	Amount to be added to the certificate for amount to be raised by taxation for Schools in Type II Districts only	
5.	Amount to be raised by taxation minimum library levy	\$244,578.01
	TOTAL REVENUES	18,098,100.71

5. GENERAL APPROPRIATIONS

Within "CAPS"

(a&b)	Operations including contingent	12,670,493.00
(e)	Deferred Charges and Statutory Expenditures – Municipal	1,954,553.00
(g)	Cash Deficit	

Excluded from "CAPS"

(a)	Operations-Total Operations Excluded from "CAPS"	1,175,650.00
(c)	Capital Improvements	55,000.00
(d)	Municipal Debt Service	750,014.00
(e)	Deferred Charges – Municipal	76,000.00
(f)	Judgments	
(n)	Transferred to Board of Education for use of Local Schools (NJSA 40:48-17.1 and 17.3)	
(g)	Cash Deficit	
(k)	For Local District School Purposes	
(m)	Reserve for Uncollected Taxes (Include Other Reserves) if any	1,416,390.71

6. School Appropriations – Type I School Districts
Only (NJSA 40A:4-13)

TOTAL APPROPRIATIONS 18,098,100.71

ATTEST:

TOWN OF PHILLIPSBURG

VICTORIA L. KLEINER,
Registered Municipal Clerk

TODD M. TERSIGNI, MAYOR

DATED:

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 3rd. day of June, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereof, if any, which have been previously approved by the Director of Local Government Services.

Victoria L. Kleiner, Registered Municipal Clerk

R: 2020-116

**RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG,
COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE
OF AN INFELD GROOMER FROM ABI ATTACHMENTS, INC. IN THE AMOUNT
OF \$27,887.25**

WHEREAS, the Town of Phillipsburg has a need to purchase an infield groomer for use on the Town's fields; and

WHEREAS, the ABI Attachments, Inc. is a single source provider of the infield groomer needed for use by the Town; and

WHEREAS, ABI Attachments, Inc. submitted a proposal attached hereto dated May 7, 2020 in the amount of \$27,887.25; and

WHEREAS, the Town Council desires to authorize the purchase of the infield groomer; and

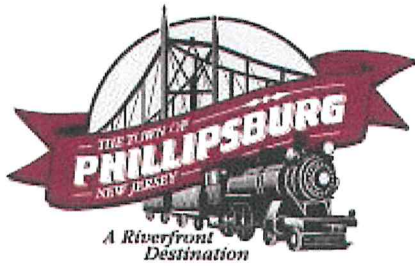
WHEREAS, sufficient funds are available as evidenced by the attached of Certification of Funds.

NOW, THEREFORE, BE IT RESOLVED by Town Council of Phillipsburg, County of Warren, State of New Jersey, that the purchase of the infield groomer as described herein is hereby authorized.

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 03, 2020 meeting.

Victoria L. Kleiner
Municipal Clerk



Department of Recreation

120 Filmore Street

Phillipsburg, NJ 08865

Phone: 908-454-5500 x 390

Fax: 908-454-6511

Town Website: www.phillipsburgnj.org

Email: recreation@phillipsburgnj.org

Memo: Infield Groomer Purchase

To: Vicki Kleiner, Clerk

Robert Merlo, CFO

CC: Town Council

Todd Tersigni, Mayor

Rich Wenner, Town Attorney

Upon completion of my research for a comparable infield groomer, I have found the following:

- The companies I researched could not match what was quoted in terms of price or function
- All other equipment currently on market offers less function for a higher cost
- The equipment quoted from ABI Attachments, Inc. is a sole source provider

I have attached the quote from ABI Attachments, Inc. for certification of funds and resolution to purchase. Please let me know if you require any additional information.

Regards

DJ Kophazy

Recreation Superintendent



ABI Attachments, Inc.
ABI Attachments, Inc.
520 S Byrkit St.
Mishawaka IN 46544
United States
877-788-7253
www.ABIattachments.com

Quote #Q0341357

ID #: 357397 Town of Phillipsburg
Quote Date: 5/7/2020

Bill To

Town of Phillipsburg
DJ Kophazy
120 Filmore street
Phillipsburg NJ 08865
United States

Ship To

Town of Phillipsburg
DJ Kophazy
120 Filmore street
Phillipsburg NJ 08865
United States

Quote Details

Expires - End Of Month Quoted
Terms - Net 30
Quoted By - Pat Dowling

Notes:

Quantity	Items	Weight	Price	Amount
1	10-99114 ABI Force z23s ABI Force zero-turn vehicle (ZTV) - Model z23s: The patented ABI Force is a new class of outdoor work vehicle. This industry-first commercial-grade zero-turn vehicle, when optionally equipped, is built for world-class ballfield maintenance and renovation, turf care and installation, and precision grading work. The drivetrain features a powerful and fuel-efficient commercial-grade 23 hp (747cc) Kohler Command PRO EFI engine (eliminates carburetor), 2-stage cyclonic canister air filter (protects engine), and a commercial hydrostatic drive system that directly couples the drive pumps to the engine (eliminates belts). This machine additionally enables fingertip hydraulic command of the patented spring mid-mount pitch-&-lift system and rear-mount swivel-lift system. Both mid and rear systems are ready to be configured with a range of optional ABI designed attachments to meet specific requirements (multifunction rake included). Ensure consistent world-class results with the z23s speed-lock and depth-lock features. The z23s is built upon a rugged tubular steel frame with removable, easy access service panels, large 24" air-filled rear tires, and 13" front casters. Commercial 24-Month Limited Chassis Warranty and 36-Month Unlimited Hour Engine Warranty (Customer assembly & uncrating required - Required attachments sold separately - EPA & CARB Compliant)	1,800	\$19,999.00	\$19,999.00
1	10-90165 VibraFlex 5' Infield Drag (Model 3800) The Vibraflex Infield Drag, model 3800, is an innovative attachment that prepares recreational level baseball and softball infields with four rows of evenly staggered U-pins that groom any infield material. Unlike conventional nail boards, VibraFlex pins are easy to replace, and ABI's technology positively controls ground-engagement depth regardless of material moisture or compaction. Change out pins based upon application and desired results. 60" wide 3/4" spacing Includes 1/4" and 3/8" pins 1/4" pins are preinstalled. MODEL 3800	75	\$549.00	\$549.00
1	10-90253 Profile Blades For Rascal MVP & Force (Set of 2) Profile Blades de-compact the infield and warning track surfaces and eliminate vegetation at the root level without up-ending the infield's profile during tight renovation work. (5.5' Wide)	35	\$229.00	\$229.00
1	10-99029 Mini-Box Blade for ABI Force (Solid Edge) ABI's Mini Box Blade attachment provides earth-moving muscle to quickly and effectively carry material, grade, and level with precision! The mini box blade mounts at the underbelly midpoint of the machine enabling mini motor grader type leveling consistency. With the available laser system and the mini box blade attachment, the ABI Force transforms into the world's most accurate agile laser grading machine. (Solid Edge / 60" Mid-mount Attachment / Customer Assembly Required)	90	\$329.00	\$329.00
1	10-90232 Mini-Scarifier "Tooth Bar" For ABI Force The Mini Scarifier "Tooth Bar" works in tandem with the separately sold mini box blade to loosen the material and feed it into the mini box blade during the precision grading process. Provided are 24 mini scarifiers that may be installed all at the same time or in every other hole to accommodate requirements. (24 mini-scarifiers plus 3 spares / Assembly required)	45	\$229.00	\$229.00
1	10-99136 Pro Edger System w/Cleanup Blade (For z23) Renovate the baseball or softball infield lip with this patented edger system. The edger mounts to the hydraulic RVF mid-mount system for complete finger-tip control. The 18" disk cuts a vertical slit to create a turf edge while the sub-surface "clean up" blade cuts the roots horizontally for easy removal. A sight gauge on the front of the ABI Force assists in cutting clean lines, and it features a radius offset to cut a clean outfield ark with ease. (Customer Assembly Required)	150	\$799.00	\$799.00
1	10-99137 6' Rigid Drag Mat w/ Level Bar (For z23s pivot-lift) The Rigid Drag Mat with leveling bar is an all-purpose attachment to level, smooth, and finish. This drag-mat is 6' wide and 1.5' long and is designed to float material from high areas into low areas WITHOUT following small contours of the ground. This drag-mat is custom designed to mount to the ABI Force z23s articulating hydraulic lift system. It also includes an adjustment linkage to set desired results. (Customer Assembly Required)	61	\$399.00	\$399.00
1	10-99141 7' Fine Finish Broom (For z23s) The Fine Finish Broom creates the perfect finish in both high and low moisture conditions on well-maintained baseball and softball infield surfaces. This broom is 7' wide and offers three rows of replaceable bristles. This broom is custom designed to mount to the ABI Force z23s articulating hydraulic system. It also includes an adjustment linkage to set desired results. (Customer Assembly Required)	51	\$399.00	\$399.00
1	10-99134 48" Plug Aerator System w/300 lbs. 72 Tines (For z23) The 48" plug aerator, mounted to the hydraulic lift system, enables over 115,000 sq.ft. per hour of aerating production. With hydraulic down-pressure and 300 lbs. of weights included, this machine outperforms dedicated aerators while achieving plug depths up to 3 1/2" in a 4" x 8" pattern with 3/4" round plugs. Additionally, the aerator head floats, allowing the operator to follow landscape curves or ballfield infields without disengaging from the ground. Zero-turns are quick with a sub-three-second hydraulic lift or lower. Requires a 15-minute tool-less swap-out of the RVF mid-mount system to install aerator. 12 Wheels w/6 Tines Each	600	\$2,499.00	\$2,499.00
1	10-99123 Removable Broadcast Spreader - 12V Electric (For z23) The removable seed and fertilizer spreader precisely broadcasts nearly any type of light granular material such as seed, fertilizer, salt, and some infield surface conditioners. This commercial-grade and independently controlled electric spreader holds up to 120 lbs of material and has an adjustable spread pattern from 4 to 16 feet, adjustable flow, and side deflector for precise results. This spreader is designed to quickly mount when it is needed, and dismount when it is not; this enhances visibility when the spreader is not required. (For ABI Force z23 Only)	50	\$1,599.00	\$1,599.00
1	10-99128 Mid-mount Cultipacker for ABI Force Mid-mount underbelly Cultipacker for ABI Force, 5' wide weighing approximately 300 lbs with more or less weight adjusted with the hydraulic system. Not recommended for use with front weight system fully loaded, can cause over compaction. Uses 10-10878 cultipacker wheel for service.	300	\$1,599.00	\$1,599.00



Q0341357



ABI Attachments, Inc.
ABI Attachments, Inc.
520 S Byrkit St.
Mishawaka IN 46544
United States
877-788-7253
www.ABIattachments.com

Quote #QO341357

ID #: 357397 Town of Phillipsburg

Quote Date: 5/7/2020

Subtotal	\$28,629.00
Tool Discount (-)	\$(1,700.00)
Shipping Cost	\$1,258.25
Shipping Discounts (-)	(\$300.00)
Shipping Due	\$958.25
Tax Total (%)	\$0.00
Total	\$27,887.25
	Total Savings: \$2,000.00

Freight Carrier: Old Dominion - Confirmation #: BSQw7H7s2iS (Not A Tracking #)

Freight Accessorials Ordered: - Residential with Notify - - Liftgate - - Limited Access - - Over Dimension -

Customer Support: Phone Support 877-788-7253, Mon-Fri, 9am-5pm EST or ABIsupport.com for product manuals, parts, and self-help.

Return Policy: Product(s) sold with limited warranty, standard return policy, and (when applicable) conditional money back guarantee. Review Details: abiattachments.com/abi-company/policies/return-policy/

Critical Delivery Responsibilities:

If your order is not a parcel being shipped via UPS or FedEx, please consider the following to avoid additional charges. **Critical Inspection Process:** Upon delivery, you will need to thoroughly inspect your purchase for any damages or shortages. ABI nor the carrier will be responsible for damages or shortages if they are not indicated on the delivery document the driver asks you to sign. **Unloading The Truck:** Most ABI equipment requires the assistance of a forklift, tractor with front-end loader, or a lift gate to offload. We have already discussed an offloading plan with you and ordered the freight accessorials listed above at your direction. If this offloading plan is not clear to you, please contact us immediately. **Terminal Or Customer Pick Up:** If selected, the carrier or ABI will contact you with additional instructions when the unit is available for pickup.

Thank you for your interest. All payments must be received in US dollars. Payment in full before shipment is required, unless approved for Net terms or financing through our partners. If sales or use taxes are not included on this quote, you may still be responsible to pay these taxes. Please consult with your tax advisor for any tax liabilities. Quote subject to management approval. This quote expires at the end of the month it was created.



QO341357

R: 2020-117

**A RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN,
STATE OF NEW JERSEY, AWARDING CONTRACT TO TOPLINE
CONSTRUCTION. INC. IN THE AMOUNT NOT TO EXCEED \$503,591.98**

WHEREAS, the Town has a need for paving services for Heckman Street Phases 3 & 4,
(the "Project"); and

WHEREAS, the Town set forth specifications for the Project; and

WHEREAS, the Town advertised for competitive bids; and

WHEREAS, the Town received a total of six (6) sealed bids; and

WHEREAS, Topline Construction, Inc., was the lowest responsible with a base bid plus
Alternates A and B price of not to exceed \$503,591.98; and

WHEREAS, the bids were reviewed by the administration and by the Town Engineer
with a recommendation to award the bid to Topline Construction, Inc. as being the lowest
responsible bidder; and

WHEREAS, sufficient funding is available as evidenced by the attached certification of
funds; and

WHEREAS, the Town is desirous of awarding said bid.

NOW THEREFORE IT BE RESOLVED by the Town Council of the Town of
Phillipsburg, County of Warren, State of New Jersey, that the Town Council does hereby award
the bid for the Project to Topline Construction, Inc. in the amount not to exceed \$503,591.98 in
accordance with the bid and bid specifications submitted therefor.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby
authorized to enter into a contract on behalf of the Town of Phillipsburg upon the submission of
all proper documentation by Topline Construction, Inc. pursuant to said bid.

BE IT FURTHER RESOLVED that this Resolution shall be incorporated into, and form a part of, the contract documents.

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 03, 2020 meeting.

Victoria L. Kleiner
Municipal Clerk



Since 1972 • Consulting Civil Engineers | Land Development | Municipal |
Bridges | Highways | Construction Management | Construction Inspection |
Dams | Geotechnical | Hydraulics/Hydrology | Water/Wastewater |
Stormwater Management | Surveying | Planning | Landscape Architecture

Neil I. Van Cleef, P.E., L.S. & P.P.
Robert J. Clerico, P.E., P.P., CME, CPWM
Samuel D. Costanzo, P.E. & P.P.
Cynthia V. Norfleet, COO
Mark A. Bahnick, P.E.
Lawrence M. Duffley, P.E., PTOE
Michael K. Ford, P.E., P.P.
Jeffrey W. Munzling, P.E.
Stanley J. Schrek, P.E., A.I.A., P.P., CME, LEED AP
Herbert J. Seeburger, Jr., P.E., CME, CPWM

May 29, 2020

Mayor & Council
120 Filmore Street
Phillipsburg, New Jersey 08865

Re: Recommendation of Award
Heckman Street Phase 3 & 4
Town of Phillipsburg
Our Proj. No. 9110.022/026

Dear Mayor & Council:

On May 28, 2020, 2020 bids were received and opened for the above referenced project. Of six (6) bids received, Topline Construction Inc. of Somerville New Jersey is the lowest responsible bidder for the option of Base Bid plus Alternate Bid A plus Alternate Bid B for a total of \$503,591.98.

Based on a review of documents submitted and reference checks, we recommend award of the contract to Topline Construction Inc. of Somerville New Jersey in the amount of \$503,591.98, subject to certification of funds by the Town CFO.

Please advise should there be any questions.

Very truly yours,

VAN CLEEF ENGINEERING ASSOCIATES INC.

Timothy M. O'Brien

Timothy M. O'Brien, PE, CME
Assistant to Town Engineer

cc: Robert Merlo, CFO
Victoria Kleiner, Clerk
Richard Wenner, Esq.
Stan Schrek, PE, AIA, PP, CME, LEED AP, Town Engineer

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VanClefEngineering.com

Please Reply To:
PHILLIPSBURG NJ OFFICE
755 Memorial Parkway, Suite 110 • Phillipsburg NJ 08865
908.454.3080 • Fax: 908.454.1397

With Other Offices In:
Hillsborough NJ • Lebanon NJ • Mt. Arlington NJ • Freehold NJ
Toms River NJ • Hamilton NJ • Doylestown PA • Bethlehem PA
Mechanicsburg PA • Leesport PA • Newark DE

BID TALLY SHEET FINAL		Engineers Estimate		BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3		BIDDER NO. 4		BIDDER NO. 5		BIDDER NO. 6	
DATE 05/26/20		Huckman Street Phase 3 & 4 9110-022 Town of Phillipsburg		Topyne Construction Corp 22 Fth Street Somerville, NJ 08876 www.topyneconstruction.com Keith Davis ESTIMATOR O 908-237-7570 F 908-231-7402 kdavis@topyneconstruction.com		Capital Paving & Contracting, LLC 1225 Route 21 South Building A, Suite 114 Lebanon, NJ 08833 P: (908)-713-1301 F: (908)-713-1302 Brent Mitzka/Nancy Kutzwel nmitzka@capitalpaving.com		South State, Inc. PO Box 68 Bridgeport, NJ 08302 856-451-5300 La 2004 Robert K. Bryan BBryan@SouthStateinc.com		Dewarix Construction Inc. PO Box 6020 Somerset, NJ 08875 Phone 732-764-1800 Fax 732-764-1839 salu@devarixconstruction.com		Lent'ak Construction LLC DBA United Terrain Group Juan Uribe 368 HWY 79, Morristown, NJ 07731 732-370-7860 875 River Road Fairway NJ 08454		Pfeiffer Paving and Excavating P.O. Box 538 Lebanon, New Jersey 08833 Gene Puc 908-645-4657 Office 610-960-4528 Cell gpuc@pfeifferpaving.com	
Warren County															
ITEM NO.	DESCRIPTION	QTY	APPROX. UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	REINFORCING BARRICADE	20	LF	\$ 12.00	\$ 240.00	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20	\$ 0.01	\$ 0.20
2	CHURN	10	U	\$ 8.00	\$ 80.00	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10
3	TRAFFIC CONE	350	U	\$ 1.50	\$ 525.00	\$ 0.01	\$ 3.50	\$ 0.01	\$ 3.50	\$ 0.01	\$ 3.50	\$ 0.01	\$ 3.50	\$ 0.01	\$ 3.50
4	CONSTRUCTION SIGN	500	SP	\$ 15.00	\$ 7,500.00	\$ 13.65	\$ 6,825.00	\$ 0.01	\$ 5.00	\$ 13.00	\$ 6,500.00	\$ 14.00	\$ 7,000.00	\$ 13.00	\$ 6,500.00
5	TRAFFIC DIRECTION FLAGGER	530	HOURL	\$ 75.23	\$ 40,401.90	\$ 75.23	\$ 40,401.90	\$ 75.23	\$ 40,401.90	\$ 75.23	\$ 40,401.90	\$ 75.23	\$ 40,401.90	\$ 75.23	\$ 40,401.90
6	TRAFFIC DIRECTION POLICE OFFICER	330	HOURL	\$ 95.00	\$ 31,350.00	\$ 95.00	\$ 31,350.00	\$ 95.00	\$ 31,350.00	\$ 95.00	\$ 31,350.00	\$ 95.00	\$ 31,350.00	\$ 95.00	\$ 31,350.00
7	FUEL PRICE ADJUSTMENT	1	DOLL	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
8	ASPHALT PRICE ADJUSTMENT	1	DOLL	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
9	CLEARING SITE	1	LS	\$40,000.00	\$40,000.00	\$17,872.67	\$17,872.67	\$47,000.00	\$47,000.00	\$10,000.00	\$10,000.00	\$22,000.00	\$22,000.00	\$9,000.00	\$9,000.00
10	EXCAVATION UNCLASSIFIED	75	CY	\$ 25.00	\$ 1,875.00	\$ 0.01	\$ 0.75	\$ 10.00	\$ 750.00	\$ 35.00	\$ 2,625.00	\$ 0.01	\$ 0.75	\$ 40.00	\$ 3,000.00
11	DENSE-GRADED AGG/CHALK BASE COURSE, 6" THICK	210	SY	\$ 10.00	\$ 2,100.00	\$ 0.01	\$ 2.10	\$ 5.00	\$ 1,050.00	\$ 10.00	\$ 2,100.00	\$ 0.01	\$ 2.10	\$ 6.00	\$ 1,260.00
12	HAUL/SPILL, 2" OR LESS	8,385	SY	\$ 4.25	\$ 35,636.25	\$ 2.50	\$ 21,033.30	\$ 2.50	\$ 20,962.50	\$ 4.00	\$ 33,540.00	\$ 3.50	\$ 29,737.50	\$ 5.00	\$ 41,917.50
13	HAUL/SPILL, 2" OR LESS	250	SY	\$ 8.00	\$ 2,000.00	\$ 2.00	\$ 725.00	\$ 2.50	\$ 625.00	\$ 10.00	\$ 2,500.00	\$ 3.50	\$ 875.00	\$ 0.01	\$ 2.50
14	SAVGUT & SEAL JOINTS IN HOT MIX ASPHALT OVERLAY	10,600	LF	\$ 4.20	\$ 44,520.00	\$ 1.78	\$ 18,868.00	\$ 2.00	\$ 21,200.00	\$ 3.00	\$ 31,800.00	\$ 5.00	\$ 53,000.00	\$ 1.00	\$ 25,140.00
15	PAVCOAT	1,035	GAL	\$ 3.00	\$ 3,105.00	\$ 0.01	\$ 16.95	\$ 0.01	\$ 16.95	\$ 0.01	\$ 16.95	\$ 0.01	\$ 16.95	\$ 0.01	\$ 16.95
16	HOT MIX ASPHALT 9.5 M M SURFACE COURSE (2" THICK)	1,055	T	\$ 85.00	\$ 90,525.00	\$ 90.98	\$ 96,030.70	\$ 80.00	\$ 85,200.00	\$ 90.00	\$ 95,250.00	\$ 82.00	\$ 87,330.00	\$ 90.00	\$ 94,770.00
17	HOT MIX ASPHALT 9.5 M M BASE COURSE (4" THICK)	30	T	\$ 65.00	\$ 1,950.00	\$ 67.43	\$ 2,022.90	\$ 80.00	\$ 2,400.00	\$ 100.00	\$ 3,000.00	\$ 120.00	\$ 3,600.00	\$ 140.00	\$ 4,200.00
18	1/2" REINFORCED CONCRETE PIPE, CLASS V	18	LF	\$ 105.00	\$ 1,890.00	\$ 254.63	\$ 4,583.34	\$ 195.00	\$ 3,510.00	\$ 305.00	\$ 5,490.00	\$ 175.00	\$ 3,150.00	\$ 200.00	\$ 3,600.00
19	HOSE/LEAKS/SEWAGE/CHURN	200	LF	\$ 4.00	\$ 800.00	\$ 15.11	\$ 3,022.00	\$ 1.00	\$ 200.00	\$ 5.00	\$ 1,000.00	\$ 28.00	\$ 5,600.00	\$ 5.00	\$ 1,000.00
20	RESET INLET, TYPE B, NEW CASTINGS	3	UN	\$ 750.00	\$ 2,250.00	\$ 1,436.73	\$ 4,310.19	\$ 1,500.00	\$ 4,500.00	\$ 1,250.00	\$ 3,750.00	\$ 1,050.00	\$ 3,150.00	\$ 1,100.00	\$ 3,300.00
21	REPLACE EXISTING INLET TYPE A TO TYPE E INLET	1	UN	\$ 7,500.00	\$ 7,500.00	\$ 5,095.02	\$ 5,095.02	\$ 1,500.00	\$ 1,500.00	\$ 2,800.00	\$ 2,800.00	\$ 850.00	\$ 850.00	\$ 4,500.00	\$ 4,500.00
22	REPLACE EXISTING INLET TYPE B TO TYPE E INLET	1	UN	\$ 7,500.00	\$ 7,500.00	\$ 5,877.78	\$ 5,877.78	\$ 1,500.00	\$ 1,500.00	\$ 2,100.00	\$ 2,100.00	\$ 850.00	\$ 850.00	\$ 4,500.00	\$ 4,500.00
23	RESET INLET, TYPE A, USING NEW CASTING	4	UN	\$ 7,500.00	\$ 30,000.00	\$ 11,116.53	\$ 44,466.12	\$ 12,000.00	\$ 48,000.00	\$ 1,000.00	\$ 4,000.00	\$ 775.00	\$ 3,100.00	\$ 700.00	\$ 2,800.00
24	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	1	UN	\$ 750.00	\$ 750.00	\$ 1,544.66	\$ 1,544.66	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 950.00	\$ 950.00	\$ 1,350.00	\$ 1,350.00
25	RESET MANHOLE, STORM SEWER, USING NEW CASTING	2	U	\$ 750.00	\$ 1,500.00	\$ 1,264.97	\$ 2,529.94	\$ 1,000.00	\$ 2,000.00	\$ 750.00	\$ 1,500.00	\$ 650.00	\$ 1,300.00	\$ 1,500.00	\$ 3,000.00
26	CONCRETE SIDEWALK, 4" THICK (NON-HAUL RAMP)	132	SY	\$ 60.00	\$ 7,920.00	\$ 88.04	\$ 11,621.28	\$ 85.00	\$ 11,320.00	\$ 85.00	\$ 11,220.00	\$ 91.30	\$ 12,051.60	\$ 70.00	\$ 9,240.00
27	CONCRETE SIDEWALK, REINFORCED, 6" THICK	215	SY	\$ 85.00	\$ 18,275.00	\$ 88.04	\$ 18,928.60	\$ 85.00	\$ 18,400.00	\$ 100.00	\$ 21,500.00	\$ 91.00	\$ 19,665.00	\$ 95.00	\$ 20,475.00
28	CONCRETE SIDEWALK, REINFORCED, 8" THICK	65	SY	\$ 65.00	\$ 4,225.00	\$ 108.76	\$ 7,070.70	\$ 85.00	\$ 5,525.00	\$ 130.00	\$ 8,450.00	\$ 88.00	\$ 5,720.00	\$ 183.00	\$ 11,900.00
29	CONCRETE SIDEWALK, REINFORCED, 6" THICK (ADA RAMP)	30	SY	\$ 95.00	\$ 2,850.00	\$ 108.76	\$ 3,262.80	\$ 85.00	\$ 2,550.00	\$ 150.00	\$ 4,500.00	\$ 91.00	\$ 2,730.00	\$ 105.00	\$ 3,150.00
30	HOT MIX ASPHALT DRIVEWAY, 2" THICK	30	SY	\$ 110.00	\$ 3,300.00	\$ 54.05	\$ 1,621.50	\$ 100.00	\$ 3,000.00	\$ 60.00	\$ 1,800.00	\$ 75.00	\$ 2,250.00	\$ 30.00	\$ 900.00
31	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	14	SY	\$ 90.00	\$ 1,260.00	\$ 108.76	\$ 1,522.64	\$ 80.00	\$ 1,120.00	\$ 150.00	\$ 2,100.00	\$ 90.00	\$ 1,260.00	\$ 110.00	\$ 1,540.00
32	DETECTABLE WARNING SURFACE	28	SY	\$ 50.00	\$ 1,400.00	\$ 143.90	\$ 4,030.80	\$ 425.00	\$ 11,900.00	\$ 250.00	\$ 7,000.00	\$ 225.00	\$ 6,300.00	\$ 250.00	\$ 7,000.00
33	P & S CONCRETE VERTICAL CURB	896	LF	\$ 30.00	\$ 26,880.00	\$ 53.27	\$ 47,729.92	\$ 32.00	\$ 28,672.00	\$ 33.00	\$ 29,568.00	\$ 30.00	\$ 26,880.00	\$ 60.00	\$ 53,760.00
34	P & S MANHOLE HEIGHT CONCRETE VERTICAL CURB	150	LF	\$ 50.00	\$ 7,500.00	\$ 27.23	\$ 4,084.50	\$ 32.00	\$ 4,800.00	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00	\$ 60.00	\$ 9,000.00
35	TRAFFIC STRIPES, 4"	6,530	LF	\$ 1.80	\$ 11,754.00	\$ 0.79	\$ 5,158.70	\$ 0.48	\$ 3,134.40	\$ 0.70	\$ 4,571.00	\$ 0.85	\$ 5,550.50	\$ 0.75	\$ 4,897.50
36	TRAFFIC STRIPES, 6"	360	LF	\$ 3.15	\$ 1,134.00	\$ 1.18	\$ 424.80	\$ 1.45	\$ 522.00	\$ 1.15	\$ 414.00	\$ 1.32	\$ 473.20	\$ 1.12	\$ 403.20
37	TRAFFIC MARKINGS, SYMBOLS	162	SP	\$ 8.00	\$ 1,296.00	\$ 6.50	\$ 1,053.00	\$ 7.00	\$ 1,134.00	\$ 2.00	\$ 324.00	\$ 6.75	\$ 1,093.50	\$ 6.00	\$ 972.00
38	TRAFFIC MARKING LINES, 1/2"	140	LF	\$ 5.00	\$ 700.00	\$ 2.36	\$ 330.40	\$ 2.40	\$ 336.00	\$ 3.50	\$ 490.00	\$ 2.75	\$ 385.00	\$ 2.25	\$ 315.00
39	TRAFFIC MARKING LINES, 3/4"	20	LF	\$ 8.00	\$ 160.00	\$ 4.72	\$ 94.40	\$ 4.80	\$ 96.00	\$ 5.50	\$ 110.00	\$ 5.00	\$ 100.00	\$ 4.50	\$ 90.00
40	REGULATORY AND WARNING SIGN	365	SP	\$ 25.00	\$ 9,125.00	\$ 37.80	\$ 13,789.00	\$ 38.50	\$ 14,032.50	\$ 42.00	\$ 15,300.00	\$ 40.00	\$ 14,600.00	\$ 40.00	\$ 14,600.00
41	RESET WATER VALVE BOX	5	U	\$ 200.00	\$ 1,000.00	\$ 179.09	\$ 895.45	\$ 267.51	\$ 1,337.55	\$ 100.00	\$ 500.00	\$ 55.00	\$ 275.00	\$ 50.00	\$ 250.00
42	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	2	U	\$ 750.00	\$ 1,500.00	\$ 963.27	\$ 1,926.54	\$ 1,000.00	\$ 2,000.00	\$ 750.00	\$ 1,500.00	\$ 650.00	\$ 1,300.00	\$ 1,500.00	\$ 3,000.00
43	RESET GAS VALVE BOX	4	U	\$ 250.00	\$ 1,000.00	\$ 179.09	\$ 716.36	\$ 215.00	\$ 860.00	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 50.00	\$ 200.00
44	STAMP REMOVAL	8	U	\$ 500.00	\$ 4,000.00	\$ 78.74	\$ 3,900.32	\$ 80.00	\$ 640.00	\$ 300.00	\$ 2,400.00	\$ 200.00	\$ 1,600.00	\$ 300.00	\$ 2,400.00
45	PILE REMOVAL, OVER 8" TO 12" DIAMETER	8	U	\$ 800.00	\$ 6,400.00	\$ 472.46	\$ 3,779.68	\$ 475.00	\$ 3,795.00	\$ 750.00	\$ 6,000.00	\$ 650.00	\$ 5,200.00	\$ 475.00	\$ 3,795.00
46	TOPSOIL, SPREADING, 4" THICK	650	SY	\$ 11.00	\$ 7,150.00	\$ 10.41	\$ 6,766.50	\$ 14.00	\$ 9,100.00	\$ 2.00	\$ 1,300.00	\$ 8.00	\$ 5,200.00	\$ 6.00	\$ 3,900.00
47	EXCAVATION AND FILLING, TYPE A-1	650	SY	\$ 2.00	\$ 1,300.00	\$ 0.24	\$ 156.00	\$ 0.55	\$ 357.50	\$ 1.50	\$ 975.00	\$ 2.00	\$ 1,300.00	\$ 1.00	\$ 650.00
48	STAMP REMOVAL	650	SY	\$ 2.00	\$ 1,300.00	\$ 0.24	\$ 156.00	\$ 0.45	\$ 292.50	\$ 0.91	\$ 591.75	\$ 1.00	\$ 650.00	\$ 1.00	\$ 650.00
BASE BID AMOUNT					\$ 510,323.15		\$ 403,830.89		\$ 395,118.40		\$ 397,331.15		\$ 411,237.60		\$ 526,539.35
															\$ 875,376.63

ALTERNATE BID A - ADDITIONAL DAYS OF CLEANING															
ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
28	CONCRETE SIDEWALK 4" THICK (NON-ADA RAMP)	225	SY	\$ 60.00	\$ 13,500.00	\$ 84.24	\$ 18,954.00	\$ 85.75	\$ 19,293.75	\$ 85.00	\$ 19,125.00	\$ 91.30	\$ 20,542.50	\$ 70.00	\$ 15,750.00
30	HOT MIX ASPHALT DRIVEWAY 2" THICK	95	SY	\$ 110.00	\$ 10,450.00	\$ 45.00	\$ 4,300.50	\$ 68.00	\$ 6,460.00	\$ 60.00	\$ 5,700.00	\$ 75.00	\$ 7,125.00	\$ 20.00	\$ 1,900.00
31	CONCRETE DRIVEWAY REINFORCED 6" THICK	100	SY	\$ 60.00	\$ 6,000.00	\$ 75.02	\$ 7,502.00	\$ 85.75	\$ 8,575.00	\$ 150.00	\$ 15,000.00	\$ 99.00	\$ 9,900.00	\$ 110.00	\$ 11,000.00
33	2" X 18" CONCRETE VERTICAL CURB	1,125	LF	\$ 36.00	\$ 40,500.00	\$ 38.62	\$ 43,447.50	\$ 48.50	\$ 54,562.50	\$ 33.00	\$ 37,125.00	\$ 30.00	\$ 33,750.00	\$ 60.00	\$ 67,500.00
ALTERNATE BID A AMOUNT					\$ 73,425.00		\$ 75,119.00		\$ 86,991.25		\$ 76,950.00		\$ 71,317.50		\$ 87,199.00
ALTERNATE BID B - ADDITIONAL DAYS OF CLEANING															
ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
28	CONCRETE SIDEWALK 4" THICK (NON-ADA RAMP)	25	SY	\$ 60.00	\$ 1,500.00	\$ 94.71	\$ 2,367.75	\$ 85.75	\$ 2,143.75	\$ 85.00	\$ 2,125.00	\$ 91.30	\$ 2,282.50	\$ 70.00	\$ 1,750.00
30	HOT MIX ASPHALT DRIVEWAY 2" THICK	85	SY	\$ 110.00	\$ 9,350.00	\$ 42.34	\$ 3,598.90	\$ 130.00	\$ 11,050.00	\$ 80.00	\$ 6,800.00	\$ 75.00	\$ 6,375.00	\$ 20.00	\$ 1,700.00
31	CONCRETE DRIVEWAY REINFORCED 6" THICK	108	SY	\$ 60.00	\$ 6,480.00	\$ 77.00	\$ 8,316.00	\$ 85.00	\$ 9,180.00	\$ 150.00	\$ 16,200.00	\$ 99.00	\$ 10,680.00	\$ 110.00	\$ 11,880.00
33	2" X 18" CONCRETE VERTICAL CURB	200	LF	\$ 36.00	\$ 7,200.00	\$ 35.50	\$ 7,100.00	\$ 32.00	\$ 6,400.00	\$ 33.00	\$ 6,600.00	\$ 30.00	\$ 6,000.00	\$ 60.00	\$ 12,000.00
ALTERNATE BID B AMOUNT					\$ 37,776.00		\$ 34,842.65		\$ 26,123.75		\$ 30,825.00		\$ 25,349.50		\$ 28,180.00
BID SCENARIOS															
BID TALLY SHEET		Engineers Estimate		BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3		BIDDER NO. 4		BIDDER NO. 5		BIDDER NO. 6	
DATE 05/02/20		Heckman Street Phase 3 & 4 9110-822 Town of Phillipsburg		Topyke Construction Corp. 22 Fern Street Somerville, NJ 08876 www.topykeconstruction.com Kathie Davis ESTIMATOR O 908-231-7370 F 908-231-7402 kdavis@topykeconstruction.com		Capital Paving & Contracting, LLC 1225 Route 31 South Building A, Suite 124 Lakewood, NJ 08833 P: (908) 713-1301 F: (908) 713-1302 Brent Mitza/Nancy Kuszewski bkuszewski@capitalpaving.com		South State, Inc. PO Box 618 Bridgeton, NJ 08302 856-451-5300 Ex. 2004 Robert K. Bryan RBryan@SouthStateInc.com		Dewar's Construction Inc. PO Box 6030 Somerset, NJ 08875 Phone: 732-784-1800 Fax: 732-784-1830 sahm@dewarsconstruction.com		Landtek Construction LLC DBA United Terrain Group Juan Lim 388 HWY 70, Morristown, NJ 07711 732-970-7860 875 River Road Phillipsburg, NJ 08854		Fenwag Paving and Laserating P.O. Box 538 Lakewood, New Jersey 08833 Gene Pinc 908-860-4637 Office 610-969-4556 Cell gene@phenwagpaving.com	
Warren County															
BASE BID ONLY				\$	510,323.15	\$	405,830.89	\$	395,116.80	\$	397,921.15	\$	411,237.60	\$	526,030.35
BASE BID ONLY + ALTERNATE BID A				\$	583,775.15	\$	478,943.89	\$	465,068.05	\$	474,831.15	\$	482,580.10	\$	623,130.35
BASE BID ONLY + ALTERNATE BID A + ALTERNATE BID B				\$	611,543.15	\$	503,991.98	\$	510,211.80	\$	504,836.15	\$	507,904.60	\$	651,330.35

R: 2020-118

**RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG,
COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF
A CONTRACT WITH ALL IMAGE ASPHALT, INC. FOR PAVING AT WALTERS
PARK, GREEN STREET PARK AND FIRTH PLAYGROUND**

WHEREAS, Town of Phillipsburg has a need to contract for paving services at Walters Park, Green Street Park and Firth Playground; and

WHEREAS, the Town solicited and received three quotes, the results of which are as follows:

1. All Image Asphalt – \$11,050
2. Hicks Paving - \$12,300;
3. J Pip's - \$12,900; and

WHEREAS, All Image Asphalt was lowest responsible quote, a copy of which quote is attached hereto; and

WHEREAS, the Town Council desires to aware the contract for the above-mentioned paving services to All Image Asphalt, Inc. and sufficient funds are available as evidenced by the attached certification of funds.

NOW, THEREFORE, BE IT RESOLVED by Town Council of Phillipsburg, County of Warren, State of New Jersey, that the contract for paving the above-mentioned parks and playgrounds is hereby awarded to All Image Asphalt, Inc. in accordance with its proposal in an amount not to exceed \$11,050.00

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 03, 2020 meeting.

Victoria L. Kleiner
Municipal Clerk

**All Image Asphalt Inc.**

PO Box 316
Stewartsville, NJ
08886

Phone # 908-750-4268

Jenn@allimageasphalt.com

Fax # 908-750-4278

Estimate

Date	Estimate #
5/7/2020	55

Name / Address
Town of Phillipsburg DJ Kopha y 120 Fillmore STreet Phillipsburg, NJ 08865

			Project
Description	Qt	Rate	Total
Pathway Installation Re: 1050 sq ft 1. Dig out and remove approximately 7" of grass and dirt subbase. 2. Roll & compact dirt subbase. 3. Install 4" DGA Stone, rolled & compacted. 4. Install 3" of 9.5 mm top course asphalt, rolled & compacted with vibratory roller. 5. Saw cut curb as needed and remove to allow for new walkway. 6. 2 year guarantee.	1	5,850.00	5,850.00
Pad Overlay Re: 3300 sq ft 1. Remove all weeds and vegetation from area to be paved. 2. Apply leveling course to area to make level and prepare for overlay. 3. Apply liberal tack coat for proper adhesion. 4. Pave with 2 " 9.5 mm top course asphalt, rolled & compacted. 5. Install gate and adjust to proper height.	1	5,200.00	5,200.00
		Total	\$11,050.00

R: 2020-119

**A RESOLUTION OF THE TOWN OF PHILLIPSBURG,
COUNTY OF WARREN, STATE OF NEW JERSEY,
AUTHORIZING THE EXPENDITURE OF NOT TO
EXCEED \$38,000.00 FOR PROPHYLAXIS ODOR
CONTROL**

WHEREAS, Natural Systems Utility has submitted a proposal dated May 31, 2020 in the amount NOT TO EXCEED \$38,000.00 for prophylaxis odor control related to the Town's Wastewater Treatment Plant (the "Project"); and

WHEREAS, the Town Council desires to approve the proposal and authorize the Project in an amount NOT TO EXCEED \$38,000.00; and

WHEREAS, sufficient funds are available as evidenced by the attached certification of funds.

NOW THEREFORE IT BE RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the Town Council hereby approves the proposal dated May 31, 2020 in an amount not to exceed \$38,000.00.

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their June 03, 2020 meeting.

Victoria L. Kleiner
Municipal Clerk

R:2020 - 100

A RESOLUTION DESIGNATING HANDICAP
PARKING SPACES WITHIN THE
TOWN OF PHILLIPSBURG

BE IT RESOLVED by the Town Council of the Town of Phillipsburg that the following listed locations be designated at “Handicapped Parking Spaces” within the Town of Phillipsburg as permitted under Section 38A-2 of the Town Code:

Phillipsburg Municipal Building	<p>Two (2) spaces; one being further described as located in the South Westerly corner of the Municipal Building Parking Lot serving both the Phillipsburg Municipal Building and the Public Library. Said space is located on the Easterly side and adjacent to the area designated as “No Parking”, in front of the North Entrance to the Municipal Building.</p> <p>The other space is located at the southeasterly corner of the Parking Lot directly behind the Municipal Building and adjacent to the Westerly side of the Library. Said space to be the first space in the first aisle. In accordance with NJAC 17:19A.4(d) 2. These spaces shall be 9’ wide and adjacent to walkways.</p>				
St. John’s Church	<p>50’ from the Southeasterly curb line of Fulton Street to a point 22’ Easterly there from.</p>				
Phillipsburg High School	<table> <tr> <td data-bbox="690 1606 779 1648">West</td><td data-bbox="876 1606 1373 1732"> <p>From a point 34’ from the Southerly curb line of Belvidere Road to a point 22’ there from.</p> </td></tr> <tr> <td data-bbox="690 1753 779 1795">North</td><td data-bbox="876 1753 1373 1864"> <p>From a point 144’ from the Westerly curb line of Lincoln Street to a point 22’ there from.</p> </td></tr> </table>	West	<p>From a point 34’ from the Southerly curb line of Belvidere Road to a point 22’ there from.</p>	North	<p>From a point 144’ from the Westerly curb line of Lincoln Street to a point 22’ there from.</p>
West	<p>From a point 34’ from the Southerly curb line of Belvidere Road to a point 22’ there from.</p>				
North	<p>From a point 144’ from the Westerly curb line of Lincoln Street to a point 22’ there from.</p>				

Hillcrest Boulevard	West	From a point 7.2' from point on top side of the North side of the curb cut located at the Phillipsburg High School visitors side and extending 22' there from for handicap space #1.
Hillcrest Boulevard	East	From a point on the topside of the North side of the curb cut located at the Phillipsburg High School Stadium home side and extending to a point 22' Northerly there from.
Hillcrest Boulevard	East	From a point on the topside of the South side of the curb cut located at Phillipsburg High School Stadium home side and extending to a point 22' southerly there from.
Hillcrest Boulevard	East	From a point where the Southerly curb line of Lincoln Street intersects with the easterly curb line of Hillcrest Boulevard, then proceed approximately eighty-seven (87') in a southerly direction, along the westerly curb line of Hillcrest Boulevard to a point in front of #500 Hillcrest Boulevard. (St. Luke's Church).
Hillcrest Boulevard	East	From a point where the Southerly curb line of Lincoln Street intersects with the easterly curb line of Hillcrest Boulevard, then proceed approximately one hundred nine (109') in a southerly direction, along the westerly curb line of Hillcrest Boulevard to a point in front of #500 Hillcrest Boulevard. (St. Luke's Church).
Clark Street	West	From point 34' from the southerly curb line of Belvidere Road to a point 22' there from.
Ferguson Street	North	From a point 144' from the Westerly curb line of Lincoln Street to a point 22' there from.

Grace Avenue (Barber School)	South	From a point 25' from the Westerly curb line of Lincoln Street to a point 22' there from.
Meyner Road	East	From a point 59.6' from the Northerly curb line of Lynn Road to a point 22' there from.
Meyner Road	East	From a point 81.6' from the Northerly curb line of Lynn Road to a point 22' there from.
Meyner Road	West	From a point 236.4' from the Westerly side of the foot bridge to a point 22' there from.
Meyner Road	West	From a point 214.4' from the Westerly side of the food bridge to a point 22' there from.
Riverside Way	West	From a point 25' from the Southerly side of boat ramp to a point 44' there from.
Firth Street (Senior Center)	West	Two (2) spaces located from a point 6.7' from the Westerly curb line of Firth Street to a point 19' there from.
Ann Street	South	In front of 318 Ann Street
Ann Street	North	In front of 335 Ann Street
Ann Street	North	In front of 337 Ann Street
Ann Street	South	In front of 398 Ann Street
Arlington Avenue	North	In front of 563 Arlington Avenue
Arlington Avenue	North	In front of 573 Arlington Avenue

Bennett Street	South	On side of 35 Chambers Street
Bennett Street	South	From a point 306 feet from the easterly curb line of Chambers Street to a point 22 feet west there from. 33 Bennett Street.
Bennett Street	North	In front of 39 Bennett Street
Bennett Street	North	In front of 46 Bennett Street
Bennett Street	North	From a point where the northerly curb line of Bennett Street intersects with the westerly curb line of Filmore Street then proceed approximately two hundred and fifty-eight (258') feet in a westerly direction along the northerly curb line of Bennett Street to a point in front of 52 Bennett Street.
Brainard Street	East	In front of 9 Brainard Street
Brainard Street	East	In front of 29 Brainard Street
Brainard Street	South	From a point where the northwesterly curb line of Hudson Street intersects with the southerly curb line of Brainard Street, the proceed approximately there hundred sixty-two feet (362') in a westerly direction, along the southerly curb line of Brainard Street to a point in front of 30 Brainard Street (encroachment allowed towards adjoining neighbor at 28 Brainard Street).
Brainard Street	East	In front of 65 Brainard Street
Bullman Street	North	In front of 93 Bullman Street
Cahill Street	East	For 600 Warren Street
Center Street	North	In front of 339 Center Street

Center Street	North	From a point where the Northerly curb line of Center Street intersects with the eastern curb line of Warren Street, then proceed approximately four hundred five feet (405') in a easterly (northeast) direction, along the northerly curb line of Center Street to a point in front of 343 Center Street.
Chambers Street	West	In front of 126 Chambers Street
Chambers Street	South	In front of 132 Chambers Street
Chambers Street	West	In front of 174 Chambers Street
Chambers Street	West	In front of 152 Chambers Street
Chambers Street	West	In front of 190 Chambers Street
Chambers Street	East	In front of 253 Chambers Street
Chambers Street	East	on Fulton for 255 Chambers Street
Chambers Street	East	In front of 233 Chambers Street
Colby Place	East	From a point 295' north of the northerly curb line of Filmore Street along the easterly curb line of Colby Place (32).
Congress Street	West	In front of 569 Congress Street
Davis Street	North	In front of 3 Davis Street
Davis Street	North	In front of 15 Davis Street
Davis Street	South	In front of 18 Davis Street
Elder Avenue	North	In front of 613 Elder Avenue
Evelyn Avenue	East	From a point 55.3' from the Northerly curb line of Hudson Street to a point 22' North there from.
Evelyn Avenue	West	In front of 40 Evelyn Avenue

Evelyn Avenue	West	From a point where the Westerly curb line of Evelyn Avenue intersects with the Northerly curb line of Hudson Street, then proceed approximately two hundred and seven feet (207') in a Northerly direction along the Westerly curb line of Evelyn Avenue to a point in front of 42 Evelyn Avenue.
Evelyn Avenue	West	In front of 84 Evelyn Avenue
Filmore Street	Southwest	From a point 106' from the Northwesterly curb line of Fulton Street to a point 22' Northwesterly there from.
Filmore Street	Southwest	96' Southeast of the Southerly curb line of Summit Avenue along the Southerly curb line of Filmore Street.
Filmore Street	West	In front of 78 Filmore Street
Filmore Street	West	In front of 178 Filmore Street
Filmore Street	West	In front of 182 Filmore Street
Filmore Street	West	In front of 220 Filmore Street
Filmore Street	West	In front of 240 ½ Filmore Street
Filmore Street	West	For 242 Filmore Street sign on Ellen Street
Filmore Street	West	In front of 244A Filmore Street
Firth Street	West	In front of 376 Firth Street
Fisher Avenue	South	From the Southerly curb line of Fisher Avenue where said curb line intersects the Western curb line of Watson Place; then 264' Southwest to a point in front of 464 Fisher Avenue.
Front Street	North	In front of 11 Front Street
Glen Avenue	South	In front of 24 Glen Avenue

Glen Avenue	North	In front of 33 Glen Avenue
Glen Avenue	West	In front of 57 Glen Avenue
Glen Avenue	West	In front of 75 Glen Avenue
Glen Avenue	North	In front of 79 Glen Avenue
Glen Avenue	South	In front of 107 Glen Avenue
Glen Avenue	South	In front of 112 Glen Avenue
Green Street	West	In Front of 561 Green Street
Green Street	South	In front of 592 Green Street
Green Street	West	From a point where the Westerly curb line of Green Street intersects with the northerly curb line of Center Street then proceed approximately four hundred and fifty-four (454') feet in a northerly direction along the westerly curb line of Green Street to a point in front of 596 Green Street.
Harris Street	West	In front of 37 Harris Street
Heckman Street	North	From a point 142.0' feet of the Westerly curb line of Railroad Avenue to a point 22' there from.
Heckman Street	North	In front of 22 Heckman Street
Heckman Street	North	Across from 36 Heckman Street for 34 Heckman Street Please note that due to a fire hydrant, the sign will be installed in front of the adjacent property 49 Heckman Street.
Heckman Street	South	Across from 46 Heckman Street
Heckman Street	North	In front of 51 Heckman Street

Heckman Street	South	From a point where the southerly curb line of Stockton Street intersects with the westerly curb line of Railroad Avenue then proceed approximately one hundred and sixty-seven (167') feet in a westerly direction along the southerly curb line of Stockton Street to a point behind 76 Heckman Street.
Heckman Street	South	For 282 Heckman Street sign on Stockton Street on side of 401 Firth Street
Heckman Street	North	On Stockton Street for 288 Heckman Street
Heckman Street	North	In front of 461 Heckman Street Apt. 105
Henderson Street	West	In front of 81 Henderson Street
Hill Street	East	From a point where the Easterly curb line of Hill Street intersects with the northerly curb line of Congress Street then proceed approximately 271' feet in a northerly direction along the easterly curb line of Hill Street to a point in front of 859 Hill Street.
Hill Street	North	On Congress for 881 Hill Street
Hudson Street	Southeast	From a point 92' feet from the Southwesterly curb line of Evelyn Avenue to a point 22' Southwesterly there from.
Hudson Street	South	From a point 46' feet from the Westerly curb line of Evelyn Avenue to a point 22' there from.
Hudson Street	North	In front of 217 Hudson Street

Hudson Street	West	From a point where the Southerly curb line of Hudson Street intersects with the westerly curb line of Evelyn Avenue, then proceed approximately sixty (60') feet in a southerly direction, along the westerly curb line of Evelyn Avenue to a point on the side of 218 Hudson Street. The sign will be located on Evelyn Avenue.
Hudson Street	North	In front of 231 Hudson Street
Hudson Street	South	From a point where the Southerly (southeastern) curb line of Hudson Street intersects with the easterly curb line of Filmore Street, then proceed 208' in a easterly (northeastern) direction of Hudson Street to a point in front of 176 Hudson Street.
Hudson Street	South	From a point where the Southerly curb line of Hudson Street intersects with the easterly curb line of Lewis Street then proceed approximately seventy three feet (73') in a easterly direction along the southerly curb line of Hudson Street to a point of 89 Lewis Street on Hudson Street.
Irwin Street	North	In front of 195 Irwin Street
Irwin Street	North	In front of 211 Irwin Street
Irwin Street	South	In front of 212 Irwin Street
Irwin Street	South	In front of 274 Irwin Street
Irwin Street	North	From a point where the Northerly curb line of Irwin Street intersects with the westerly curb line of Henderson Street, then proceed approximately one hundred ten feet (110') in a westerly direction, along the northerly curb line of Irwin Street to a point in front of 275 Irwin Street.

Irwin Street	North	Sixty-three feet (63') from the Easterly curb line of Henderson Street along the northerly curb line of Irwin Street.
Irwin Street	North	In front of 295 Irwin Street
Irwin Street	South	From a point where the Southerly curb line of Irwin Street intersects with the easterly curb line of Miller Street, then proceed approximately one hundred and five feet (105') in a easterly direction along the southerly curb line of Irwin Street to a point in front of 324 Irwin Street.
Irwin Street	North	In front of 345 Irwin Street
Jefferson Street	South	In front of 54 Jefferson Street
Jefferson Street	South	In front of 75 Jefferson Street
Jefferson Street	North	In front of 89 Jefferson Street
Jersey Street	North	In front of 2 Jersey Street
John Street	East	In front of 3 John Street
Lewis Street	South	In front of 20 Lewis Street
Lewis Street	South	In front of 30 Lewis Street
Lewis Street	North	From a point where the Southerly curb line of Summit Avenue intersects with the northerly curb line of Lewis Street, then proceed approximately four hundred seventy one feet (471') in a easterly direction, along the northerly curb line of Lewis Street to a point in front of 47 Lewis Street.
Lewis Street	West	In front of 48 Lewis Street
Lewis Street	North	Beginning at a point 161' more or less, from the Westerly curb line of Fulton Street and extending 22' east there from.

Lewis Street	North	In front of 89 Lewis Street
Lewis Street	West	In front of 108 Lewis Street
Lewis Street	North	In front of 131 Lewis Street
Lewis Street	North	From a point where the Northerly curb line of Lewis Street intersects with the easterly curb line of Hudson Street, then proceed approximately 468' feet in a easterly direction along the northerly curb line of Lewis Street to a point in front of 133 Lewis Street.
Lewis Street	South	In front of 146 Lewis Street
Lewis Street	South	From a point where the Westerly curb line of Ellen Street intersects with the southerly curb line of Lewis Street, then proceed approximately 116' in a westerly direction, along the southerly curb line of Lewis Street to a point in front of 184 Lewis Street. Note: applicant had permission to encroach toward 186 Lewis Street.
Lewis Street	West	In front of 200 Lewis Street
Limekiln Road	North	In front of 21 Limekiln Road
Lincoln Street	East	From a point 281' from the Northerly curb line of Marshall Street to a point 22' there from.
Lincoln Street	East	In front of 269 Lincoln Street

Lincoln Street	South	From the point where the Southerly curb line of Lincoln Street intersects with the westerly curb line of Irwin Street, the proceed approximately two-hundred twenty-four feet (224') in a southeasterly direction, along the southerly curb line of Lincoln Street to a point in front of 276 Lincoln Street. Note: applicant has permission to encroach onto both adjoining properties.
Market Street	East	On side of 29 Hanover Street
Mary Street	East	In front of 7 Mary Street
Mercer Street	East	In front of 57A Mercer Street
Mercer Street	East	In front of 69 Mercer Street
Mercer Street	South	36' from the Southerly curb line of Mercer Street, along the easterly curb line of River Street.
Mercer Street	West	In front of 104 Mercer Street
Mercer Street	West	From a point 264' from the Northerly curb line of Jefferson Street to a point 22' there from.
Mercer Street	South	From a point 240' from the Westerly curb line of Jefferson Street to a point 22' there form.
Mercer Street	West	In front of 122 Mercer Street
Mercer Street	West	In front of 126 Mercer Street
Mercer Street	East	In front of 133 Mercer Street
Mercer Street	East	In front of 135 Mercer Street
Mercer Street	East	In front of 207 Mercer Street

Mercer Street	West	From a point 63 feet from the intersection of the westerly curb line of Jefferson Street and the southerly curb line of Mercer Street to a point 22 feet there from. 234 Mercer Street.
Mercer Street	West	In front of 244 Mercer Street
Mercer Street	South	In front of 258 Morris Street
Mercer Street	West	In front of 262 Mercer Street
Mercer Street	North	In front of 263 Mercer Street
Mercer Street	North	From a point 205' east of the easterly curb line of McKeen Street along the northerly curb line of Mercer Street.
Morris Street	North	In front of 27 Morris Street
Morris Street	South	In front of 258 Morris Street
Morris Street	South	In front of 302 Morris Street
Prospect Street	South	From a point where the Southerly curb line of Prospect Street intersects with the westerly curb line of Heckman Street then proceed approximately two hundred sixteen feet (216') in a westerly direction along the southerly curb line of Prospect Street to a point in front of 374 Prospect Street.
Railroad Avenue	East	From a point where the southerly curb line of Marshall Street intersects with the eastern curb line of Railroad Avenue, then proceed approximately one hundred eighty six feet (186') in a southerly direction along the easterly curb line of Railroad Avenue to a point on the property of 33 Railroad Avenue.
Raymond Street	East	In front of 57 Raymond Street

Reese Court	North	In front of 20 Reese Court for 19 Reese Court
Reese Court	North	In front of 22 Reese Court
Rose Street	West	In front of 19 Rose Street
Rose Street	West	In front of 68 Rose Street
Rose Street	East	In front of 106 Rose Street
Rose Street	East	In front of 106 ½ Rose Street
Rose Street	West	In front of 123 Rose Street
Rose Street	West	In front of 131 Rose Street
Sayre Avenue	North	From a point where the Southern curb line of Thomas Street intersects with the northern curb line of Sayre Avenue, then proceed a distance of 110' in a southerly direction to a point in front of 693 Sayre Avenue.
Schultz Avenue	East	In front of 53 Schultz Avenue
Schultz Avenue	East	In front of 75 Schultz Avenue.
Shafer Avenue	South	In front of 244 Shafer Avenue
Sitgreaves Street	North	In front of 7 Sitgreaves Street
Sitgreaves Street	South	One hundred forty two feet (142') from the Easterly curb line of Jersey Street along the southerly curb line of Sitgreaves Street. 52 Sitgreaves Street.
Sitgreaves Street	North	In front of 85 Sitgreaves Street
Sitgreaves Street	East	In front of 86 Sitgreaves Street
Sitgreaves Street	West	In front of 87 Sitgreaves Street
Sitgreaves Street	South	In front of 234 Sitgreaves Street

Sitgreaves Street	South	From a point 24.5 feet from the intersection of the eastern curb line of Smith Avenue and the southerly curb line of Sitgreaves Street to a point 22 feet there from. 260 Sitgreaves Street
Sitgreaves Street	South	In front of 266 Sitgreaves Street
Sitgreaves Street	West	In front of 278 Sitgreaves Street
South Main Street	West	From a point where the Westerly curb line of South Main Street intersects with the southerly curb line of Mercer Street then proceed approximately fifty-eight feet (58') in a southerly direction along the westerly curb line of South Main Street to a point in front of 262 South Main Street.
South Main Street	West	In front of 508 South Main Street
South Main Street	West	In front of 510 South Main Street
South Main Street	West	In front of 510 ½ South Main Street
South Main Street	West	From a point 150 feet from the Northerly curb line of Smith Avenue to a point 22 feet south there from. 583 South Main Street.
South Main Street	South	From a point 110' West of the westerly curb line of Center Street along the southerly curb line of South Main Street. 676 South Main Street.
South Main Street	North	In front of 759 South Main Street

Stockton Street	North	From a point where the northerly curb line of Stockton Street intersects with the westerly curb line of South Main Street. Then proceed approximately one hundred fifty-seven (157) feet in a westerly direction along the northerly curb line of Stockton Street to a point twenty-two (22) feet therefrom.
Summit Avenue	East	From a point 233' from the Easterly curb line of Filmore Street to a point 22' east there from.
Summit Avenue	South	In front of 52 Summit Avenue
Thomas Street	North	From a point 4' from the Westerly curb line of Allen Street to a point 22' there from.
Thomas Street	South	In front of 334 Thomas Street
Thomas Street	North	In front of 396 Thomas Street
Thomas Street	North	In front of 397 Thomas Street
Thomas Street	North	In front of 379 Thomas Street
Thomas Street	North	From a point where the Northerly curb line of Thomas Street intersects with the westerly curb line of Green Street, then proceed approximately seventy-three feet (73') in a westerly direction along the northerly curb line of Thomas Street to a point beyond the frontage of 481 Thomas Street.
Walnut Street	East	In front of 568 Walnut Street
Warren Street	East	In front of 427 Warren Street
Warren Street	West	In front of 446 Warren Street
Washington Street	West	In front of 146 Washington Street
Washington Street	West	In front of 186 Washington Street

Washington Street	North	From a point where the Westerly curb line of Hudson Street intersects with the northern curb line of Washington Street then proceed approximately four hundred seven feet (407') in a westerly direction along the northerly curb line of Washington Street to a point in front of 187 Washington Street.
Washington Street	West	In front of 202 Washington Street
Washington Street	South	From a point where the Northerly curb line of Hudson Street intersects with the southerly curb line of Washington Street, then proceeding in a westerly direction along the southerly curb line Washington Street approximately two hundred fifty three feet (253') to a point and extending to a point twenty two feet (22') there from. 204 Washington Street.
Washington Street	North	From a point where the Westerly curb line of Hudson Street intersects with the northern curb line of Washington Street, then proceed approximately thirty-four feet (34') in a westerly direction, along the northerly curb line of Washington Street to a point in front of 221 Washington Street.
Washington Street	South	Beginning from the Southerly intersection point of Washington Street and Hudson Street curb lines then 120' +/- east along the southerly curb line of Washington Street to 243 Washington Street.

Washington Street	North	From a point where the Northerly curb line of Washington Street intersects with the westerly curb line of Fulton Street then proceed approximately two hundred and eighty-five feet (285') in a westerly direction along the northerly curb line of Washington Street to a point in front of 249 Washington Street.
Washington Street	South	In front of 288 Washington Street
Watson Place	North	In front of 463 Watson Place
Wilbur Avenue	West	In front of 930 Wilbur Avenue
Wilson Street	West	In front of 16 Wilson Street
Wilson Street	West	In front of 30 Wilson Street
Wilson Street	East	In front of 45 Wilson Street
Wilson Street	East	In front of 49 Wilson Street
Wilson Street	East	In front of 401 Wilson Street

CERTIFICATION

I, Victoria L. Kleiner, Registered Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their May 01, 2020 meeting.

Victoria L. Kleiner
Municipal Clerk