

TOWN OF PHILLIPSBURG
TOWN COUNCIL MEETING
Tuesday, October 19, 2021 AMENDED AGENDA
SENIOR CENTER
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 October 19, 2021 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

4. MOMENT OF SILENCE -

James Cook passed away October 13, 2021. His spouse is Mabel Cook our longtime friend and Deputy Emergency Mgmnt. Coordinator. We offer our Condolences to Mabel and her family

5. ROLL CALL

6. OATH OF OFFICE – ACTING MUNICIPAL CLERK Loudenberry

7. APPROVAL OF MINUTES - October 05, 2021

8. BILLS LIST -

9. PRESENTATION – Ms. Tia-Lyn Ghione – special guest speaker on Domestic Violence

10. ANNOUNCEMENTS

Halloween Parade – October 24, 2021 – 3:00PM (No Rain date)

11. OLD BUSINESS

Habitability Hearing – 277 Warren Street – having been moved from 08.17.2021

Old Business

R2021-239

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING MEMBERSHIP IN SOURCEWELL FKA NATIONAL JOINT POWERS ALLIANCE

R2021-240

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY APPROVING THE PURCHASE OF VEHICLE TRACKING SYSTEMS FROM VERIZON CONNECT THROUGH SOURCEWELL COOP CONTRACT NUMBER 020221-NWF FOR THE TOWN OF PHILLIPSBURG

Motion to Table R2021-239 & 240 Until next Mtg. 10.19.2021

12. MAYOR'S AND ADMINISTRATIVE OFFICERS

None from Mayor.

13. PUBLIC DISCUSSION ON AGENDA ITEMS

14. ORDINANCES – SECOND READING

O2021 – 20 (1ST RDG. 10.05.2021)

AN ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING CHAPTER 100-6, COMPENSATION PLAN

ROLL CALL

Council Members	First	Second	Yea	Nay	Abstain	Absent
Councilman Wyant						
Councilman Piazza						
Councilwoman DeGerolamo						
Council Vice President Fulper						
Council President						

15.

ORDINANCES — FIRST READING

NONE

16. 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.*

R2021-255

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY IN SUPPORT OF RONALD TITUS AND JEANE TITUS FOR WORK AND TIME PERFORMED AND DEVOTED TO THE PU SWITCH TOWER

R2021-256

RESOLUTION TO PROVIDE FOR THE APPOINTMENT OF LORRAINE LOUDENBERRY AS ACTING MUNICIPAL CLERK AND REGISTRAR FOR THE TOWN OF PHILLIPSBURG

R: 2021-257

A RESOLUTION APPROVING THE PAYMENT OF FOURTH QUARTER 2021 COUNTY TAX AND OPEN SPACE TAX, DUE NOVEMBER 15, 2021

R: 2021-258

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING REFUND OF TAX OVER PAYMENT

R2021-259

A RESOLUTION IMPOSING LIEN FOR MUNICIPAL SERVICES

R: 2021-260

A RESOLUTION DESIGNATING HANDICAP PARKING

R2021-261

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87/Eliz. Town Gas Rd. Imprv. – 1035 Stanley Street

R2021-262

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87 /American Rescue Plan – Police Radios

R2021-263

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87/ Municipal Alliance on Alcoholism & Drug Abuse

R2021-264

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING A REFUND IN THE AMOUNT OF \$55,584.00 TO PR BRIDGE 178 PHASE II OWNER

17. NEW BUSINESS

18. PUBLIC PETITIONS

19. DISCUSSION

20. COUNCIL OPEN TIME

21. MOTIONS

22. EXECUTIVE SESSION -

R: 2021-

A RESOLUTION TO PROVIDE FOR AN EXECUTIVE MEETING OF THE TOWN
COUNCIL OF THE TOWN OF PHILLIPSBURG FOR THE PURPOSE OF
CONSIDERING....

ROLL CALL

Council Members	First	Second	Yea	Nay	Abstain	Absent
Councilman Wyant						
Councilman Piazza						
Councilwoman DeGerolamo						
Council Vice President Fulper						
Council President						

23. ADJOURNMENT

Bill List Summary
REGULAR BILL LIST AS OF October 19, 2021

		<u>Check No</u>
1	Current Fund	174,881.60
2	State & Federal Grants	58.61
4	Capital Fund	550.94
7	Sewage Utility Fund	35,703.07
8	Sewage Capital Fund	69,851.25
12	Planning Board Trust Fund	224.60
12	Bridge Development	1,260.00
13	Dog Trust Fund	140.00
15	Public Defender Trust Fund	0.00
16	Section 8	678.46
17	General Trust Fund	21,062.15
17	Commerce Park Redevelopment	0.00
18	Bernards Township RCA	0.00
20	Agency Fund	339.10
21	Revolving Loan Fund	232.50
Total Regular Bill List as October 19, 2021		304,982.28

Section 8 Rent Payments for 2021


16	Section 8 Program	170,162.00
		170,162.00

Pre-Paid Bill List as of October 19, 2021

1	Current Fund	6,951.00
2	State & Federal Grants	0.00
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	0.00
21	Revolving Loan Fund	0.00
Total Pre-Paid Bill List for October 19, 2021		6,951.00

Grand Total All Funds

482,095.28

Approved By:

Robert J. Merlo, CFO


Todd Tersigni, Mayor

MICHAEL B. LAVERY
MICHAEL S. SELVAGGI*
JOHN J. ABROMITIS
LAWRENCE P. COHEN*
KATHERINE E. INGRASSIA*
JAMES F. MOSCAGIURI
KATRINA L. CAMPBELL*
RICHARD W. WENNER*
WILLIAM H. FANDOS*
KYLE S. CLAUSS*

*CERTIFIED BY THE SUPREME COURT OF
NEW JERSEY AS A CIVIL TRIAL ATTORNEY
*MEMBER OF NJ AND PA BAR
*MEMBER OF NJ AND NY BAR
*MEMBER OF DC BAR

LAW OFFICES
LAVERY, SELVAGGI, ABROMITIS & COHEN

A PROFESSIONAL CORPORATION
1001 ROUTE 517
HACKETTSTOWN, NEW JERSEY 07840
(908) 852-2600
FAX (908) 852-8225
WWW.LSACLAW.COM

23 CATTANO AVENUE
AT CHANCERY SQUARE
MORRISTOWN, NJ 07960
Telephone (973) 285-1281
Facsimile (973) 285-0271

OF COUNSEL:

JAMES A. COURTER
JOEL A. KOBERT
PETER J. COSSMAN
ROBERT V. STILES
RICHARD R. KEILING
SENDER'S DIRECT EMAIL
RWENNER@LSACLAW.COM

October 6, 2021

Via Regular and Certified Mail, RRR

Mary Marcz
277 Warren Street
Phillipsburg, New Jersey 08865

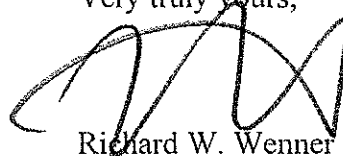
Re: **Block 1209, Lot 2**
277 Warren Street, Phillipsburg, Warren County, New Jersey

Dear Ms. Marcz:

Please be advised that this office represents the Town of Phillipsburg. The hearing in the above referenced matter has been carried to **Tuesday, October 19, 2021, at 7:00 pm** at the **Phillipsburg Senior Center, 310 Firth Street, Phillipsburg, New Jersey 08865.**

Please feel free to contact me with any further questions.

Very truly yours,



Richard W. Wenner

cc: Service List

R2021-239

**RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE
OF NEW JERSEY AUTHORIZING MEMBERSHIP IN SOURCEWELL FKA
NATIONAL JOINT POWERS ALLIANCE**

WHEREAS, in accordance with Public Law 2011 Chapter 139 Local Contracting Units are permitted to utilize National Cooperative Contracts as a method of procurement;

WHEREAS, Sourcewell FKA National Joint Powers Alliance is a nationally recognized purchasing cooperative; and

WHEREAS, in order to enroll in and derive the benefits of membership with Sourcewell the Town first must authorize membership with Sourcewell; and

WHEREAS, Sourcewell has provided a membership agreement in the form attached hereto; and

WHEREAS, the Town Council desires to authorize and direct the Mayor to execute same on behalf of the Town.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council, Town of Phillipsburg, County of Warren, State of New Jersey, that the membership with Sourcewell is hereby authorized and that the Mayor is hereby directed to execute any and all documents necessary to achieve this intention.

CERTIFICATION

I, Lorraine Loudenberg, Acting 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 October 19, 2021 meeting.

Lorraine Loudenberg, Acting Municipal Clerk

I, Robert J. Merlo, Chief Financial Officer of the Town of Phillipsburg do hereby certify as follows:

- | | | | | |
|----|---|-----------------------|------------------|--|
| A. | | Professional Services | State Contract # | |
| | | Bid Award | Co-op Name | |
| | x | Contract | Co-op Number | |
| | | Emergency | | |

Change Order Resolution
#

Figure 6

\$

\$ _____

\$	1,570.50
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H. Drawdown:	YES	NO
--------------	-----	----

- | | | | |
|----------|---|---------|---------------------|
| A. Fund: | X | Current | Switchboard Expense |
| | | | |
| | | | |
| | | | |

B. I have determined that NO funds or insufficient funds are available at this time:

Amounts for future years are contingent upon sufficient funds being appropriated.

Date _____

SOURCEWELL AGREEMENT

This Agreement, made effective on the date hereof, by and between Sourcewell (formerly known as National Joint Powers Alliance) and Town of Phillipsburg (hereinafter referred to as the "Member").

Agreement

1. Sourcewell, a public entity whose creation was authorized by Minn. Stat. § 123A.21, has followed procurement procedures for products and services offered by this Agreement in accordance with Minn. Stat. § 471.345. Sourcewell is permitted to engage in cooperative purchasing pursuant to Minn. Stat. § 123A.21 Subd. 7(23).
2. It is the sole responsibility of each Member to follow state and local procurement statutes and rules as it pertains to cooperative purchasing or joint power Agreements with in-state or out-of-state public agencies.
3. Sourcewell makes cooperative purchasing contracts available to Members "as is," and is under no obligation to revise the terms, conditions, scope, price, and/or any other conditions of the contract for the benefit of the Member. Members are permitted to negotiate and agree to additional terms and conditions with Vendors directly.
4. Each party shall be responsible for its acts and the results thereof, to the extent authorized by law, and will not be responsible for the acts of the other party and the results thereof. The Member will be responsible for all aspects of its purchase, including ordering its goods and/or services, inspecting and accepting the goods and/or services, and paying the Vendor who will have directly billed the Member placing the order.
5. The use of each contract by the Member will adhere to the terms and conditions of the Sourcewell contract.
6. Any dispute which may arise between the Member and the Vendor are to be resolved between the Member and the Vendor.
7. This Agreement incorporates all Agreements, covenants and understandings between Sourcewell and the Member. No prior Agreement or understanding, verbal or otherwise, by the parties or their agents, shall be valid or enforceable unless embodied in this Agreement. This Agreement shall not be altered, changed or amended except by written amendment executed by both parties.

Member Name

Sourcewell

By _____
Its _____
TITLE

TITLE

DATE

DATE

MEMBER INFORMATION

Indicate an address to which correspondence may be delivered.

Organization Name*	Town of Phillipsburg
Address*	120 Filmore St
City	Phillipsburg
State/Province Code	New Jersey ZIP code* 08865
Country	USA
Employer Identification Number	226002211
Website	www.phillipsburgnj.org
Contact person* (First, Last)	Robert Bengivenga
Job Title*	Business Administrator
Job Role*	Purchasing Agent
E-mail*	busadmin@phillipsburgnj.org
Phone*	

Organization Type:

Government

- ☐ Federal
- ☐ State
- ☐ County
- ☒ Municipality
- ☐ Tribal
- ☐ Township
- ☐ Special District

Education

- ☐ Pre-K
- ☐ Public K-12
- ☐ Private K-12
- ☐ Public Higher Ed
- ☐ Private Higher Ed

Non-Profit (Please include documentation demonstrating non-profit status)

- ☐ Church
☐ Medical Facility
☐ Other

REFERRED BY

- ☒ Advertisement
☐ Colleague/Friend
☐ Vendor Representative
☐ Conference/Trade Show _____
☐ Search Engine/Web Search

RETURN COMPLETED AGREEMENT TO:

Sourcewell
202 12th Street NE
P.O. Box 219
Staples, MN 56479

877-585-9706
membership@sourcewell-mn.gov

**Denotes required information*

R2021-240

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY APPROVING THE PURCHASE OF VEHICLE TRACKING SYSTEMS FROM VERIZON CONNECT THROUGH SOURCEWELL COOP CONTRACT NUMBER 020221-NWF FOR THE TOWN OF PHILLIPSBURG

WHEREAS, the Town of Phillipsburg has a need to acquire 30 vehicle tracking subscriptions for vehicles utilized by the Town of Phillipsburg; and

WHEREAS, the Town of Phillipsburg is a member of the Sourcewell Cooperative Pricing Council;

WHEREAS, as a member of the Sourcewell co-op, the Town is able to purchase goods and services without the need for public bidding as said goods and services have already been procured by the co-op through the open bidding process;

WHEREAS, Verizon Connect is an approved vendor through the Sourcewell co-op and can provide the necessary vehicle tracking subscriptions to the Town; and

WHEREAS, the Town desires to award the contract to Verizon Connect for the 30 vehicle tracking subscriptions;

WHEREAS, said contract will not exceed the monthly amount of \$523.50; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Town Council, Town of Phillipsburg, County of Warren, State of New Jersey, that a contract with Verizon Connect not to exceed a monthly amount of \$523.50 for 30 vehicle tracking subscriptions is hereby authorized and awarded.

CERTIFICATION

I, Lorraine Loudenberg, Acting 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 October 19, 2021 meeting.

Lorraine Loudenberg
Acting Municipal Clerk

DocuSign Envelope ID: 2E42F6D5-4DCD-4F8C-B5D1-D6B8530429F2
2002 Summit Blvd., Suite 1000
Atlanta, GA 30319
Fax: (781) 577-4793

SERVICES ORDER FORM

Customer Service: 1-844-617-1100
Customer Service:
reveal.support@verizonconnect.com
www.verizonconnect.com

verizon[✓]
connect

GENERAL INFORMATION			
Order Date: September 15, 2021	Customer Reference Number:	VCF Salesperson Name: Peter Jaskol	Region: VZT
Company Name: Town of Phillipsburg		Officer or Owner: Robert Bengivenga	Telephone: (908) 454-5500
Address (Mailing or Invoicing Address): 120 FILMORE ST		Officer/Owner Email Address: busadmin@phillipsburgnj.org	Cell Phone:
City: PHILLIPSBURG	State: NJ	Zip Code: 08865-2421	Installation Contact if other than Officer/Owner: Telephone:
Please advise your VCF scheduler if there are multiple shipping or installation addresses			Accounts Payable Contact, if other than Officer/Owner: Telephone:
			Email:

SUBSCRIPTION SERVICES:			
QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
30	Vehicle Tracking Subscription	17.45 USD	523.50 USD
30	Engine Connect Data Subscription	0.00 USD	0.00 USD
30	Driving Style Subscription	0.00 USD	0.00 USD

TOTAL MONTHLY AMOUNT	523.50 USD
Agreement Length: 12 Months from the Subscription Start Date. The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) 90 days from the execution of the Services Order Form. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) 90 days from the execution of this Services Order Form.	Excludes Applicable Taxes and Fees

ONE-TIME FEES (per Occurrence):			
QUANTITY	DESCRIPTION	AMOUNT	EXTENDED PRICE
	Total One-Time Fees		0.00 USD
COVERT INSTALLATION: Unknown		EXCLUDES APPLICABLE TAXES AND FEES	

ORDER TERMS:
Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc.(VCN) (formerly Networkteel, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN ("Sourcewell Contract"). The Sourcewell Contract terms and conditions are available at <https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf>. If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement ("Customer Addendum") with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order.

INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):

Customer Name: Town of Phillipsburg	
By (signature)	Date:

ORDINANCE 2021 - 20

**AN ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF
WARREN, STATE OF NEW JERSEY, AMENDING CHAPTER 100-6,
COMPENSATION PLAN**

BE IT ORDAINED by the Town Council of the Town of Phillipsburg, Warren County, State of New Jersey as follows:

Section 1. Chapter 100-6 (E) is hereby amended to read as follows:

§100-6(E).

<u>Classification Titles - Hourly</u>	Per Hour Minimum	Per Hour Maximum
Electrical Inspector/Electrical Sub-code	\$ 25.00	\$ 50.00
Building Inspector/Building Sub-Code	\$ 25.00	\$ 50.00
Mechanical Inspector/Mechanical Sub-code	\$ 25.00	\$ 50.00
Fire Inspector/Fire Sub-code	\$ 25.00	\$ 50.00
Plumbing Inspector/Plumbing Sub-code	\$ 25.00	\$ 50.00

Section 2. All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent necessary to remedy the inconsistency.

Section 3. In the event any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall only apply to that section, paragraph, subdivision, clause or provision so adjudged, and the remainder of this ordinance shall be deemed to be valid and effective.

Section 4. This ordinance shall take effect immediately upon its final passage and publication as provided by law.

ATTEST:

TOWN OF PHILLIPSBURG

VICTORIA L. KLEINER, RMC
Municipal Clerk

TODD TERSIGNI
Mayor

DATED:

CERTIFICATION

I, Lorraine Loudenberry, Deputy Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Town Council at their October 05, 2021 meeting.

Lorraine Loudenberry, Deputy Clerk

R2021-255

**RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF
PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY IN
SUPPORT OF RONALD TITUS AND JEANE TITUS FOR WORK AND TIME
PERFORMED AND DEVOTED TO THE PU SWITCH TOWER**

WHEREAS, Ronald and Jeane Titus have devoted countless hours, personal resources and sweat equity in rehabilitating and maintaining 177 South Main Street, known as the PU Switch Tower and have done so over the terms of three (3) Mayors and Administrators; and

WHEREAS, having volunteered for over forty (40) years, the efforts of Ronald and Jeane Titus have not only benefited the Town of Phillipsburg but also the communities which surround the Town; and

WHEREAS, Ronald and Jeane Titus' efforts have created a window back through time to the golden years of railroading, an era of which Phillipsburg played a prominent and important part in; and

WHEREAS, the Town Council desires to recognize the efforts of Ronald and Jeane Titus and to extend its appreciation to them both for all that they do for the Town and to authorize their continued efforts.

NOW, THEREFORE, BE IT RESOLVED by Town Council of Phillipsburg, County of Warren, State of New Jersey, that the Town Council does hereby officially extend its appreciation to Ronald and Jeane Titus and to officially acknowledge their efforts in making Phillipsburg a better place.

BE IT FURTHER RESOLVED that the Town Council does hereby recognize and authorize Ronald and Jeane as volunteers for the Town of Phillipsburg for purposes of maintaining and performing restoration work on 177 South Main Street and adjoining property and any other Town of Phillipsburg owned or leased property deemed necessary by the Town of Phillipsburg.

CERTIFICATION

I, Lorraine Loudenberg, Acting Municipal Clerk, of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 19, 2021.

Lorraine Loudenberg, Acting Municipal Clerk

RESOLUTION 2021-256

RESOLUTION TO PROVIDE FOR THE APPOINTMENT OF LORRAINE LOUDENBERRY AS ACTING MUNICIPAL CLERK AND REGISTRAR FOR THE TOWN OF PHILLIPSBURG

WHEREAS, Victoria L. Kleiner has served as the Town of Phillipsburg Municipal Clerk and Registrar; and

WHEREAS, Ms. Kleiner has indicated her retirement as Municipal Clerk and Registrar with the Town as of November 1, 2021; and

WHEREAS, there exists a vacancy in the Town for the position of Municipal Clerk and Registrar; and

WHEREAS, there exists an immediate need to fill the position of Municipal Clerk and Registrar on a temporary basis; and

WHEREAS, N.J.S.A. 40A:9-133 permits the governing body to appoint a person not holding a registered Municipal Clerk Certificate for a period not to exceed one (1) year and commencing on the date of the vacancy; and

WHEREAS, the Town desires to appoint Lorraine Loudenberry as acting Municipal Clerk and Registrar as it has been determined that Ms. Loudenberry is the person most capable of performing the task of Municipal Clerk and Registrar in an interim basis.

WHEREAS, the salary for said position is \$90,000 per annum pro-rated effective November 1, 2021

NOW, THEREFORE, BE IT RESOLVED by the Town Council, the Town of Phillipsburg, Warren County, New Jersey that this Resolution shall confirm that Lorraine Loudenberry is hereby appointed to serve as the acting Municipal Clerk and Registrar for the Town of Phillipsburg for one (1) year with said year beginning to run on November 1, 2021 at a salary of \$90,000 per annum.

CERTIFICATION

I, Richard W. Wenner, Town Attorney, of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 19, 2021.

Richard W. Wenner, Town Attorney

R: 2021-257

A RESOLUTION APPROVING THE PAYMENT OF FOURTH
QUARTER 2021 COUNTY TAX AND OPEN SPACE TAX, DUE
NOVEMBER 15, 2021

BE IT RESOLVED by the Town Council of the Town of Phillipsburg
that:

The payment of County Taxes in the amount of \$1,196,184.16 is
hereby approved,

This payment represents FOURTH QUARTER 2021 COUNTY TAX
and FOURTH QUARTER 2021 OPEN SPACE TAX due NOVEMBER 15,
2021:

FOURTH QUARTER 2021 TAXES -- \$1,196,184.16

FOURTH QUARTER 2021 OPEN SPACE TAX -- \$35,628.79

AMOUNT DUE: \$1,231,812.95

CERTIFICATION

I, Lorraine Loudenberg, Acting 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 October 19, 2021
meeting.

Lorraine Loudenberg, Acting Municipal Clerk

COUNTY OF WARREN

TREASURER'S OFFICE
165 County Road 519 South
Administration Building
Belvidere NJ 07823

Kim Francisco
Chief Financial Officer

Telephone: 908-475-6540
Fax: 908-475-6554

10/8/2021

Town of Phillipsburg
Victoria L. Kleiner
Municipal Building
120 Filmore Street
Phillipsburg, NJ 08865

TAX BILL

4th Quarter 2021

County Taxes	\$1,196,184.16
Open Space Taxes	<u>35,628.79</u>
Total Due	<u>\$1,231,812.95</u>

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

BY: _____ DATE _____

I certify that this Voucher is correct and just, and payment is approved.

Department Head _____ DATE _____

Payment Approved

Mayor DATE _____

CERTIFICATION OF FUNDS

DATE _____

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

X  10/8/2021
KIM FRANCISCO
CHIEF FINANCIAL OFFICER DATE _____

DUE 11/15/2021

Interest will be charged at the rate of 6% if not paid by the due date.

R: 2021-258

**RESOLUTION OF THE TOWN OF PHILLIPSBURG,
COUNTY OF WARREN, STATE OF NEW JERSEY,
AUTHORIZING REFUND OF TAX OVER PAYMENT**

WHEREAS, the Tax Office of the Town of Phillipsburg has certified that the following is a refund overpayment and,

WHEREAS, said payment was due to a tax overpayment refund

ACCT	YEAR	BLOCK	LOT	NAME	AMOUNT
50900	2021	2903	08	Corelogic Tax Services/ Joran Paul Fenner,Alyssa Ciardi	1,260.96

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Phillipsburg, County of Warren, that the following list received tax payments.

CERTIFICATION

I, Lorraine Loudenberry, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 19, 2021.

Lorraine Loudenberry, Acting Municipal Clerk

R2021-259
A RESOLUTION IMPOSING LIEN FOR
MUNICIPAL SERVICES

WHEREAS, the attached schedule lists the owner of a Block and Lot located in the Town of Phillipsburg, and

WHEREAS, there are unpaid charges in the amount listed outstanding on said Block and Lot, representing the costs incurred by the Town of Phillipsburg to remedy violations occurring on said property, according to the certification and cost annexed hereto, which the Town Council has examined and found to be proper,

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg that it does hereby place a lien on the premises listed in the amount listed for the purpose of collecting unpaid charges due to the Town of Phillipsburg.

CERTIFICATION

I, Lorraine Loudenberg, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 19, 2021.

Lorraine Loudenberg, Acting Municipal Clerk

Schedule-Municipal Liens – October 19, 2021

[illegible]

R: 2021-260

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 locations be designated as “Handicapped Parking Space” within the Town of Phillipsburg as permitted under Chapter 414 of the Town Code:

Name of Street	Side	Location
Bennett Street	North Side	In front of 57 Bennett Street
Colby Place	South Side	In front of 38 Colby Place
Green Street	North Side	In front of 542 Green Street
Joseph Street	West Side	On Joseph St. for 297 Morris St
Lewis Street	West Side	In front of 32 Lewis Street
Rose Street	East Side	In front of 54 Rose Street

CERTIFICATION

I, Lorraine Loudenberg, Acting 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 October 19, 2021 meeting.

Lorraine Loudenberg, Acting Municipal Clerk

R2021-261

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Phillipsburg in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$3,000.00 which is now available from SJI Utilities, Inc. for an award in the amount of \$3,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$3,000.00 is hereby appropriated under the caption Elizabethtown Gas Road Improvements- 1035 Stanley St; and

BE IT FURTHER RESOLVED that the above is the result of funds from SJI Utilities, Inc. in the amount of \$3,000.00.

CERTIFICATION

I, Lorraine Loudenberg, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 19, 2021.

Lorraine Loudenberg, Acting Municipal Clerk

2119 Phillipsburg Town - County of Warren

Select your local Government unit by
pressing the triangle**Budget Amendment Certification Form, Appropriations Offset by Revenue**

Counties/Municipalities (NJSA 40A:4-87) or Fire Districts (NJSA 40A:14-78.5)

Resolution Date: 10/19/2021Resolution # 2021- 261

Muni Code 2119 Organization Name 2119 Phillipsburg Town - County of Warren

Fiscal Year 2021 ☒ Calendar Year ☐ State Fiscal Year ☐ Transitional year

Revenue Title Donations Amount \$ 3,000.00

Description Elizabethtown Gas Road Improvements - 1035 Stanley St

Appropriation Title Donations Amount \$ 3,000.00

Description Elizabethtown Gas Road Improvements - 1035 Stanley St

Local Match _____ Amount _____

Municipalities and Counties only	<u>Chapter 85 - Title and Text</u>
Appropriation (From) Title	Amount _____
Appropriation (To) Title	Amount _____

By electronic transmittal of this form the County Clerk of the Board/Municipal Clerk/Fire District Executive Director certify that this resolution, reference above and included as an attachment with this form, is a true resolution and was properly adopted by the respective governing body

By electronic transmittal of this form the County/Municipality CFO or the Fire District Accountant certifies that this revenue has been realized and/or is in receipt of written notification from the funding source cited in the resolution and included as an attachment with this form and that the revenue/appropriation identified above meets all statutory requirements and that the Annual Operating Budget has been amended to include this item of revenue/appropriation.

☒ By checking this box, I am swearing that the above statement is true. (The Email function will not work until you acknowledge the above statement as true)

Victoria L. Kleiner

County Clerk of the Board, Municipal Clerk, or Fire District Director

Municipal Clerk / Registrar

Title of Certifying Officer

vkleiner@phillipsburgnj.org

Email Address

(908) 454-5500 x309

Telephone Number

Robert J. Merlo

County/Municipal CFO or Fire District Accountant

Chief Financial Officer

Title of Certifying Officer

bmerlo@phillipsburgnj.org

Email Address

(908) 454-5500 x311

Telephone Number

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A.40A: 4-87

For Director, Division of Local Government Services by:

New

Approved Date:

Duly Appointed Designee

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

SJI Utilities, Inc.
1 South Jersey Plaza
Route 54
Folsom, NJ 08837



62-22/311

Date: 09/14/2021
Check #: 21816

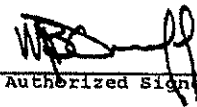
Pay Exactly **Three Thousand and 00/100 -US Dollars **

Amount

\$****3,000.00

TO THE TOWN OF PHILLIPSBURG
ORDER 675 CORLISS AVE
OF PHILLIPSBURG NJ 08865

WELLS FARGO BANK, N.A.


Authorized Signer

1435 Stanley Street No. 5255719 (Restoration)

⑈0000021816⑈ ⑆031100225⑆8017543680⑈

R2021-262

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Phillipsburg in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$63,502.74 which is now available from the American Rescue Plan for an award in the amount of \$63,502.74.

BE IT FURTHER RESOLVED, that the like sum of \$63,502.74 is hereby appropriated under the caption American Rescue Plan- Police Radios; and

BE IT FURTHER RESOLVED that the above is the result of funds from American Rescue Plan in the amount of \$63,502.74.

CERTIFICATION

I, Lorraine Loudenberg, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 19, 2021.

Lorraine Loudenberg, Acting Municipal Clerk

2119 Phillipsburg Town - County of Warren

Select your local Government unit by
pressing the triangle**Budget Amendment Certification Form, Appropriations Offset by Revenue**
Counties/Municipalities (NJSA 40A:4-87) or Fire Districts (NJSA 40A:14-78.5)Resolution Date: 10/19/2021Resolution # 2021- 262Muni Code 2119 Organization Name 2119 Phillipsburg Town - County of WarrenFiscal Year 2021 ☒ Calendar Year ☐ State Fiscal Year ☐ Transitional yearRevenue Title Miscellaneous - Entered Manually Amount \$ 63,502.74Description American Rescue Plan - Police RadiosAppropriation Title Miscellaneous - Entered Manually Amount \$ 63,502.74Description American Rescue Plan - Police Radios

Local Match Amount

Municipalities and Counties only Chapter 85 - Title and Text

Appropriation (From) Title Amount

Appropriation (To) Title Amount

By electronic transmittal of this form the County Clerk of the Board/Municipal Clerk/Fire District Executive Director certify that this resolution, reference above and included as an attachment with this form, is a true resolution and was properly adopted by the respective governing body

By electronic transmittal of this form the County/Municipality CFO or the Fire District Accountant certifies that this revenue has been realized and/or is in receipt of written notification from the funding source cited in the resolution and included as an attachment with this form and that the revenue/appropriation identified above meets all statutory requirements and that the Annual Operating Budget has been amended to include this item of revenue/appropriation.

☒ By checking this box, I am swearing that the above statement is true. (The Email function will not work until you acknowledge the above statement as true)

Victoria L. Kleiner

County Clerk of the Board, Municipal Clerk, or Fire District Director

Municipal Clerk

Title of Certifying Officer

vkleiner@phillipsburgnj.org

Email Address

(908) 454-5500 x309

Telephone Number

Robert J. Merlo

County/Municipal CFO or Fire District Accountant

Chief Financial Officer

Title of Certifying Officer

bmerlo@phillipsburgnj.org

Email Address

(908) 454-5500 x311

Telephone Number

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A.40A: 4-87

For Director, Division of Local Government Services by:

New

Approved Date:

Duly Appointed Designee



Industrial Communications Co.

121 North Sitgreaves Street
Easton, PA 18042-3697
(610) 253-1214 FAX (610) 253-4504

Wednesday, October 13, 2021

Quotation #: 3324

Revision Date:

Revision #:

Phillipsburg Police Department
675 Corliss Avenue
Phillipsburg, NJ 08865-

Company Phone 1: (908) 454-0707 Ext:
Company Phone 2: Ext:
Company Fax: (908) 454-0243

Attn: Captain Travis Zechman

Ship To:

Phone 1:

Attn:

Phone 2:

Page/Cell: (908) 343-5315

E-Mail: tzechman@pburg.org

Proposal For:

To furnish forty (40) TP9400 radio holsters. Programming of forty (40) Tait TP9400 Radios

Item #	Qty.	Model	Description	Price Each	Ext. Amt.
1	40	T03-00038-0004	Tait Heavy Duty Leather Case with D Stud and Belt Loop	\$52.00	\$2,080.00
2	40	ICC-150P	Programming Tait TP9400 P25 VHF Portable Radios	\$45.00	\$1,800.00
3					

Sub Total: \$3,880.00
Sales Tax: \$0.00
Total Sale: \$3,880.00

Notes:

Enclosures:

\$1800 TOTAL

FOB: customer

Delivery: 3-4 weeks ARO

Warranty: n/a

Terms: Net 30

Your signature or Purchase Order Number on this Proposal would indicate acceptance and payment in accordance with our standard terms. Please sign the original Proposal and return to our office, retain the copy for your file. Thank you very much for the order and your cooperation regarding this matter.

Charles F Adams

Acceptance

Date

Industrial Communications Company



48-14 36th Street, Long Island City, NY 11101



To: Philipsburg Police Department
712 S. Main St
Philipsburg, NJ 08864
(908) 454-0707

Small Business Partner
Industrial Communications
121 N. Stegrees Street
Easton PA 18042
610-253-1214

Quote

Quote Date: October 13, 2021
Quote # ECLQ321-1245
Revision 0
Quote Validity 30 Days
Freight Included

Doug Fellows	40 TP9400's	Payment Terms:	Net 30
--------------	-------------	----------------	--------

Qty	Part Number	Part Description	Unit Price	Ext Price
40	TP9855B18C-T	P25 4Key 136-174MHz Body Only - Black	\$1,107.04	\$44,281.60
40	TPA-AN-003	TP8/TP9 Ant 150-162MHz Helical	\$17.02	\$680.80
40	T03-00011-EAAA	TP9 Battery High Capacity Li-Ion 3300mAh	\$88.80	\$3,552.00
40	TPA-CA-201	TP8/9 Belt Clip 55mm	\$8.14	\$325.60
40	TPA5050	P25 Conventional	\$202.02	\$8,080.80
5	T03-00013-AEAA	TP8/TP9 Charger Multi Li-Ion Wall Kit US/CAN Mains Cable	\$614.94	\$3,074.70
40	T03-00038-0006	TP94 Carry Case Heavy Duty Leather - Belt Loop	\$39.22	\$1,568.80
1	T03-00118-0601	USB to Serial Programming	\$104.40	\$104.40
1	T03-00038-0006	Programming Adapter	\$34.04	\$34.04

HARRIS
NJ State Contract - 83932 (L3Harris)

Subtotal: \$ 61,702.74
Freight: included
Total: \$ 61,702.74

Acceptance of Offer

Signature:

Printed Name:

Date:

Thank you for your business!
www.easterncommunications.com
48-14 36th Street, Long Island City, NY 11101, 718-729-2044

Proprietary and Confidential

Page 1 of 1

R2021-263

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Phillipsburg in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$63,502.74 which is now available from the American Rescue Plan for an award in the amount of \$63,502.74.

BE IT FURTHER RESOLVED, that the like sum of \$63,502.74 is hereby appropriated under the caption American Rescue Plan- Police Radios; and

BE IT FURTHER RESOLVED that the above is the result of funds from American Rescue Plan in the amount of \$63,502.74.

CERTIFICATION

I, Lorraine Loudenberg, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 19, 2021.

Lorraine Loudenberg, Acting Municipal Clerk

Budget Amendment Certification Form, Appropriations Offset by Revenue
Counties/Municipalities (NJSA 40A:4-87) or Fire Districts (NJSA 40A:14-78.5)Resolution Date: 10/19/2021Resolution # 2021- 263Muni Code 2119 Organization Name 2119 Phillipsburg Town - County of WarrenFiscal Year 2021 ☒ Calendar Year ☐ State Fiscal Year ☐ Transitional yearRevenue Title Municipal Alliance on Alcoholism and Drug Abuse Amount \$ 5,936.00
Description 07/01/2021 - 06/30/2022 Municipal AllianceAppropriation Title Municipal Alliance on Alcoholism and Drug Abuse Amount \$ 5,936.00
Description 07/01/2021 - 06/30/2022 Municipal AllianceLocal Match Matching Funds for Grants (41-899) Amount \$ 1,484.00Municipalities and Counties only Chapter 85 - Title and Text

Appropriation (From) Title _____ Amount _____

Appropriation (To) Title _____ Amount _____

By electronic transmittal of this form the County Clerk of the Board/Municipal Clerk/Fire District Executive Director certify that this resolution, reference above and included as an attachment with this form, is a true resolution and was properly adopted by the respective governing body

By electronic transmittal of this form the County/Municipality CFO or the Fire District Accountant certifies that this revenue has been realized and/or is in receipt of written notification from the funding source cited in the resolution and included as an attachment with this form and that the revenue/appropriation identified above meets all statutory requirements and that the Annual Operating Budget has been amended to include this item of revenue/appropriation.

☒ By checking this box, I am swearing that the above statement is true. (The Email function will not work until you acknowledge the above statement as true)Victoria L. Kleiner

County Clerk of the Board, Municipal Clerk, or Fire District Director

Municipal Clerk / Registrar

Title of Certifying Officer

vkleiner@phillipsburgnj.org

Email Address

(908) 454-5500 x309

Telephone Number

Robert J. Merlo

County/Municipal CFO or Fire District Accountant

Chief Financial Officer

Title of Certifying Officer

bmerlo@phillipsburgnj.org

Email Address

(908) 454-5500 x311

Telephone Number

Approval is hereby given to the cited resolution adopted by the governing body pursuant
to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services by:

New

Approved Date:

Duly Appointed Designee

R2021-264

**RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG,
COUNTY OF WARREN, STATE OF NEW JERSEY, AUTHORIZING A REFUND IN
THE AMOUNT OF \$55,584.00 TO PR BRIDGE I78 PHASE II OWNER**

WHEREAS, Property owner, PR Bridge I78 Phase II Owner, filed for a Construction Permit and made a payment in the amount of \$696,329.00 to the Town of Phillipsburg on March 10, 2021 for new construction of 1,408,759 square foot building (partial release for building shell only) at Block 3401, Lot 1, 3000 Rand Blvd, Phillipsburg; and

WHEREAS, on September 16, 2021, a subsequent UCC permit was filed as a there was a modification in the structure known as Building 1 at 3000 Rand Blvd; and

WHEREAS, the original permit release for the building shell compared to the recent permit release for the footing and foundation is a difference of \$55,584.00; and

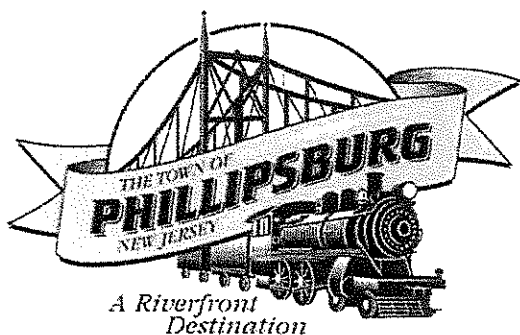
WHEREAS, the Town desires to refund the \$55,584.00 different to I-78 Logistics Park Bridge Development.

NOW, THEREFORE, BE IT RESOLVED by Town Council, Town of Phillipsburg, County of Warren, State of New Jersey, that the CFO is hereby authorized and directed to refund in the amount of \$55,584.00 to PR Bridge I78 Phase II Owner for the reasons stated herein above.

CERTIFICATION

I, Lorraine Loudenberg, Acting 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 October 19, 2021 meeting.

Lorraine Loudenberg, Acting Municipal Clerk



Town of Phillipsburg

120 FILMORE STREET

PHILLIPSBURG, NJ 08865

Phone: 908-454-5500

Fax: 908-213-9214

www.phillipsburgnj.org

To: Robert Merlo, CFO

From: Jack Daniels, Construction Official

CC: Rob Bengivenga, Business Administrator

Lori Loundenberry, Deputy Clerk

Date: September 30, 2021

Re: UCC Permit Refund Request

I am requesting a refund of \$55,584.00 as a result of a modification in the structure known as Bldg 1 at 3000 Rand, block 3401, lot 1. The refund is a result of the volume of the structure having been reduced from the original permit application released on 3-10-21 and subsequent UCC permit released on 9-16-21. Please see the attachments for the documentation of the original permit release for the building shell compared to the recent permit release for the footing and foundation on 9-16-21. The original payment amount was \$696,329.00 and the recent payment amount was \$640,745.00 for a difference of \$55,584.00 which is the amount to be refunded.



CONSTRUCTION PERMIT

Date Issued 9/16/21
Control # 3/10/2021
Permit # C-21-00110
21-0108

IDENTIFICATION Block: 3401 Lot: 1 Qualifier _____
Work Site Location: 3000 RAND BLVD NJ Contractor RC ANDERSON LLC
Address 695 ROUTE 46, SUITE 205 FAIRFIELD NJ 07004
Owner in Fee 1-78 LOGISTICS PARK %BRIDGE DEVELOP
ONE GATEHALL DR STE 201 PARSIPPANY NJ Telephone: (973) 227-8100 / (201) 421-9034
07054 Lic. No. or Bldrs. Reg. No. _____
Telephone: (973) 998-9884 Federal Employee No. _____

Is hereby granted permission to perform the following work:

- ☒ BUILDING ☒ PLUMBING ☐ LEAD HAZARD ABATEMENT
☐ ELECTRICAL ☒ FIRE PROTECTION ☐ DEMOLITION
☐ ELEVATOR DEVICES ☐ ASBESTOS ABATEMENT (Subchapter 8 only) ☐ OTHER

DESCRIPTION OF WORK:

COMMERCIAL BUILDING/NJ IBC FOOTING AND FOUNDATION ONLY WITH SLEEVES
****PROCEED AT OWN RISK****

Note: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.
Estimated Cost of Work \$68,518,340

Construction Official

3/10/2021
Date

9/16/21

U.C.C. F170
equiv (rev 1/04)

1 WHITE - INSPECTOR

2 CANARY - OFFICE

3 PINK - TAX ASSESSOR

4 GOLD - APPLICANT

PAYMENTS (Office Use Only)

Building	\$539,853
Electrical	\$0
Plumbing	\$5,330
Fire Protection	\$58
Elevator Devices	\$0
Other	\$0.00
DCA Training Fee	\$95,374
CO Fee	\$120.00
Other	\$0
Total	\$640,735
Check No.	1045
Cash	\$0
Credit	\$0
Collected By	Laura Vaughn

credit of \$53,584.00 (X)

REQUIRED INSPECTIONS

Construction work must be inspected in accordance with the State Uniform Construction Code Regulations N.J.A.C. 5:23-2.18. This agency will carry out such periodic inspections during the progress of work as are necessary to insure that the work installed conforms with the requirements of the Uniform Construction Code.

The owner or other responsible person in charge of work must notify this agency when work is ready for any required inspections specified below. Requests for inspections must be made at least 24 hours prior to the time the inspection is desired. Inspections will be performed within three business days of the time for which they are requested. The work must not proceed in a manner which will preclude the inspection until it has been made and approval granted.

- ☒ Required inspections for all subcodes for one- and two-family dwellings are as follows:
1. The bottom of footing trenches before placement of footings, except that in cases of pile foundations, inspections shall be made in accordance with the requirements of the building subcode.
 2. Foundations and all walls up to grade level prior to back filling.
 3. All structural framing, connections, wall and roof sheathing and insulation; electrical rough wiring, panel and service installation; rough plumbing. The framing inspection shall take place after the rough electrical and plumbing inspections and after the installation of the heating, ventilation and /or air conditioning duct system. The insulation inspection shall be performed after all other subcode rough inspections and prior to the installation of any interior finish material.
 4. Installation of all finished materials, sealings of exterior joints, plumbing piping, trim and fixtures; electrical wiring, devices and fixtures; mechanical systems equipment.

Additional required inspections for all subcodes of construction, for other than one- and two-family dwellings, are fire suppression systems, heat producing devices and Barrier Free subcode accessibility, if applicable.

- ☐ Required special inspections. The applicant by accepting the permit will be deemed to have consented to these requirements:

- ☒ A final inspection is required for each applicable subcode area before a final Certificate of Occupancy or Approval may be issued. The final inspections include the installation of all interior and exterior finish materials, sealing of exterior joints, mechanical system and other required equipment; electrical wiring, devices and fixtures; plumbing pipes, trim and fixtures; tests required by any provision of the adopted subcodes, Barrier Free accessibility, if applicable; and verification of compliance with NJAC 5:23-3.5, "Posting structures".

- ☒ A complete copy of released plans must be kept on the job site.

If you do not understand any of this information, please ask.



CONSTRUCTION PERMIT

Date Issued 3/10/2021
Control # C-21-00110
Permit # 21-0108

IDENTIFICATION Block: 3401 Lot: 1 Qualifier _____
Work Site Location: 3000 RAND BLVD NJ Contractor RC ANDERSON LLC
Address 695 ROUTE 46, SUITE 205 FAIRFIELD NJ 07004
Owner in Fee 1-78 LOGISTICS PARK %BRIDGE DEVELOP
ONE GATEHALL DR STE 201 PARSIPPANY NJ Telephone: (973) 227-8100 / (201) 421-9034
07054 Lic. No. or Bldrs. Reg. No. _____
Telephone: (973) 998-9884 Federal Employee No. _____

Is hereby granted permission to perform the following work:

- ☒ BUILDING ☐ PLUMBING ☐ LEAD HAZARD ABATEMENT
☐ ELECTRICAL ☐ FIRE PROTECTION ☐ DEMOLITION
☐ ELEVATOR DEVICES ☐ ASBESTOS ABATEMENT (Subchapter 8 only) ☐ OTHER

DESCRIPTION OF WORK:

CONSTRUCT NEW 1,408,759 square foot BUILDING. (PARTIAL RELEASE FOR BUILDING SHELL ONLY)

Note: If construction does not commence within one (1) year of date of issuance, or construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$32,738,027

Keri D. Smith
Construction Official

Date 3/10/2021

U.C.C. F170
equiv (rev 1/04)

1 WHITE - INSPECTOR

2 CANARY - OFFICE

3 PINK - TAX ASSESSOR

4 GOLD - APPLICANT

PAYMENTS (Office Use Only)

Building	\$591,679
Electrical	\$0
Plumbing	\$0
Fire Protection	\$0
Elevator Devices	\$0
Other	\$0.00
LCA Training Fee	\$104,530
CA Fee	\$120.00
Other	\$0
Total	\$696,329
Check No.	1045
Cash	\$0
Credit	\$0
Collected By	Laura Vaughn

REQUIRED INSPECTIONS

Construction work must be inspected in accordance with the State Uniform Construction Code Regulations N.J.A.C. 5:23-2.18. This agency will carry out such periodic inspections during the progress of work as are necessary to insure that the work installed conforms with the requirements of the Uniform Construction Code.

The owner or other responsible person in charge of work must notify this agency when work is ready for any required inspections specified below. Requests for inspections must be made at least 24 hours prior to the time the inspection is desired. Inspections will be performed within three business days of the time for which they are requested. The work must not proceed in a manner which will preclude the inspection until it has been made and approval granted.

☒ Required inspections for all subcodes for one- and two-family dwellings are as follows:

1. The bottom of footing trenches before placement of footings, except that in cases of pile foundations, inspections shall be made in accordance with the requirements of the building subcode.
2. Foundations and all walls up to grade level prior to back filling.
3. All structural framing, connections, wall and roof sheathing and insulation; electrical rough wiring, panel and service installation; rough plumbing. The framing inspection shall take place after the rough electrical and plumbing inspections and after the installation of the heating, ventilation and /or air conditioning duct system. The insulation inspection shall be performed after all other subcode rough inspections and prior to the installation of any interior finish material.
4. Installation of all finished materials, sealings of exterior joints, plumbing piping, trim and fixtures; electrical wiring, devices and fixtures; mechanical systems equipment.

Additional required inspections for all subcodes of construction, for other than one- and two-family dwellings, are fire suppression systems, heat producing devices and Barrier Free subcode accessibility, if applicable.

☒ Required special inspections. The applicant by accepting the permit will be deemed to have consented to these requirements:

☒ A final inspection is required for each applicable subcode area before a final Certificate of Occupancy or Approval may be issued. The final inspections include the installation of all interior and exterior finish materials, sealing of exterior joints, mechanical system and other required equipment; electrical wiring, devices and fixtures; plumbing pipes, trim and fixtures; tests required by any provision of the adopted subcodes, Barrier Free accessibility, if applicable; and verification of compliance with NJAC 5:23-3.5, "Posting structures".

☒ A complete copy of released plans must be kept on the job site.

If you do not understand any of this information, please ask.

PAYEE:Town of Phillipsburg(pru_twnpbrg)

Property Address - Code	Invoice - Date	Description	Amount
PR Bridge I78 Phase II 3000 Rand	C-21-00110 - 02/24/2021	DCA, Certification and Subcode Fees	696,329.00
			<hr/> 696,329.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

PR Bridge I78 Phase II Owner
9525 W. Bryn Mawr, Suite 700
Rosemont, IL 60018

CIBC Bank USA
120 S. LaSalle St.
Chicago, IL 60603

2-648/710

1045

**** SIX HUNDRED NINETY SIX THOUSAND THREE HUNDRED TWENTY NINE AND 00/100 DOLLARS

PAY Town of Phillipsburg
TO THE 120 Filmore Street
ORDER OF Phillipsburg, NJ 08865

03/04/2021

\$696,329.00*

John Malinos

SECURITY FEATURES INCLUDE MICROPRINTING * VOID PANTOGRAPH * ENDORSEMENT BACKER * BROWN STAIN CHEMICAL REACTANT

⑈001045⑈⑈071006486⑈2950103⑈