

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

November 18,
2019
7:00 PM

1. **Call to Order, Roll Call and Cell Phone Statement**
2. **Sunshine Notice**
3. **Pledge of Allegiance**
4. **Consent Agenda**
 - a. **NJ State Fireman's Association Application / John A. Toro / Fire Co. #2**
 - b. **298-11.19 Establishing Department of Parks, Recreation and Community Services Program Fees 2019**
 - c. **299-11.19 Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Division of Highway Traffic Safety**
 - d. **300-11.19 Authorizing and confirming the appointment of Andrew Heuer to the position of Class II Special Law Enforcement Officer**
 - e. **301-11.19 Authorizing the Sale of Abandoned Vehicles**
 - f. **302-11.19 Authorizing the acceptance of the sale of auctioned abandoned motor vehicles**
 - g. **303-11.19 Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to increase the authorization for General Consulting Services**
 - h. **304-11.19 Authorizing an Agreement with Trillium, Inc. to provide Environmental Consulting Services in the Soil Remediation Litigation as an E.U.S.**
 - i. **305-11.19 Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services**
 - j. **306-11.19 Authorizing a credit to Township Residents for their Water-Sewer Utility Account**
 - k. **307-11.19 Authorizing a Contract with Altice (Cablevision Lightpath, Inc. for hosted telephone services**
 - l. **308-11.19 Bill List**
 - m. **309-11.19 Authorizing the submittal of a grant application for the New Jersey Department of Transportation (NJDOT) Local Freight Impact Fund 2020 for Corporate Road Improvements**
5. **Approval of minutes**
 - a. **Minutes / Special Council Meeting / October 29, 2019**
6. **Ordinances / First Reading / Introduction:**

- a. **#19-27 - An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof**

7. Reports from Mayor, Council, Administrator, CFO

8. Public Hearing

9. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.b.

Establishing Department of Parks, Recreation and Community Services Program Fees 2019

Resolution Number: 298-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION # _____
RESOLUTION ESTABLISHING DEPARTMENT OF PARKS, RECREATION AND
COMMUNITY SERVICES PROGRAM FEES
2019

WHEREAS, the Township of North Brunswick Department of Parks, Recreation, and Community Services strives to provide programs at a reasonable fee for North Brunswick residents; and

WHEREAS, the Department looks to offset costs when possible by seeking additional sources of funding, group discounts, and donated services; and

WHEREAS, the Department also looks to ensure the attendance of those registered so that participation slots are taken by only those who intend to attend; and

NOW THEREFORE BE IT RESOLVED, on the 18th day of November, 2019, the Mayor and Township Council of the Township of North Brunswick approves the following program fees for the Department of Parks, Recreation and Community Services 2019 Programs:

Current Fee Resident/Non Resident	<u>Programs</u>	New Fee Resident/Non Resident
	Youth Programs	
	Skate Rental	\$3.00
	Ice Skating Birthday Party	\$175.00

Cavel Gallimore,
Chief Finance Officer

Lou Ann Benson,
Director Department of Parks & Recreation

Kathryn Monzo
Business Administrator

Ronald Gordon
Township Attorney

RECORDED VOTE:

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

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 18th day of November, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.c.

Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Division of Highway Traffic Safety

Resolution Number: 299-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE
OF A FEDERAL GRANT FROM THE STATE OF NEW JERSEY
DIVISION OF HIGHWAY TRAFFIC SAFETY**

WHEREAS, the Township of North Brunswick desires to apply for the “2019 Drive Sober or Get Pulled Over Statewide Year End Holiday Crackdown” reimbursement funds in the amount of \$5,500.00 to provide enforcement of the alcohol impaired driver laws for all those who travel through North Brunswick Township; and

WHEREAS, the State of New Jersey will participate in the 2019 Drive Sober or Get Pulled Over Statewide Year End Holiday Crackdown mobilization from December 6 through January 1, 2020 in an effort to reduce the rate alcohol related fatalities through this targeted impaired driving enforcement and education campaign; and

WHEREAS, it would be in the best interest of North Brunswick Township to apply for said monies, with no matching funds required. The maximum project overtime rate is \$55.00 per hour. Officers paid more than \$55.00 per hour will be reimbursed at \$55.00 per hour by the grant with the municipality covering the remainder of the rate.

NOW THEREFORE, BE IT RESOLVED, on this 18th day of November, 2019, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the “2019 Drive Sober or Get Pulled Over Statewide Year End Holiday Crackdown” grant in the amount of \$5,500.00.

Kenneth P. McCormick, Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

Ronald Gordon, Esq. Date
Township Attorney,
Approved as to Legal Form

ROLL CALL				
Council Member	Yes	No	Abstain	Notes
MR. LOPEZ				
MR. ANDREWS				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MS. GUADAGNINO				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 18th day of November, 2019.

Lisa Russo
Township Clerk

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

General Information

Applicant Agency North Brunswick Township
Project Title 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown
Federal Tax ID # 226002154

Project Period

From 12/6/2019 to 1/1/2020

Final financial claim due February 1, 2020.

Type of Application

Initial

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Contact Information

Project Director

Prefix: Lieutenant
First Name: Gregory
Last Name: Gyumolcs
Title: Project manager
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-249-0922 ext. 321
Fax: 732-220-0761
E-Mail: ggyumo@northbrunswicknj.gov

Financial Director

Prefix: Ms.
First Name: Cavel
Last Name: Gallimore
Title: CFO
Address 1: 710 Hermann Road
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 233
Fax: 732-249-2328
E-Mail: cgallimore@northbrunswicknj.gov

Authorizing Official

Prefix: Honorable
First Name: Francis
Last Name: Womack
Title: Mayor
Address 1: 710 Hermann Road
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 430
Fax: 732-545-8774
E-Mail: Mayorwomack@northbrunswicknj.gov

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Narrative Description of Project

[✓] I agree to the Terms and Conditions found below.

Problem Statement:

Impaired driving remains a significant issue, both in New Jersey and nationally. For the five year period 2013-2017 the state experienced approximately 36,778 alcohol involved crashes, resulting in 679 fatalities. This project will provide funding to implement a statewide impaired driving enforcement campaign as part of the *2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown*.

Between December 6, 2019 and January 1, 2020, police officers, on an overtime basis, will conduct special enforcement patrols targeting impaired drivers. The patrols will consist of roving patrols and fixed checkpoints.

Objectives:

To reduce the rate of alcohol-related driving fatalities in New Jersey by 10.91% from 135.6 (2013-2017 average) to 120.8 (2016-2020 average) as detailed in the FY2020 NJ Highway Safety Plan through targeted impaired driving enforcement and education during the *2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown*.

Methodology:

REMINDER: As per directives from the National Highway Traffic Safety Administration (which provides the federal funding for this grant) Chiefs of Police are not eligible to work grant-funded overtime through this grant.****

This federally-funded grant project consists of an enforcement overtime campaign from **December 6, 2019 through January 1, 2020**. The project is designed to raise awareness about the dangers of drinking and driving, to offer deterrence through visible enforcement, to arrest impaired drivers, and to issue summonses for relevant motor vehicle violations. The grant **(\$5,500)** will pay for 100 hours of overtime enforcement during the crackdown period, with a maximum rate to be reimbursed of **\$55 per hour**. The 100 overtime hours will be used for roving patrols and checkpoints.

This is a **reimbursement grant**. Participating departments will incur all costs and then submit the necessary documentation to the Division of Highway Traffic Safety for reimbursement.

This is an **enforcement campaign**. A reasonable number of impaired driving arrests and other summonses are expected in relation to overtime hours worked. **Overtime activities can only be conducted within the dates of the project period and must be conducted between the hours of 8 pm and 4 am.**

All grantees are expected to conform to the established "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants."

The maximum project overtime rate is **\$55.00 per hour** regardless of what officer works the

Test

10/28/2019

Page 1 of 2

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Narrative Description of Project

project hours. The officer is to receive the full dollar amount in overtime. Administrative costs or fees should be considered "in kind services" or soft matches and are not a part of this grant. **It is up to the agency to establish its pay rate for the project.** The Division encourages agencies to pay all participating officers a flat \$55 per hour rate for this overtime detail, but agencies may pay their usual overtime rates, if they wish, in which case the reimbursement from the Division will be:

Officers paid \$55.00 - project will reimburse at \$55.00 per hour.

Officers paid less than \$55.00 - project will reimburse at that lower rate.

Officers paid more than \$55.00 - project will reimburse at \$55.00 per hour with the municipality covering the remainder of the rate.

Again, the maximum hourly rate to be reimbursed is \$55 per hour, regardless of whether all the grant-budgeted hours are worked or not.

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Evaluation (Administrative (Performance) Evaluation)

[✓] I agree to the Terms and Conditions found below.

1. News release sent to local media and resolution/proclamation approved by local governing body.
2. A reasonable number of motor vehicle stops conducted, summonses issued, and impaired driving arrests made in relation to overtime hours worked.
3. "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants" adhered to.
4. Display Variable Message Board with the "Drive Sober or Get Pulled Over" theme during the project period, if possible.
5. Timely submittal of Enforcement Summary Report in SAGE by January 10, 2020.
6. Financial Reimbursement claim submitted in SAGE by February 1, 2020.

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Acceptance of Conditions

Acceptance of Conditions can be found by [clicking here](#).

I agree to the Terms and Conditions outlined in Acceptance of Conditions document found above.

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Certification Regarding Debarment and Suspension

Certification regarding Debarment and Suspension can be found by [clicking here](#).

[✓] The prospective applicant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving funds by any federal department or agency.

The applicant also certifies that it will comply with the requirements referenced in the attached document in accordance with the Subaward program.

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Project Location

County to filter by: Middlesex County

Municipalities: North Brunswick Township

HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown

Organization: North Brunswick Township
Local Aid & Legislative Districts

Legislative Districts: 17

Local Aid Districts: District 3, Trenton

Congressional Districts:

HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown

Organization: North Brunswick Township

Enforcement/Education Details

Description:	Number of Hours:	Number of Staff	Hourly Rate:	Federal Share	State/ Local Share	Total Amount
Impaired Driving	100	1	\$55.00	\$5,500.00	\$0	\$5,500.00
Overtime Enforcement						

HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown

Organization: North Brunswick Township

Budget Summary

Budget Line Item	Federal Share	State/Local Share	Total Amount Requested
Enforcement/Education Details	\$5,500	\$0	\$5,500

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Federal Single Audit

Does your agency expend \$750,000 or more in federal funds during its fiscal year? () Yes (✓) No

If yes, download and print the Federal Single Audit Requirements and Certification Form by [clicking here](#).

Scan and attach your completed Form and Proof of Submission here:

**HTS Mobilization 2019 Drive Sober or Get Pulled Over Year End Holiday
Crackdown**

Organization: North Brunswick Township

Signatures

I certify that the information in this application is true and correct, that the undersigned possesses the authority to apply for this grant, and that the applicant will comply with all Conditions and Assurances associated with this program.

The undersigned gives authorization to submit the application to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for this subaward project.

Project Director Approval

I approve this application for submission.

Name: Lt Gregory Gyumolcs

Financial Director Approval

I approve this application for submission.

Name: Marrissa A. Tacinelli

Authorizing Official Approval

I approve this application for submission.

Name: Francis M. Womack

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.d.

Authorizing and confirming the appointment of Andrew Heuer to the position of Class II Special Law Enforcement Officer

Resolution Number: 300-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF ANDREW HEUER
TO THE POSITION OF CLASS II SPECIAL LAW ENFORCEMENT OFFICER**

WHEREAS, the Police Director and Deputy Chief of Police have met with the Mayor and Business Administrator (as the Appointing Authority) and determined there is a need for a Class II Special Police Officer; and

WHEREAS, the Police Director and Deputy Chief of Police hereby recommend Andrew Heuer, as a candidate who has already been trained and previously served as a Police Officer for North Brunswick Township; and

WHEREAS, in addition, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police have confirmed the eligibility and qualifications of Andrew Heuer.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the appointment of Andrew Heuer to the position of Class II Special Law Enforcement Officer, recommended by the Appointing Authority, with a term not-to-exceed one year, pursuant to N.J.S.A. 40A:14-146.14 et seq., with the North Brunswick Township Police Department, scheduled to commence on November 19, 2019; and

BE IT FURTHER RESOLVED by the Township Council of the Township of North Brunswick that the appointment authorized by this Resolution is subject to and conditioned upon the Applicant’s successful completion of a physical, psychological examination, as well as any requirements of the Police Training Commission (C.52:17B-66 et seq.).

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on November 18, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.e.

Authorizing the Sale of Abandoned Vehicles

Resolution Number: 301-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
THE SALE OF ABANDONED VEHICLES**

WHEREAS, the Township of North Brunswick Police Department has come into possession of certain abandoned and/or unclaimed motor vehicles as listed on the attached document; and

WHEREAS, the Township Police Department desires that such motor vehicles be sold at public auction in accordance with N.J.S.A. 39:10A-1 and the Township Council is desirous of same.

NOW, THEREFORE, BE IT RESOLVED, on this 18th day of November 2019, by the Township Council of the Township of North Brunswick, that the rights, title and interest of the motor vehicles set forth on the attached list be exposed for public sale to the highest bidder by auction on Friday, December 6, 2019 at 10:00a.m, to be held at the North Brunswick Municipal Complex, 710 Hermann Road, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that confirmation the Township Council's acceptance of the bids for said motor vehicles shall be no later than the next regular Township Council meeting following the closing of the auction bidding; and

BE IT FURTHER RESOLVED, that the said sale is subject to the following terms and conditions:

1. The terms set forth in the required advertisement.
2. The Township of North Brunswick reserves the right to reject all bids where the highest bid is not acceptable and reserves the right to reject the highest bidder.
3. Ten percent (10%) of the bid price shall be paid in cash or by certified check payable unconditionally to the Township of North Brunswick when the property (i.e., the motor vehicle) is struck off and in the default of payment thereof, it may be put up again and sold immediately. The full bid price is required of a bidder with prior negative experience.
4. Upon acceptance of a bid or bids the successful bidders shall receive title for the motor vehicle from the Township of North Brunswick upon payment of the balance due thereon, if any which shall be paid in full no later than 30 days from confirmation of sale.
5. All conditions, heretofore mentioned shall be binding upon the purchaser, his/her heirs, executors, administrators, successors and assigns.
6. Pursuant to Resolution 274-10.10 the governing body has authorized towing companies the ability to use their credit balance with the Township for towing and storage of vehicles towards their respective bid price for the purchase of vehicles at the auction.
7. The said motor vehicles may be inspected by prospective purchasers during operational business hours at: Logan's Garage, on Old Georges Road, North Brunswick, New Jersey; Jay's Recovery Service on Cozzens Lane, North Brunswick, New Jersey; Joe's Service Center on Livingston Avenue, North Brunswick, New Jersey; Rich's Towing on 14th Street, North Brunswick, New Jersey; Puleio's Towing on Livingston Avenue, North Brunswick, New Jersey; and Coppas on Route 1 North, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that notice of the pending sale pursuant to statute shall be published in the Home News and Tribune.

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on November 18, 2019.

Lisa Russo
Township Clerk

LIST OF ABANDONED VEHICLES

<u>AD</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>
1	2006	Lexus	IS250	JTHCK262562000972	Coppas

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.f.

Authorizing the acceptance of the sale of auctioned abandoned motor vehicles

Resolution Number: 302-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
THE SALE OF ABANDONED VEHICLES**

WHEREAS, the Township of North Brunswick Police Department has come into possession of certain abandoned and/or unclaimed motor vehicles as listed on the attached document; and

WHEREAS, the Township Police Department desires that such motor vehicles be sold at public auction in accordance with N.J.S.A. 39:10A-1 and the Township Council is desirous of same.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of October 2019, by the Township Council of the Township of North Brunswick, that the rights, title and interest of the motor vehicles set forth on the attached list be exposed for public sale to the highest bidder by auction on Friday, November 8, 2019 at 10:00a.m, to be held at the North Brunswick Municipal Complex, 710 Hermann Road, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that confirmation the Township Council's acceptance of the bids for said motor vehicles shall be no later than the next regular Township Council meeting following the closing of the auction bidding; and

BE IT FURTHER RESOLVED, that the said sale is subject to the following terms and conditions:

1. The terms set forth in the required advertisement.
2. The Township of North Brunswick reserves the right to reject all bids where the highest bid is not acceptable and reserves the right to reject the highest bidder.
3. Ten percent (10%) of the bid price shall be paid in cash or by certified check payable unconditionally to the Township of North Brunswick when the property (i.e., the motor vehicle) is struck off and in the default of payment thereof, it may be put up again and sold immediately. The full bid price is required of a bidder with prior negative experience.
4. Upon acceptance of a bid or bids the successful bidders shall receive title for the motor vehicle from the Township of North Brunswick upon payment of the balance due thereon, if any which shall be paid in full no later than 30 days from confirmation of sale.
5. All conditions, heretofore mentioned shall be binding upon the purchaser, his/her heirs, executors, administrators, successors and assigns.
6. Pursuant to Resolution 274-10.10 the governing body has authorized towing companies the ability to use their credit balance with the Township for towing and storage of vehicles towards their respective bid price for the purchase of vehicles at the auction.
7. The said motor vehicles may be inspected by prospective purchasers during operational business hours at: Logans Garage, on Old Georges Road, North Brunswick, New Jersey; Jay's Recovery Service on Cozzens Lane, North Brunswick, New Jersey; Joe's Service Center on Livingston Avenue, North Brunswick, New Jersey; Rich's Towing on 14th Street, North Brunswick, New Jersey; Puleio's Towing on Livingston Avenue, North Brunswick, New Jersey; and Coppas on Route 1 North, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that notice of the pending sale pursuant to statute shall be published in the Home News and Tribune.

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on October 7, 2019.

Lisa Russo
Township Clerk

LIST OF ABANDONED VEHICLES

<u>AD</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>
1	2005	Ford	Explorer	1FMZU63K35UA58269	Jays
2	2004	Nissan	Maxima TL	1N4BA41E54C874877	Coppas
3	2008	Acura		19UUA66268A007049	Coppas
4	1996	Chevrolet	Blazer	1GNDDT13W1T2181298	Richs
5	2000	Toyota	Sienna	4T3ZF13C6YU310968	Coppas
6	2007	Toyota	Scion	JTKDE177070199307	Jays
7	2004	Toyota	Corolla	2T1BR32E94C277170	Richs
8	2005	Nissan	Pathfinder	5N1AR18W15C750940	Richs
9	1996	Honda	Civic	1HGEJ6600TL032335	Jays
10	2002	Chevrolet	Monte Carlo	2G1WW12E829328033	Coppas
11	1998	Acura	2.3	19UYA3258WL010875	Logans
12	2018	Kia	Forte	3KPFK4A74JE280960	Richs
13	2006	BMW	X5	5UXFA13576LY41601	Coppas

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.g.

Authorizing a Change In Scope to the 2019 Professional Service Agreement with T&M Associates appointed to provide Water/Wastewater Consulting Services to increase the authorization for General Consulting Services

Resolution Number: 303-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE 2019 PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED TO PROVIDE
WATER/WASTEWATER CONSULTING SERVICES
TO INCREASE THE AUTHORIZATION FOR GENERAL CONSULTING SERVICES**

WHEREAS, on January 1, 2019, Resolution 12-1.19 approved by the Township Council authorized T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide Water and Wastewater Consulting Services in an amount not-to-exceed \$45,000.00 for calendar year 2019, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

- WHEREAS**, T&M Associates current agreement includes an amount not-to-exceed
- > \$45,000.00 for general services,
 - > an amount not-to-exceed \$24,500.00 for services relating to the Maple Meade Interceptor Capacity Evaluation,
 - > an amount not-to-exceed \$38,700.00 for services relating to the Education and Awareness for the Meter Replacement Program,
 - > an amount not-to-exceed \$396,000.00 to provide assistance with reviewing the Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan and to provide NJDEP funding application assistance through the iBank for sewer projects,
 - > an amount not-to-exceed \$10,000.00 for additional services relating to the North Brunswick / South Brunswick Sewer Connection Agreement,
 - > an amount not-to-exceed \$6,300.00 for additional assistance with community education and awareness including public mailings,
 - > an amount not-to-exceed \$10,000.00 to participate in negotiations and assist in creating a new agreement for the joint use of a sewer line with the City of New Brunswick, Milltown, and Franklin, and
 - > an amount not-to-exceed \$42,000.00 to conduct a TV inspection and provide an assessment report for two sewer lines on Livingston Avenue located between How Lane and Jerome Place that ultimately connect into the *Mile Run Interceptor*, for a revised total contract amount not-to-exceed \$647,100.00; and

WHEREAS, the Township has been actively engaged in water and sewer projects throughout the 2019 calendar year and on several occasions have called upon the expertise of T&M officials; and

WHEREAS, T&M Associates has met with Township officials regarding the contract balance for general matters; and

WHEREAS, a recommendation is hereby made to increase the contract amount not-to-exceed for general matters from \$45,000.00 to \$55,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 18th day of November, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to increase the contract amount not-to-exceed for general matters from \$45,000.00 to \$55,000.00, for a revised total contract amount not-to-exceed \$657,100.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$10,000.00 is available for this purpose in the Water Budget Account 0-05-55-502-000-200 under Contract PRO19014.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on November 18, 2019.

Lisa Russo
Township Clerk

T&M Associates

WATER/WASTEWATER CONSULTING SERVICES - 2019 Contract

Amendment	Additional Scope of Service	Amount	Amount Total	Company ID	Contract
	General Consulting Services	45,000.00	45,000.00	NBRU-00067 / G1901	PRO19014
1	Maple Meade Capacity Evaluation - South Brunswick Agreement	24,500.00	69,500.00	NBRU-00069	PRO19034
2	Asset Management Plan	74,600.00	144,100.00	NBRU-00068	PRO19036
3	Education and Awareness - Meter Replacement Program	38,700.00	182,800.00	NBRU-00063	PRO19041
4	Maple Meade Interceptor, Mile Run Interceptor, Livingston Avenue Meter I&I Reduction Plan	396,000.00	578,800.00	NBRU-00070 /71	PRO19044
5	South Brunswick Maple Meade Interceptor Joint Use Agreement	10,000.00	588,800.00	NBRU-00064	PRO19052
6	Education and Awareness - Meter Replacement/Mailing	6,300.00	595,100.00	NBRU-	PRO19054
7	New Brunswick Sewer Agreement	10,000.00	605,100.00	NBRU-	PRO19058
8	Livingston Ave	42,000.00	647,100.00	NBRU-	PRO19059
9	General Consulting Services	10,000.00	657,100.00	NBRU-	PRO19014
	Total	657,100.00			

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.h.

Authorizing an Agreement with Trillium, Inc. to provide Environmental Consulting Services in the Soil Remediation Litigation as an E.U.S.

Resolution Number: 304-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AGREEMENT WITH TRILLIUM, INC. TO PROVIDE
ENVIRONMENTAL CONSULTING SERVICES IN THE
SOIL REMEDIATION LITIGATION AS AN
EXTRAORDINARY UNSPECIFIABLE SERVICE**

WHEREAS, North Brunswick Township has been participating with the North Brunswick Board of Education as co-plaintiffs in litigation against defendants who are believed to be responsible for the contamination of soil and groundwater at the North Brunswick Township High School, Veteran's Park, and adjoining properties; and

WHEREAS, in 2013, members from the Board of Education recommended hiring Trillium, Inc. to provide environmental consulting services, including expert analysis of soil, historical groundwater and industrial production data, and preparation of reports to be used as evidence in the litigation, and to serve as an expert witness if needed; and

WHEREAS, it was determined at the time in 2013, that since the Board of Education had already engaged Trillium, Inc. to serve as an environmental expert, that the potential selection of a different expert witness would not be advantageous for the combined interests of the Board of Education and the Township during the litigation process; and

WHEREAS, Special Legal Counsel for the Township, Jacob Grouser, Esq., had reviewed the professional credentials, education, and experience of the professionals at Trillium, Inc. and believed the firm possessed the expertise, extensive training, and proven reputation to provide the analysis, reports and serve as an expert witness in the litigation process; and

WHEREAS, in 2015, due to ongoing litigation, along with additional documents being submitted Bristol-Myers Squibb, it was again determined necessary to engage Trillium, Inc. to provide additional services; and

WHEREAS, in 2019, now in the final stages of litigation, it has become again necessary to engage Trillium, Inc. to provide additional services to review recent documents and provide expert and rebuttal reports as needed; and

WHEREAS, the Township, as a local government contracting unit, may award contracts, under an alternative process to the Fair and Open process pursuant to N.J.S.A. 19:44A-20.4 et seq., for services that are specialized and extraordinarily unspecifiable in nature; and

WHEREAS, Trillium, Inc. has agreed to provide said services which may include: reviewing documents, crafting expert and rebuttal reports, and review of expert testimony in the proceedings, in a total amount not-to-exceed \$17,500.00, not including deposition and trial testimony which shall be authorized separately if required; and

WHEREAS, the Board of Education and the Township have agreed to equally share in the expense of the services to be provided by Trillium, Inc. totaling \$35,000.00, not including deposition and trial testimony; and

WHEREAS, Cavel Gallimore, Chief Financial Officer, has certified that funds are available for the Township's share in an amount not-to-exceed \$17,500.00 representing 50% of the engagement with Trillium, Inc.

NOW THEREFORE BE IT RESOLVED, on this 18th day of November, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Trillium, Inc. for said services, with an amount not-to-exceed \$17,500.00, and a one-year contract term, in accordance with an agreed fee schedule.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available in the amount of \$17,500.00 under Capital account C-04-55-C04-021-104. Contract # PRO19060.

Kathrun Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on November 18, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.i.

Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services

Resolution Number: 305-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID16004 WITH IT NETWORK SOLUTIONS FOR
NETWORK INFRASTRUCTURE CONSULTING AND SUPPORT SERVICES

WHEREAS, under Administration, the Division of Information Technology (“Division”) is responsible for providing network support services to the municipality’s technology infrastructure, which includes all departments located at the Municipal Complex, the Senior Center, the Public Works facility, and the Parks Maintenance facility; and

WHEREAS, in 2016 a recommendation was made to the Governing Body to have a third party available to assist in providing computer and network related services towards the support and/or maintenance of the infrastructure; and

WHEREAS, on March 21, 2016, pursuant to Resolution 113-3.16, the Township Council authorized Contract BID16004 with IT Network Solutions of Cranbury, New Jersey, which included a five-year contract term, plus two optional one-year extensions, for a total possible contract term of seven years, and included an authorization not-to-exceed \$250,000.00 for general matters outlined in Categories 1 and 2 (1-Hourly Services for Consulting/Labor and 2-Network Related Licensing), excluding capital projects, which shall be certified against the related capital accounts; and

WHEREAS, in 2016 IT Network Solutions agreed to hold the prices submitted for Category 3 (Managed Services) that was included at the time of bid, to allow for coverage in the future if needed; and

WHEREAS, “Managed Services” is a proactive approach to having a third party with expertise in the field provide daily maintenance to the critical backbone of the network, which includes remote monitoring, installing virus and patch updates, providing secure backups and disaster recovery services, allowing in-house staff to focus on project development and implementation, daily operation and software applications; and

WHEREAS, in June of 2018, pursuant to Resolution 178-6.18, the contract was amended with IT Network Solutions, to include services outlined under Category 3, allowing for Managed Services to be provided for a one-year period, beginning in August, 2018, and increased the contract amount by an additional amount not-to-exceed \$111,600.00; and

WHEREAS, in August of 2019, pursuant to Resolution 224-8.19, the contract was amended with IT Network Solutions, authorizing Managed Services to be provided for a second one-year period, beginning in August, 2019, and increased the contract amount by an additional amount not-to-exceed \$130,000.00; and

WHEREAS, the contract has been reviewed and it is hereby the recommendation to the Governing Body to amend the contract with IT Network Solutions, to add the newly installed WiFi network and switches to the Managed Services contract outlined under Category 3, and increasing the contract amount by an additional amount not-to-exceed \$27,300.00 based on anticipated items monitored; and

NOW, THEREFORE, BE IT RESOLVED on this 18th day of November, 2019, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with IT Network Solutions, to include an additional contract authorization not-to-exceed \$27,300.00 for Managed Services outlined under Categories 3, with a term ending August 2020.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$27,300.00 shall be made available for this purpose under account 0-01-20-140-000-135 for services ending June 30, 2020 and any balance shall be made available contingent upon the adoption of the FY2021 Budget, under Contract BID16004.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on November 18, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.j.

Authorizing a credit to Township Residents for their Water-Sewer Utility Account

Resolution Number: 306-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING A CREDIT TO
TOWNSHIP RESIDENTS
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

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

WHEREAS, the following Township residents have requested a credit for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
3516-0	Extenuating Circumstances – Sewer Credit	\$281.23	Credit
8472-0	Extenuating Circumstances – Sewer Credit	\$528.74	Credit

NOW THEREFORE, BE IT RESOLVED, on this 18th day of November, 2019, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
Approved as to Legal Form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on November 18, 2019.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

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

Provide the following information:

Date of request:

10/31/19

Name:

Linda Raab

Address:

16 Wilson Street, No. Brunns NJ 08902

Phone Number:

(732) 545-8767

Water Account #:

3516-0

Reason for Credit Request: Water leaking directly into the back yard
water did not go into the sewer

Number of Gallons: _____

Meter read before: _____

Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: _____

\$ 281.23

Linda Raab
 16 Wilson Street
 North Bruns. NJ 08902
 Phone

Rates:

	Water	
<1200	1201-3600	>3600
7/1/2018	2.788	5.017
7/1/2019	2.871	5.167
		5.574
		5.741

Description of problem

	Cons.	Billed	Avg. bill /qtr.	Credit to account
Current bill	69		21	

Sewer 4.275 12 51.30 51.30
 5.313 24 127.51 47.82
 6.107 33 201.53 -

Sewer bill **380.34** **99.12** **281.23 Sewer Credit**

	Sewer	
<1200	1201-3600	>3600
4.275	5.313	6.107
4.403	5.472	6.29



20 21.2
15
23
30
18

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 10/30/19 10:19 AM

Account Id: 3516-0

Owner: RAAB, LEON

Bill To: RAAB, LEON

Property Location: 16 WILSON STREET

Active Services:

Water (Active Date: 12/18/02)

Sewer (Active Date: 12/18/02)

Other (Active Date: 12/18/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	09/26/19	10/28/19	726.85	0.00	W/S: 69	0.00	0.00
Wat/Sew/Oth	06/03/19	07/05/19	176.10	0.00	W/S: 20	0.00	0.00
Wat/Sew/Oth	02/28/19	04/05/19	124.45	0.00	W/S: 15	0.00	0.00
Wat/Sew/Oth	11/30/18	01/14/19	207.09	0.00	W/S: 23	0.00	0.00
Wat/Sew/Oth	08/03/18	09/20/18	271.49	0.00	W/S: 30	0.00	0.00
Wat/Sew/Oth	05/03/18	06/20/18	151.15	0.00	W/S: 18	0.00	0.00
Wat/Sew/Oth	02/05/18	03/20/18	101.00	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	11/04/17	12/20/17	211.32	0.00	W/S: 24	0.00	0.00
Wat/Sew/Oth	08/07/17	09/20/17	234.65	0.00	W/S: 27	0.00	0.00
Wat/Sew/Oth	05/09/17	06/20/17	147.01	0.00	W/S: 18	0.00	0.00
Wat/Sew/Oth	02/03/17	03/20/17	68.61	0.00	W/S: 9	0.00	0.00
Wat/Sew/Oth	11/07/16		117.80	0.00	W/S: 15	0.00	0.00
			Current Balance:	\$0.00	Avg W/S: 32	\$0.00	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	10/28/19	726.85	CK 318
Payment	07/17/19	176.57	CR 3762089245
Payment	04/09/19	124.56	CR 3755053321
Payment	01/14/19	207.09	CK 111

Kathryn Monzo

From: Michael Sherian [mikesherian@gmail.com]
Sent: Friday, November 01, 2019 1:27 PM
To: Kathryn Monzo
Subject: Fwd: Letter for water company
Attachments: IMG_1091.JPG; IMG_1092.JPG

Account # 3516-0
Block# 197
Lot# 6

To whom it may concern,

My name is Joseph Catanese. I have been a licensed plumber for over 40 years, working in the North Brunswick area. I received a call from an old neighbor regarding an extremely high water bill. The next day, I went to the residence on 16 Wilson Street in North Brunswick, NJ to diagnose a possible leak as the meter was running without any water being used. I found water spraying in the crawl space between and the house and the deck outside. I shut the valve off to stop the water from continuing to flow. In the pipe was a hole where the water was spraying onto the ground. The water was not entering the sewer drain at any point. I cut the pipe and installed a brand new pipe as the old pipe was corroded with a hole in it. After the repair, we turned the water valve back on and there was no more leak and the meter stopped running. While I understand that my customer cannot receive a credit for the water, they should be eligible for a credit for the sewer portion as all of the water went into the ground. Attached is a picture the damaged pipe for reference. Have a great day

Regards,
Joseph Catanese



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

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

Provide the following information:

Date of request: 10/31/19

Name: Peter Walsh

Address: 6 Quail Mews

Phone Number: (732) 348-8162

Water Account #: 8472-0

Reason for Credit Request: Spigot documented outside the sewer system.

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: \$ 528.74

Name
 Address
 North Bruns. NJ 08902
 Phone

Rates:

	Water	
<1200	1201-3600	>3600
2.788	5.017	5.574

7/1/2018

Description of problem

	Cons.	Billed	Avg. bill /qtr.	Credit to account
Current bill	101		11	
Sewer	4.275	51.30	47.03	
	5.313	127.51	-	
	6.107	396.96	-	
Sewer bill		575.77	47.03	528.74 Sewer Credit

	Sewer	
<1200	1201-3600	>3600
4.275	5.313	6.107

13 11.4
13
16
7
8

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 10/08/19 12:20 PM

Account Id: 8472-0
Owner: WALSH, PETER
Bill To: WALSH, PETER
Property Location: 6 QUAIL MEWS

Active Services:
Water (Active Date: 12/18/02)
Sewer (Active Date: 12/18/02)
Other (Active Date: 12/18/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	09/26/19	10/28/19	1100.65	1100.65	W/S: 101	1100.65	0.00
Wat/Sew/Oth	06/03/19	07/05/19	22.83	0.00	W/S: 2	0.00	0.00
Wat/Sew/Oth	02/28/19	04/05/19	103.79	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	11/30/18	01/14/19	103.79	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	08/16/18	09/20/18	131.08	0.00	W/S: 16	0.00	0.00
Wat/Sew/Oth	05/10/18	06/20/18	56.69	0.00	W/S: 7	0.00	0.00
Wat/Sew/Oth	02/12/18	03/20/18	63.55	0.00	W/S: 8	0.00	0.00
Wat/Sew/Oth	11/09/17	12/20/17	111.03	0.00	W/S: 14	0.00	0.00
Wat/Sew/Oth	08/18/17	09/20/17	98.33	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	05/12/17	06/20/17	48.64	0.00	W/S: 6	0.00	0.00
Wat/Sew/Oth	02/16/17	03/20/17	68.61	0.00	W/S: 9	0.00	0.00
Wat/Sew/Oth	11/11/16		75.27	0.00	W/S: 10	0.00	0.00
			Current Balance:	\$1100.65	Avg W/S: 32	\$1100.65	\$0.00

Spigot is documented the sewer system outside

Recent Payments & Adjustments:			
Type	Date	Amount	Description
Payment	07/03/19	22.83	CK 3791
Payment	03/28/19	103.79	CK 3736
Payment	01/03/19	103.79	CK 3678
Payment	08/29/18	131.08	CS 3639

Illegal connection - we will send letter and turn over

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.k.

Authorizing a Contract with Altice (Cablevision Lightpath, Inc. for hosted telephone services

Resolution Number: 307-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH ALTICE (CABLEVISION LIGHTPATH, INC.)
FOR HOSTED TELEPHONE SERVICES**

WHEREAS, in March of 2017, pursuant to Resolution 102-3.17, Township officials negotiated three separate contracts with Lightpath, Inc. (now Altice) that include the following services:

Voice – 50,000/month Minutes of Use / three-year term / \$630/month,

Data – Renewal of the agreement for a dedicated internet access line into the Municipal Complex, delivered over a fiber optic infrastructure – with an upgraded maximum speed of 300 megabits per second / five-year term / \$3,997/month,

Private Fiber Network - Renewal of the agreement for the connection between the Municipal Complex and linked municipal facilities including the Department of Public Works building and the Park and Recreation building located at the North Brunswick Community Park / included a five-year term at \$800/month; and

WHEREAS, Altice is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) for *Data* (MRESC 17/18-45); and

WHEREAS, in September of 2019, municipal officials met with the new Altice Sales Representative and negotiated a new *Data* contract that would replace and supersede the current agreement, which will now include a managed protection service on the main line and in increase in the internet port and access to 1000MB with a new monthly fee of \$4,147.84/month; and

WHEREAS, in 2006, the Township went out to bid for phone system **equipment**, with the successful bid awarded to Extel Communications for phones, voice mail system, and related equipment which included a seven-year maintenance contract with a total bid price of \$117,925.99; and

WHEREAS, the phones, voice mail system and related equipment has exceeded its useful life and municipal officials have reviewed options for a new system and equipment; and

WHEREAS, Altice is an approved vendor under the current Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ) for hosted phone services and submitted a proposal in accordance with the Co-op pricing; and

WHEREAS, a recommendation is hereby made to replace the existing phone system and related equipment with the hosted system based on the proposal submitted by Altice, the contract to be substantially similar to the attached Exhibit, and subject to the approval of the Business Administrator; and

WHEREAS, this contract includes redesign of the system, including replacement of phones at the Municipal Complex, Public Works, and the Parks Maintenance Facility; and

WHEREAS, funds have been made available within the FY2020 Utility Operating Account 0-01-31-430-000-450 for services ending June 2020, and the balance for the contract term shall be made available contingent upon appropriation of funds within future fiscal years.

NOW THEREFORE BE IT RESOLVED, Township Council of the Township of North Brunswick does hereby authorize replacing the current phone system, and transitioning to a hosted system, estimated at \$3,963.00/month, with a three-year term.

BE IT FURTHER RESOLVED, the agreement with Altice for hosted phone service shall be in accordance with the previously approved Cooperative Pricing Agreement with the Educational Services Commission of New Jersey (ESCNJ).

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that funds in the amount of \$23,778.00 have been made available within the Utility Operating Budget Account 0-01-31-430-000-450 for services ending June 2020, and the balance for the contract term shall be made available contingent upon appropriation of funds within future fiscal years.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on November 18, 2019.

Lisa Russo
Township Clerk



Service Agreement

Date: 11/8/2019

Customer Information

Customer Status: Existing Customer

Customer Name: TOWNSHIP OF NORTH BRUNSWICK - ESCNJ

Billing Address: 710 Hermann Rd North Brunswick NJ 08902
Street Address Suite City State Zip Code

Billing Contact: Justine Progebin Phone 732-247-0922 Email jprogebin@northbrunswicknj.gov

Order Contact: Mike Grasso Phone 732-247-0922 x237 Email mgrasso@northbrunswicknj.gov

Altice Bus Contact: Anthony Melillo Phone 2016449170 Email anthony.melillo@alticeusa.com

Altice Business Services

The above Customer agrees to the ordering of the following Services:

Order Type: ADD Account #: 56959
 Service Location Type: LIT Service Location Type:
 'A' Location: 710 Hermann Rd, North Brunswick, NJ 08902 'Z' Location:
 Demarc: Demarc:
 Type II:

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
1	BHVoice Business Seat-ESCNJ Tier 3	\$19.00	180	\$3,420.00	\$0.00
2	BHVoice UC Meeting-ESCNJ	\$18.00	1	\$18.00	\$0.00
3	BHVoice Color Phone Upgrade-ESCNJ	\$4.00	2	\$8.00	\$0.00
4	BHVoice Enterprise Voice-ESCNJ 1000000	\$0.00	1	\$0.00	\$0.00
5	BHVoice UC Add-On-ESCNJ	\$4.00	20	\$80.00	\$0.00
6	BHVoice Add-On 24 Analog Lines-ESCNJ 1.544Mb	\$0.00	1	\$0.00	\$0.00

Order Type: ADD Account #: 56959
 Service Location Type: LIT Service Location Type:
 'A' Location: 2053 US Highway 130 , North Brunswick, NJ 08902 'Z' Location:
 Demarc: 1 TELCO Demarc:
 Type II:

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
7	BHVoice Enterprise Voice-ESCNJ 1000000	\$0.00	1	\$0.00	\$0.00
8	BHVoice Business Seat-ESCNJ Tier 3	\$19.00	5	\$95.00	\$0.00
9	BHVoice Add-On 24 Analog Lines-ESCNJ 1.544Mb	\$0.00	1	\$0.00	\$0.00

Order Type: ADD Account #: 56959
 Service Location Type: LIT Service Location Type:
 'A' Location: 45 Quarry Ln, North Brunswick, NJ 08902 'Z' Location:
 Demarc: 1 TELCO Demarc:
 Type II:

		Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
10	BHVoice Enterprise Voice-ESCNJ 1000000	\$0.00	1	\$0.00	\$0.00
11	BHVoice Business Seat-ESCNJ Tier 3	\$19.00	18	\$342.00	\$0.00
12	BHVoice Add-On 24 Analog Lines-ESCNJ 1.544Mb	\$0.00	1	\$0.00	\$0.00

Service Term: 3 years
 Total Monthly Recurring Charge: \$3,963.00
 Total Installation Charge: \$0.00

*For Internal Use Only
19Q4ExiCusFM*

Remarks

Services provided for under the ESCNJ MSA as setforth below including the 2 attached Exhibits. [11.08.19_ggk]

Promotion: Existing Customers purchasing eligible non-coax Service(s) in Altice Business location(s) will receive free month Monthly Recurring Charges (MRC) for those Service(s) purchased under this Agreement as follows: (a) New Service in Lit Building - one (1) free month MRC for each year of the Initial Service Term up to three (3) years; and (b) New Service in New Build - one (1) free month MRC for the Initial Service Term. In addition, Existing Customers purchasing upgraded bandwidth for non-coax Services(s) with increase in MRC in Altice Business Lit Building location(s) will receive a credit equivalent to the incremental increase in cost to Customer of a one (1) month MRC for such Service(s) for each year

of the Initial Service Term up to three (3) years, for a total combined promotional credit up to \$10,000.00 MRC for all eligible non-coax Service(s) purchased under this Agreement. Credit for the applicable Service will appear on the 2nd invoice for the first full month of Service, month 13 and 25, as applicable. Customer will be responsible for any applicable additional usage/overage charges incurred above the MRC. Upon early termination during the Initial Service Term, credit will be reversed. Promotional offer, one offer per Customer and may not be combined with other offers. Minimum one (1) year term for LIT building and three (3) year term for New Build. Exclusions (including, but not limited to, Type 2, additional usage/overage charges), and additional restrictions and requirements apply. Offer expires November 30, 2019.

Terms and Conditions

The parties acknowledge and agree to be bound by the Terms and Conditions applicable to the above Services as set forth in the Master Service Agreement between Cablevision Lightpath NJ LLC ("Lightpath" or "Altice Business") and The Educational Services Commission of New Jersey on behalf of itself and The Educational Services Commission of New Jersey Cooperative Members dated January 12, 2015, as amended by Amendment #1 dated January 26, 2016, Amendment #2 dated October 17, 2016, Amendment #3 dated February 5, 2018, and Amendment #4 dated March 15, 2019 (the "MSA"). If there is any conflict between this Service Agreement and the MSA, the MSA shall control. Customer shall be responsible for the rates listed on this Service Agreement form and all applicable local, state and federal taxes, charges and assessments along with any other applicable charges including Universal Service Fund for point-to-point Services. [11.08.19_ggk]

Agreed by:

Customer

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Email: _____

Phone: _____

Cablevision Lightpath, Inc.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Exhibit A1
Hosted Voice Service
Emergency Calling Services Terms and Conditions

Emergency Calling Service or Enhanced 911 service (“E911”) for Hosted Voice Service is a feature that enables users to initiate emergency calls to reach an appropriate public safety answering point (PSAP) with the telephone number and registered address displayed at the PSAP. Provided below are the terms and conditions for the E911 service, as applicable, for Hosted Voice Service.

The ability to access an appropriate PSAP depends on the type, configuration, and location of the phone used. Altice Business provides E911 only in locations where such 911 calling is available and only under the limited circumstances described below. Furthermore, much like access to 911 emergency service via traditional PSTN local service, access to a PSAP will be unavailable if the access circuit fails.

Customer Responsibilities: Customer is responsible for complying with all applicable emergency calling service laws.

1. **Initial Registration of Physical Location.** When 911 is dialed on an IP phone, softphone and analog phone used for voice communications as part of the Hosted Voice Service (“Device”), the call is routed to the appropriate PSAP based on the physical primary service address of the Automatic Number Identification (“ANI”) (may be the Billing Telephone Number (“BTN”) or Calling Party Number (“CPN”) for Customer’s configuration). Customer is responsible for registering the physical primary service address with Altice Business. The initial locations of the Hosted Voice Service are registered as part of the installation for Hosted Voice Service. Failure to provide the current and correct physical location may result in the loss of E911 capability and/or will result in emergency service calls to be routed to the wrong local PSAP. The equipment in provision of Hosted Voice Service may also need to be reconfigured upon change in the physical primary Hosted Voice Service address in order for an E911 call to be routed to the appropriate PSAP.
2. **Re-Registration due to Change of Physical Location after Installation.** Hosted Voice Service provides Customer with the ability to remotely access their VoIP network to initiate and receive calls within the 50 U.S. states and the District of Columbia by utilizing the mobility features (i.e. extension mobility, softphones, physical movement of IP stations). In cases where the Customer utilizes these mobility features and wishes to place calls, Altice Business requires the Customer to re-register their physical location via the process outlined in Altice Business’s End User Mobility Calling Guide. **FAILURE TO RE-REGISTER THE CURRENT PHYSICAL LOCATION MAY RESULT IN THE LOSS OF E911 CAPABILITY AND/OR WILL RESULT IN EMERGENCY SERVICE CALLS TO BE ROUTED TO THE WRONG PSAP.** Until the re-registration is complete, Customer may be suspended from initiating calls but will have the ability to receive calls. Each time the Customer changes their physical location, including upon return to initial location of the Hosted Voice Service installation, Customer MUST re-register their physical location so that calls may be routed to the appropriate PSAP.
3. **Delivery of Location-Specific Automatic Location Identification (“ALI”).** If Customer requires delivery of location-specific ALI (such as floor and room number within a building) to the PSAP or otherwise desires E911 service to be provided for multiple user configurations, Customer must implement capabilities which allows Customer to build and maintain the 911 records for the telephone numbers associated with a BTN or CPN depending on Customer’s configuration. Customer may obtain the software and support that enables such capabilities from a third-party provider. In all cases, Hosted Voice Service can only support the delivery of the caller’s station level phone number to a PSAP when such telephone numbers are ported to Altice Business during the initial provisioning process or numbers assigned by Altice Business.
4. **Notification to All Users.** Customer is responsible for informing all its end users (including employees, visitors, and other third parties who may be present at the physical location where Hosted Voice Service is utilized) of the differences in and the limitations of E911 for Hosted Voice Service including, but not limited to, that E911 access to a PSAP is limited as described in these terms and conditions regardless of the type of Device used. Customer will also notify all such end users what procedures they must follow for registering a new location prior to moving a Device. Altice Business will supply stickers concerning the risk associated with not registering a new location for E911 service (the “911 Sticker”) after the initial installation of the Devices or utilization of the mobility features. Customer shall not remove or damage the 911 Sticker on each Device used with Hosted Voice Service.
5. **Access Limitations.** Common events that can limit access to E911 include but are not limited to:
 - a. Loss of electric service. Hosted Voice Service, including access to E911, will be interrupted if there is a loss of electric service. Customers are urged to implement a battery backup system for Hosted Voice Service. Following a power failure or disruption, the equipment, including Devices, may need to be reset or reconfigured prior to utilizing Hosted Voice Service including access to E911.
 - b. Loss of access service. Hosted Voice Service, including access to E911, will be interrupted if the attendant connection is not available.

- c. Failure of equipment. The malfunction or failure of equipment, software or hardware necessary for end-to-end IP voice communications functionality could potentially limit access to E911.
- d. Service outage due to disconnection of Customer account.
- e. Other service outages. If there is a Service outage for any reason, such outage may interrupt all Services, including access to E911. Such outages may occur for a variety of reasons including, but not limited to, those reasons described elsewhere in this Agreement.

6. **Limitation of Liability and Indemnification for E911 Services.** E911 for Hosted Voice Service is offered solely as an aid in contacting an appropriate PSAP in connection with fire, police and other emergencies. Altice Business is not responsible for any losses, claims, demands, suits or any liability whatsoever (“losses”), including without limitation (i) losses to or relating to Customer or a third party; (ii) losses for any personal injury or property damage or loss; or (iii) losses claimed to have been caused by (a) mistakes, omissions, interruptions, delays, errors or other defects in the provision of E911, or (b) installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of any equipment and facilities furnishing the Service.

Altice Business is also not responsible for any infringement or invasion of the right of privacy of any person or persons, caused or claimed to have been caused, directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of E911 service and the equipment associated therewith, or by any Services furnished by Altice Business including, but not limited to, the identification of the telephone number, address or name associated with the phone used by the party or parties accessing E911 service, and which arise out of the negligence or other wrongful acts of Altice Business, Customer, its users, agencies or municipalities, or the employees or agents of any of them.

Customer will indemnify, defend and hold Altice Business harmless from any and all claims, losses, damages, fines, penalties, costs and expenses (including, without limitation, attorney fees) by, or on behalf of, Customer or any third party relating to the absence, failure or outage of the Service, including access to E911, incorrectly routed E911 calls, and/or the inability of any user of the Service to be able to access E911 services or access emergency service personnel.

Customer

Cablevision Lightpath, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A2
Hosted Voice Service
Off-Site Remote Phone and Softphone Acknowledgement

Altice Business Hosted Voice IP phones and Customer provided softphones are capable of working over the Public Internet. However, for business critical applications, please be aware that Altice Business discourages the use of these phones and softphones at any location aside from the location(s) where the Altice Business Internet Voice Bundle(s) are located.

Since Altice Business cannot control or trouble shoot the Public Internet, these calls will not have guaranteed Quality of Service (QoS) expected from a business telephony solution. Off-site phones may experience any of the following:

- Static/garbled calls
- Call clipping and echo
- Dropped calls
- One way audio
- Cannot receive inbound calls
- Failure of phones to register
- Flashing keys

Other issues that could contribute to a poor experience at an offsite location:

- Condition of the LAN or wiring
- Number of devices being used concurrently
- Quality of Internet connection
- Available bandwidth or bandwidth contention
- Other network devices/traffic
- Firewall not configured for SIP traffic
- LAN routers and switches blocking phone access to the Internet
- Internet provider blocking SIP traffic

In addition, if you move your phone, change your location, or use your soft phone at another location, you must update your CURRENT address via the CommPortal in order for your 911 emergency calls to reach the proper emergency personnel. E911 mobility is only supported in the US, Canada & Puerto Rico.

By signing below, Customer acknowledges and understands the Hosted Voice product characteristics.

Customer:

Cablevision Lightpath, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.l.

Bill List

Resolution Number: 308-11.19

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: November 18th, 2019				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	66363-66413	\$1,008,156.08
2	CURRENT FUND	BILL LIST	66414-66418	\$11,288,041.09
1	CURRENT FUND	VOID		\$0.00
17	PAYROLL	BILL LIST		\$0.00
17	PAYROLL	VOID		\$0.00
TOTAL				\$12,296,197.17

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66363 to 66413
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66363	11/12/19	ALLIED Allied Construction Group					9321
20-00777	4	PAY EST 3 : 10/1/19-10/25/19	61,003.98	C-06-55-C18-171-101 Project Costs	Budget	BID19009	16 1
66364	11/12/19	BAGELBOY Bagel Boys					9321
20-00815	6	LEAL BREAKFAST ITEMS	127.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		17 1
66365	11/12/19	BLUE3005 Blue 360 Media LLC					9321
20-01190	1	NJ CRIMINAL LAW & MV HANDBOOK	243.20	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		72 1
20-01190	2	NJ LAW ENFORCEMENT HANDBOOK	436.05	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		73 1
20-01190	3	SHIPPING	75.08	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		74 1
			754.33				
66366	11/12/19	CABLE050 CABLEVISION					9321
20-00754	4	11/19 Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450 Telecommunications	Budget		14 1
66367	11/12/19	CAMPB055 CAMPBELL FREIGHTLINER, LLC					9321
20-01079	5	TWP VEHICLE PARTS - 10/2019	46.19	0-01-26-315-000-230 MVM Vehicle Parts	Budget		36 1
20-01405	2	TWP VEHICLE PARTS - 11/2019	8,549.14	0-01-26-315-000-230 MVM Vehicle Parts	Budget		91 1
20-01405	3	TWP VEHICLE PARTS - 11/2019	1,164.51	0-01-26-315-000-230 MVM Vehicle Parts	Budget		92 1
20-01405	4	TWP VEHICLE PARTS - 11/2019	2,663.34	0-01-26-315-000-230 MVM Vehicle Parts	Budget		93 1
20-01405	5	TWP VEHICLE PARTS - 11/2019	182.45	0-01-26-315-000-230 MVM Vehicle Parts	Budget		94 1
20-01405	6	TWP VEHICLE PARTS - 11/2019	55.81	0-01-26-315-000-230 MVM Vehicle Parts	Budget		95 1
			12,661.44				
66368	11/12/19	CDW CDW-GOVERNMENT, INC.					9321
20-01017	4	2019 MDT ORDER PER QUOTE	2,459.12	0-01-25-252-000-206 EMERGENCY MGMT Radio Repair	Budget		33 1
20-01017	5	2019 MDT ORDER PER QUOTE	6,000.00	C-04-55-C19-180-601 Upgrades - IT Network	Budget		34 1
20-01392	1	PAPER& TONER PER QUOTE KZPH922	920.56	0-01-20-140-000-486 IT - Ink & Toner	Budget		90 1
			9,379.68				
66369	11/12/19	CHEMSEAR Chemsearch					9321
20-01080	2	HARDWARE SUPPLIES - 10/2019	1,153.91	0-01-26-315-000-158 MVM Hardware Supplies	Budget		37 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
66369		Chemsearch		Continued					
20-01134	2	Hardware Supplies	200.00	0-01-28-375-000-158	Budget		71		1
				PARKS Hardware Supplies					
			<u>1,353.91</u>						
66370	11/12/19	CLEAN050 CLEAN-ALL TECH CORP.					9321		
20-01082	3	HARDWARE SUPPLIES - 10/2019	580.04	0-01-26-315-000-158	Budget		38		1
				MVM Hardware Supplies					
66371	11/12/19	CMEAS020 CME ASSOCIATES					9321		
20-00037	9	WTP Intake Screens 0250614	3,881.50	C-06-55-C18-171-901	Budget	PRO19040	1		1
				Section 2:20					
20-01236	3	0250615 10/14/19-10/25/19	83.00	0-05-55-502-000-200	Budget	PRO19009	77		1
				Professional Services					
			<u>3,964.50</u>						
66372	11/12/19	COOPE050 COOPER PEST CONTROL					9321		
20-00895	3	Pest control for parks	112.35	0-01-28-375-000-137	Budget		20		1
				PARKS Contract Work					
66373	11/12/19	CORPO005 Corporate Translation Services					9321		
20-01244	2	telephonic interpreting oct	124.69	0-01-43-490-000-167	Budget		78		1
				MUNICIPAL COURT Interpreter					
66374	11/12/19	CUSTOM CUSTOM BANDAG INC.					9321		
20-01410	2	Open monthly order for tires	256.25	0-01-26-315-001-902	Budget		96		1
				MVM Tires - Roads & Sanitation					
20-01411	2	POLICE VEHICLE TIRES - 11/2019	615.00	0-01-26-315-001-901	Budget		97		1
				MVM Tires - Police					
20-01411	3	POLICE VEHICLE TIRES - 11/2019	275.80	0-01-26-315-001-901	Budget		98		1
				MVM Tires - Police					
			<u>1,147.05</u>						
66375	11/12/19	GABRIE Gabrielli Kenworth of NJ, LLC					9321		
20-01098	4	TWP VEHICLE PARTS - 10/2019	153.70	0-01-26-315-000-230	Budget		40		1
				MVM Vehicle Parts					
66376	11/12/19	GARDENTR Garden State Truck & Auto					9321		
20-01097	5	POLICE VEHICLE ALIGNMENT	89.95	0-01-26-315-000-231	Budget		39		1
				MVM General Vehicle Repair					
66377	11/12/19	GEORG033 GEORGE LOGAN TOWING, INC.					9321		
20-01102	4	TOWING/POLICE VEHICLE- 10/2019	165.00	0-01-26-315-002-901	Budget		41		1
				MVM Towing - Police					
20-01102	5	TOWING/POLICE VEHICLE- 10/2019	95.00	0-01-26-315-002-901	Budget		42		1
				MVM Towing - Police					
20-01103	3	TOWING/ROAD&SANITATION-10/2019	325.00	0-01-26-315-002-902	Budget		43		1
				MVM Towing - Roads/Sanitation					
			<u>585.00</u>						
66378	11/12/19	HAUSH050 HAUSHALTER, HARRY ESQ.					9321		
20-00903	3	9/2019 Tax Appeal Counsel	2,268.00	0-01-20-150-000-181	Budget	PRO19012	21		1
				TAX ASSESSOR Legal Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
66379	11/12/19	HOMED066 HOME DEPOT CREDIT SERVICES					9321
20-01499	2	B&G/HARDWARE SUPPLIES	44.31	0-01-26-310-000-158	Budget		112 1
				BLDG & GROUNDS Hardware Suppli			
20-01499	3	SENIOR CTR - REPAIR FAUCETS	141.92	0-01-26-310-000-131	Budget		113 1
				BLDG & GROUNDS Building Repair			
20-01499	4	TOILET REPAIR - W.LAWRENCE	173.96	0-07-55-502-000-185	Budget		114 1
				Miscellaneous			
			<u>360.19</u>				
66380	11/12/19	HUNTE055 Hunter Jersey Peterbilt					9321
20-01107	2	PARTS/TWP VEHICLES - 10/2019	344.52	0-01-26-315-000-230	Budget		44 1
				MVM Vehicle Parts			
66381	11/12/19	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY					9321
20-01018	1	PSYCHOLOGICAL EXAM - CLASS III	400.00	0-01-25-240-999-200	Budget		35 1
				POLICE Professional Service			
66382	11/12/19	ITNET050 IT NETWORK SOLUTIONS, LLC.					9321
20-00290	7	10/19 10886 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	Budget	BID16004	5 1
				IT - Network Serv/Support			
66383	11/12/19	LAWMA050 LAWREN SUPPLY CO. OF NJ, INC.					9321
20-01192	1	PMAG 30 AR/M4 GEN M3	1,475.00	0-01-25-240-999-157	Budget		75 1
				POLICE Guns & Ammunition			
66384	11/12/19	MALOU050 MALOUF FORD, INC.					9321
20-01110	3	VEHICLE REPAIR - 10/2019	56.48	0-01-26-315-000-231	Budget		48 1
				MVM General Vehicle Repair			
66385	11/12/19	MALOUFCH Malouf Chevrolet					9321
20-01109	5	VEHICLE REPAIR - 10/2019	273.83	0-01-26-315-000-231	Budget		45 1
				MVM General Vehicle Repair			
20-01109	6	VEHICLE REPAIR - 10/2019	5.82	0-01-26-315-000-231	Budget		46 1
				MVM General Vehicle Repair			
20-01109	7	VEHICLE REPAIR - 10/2019	28.20	0-01-26-315-000-231	Budget		47 1
				MVM General Vehicle Repair			
			<u>307.85</u>				
66386	11/12/19	MCUA0060 MIDDLESEX COUNTY UTILITIES AUT					9321
20-00644	2	4th Quarter Sewer Charge	833,559.99	0-07-55-502-000-142	Budget		12 1
				Disposal Fees - MCUA Charge			
66387	11/12/19	MIDDL004 MIDDLESEX WELDING SALES CO INC					9321
20-00502	18	PUBLIC EVENTS - DRY ICE	62.50	0-01-28-369-000-203	Budget		9 1
				DPRCS Public Events			
20-00628	6	Open order for Propane tank	502.88	0-01-26-315-000-158	Budget		11 1
				MVM Hardware Supplies			
			<u>565.38</u>				
66388	11/12/19	MINDF005 Mindful in Nature LLC					9321
20-00647	5	PULDA FARMS	150.00	0-01-28-369-000-212	Budget		13 1
				DPRCS Programs			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
66389	11/12/19	MONDI Catherine Mondi					9321		
20-01478	2	court reorder October	326.25	0-01-43-490-000-181 MUNICIPAL COURT Logger	Budget	106		1	
66390	11/12/19	NAPA NAPA					9321		
20-01113	22	PARTS/TWP VEHICLES - 10/2019	492.68	0-01-26-315-000-230 MVM Vehicle Parts	Budget	51		1	
20-01113	23	PARTS/TWP VEHICLES - 10/2019	25.31	0-01-26-315-000-230 MVM Vehicle Parts	Budget	52		1	
20-01113	24	PARTS/TWP VEHICLES - 10/2019	392.52	0-01-26-315-000-230 MVM Vehicle Parts	Budget	53		1	
20-01113	25	PARTS/TWP VEHICLES - 10/2019	519.98	0-01-26-315-000-230 MVM Vehicle Parts	Budget	54		1	
20-01113	26	PARTS/TWP VEHICLES - 10/2019	26.44	0-01-26-315-000-230 MVM Vehicle Parts	Budget	55		1	
20-01113	27	PARTS/TWP VEHICLES - 10/2019	132.24	0-01-26-315-000-230 MVM Vehicle Parts	Budget	56		1	
20-01433	2	TWP VEHICLE PARTS - 11/2019	257.67	0-01-26-315-000-230 MVM Vehicle Parts	Budget	99		1	
			<u>1,846.84</u>						
66391	11/12/19	NATIO027 NATIONAL DUST CONTROL					9321		
20-01112	2	FLOOR MAT SERVICE	231.42	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget	49		1	
20-01112	3	FLOOR MAT SERVICE	51.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget	50		1	
			<u>282.42</u>						
66392	11/12/19	NJSTATE0 NJ STATE DEPT. OF HEALTH					9321		
20-01488	1	Dog Licenses Issued Oct. 2019	12.00	D-31-56-800-002-001 Dog Registration Fee	Budget	108		1	
20-01488	2	Pilot Fee for Oct. 2019	2.40	D-31-56-800-001-001 Pilot Fee	Budget	109		1	
20-01488	3	Non-Nuetered Fee Oct. 2019	18.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget	110		1	
			<u>32.40</u>						
66393	11/12/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9321		
20-00283	11	FOOD SUPPLIES	138.00	0-01-28-369-000-153 DPRCS Food Supplies	Budget	3		1	
20-00283	12	FOOD SUPPLIES	66.00	0-01-28-369-000-153 DPRCS Food Supplies	Budget	4		1	
			<u>204.00</u>						
66394	11/12/19	NORCI050 NORCIA CORP.					9321		
20-01434	2	TWP VEHICLE PARTS - 11/2019	18.90	0-01-26-315-000-230 MVM Vehicle Parts	Budget	100		1	
66395	11/12/19	NORCISER NORCIA					9321		
20-00942	1	Install (2) Salt Spreaders	5,795.70	C-04-55-C19-180-101 Acquisition of Equipment and Accessories	Budget	24		1	
20-00942	2	Install (2) Salt Spreaders	3,707.34	C-04-55-C19-180-101 Acquisition of Equipment and Accessories	Budget	25		1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66395		NORCIA							
									Continued
20-00942	3	Install (2) Salt Spreaders	1,609.66	C-04-55-C19-180-101	Budget		26	1	
				Acquisition of Equipment and Accessories					
20-00942	4	Install (2) Salt Spreaders	2,203.10	C-04-55-C19-180-101	Budget		27	1	
				Acquisition of Equipment and Accessories					
20-00942	5	Install (2) Salt Spreaders	3,707.34	C-04-55-C19-180-101	Budget		28	1	
				Acquisition of Equipment and Accessories					
20-00942	6	Install (2) Salt Spreaders	5,226.78	C-04-55-C19-180-101	Budget		29	1	
				Acquisition of Equipment and Accessories					
20-00942	7	Install (2) Salt Spreaders	1,609.66	C-04-55-C19-180-101	Budget		30	1	
				Acquisition of Equipment and Accessories					
20-00942	8	Install (2) Salt Spreaders	2,203.10	C-04-55-C19-180-101	Budget		31	1	
				Acquisition of Equipment and Accessories					
20-00942	9	Install (2) Salt Spreaders	589.91	C-04-55-C19-180-101	Budget		32	1	
				Acquisition of Equipment and Accessories					
			<u>26,652.59</u>						
66396	11/12/19	PARTS010 Parts Authority LLC							9321
20-01116	55	VEHICLE PARTS - 10/2019	253.48	0-01-26-315-000-230	Budget		57	1	
				MVM Vehicle Parts					
20-01116	56	VEHICLE PARTS - 10/2019	207.04	0-01-26-315-000-230	Budget		58	1	
				MVM Vehicle Parts					
20-01116	57	VEHICLE PARTS - 10/2019	384.00	0-01-26-315-000-230	Budget		59	1	
				MVM Vehicle Parts					
20-01116	58	VEHICLE PARTS - 10/2019	40.14	0-01-26-315-000-230	Budget		60	1	
				MVM Vehicle Parts					
20-01116	59	VEHICLE PARTS - 10/2019	20.23	0-01-26-315-000-230	Budget		61	1	
				MVM Vehicle Parts					
20-01116	60	VEHICLE PARTS - 10/2019	93.41	0-01-26-315-000-230	Budget		62	1	
				MVM Vehicle Parts					
20-01116	61	VEHICLE PARTS - 10/2019	44.39	0-01-26-315-000-230	Budget		63	1	
				MVM Vehicle Parts					
20-01116	62	VEHICLE PARTS - 10/2019	200.94	0-01-26-315-000-230	Budget		64	1	
				MVM Vehicle Parts					
20-01116	63	VEHICLE PARTS - 10/2019	173.94	0-01-26-315-000-230	Budget		65	1	
				MVM Vehicle Parts					
20-01116	64	VEHICLE PARTS - 10/2019	244.13	0-01-26-315-000-230	Budget		66	1	
				MVM Vehicle Parts					
20-01436	2	TWP VEHICLE PARTS - 11/2019	9.99	0-01-26-315-000-230	Budget		101	1	
				MVM Vehicle Parts					
20-01436	3	TWP VEHICLE PARTS - 11/2019	166.17	0-01-26-315-000-230	Budget		102	1	
				MVM Vehicle Parts					
20-01436	4	TWP VEHICLE PARTS - 11/2019	87.99	0-01-26-315-000-230	Budget		103	1	
				MVM Vehicle Parts					
20-01436	5	TWP VEHICLE PARTS - 11/2019	9.99	0-01-26-315-000-230	Budget		104	1	
				MVM Vehicle Parts					
			<u>1,935.84</u>						
66397	11/12/19	PARTY Party Fair							9321
20-00831	4	PROJECT LEAL EVENT SUPPLIES	51.20	D-39-56-851-000-007	Budget		18	1	
				DPRCS - LEAL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
66398	11/12/19	PREMIE PREMIER PRINTING SOLUTIONS LLC					9321		
20-01208	1	Rental Inspection Forms	219.00	0-01-21-185-000-199	Budget		76		1
				ZONING Printed Material					
66399	11/12/19	PULE033 Nick Puleio					9321		
20-01468	1	REFUND FOR W/S	1,930.73	0-05-67-192-000-002	Budget		105		1
				Refund of Revenue					
66400	11/12/19	RAPID005 RAPID RECOVERY SERVICE					9321		
20-00761	1	2019 COMMUNITY DEVELOP. WATER	32,486.97	C-04-55-C19-180-701	Budget		15		1
				Renovation/Upgrades to Buildings					
20-01484	1	2019 COMMUNITY DEV. WATER	1,000.00	0-01-23-210-000-192	Budget		107		1
				OTHER INSURANCE Other Expenses					
			33,486.97						
66401	11/12/19	ROSTE005 RosTech, Inc.					9321		
20-00851	3	WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186	Budget		19		1
				New Equipment					
66402	11/12/19	ROUTE 1 ROUTE 1					9321		
20-01117	14	VEHICLE PARTS - 10/2019	98.62	0-01-26-315-000-230	Budget		67		1
				MVM Vehicle Parts					
20-01117	15	VEHICLE PARTS - 10/2019	580.90	0-01-26-315-000-230	Budget		68		1
				MVM Vehicle Parts					
20-01117	16	VEHICLE PARTS - 10/2019	44.98	0-01-26-315-000-230	Budget		69		1
				MVM Vehicle Parts					
			724.50						
66403	11/12/19	SAMSC050 SAM'S CLUB					9321		
20-00466	11	SUPPLIES FOR PROJECT LEAL	148.00	D-39-56-851-000-007	Budget		7		1
				DPRCS - LEAL					
20-00466	12	SUPPLIES FOR PROJECT LEAL	39.93	D-39-56-851-000-007	Budget		8		1
				DPRCS - LEAL					
			187.93						
66404	11/12/19	SANIT066 Sanitation Equipment Corp.					9321		
20-01120	2	TWP VEHICLE PARTS - 10/2019	339.09	0-01-26-315-000-230	Budget		70		1
				MVM Vehicle Parts					
66405	11/12/19	SHINDLER Amy Schindler					9321		
20-00924	8	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		23		1
				DPRCS - LEAL					
66406	11/12/19	SOUTH065 SOUTH BRUNSWICK CARWASH					9321		
20-00243	5	Fire - Vehicle Car Washes	7.00	0-01-25-265-000-235	Budget		2		1
				UNIFORM FIRE Vehicle Wash					
66407	11/12/19	STORR050 STORR TRACTOR COMPANY					9321		
20-01316	5	Irrigation Maintenance	178.06	0-01-28-375-000-176	Budget		79		1
				PARKS Irrigation Maintenance					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66408	11/12/19	TRAPR050 TRAP ROCK INDUSTRIES LLC					9321
20-00397	16	ASPHALT - KINGSTON FABC/I-5	138.24	0-01-26-290-000-195	Budget		6 1
				STREETS & ROAD Paving Material			
66409	11/12/19	USABLU USA Blue Book					9321
20-01330	1	Safegrip Powder extended cuff	424.60	0-07-55-502-000-223	Budget		80 1
				Tools & Supplies			
20-01330	2	Manhole cover lifter	181.75	0-07-55-502-000-223	Budget		81 1
				Tools & Supplies			
20-01330	3	Hip Boots	229.90	0-07-55-502-000-223	Budget		82 1
				Tools & Supplies			
20-01330	4	Fiberglass tile probe	59.90	0-07-55-502-000-223	Budget		83 1
				Tools & Supplies			
20-01330	5	Replacement Tip Kit	4.99	0-07-55-502-000-223	Budget		84 1
				Tools & Supplies			
20-01330	6	Freight	65.00	0-07-55-502-000-223	Budget		85 1
				Tools & Supplies			
20-01330	7	Replacement Tip Kit	4.99	0-07-55-502-000-223	Budget		86 1
				Tools & Supplies			
			<u>971.13</u>				
66410	11/12/19	VASQE001 Ricardo Vasquez					9321
20-01495	1	Refund of Container Fees	400.00	0-01-55-004-000-001	Budget		111 1
				Refund of Anticipated Revenue			
66411	11/12/19	VERIMDT2 VERIZON WIRELESS					9321
20-00592	4	10/2019 9840819436 Mobile	228.18	0-01-31-430-000-451	Budget		10 1
				MDT Cellular			
66412	11/12/19	VIRAG Viragomusic					9321
20-00923	8	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		22 1
				DPRCS - LEAL			
66413	11/12/19	WNGRA050 W. W. GRAINGER					9321
20-01372	1	Emergency lighting batteries	66.25	0-01-26-310-000-183	Budget		87 1
				BLDG & GROUNDS Maintenance			
20-01372	2	Refill Mopping Pads	85.46	0-01-26-310-000-183	Budget		88 1
				BLDG & GROUNDS Maintenance			
20-01372	3	Fire Extinguisher	78.01	0-01-26-310-000-183	Budget		89 1
				BLDG & GROUNDS Maintenance			
			<u>229.72</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	51	0	1,008,156.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>51</u>	<u>0</u>	<u>1,008,156.08</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	39,448.70	0.00	0.00	39,448.70
Water Utility Fund	0-05	2,178.73	0.00	0.00	2,178.73
Sewer Utility Fund	0-07	834,705.08	0.00	0.00	834,705.08
Year Total:		876,332.51	0.00	0.00	876,332.51
GENERAL CAPITAL	C-04	65,139.56	0.00	0.00	65,139.56
WATER CAPITAL	C-06	64,885.48	0.00	0.00	64,885.48
Year Total:		130,025.04	0.00	0.00	130,025.04
Animal Control	D-31	32.40	0.00	0.00	32.40
Recreation Trust	D-39	1,766.13	0.00	0.00	1,766.13
Year Total:		1,798.53	0.00	0.00	1,798.53
Total of All Funds:		1,008,156.08	0.00	0.00	1,008,156.08

CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66414 to 66418
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
66414	11/15/19	MIDDLE011 MIDDLESEX COUNTY - Open Space					9322
w0-00008	2	4th Qtr. 2019 Open Space Taxes	359,261.25	0-01-51-001-000-004	Budget		9 1
				County Open Space			
66415	11/15/19	MIDDLE012 MIDDLESEX COUNTY - Gen'l Taxes					9322
w0-00007	2	4th Qtr. 2019 County Taxes Nov	4,168,077.36	0-01-51-001-000-002	Budget		8 1
				County Taxes Payable			
66416	11/15/19	NOBRU054 NO BRUNSWICK BOE - Taxes					9322
w0-00001	8	November General	6,758,287.08	0-01-51-001-000-001	Budget		7 1
				School Taxes Payable			
66417	11/13/19	DELTA Delta Dental Plan - New Jersey					9323
20-00298	23	Dental 11/03/2019 - 11/09/2019	2,415.40	0-01-23-220-000-252	Budget		6 1
				HEALTH INS - Dental			
66418	11/14/19	HOMED065 HOME DEPOT CREDIT SERVICES					9324
20-01470	3	DPRCS - DECK SUPPLIES	45.94	0-01-28-369-000-203	Budget		11 1
				DPRCS Public Events			
20-01470	4	DPRCS - DECK SUPPLIES	45.94	D-39-56-852-000-010	Budget		12 1
				Winterfest			
20-01470	5	DPRCS - DECK SUPPLIES	1,411.98	0-01-28-369-000-203	Budget		13 1
				DPRCS Public Events			
20-01470	6	DPRCS - DECK SUPPLIES	1,411.98	D-39-56-852-000-010	Budget		14 1
				Winterfest			
			0.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	11,288,041.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	11,288,041.09	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	11,286,583.17	0.00	0.00	11,286,583.17
Recreation Trust	D-39	1,457.92	0.00	0.00	1,457.92
Total of All Funds:		<u>11,288,041.09</u>	<u>0.00</u>	<u>0.00</u>	<u>11,288,041.09</u>

November 14, 2019
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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

CURRENT Void

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 11/07/19 to 11/14/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor Reconciled/void Ref Num
PO # Item Description Amount Paid Charge Account Account Type Contract Ref Seq Acct

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

November 14, 2019
04:17 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

PAYROLL

Page No: 1

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106401 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct

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

November 14, 2019
04:17 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 11/07/19 to 11/14/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: November 18th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$346,976.13
20	INSPECTION	BILL LIST	\$2,508.86
21	TECHNICAL	BILL LIST	\$960.31
22	PERFORMANCE	BILL LIST	\$7,565.10
TOTAL			\$358,010.40

CURRENT

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Include Project Line Items: No
 First Enc Date Range: First to 06/30/20
 Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AC MOORE AC Moore												
	20-00371	07/19/19	OPEN ACCOUNT JULY AUG SEPT2019									
			7 PROGRAMS DPRCS	30.19	0-01-28-369-000-212	B DPRCS Programs	R	11/14/19	11/14/19		097967	N
			8 PROGRAMS DPRCS	32.11	0-01-28-369-000-212	B DPRCS Programs	R	11/14/19	11/14/19		098465	N
				62.30								
20-00817 08/28/19 OPEN ACCOUNT - JUNE 2020 LEAL												
			6 CRAFT SUPPLIES - LEAL	41.80	D-39-56-851-000-007	B DPRCS - LEAL	R	11/14/19	11/14/19		097966	N
			7 CRAFT SUPPLIES - LEAL	38.91	D-39-56-851-000-007	B DPRCS - LEAL	R	11/14/19	11/14/19		098466	N
				80.71								
			Vendor Total:	143.01								
BLUE3005 Blue 360 Media LLC												
	20-01334	10/18/19	NJ LAW ENFORCEMENT HANDBOOKS									
			1 NJ LAW ENFORCEMENT HANDBOOKS	306.00	0-01-25-240-999-199	B POLICE Printed Material	R	10/18/19	11/13/19		60673	N
			2 SHIPPING	32.13	0-01-25-240-999-199	B POLICE Printed Material	R	10/18/19	11/13/19		60673	N
				338.13								
			Vendor Total:	338.13								
CENTRO70 CENTRAL JERSEY WASTE												
	20-00304	07/17/19	Apartments Refuse/Recycle FY20		BID17011 C							
			9 11/2019 Invoice 194164 Refuse	34,435.60	0-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/19	11/13/19		194164	N
			10 11/2019 Invoice 194164 Recycle	8,871.10	0-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/19	11/13/19		194164	N
				43,306.70								
			Vendor Total:	43,306.70								
CHART050 CHARTWELLS FOOD SERVICES, INC.												
	20-00721	08/15/19	Senior Center Food Supplies									
			8 Senior Center Food Supplies	260.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	11/13/19	11/13/19		2291	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHART050 CHARTWELLS FOOD SERVICES, INC. Continued														
	20-00721	08/15/19	Senior Center Food Supplies	Continued										
	9		Senior Center Food Supplies			331.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	11/13/19	11/13/19		2311	N
						591.00								
			Vendor Total:			591.00								
CMEAS020 CME ASSOCIATES														
	20-00639	08/05/19	Finnegan & Quarry Improvements	PRO18048 C										
	7		Finnegan & Quarry Lane			16,051.00	C-04-55-C19-180-902	B Streets and Roads - Professional Svs	R	12/17/18	11/13/19		0250617	N
	20-00715	08/14/19	2019 Road Program - ConAd	PRO19038 C										
	7		2019 Road Program			18,195.00	C-04-55-C19-180-902	B Streets and Roads - Professional Svs	R	05/06/19	11/13/19		0250616	N
	20-00727	08/15/19	0246023 : 7/15/19-7/26/19	PRO19009 C										
	4		0250612 9/30/19-10/11/19			230.00	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/19	11/13/19		0250612	N
	20-01044	09/24/19	2020 Road Program Design	PRO19051 C										
	4		2020 Road Design			7,736.00	C-04-55-C18-170-902	B Professional Fees - Roads	R	09/03/19	11/13/19		0250618	N
	20-01494	11/06/19	General Engineering	PRO19009 C										
	1		General Engineering			535.00	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/19	11/13/19		0250619	N
	2		Water Issues			167.00	0-05-55-502-000-200	B Professional Services	R	07/01/19	11/13/19		0250619	N
						702.00								
	20-01506	11/08/19	Livingston Ave Water Main	PRO19055 C										
	1		Livingston Ave Water			32.75	C-06-55-C16-151-901	B Section 2:20 Costs	R	10/07/19	11/13/19		0250613	N
	2		Livingston Ave Water			3,048.75	C-06-55-C18-171-901	B Section 2:20	R	10/07/19	11/13/19		0250613	N
						3,081.50								
			Vendor Total:			45,995.50								
CUSTOM CUSTOM BANDAG INC.														
	20-00896	09/09/19	Tire repairs for Parks											
	2		PARKS/TIRE REPAIRS			3,037.00	0-01-28-375-000-151	B PARKS Equipment Repair	R	11/14/19	11/14/19		80160476	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCUAS050 M.C.U.A. SOLID WASTE												
	20-00756	08/19/19	Solid Waste Disposal	FY20	PRO18047 C							
	4	10/2019	Solid Waste 1004734	73,877.21	0-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	07/01/19	11/13/19		1004734	N
	Vendor Total:			73,877.21								
MIDDL037 MIDDLESEX COUNTY - HEALTH AID												
	20-01490	11/06/19	2019 Health Aid 3qt									
	1	2019	Health Aid	24,400.66	0-01-28-330-000-139	B HEALTH County Contract	R	11/06/19	11/14/19		7870	N
	Vendor Total:			24,400.66								
MILLER07 Olga Miller												
	20-01249	10/09/19	Refund for Round Trip Sr Trans									
	1		Refund for Round Trip	25.00	0-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	10/09/19	11/14/19		REFUND	N
	Vendor Total:			25.00								
MINDF005 Mindful in Nature LLC												
	20-00813	08/28/19	Senior Gardening Club									
	4		Senior Gardening Club	75.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	11/13/19	11/13/19		1085	N
	5		Senior Gardening Club	75.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	11/13/19	11/13/19		1086	N
				150.00								
	Vendor Total:			150.00								
NENAN050 NENA-NEW JERSEY CHAPTER												
	20-01482	11/04/19	FALL MEETING - KOREY									
	1		FALL MEETING	142.00	0-01-25-240-999-136	B POLICE Conferences	R	11/04/19	11/13/19		300052429	N
	Vendor Total:			142.00								
NEWBR071 City of New Brunswick												
	20-01501	11/08/19										
	1		October 2019 Monthly Fee	3,416.17	0-01-28-332-000-184	B Animal Control - Shared Services	R	11/08/19	11/13/19		1041	N
	2		Humane Societies Inv.#7907	2,614.27	0-01-28-332-000-184	B Animal Control - Shared Services	R	11/08/19	11/13/19		1041	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
NORTH016 NO BRUNSWICK CONSTRUCTION										
	20-01151	09/27/19	Landscape & Playground supply							
	2		Landscape and Playground	66.00	0-01-28-375-000-179	B PARKS Landscaping	R	11/14/19	11/14/19	74983 N
			Vendor Total:	66.00						
ONESOURC ONE SOURCE OF NEW JERSEY LLC										
	20-01435	10/28/19	Open order hardware supplies							
	2		HARDWARE SUPPLIES - 11/2019	863.29	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/14/19	11/14/19	58982 N
			Vendor Total:	863.29						
PENN Pennsylvania State University										
	20-01380	10/25/19	GRANT WRITING COURSE							
	1		REGITRATION FOR 3-DAY COURSE	900.00	0-01-25-240-999-145	B POLICE Training	R	10/25/19	11/13/19	149969 N
			Vendor Total:	900.00						
PIERR005 Pierre's Deli II										
	20-01378	10/25/19	Catering for Senior Center							
	1		Catering for Senior Center	262.00	G-02-19-372-001-000	B Congregate Meals	R	10/25/19	11/13/19	10/29/19 N
	3		Catering for Senior Center	926.50	G-02-19-372-001-000	B Congregate Meals	R	11/13/19	11/13/19	10/31/19 N
	4		Catering for Senior Center	25.02	G-02-19-372-001-000	B Congregate Meals	R	11/13/19	11/13/19	11/4/19 N
	5		Catering for Senior Center	133.98	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	11/13/19	11/13/19	11/4/19 N
	6		Catering for Senior Center	214.50	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	11/13/19	11/13/19	11/6/19 N
				1,562.00						
			Vendor Total:	1,562.00						
PROFE050 PROFESSIONAL GOVERNMENT										
	20-00998	09/19/19	CFO workshop							
	1		CFO's workshop	90.00	0-01-20-130-000-145	B FINANCE Education & Training	R	09/19/19	11/13/19	11/8/19 N
			Vendor Total:	90.00						

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
REDIC005 Redicare LLC												
	20-00499	07/30/19	Open order for first aid refil									
	6		FIRST AID BOX SUPPLIES/REFILL	53.80	0-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	11/14/19	11/14/19		RED610470	N
	Vendor Total:			53.80								
SAKER SAKER SHOPRITES, INC.												
	20-00370	07/19/19	OPEN ACCCOUNT THRU JUNE 2020									
	8		PUBLIC EVENTS	3.18	0-01-28-369-000-203	B DPRCS Public Events	R	11/14/19	11/14/19		05240230053	N
	Vendor Total:			3.18								
SAMSC050 SAM'S CLUB												
	20-00286	07/12/19	OPEN ACCOUNT THRU JUNE 2020									
	14		PUBLIC EVENTS	32.41	0-01-28-369-000-203	B DPRCS Public Events	R	11/14/19	11/14/19		008276	N
	15		RECREATION SUPPLIES	54.90	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	11/14/19	11/14/19		009643	N
				87.31								
	20-00466	07/23/19	OPEN ACC JULY 2019 JUNE 2020									
	13		SUPPLIES FOR PROJECT LEAL	20.56	D-39-56-851-000-007	B DPRCS - LEAL	R	11/14/19	11/14/19		008277	N
	Vendor Total:			107.87								
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.												
	20-01240	10/09/19	Conflict Tax Appeal FY20		PR019027 C							
	2		Conflict Tax Appeal 10/2019	792.00	0-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	10/01/19	11/13/19		40956	N
	Vendor Total:			792.00								
SHINDLER Amy Schindler												
	20-00924	09/09/19	OPEN ACCOUNT THRU JUNE 2020									
	9		STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/14/19	11/14/19		11/15/19	N
	Vendor Total:			350.00								

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOUTH065 SOUTH BRUNSWICK CARWASH													
	20-00691	08/13/19	Open Accveh Wash thru June2020										
			5 Recreation Dept & Park Ranger	13.77	0-01-28-369-000-215		B DPRCS Recreation Supplies	R	11/14/19	11/14/19		OCTOBER 2019	N
			Vendor Total:	13.77									
SPOLETI JACLYN SPOLETI													
	20-00262	07/12/19	Senior Yoga/Fitness Classes										
			5 Senior Fitness/Yoga - 9/2019	435.00	0-01-28-372-000-203		B SR SERVICES Public Events	R	11/13/19	11/13/19		069	N
			Vendor Total:	435.00									
STANTEC Stantec													
	20-00758	08/19/19	Wastewater Consulting	2019	PRO19019	C							
		4 10/19	Wastewater Consulting	456.00	0-07-55-502-000-200		B Professional Services	R	07/01/19	11/13/19		1581796	N
			Vendor Total:	456.00									
TARCO TARCO INDUSTRIES, INC													
	20-01473	11/04/19	Guage triple tap neon orange										
			1 50x12/3 guage triple tap	198.00	0-01-26-315-000-158		B MVM Hardware Supplies	R	11/04/19	11/14/19		63256	N
			2 STC	15.97	0-01-26-315-000-158		B MVM Hardware Supplies	R	11/04/19	11/14/19		63256	N
			3 Freight	29.98	0-01-26-315-000-158		B MVM Hardware Supplies	R	11/04/19	11/14/19		63256	N
			4 Insurance	5.65	0-01-26-315-000-158		B MVM Hardware Supplies	R	11/04/19	11/14/19		63256	N
				249.60									
			Vendor Total:	249.60									
TUVERA05 Cynthia Tuvera													
	20-00480	07/25/19	Senior Zumba Instructor										
			7 Senior Zumba Instructor	210.00	0-01-28-372-000-203		B SR SERVICES Public Events	R	11/13/19	11/13/19		OCTOBER 2019	N
			Vendor Total:	210.00									
UNITE099 United Site Services													
	20-00505	07/30/19	Open Account July19- Dec 19										
			31 PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137		B PARKS Contract Work	R	11/14/19	11/14/19		5755944	N
			32 PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137		B PARKS Contract Work	R	11/14/19	11/14/19		5755947	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Exc1
UNITE099 United Site Services Continued													
20-00505	07/30/19	Open Account	July19- Dec 19		Continued								
33		PORTABLE RESTROOM SERVICES		67.84	0-01-28-375-000-137		B PARKS Contract Work	R	11/14/19	11/14/19		5755946	N
34		PORTABLE RESTROOM SERVICES		931.33	0-01-28-375-000-137		B PARKS Contract Work	R	11/14/19	11/14/19		5755945	N
35		PORTABLE RESTROOM SERVICES		67.84	0-01-28-375-000-137		B PARKS Contract Work	R	11/14/19	11/14/19		5755943	N
36		PORTABLE RESTROOM SERVICES		93.50	0-01-28-375-000-137		B PARKS Contract Work	R	11/14/19	11/14/19		5755942	N
37		PORTABLE RESTROOM SERVICES		55.00	0-01-28-375-000-137		B PARKS Contract Work	R	11/14/19	11/14/19		5755941	N
				1,380.51									
Vendor Total:				1,380.51									
URBAN005 Urban Air Milltown													
20-01487	11/06/19	OPEM ACC THRU JUNE 2020	LEAL										
2		LEAL & RECDAY PARTICPANT TRIP		359.76	D-39-56-851-000-007		B DPRCS - LEAL	R	11/14/19	11/14/19		158991	N
3		LEAL & RECDAY PARTICPANT TRIP		329.78	D-39-56-851-000-007		B DPRCS - LEAL	R	11/14/19	11/14/19		158994	N
4		LEAL & RECDAY PARTICPANT TRIP		417.78	D-39-56-851-000-007		B DPRCS - LEAL	R	11/14/19	11/14/19		175375	N
5		LEAL & RECDAY PARTICPANT TRIP		449.70	D-39-56-851-000-007		B DPRCS - LEAL	R	11/14/19	11/14/19		158995	N
				1,557.02									
Vendor Total:				1,557.02									
VIRAG Viragomusic													
20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020											
9		DRUMMER WORKSHOP INSTRUCTOR		350.00	D-39-56-851-000-007		B DPRCS - LEAL	R	11/14/19	11/14/19		11/15/19	N
Vendor Total:				350.00									
WASTE Waste Management of New Jersey													
20-00759	08/19/19	Recycling Collection	FY20		BID15008 C								
4	10/2019	Recycling	2096614	28,555.20	0-01-26-305-307-200		B Recycling - Third Party Contract	R	07/01/19	11/13/19		2096614-1790-4	N
Vendor Total:				28,555.20									
WBMASON W.B. Mason Co.,Inc.													
19-03426	05/23/19	Police Order #	s090348009										
1		UNV72210BX Paper Clips		54.96	9-01-25-240-999-188		B POLICE Office Supplies	R	05/23/19	11/14/19		201494411	N
2		UNV10199 Binder clips		47.76	9-01-25-240-999-188		B POLICE Office Supplies	R	05/23/19	11/14/19		201494411	N
3		UNV102101ND Binder clips		107.76	9-01-25-240-999-188		B POLICE Office Supplies	R	05/23/19	11/14/19		201494411	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge Account	Acct Type Description								
WBMASON W.B. Mason Co.,Inc. Continued											
19-03426 05/23/19 Police Order # s090348009 Continued											
4 UNV102001ND Binder clips	32.28	9-01-25-240-999-188	B POLICE Office Supplies	R	05/23/19	11/14/19				201494411	N
5 SEL55839 Self seal mailer	774.96	9-01-25-240-999-188	B POLICE Office Supplies	R	05/23/19	11/14/19				204567246	N
6 BPT857WSS25PK Bubble mailers	143.94	9-01-25-240-999-188	B POLICE Office Supplies	R	05/23/19	11/14/19				201494411	N
	1,161.66										
20-01279 10/15/19 Police Order# s094778009											
1 MMM65424VADB Pads	46.35	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
2 QUA40765 Envelopes	88.18	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
3 QUA43055 Envelope	30.94	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
4 QUA41667 Envelope	92.90	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
5 BICGSME509BE Pen	23.18	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
6 SAN15001 Permanent Marker	12.08	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
7 SAN38201 Permanent Marker	14.08	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
8 AVE73523 File Rack	14.06	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
9 BICWOTAP10 Correction tape	10.91	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
10 UNV10199VP Binder clips	11.20	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
11 UNV10200VP Binder clips	13.06	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
12 DYM10697 Label tape	7.38	0-01-25-240-999-188	B POLICE Office Supplies	R	10/15/19	11/13/19				204017373	N
	364.32										
20-01492 11/06/19 Code Enforcement Supply Order											
1 BICBLMG11YW Highlighter	4.06	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
2 BICBLR11YW Highlighter	6.64	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
3 QRT7693G Bulletin Board	33.37	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
4 HOD352 wall Calendar	8.98	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
5 AAGPM628 wall Calendar	27.03	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
6 AAGGG250000 Desk Calendar	42.32	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
7 HOD164 Desk Calendar	7.62	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
8 AVE5960 Address Labels	76.70	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
9 UNV121131ND File folders	10.08	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
10 UNV141151ND Hanging file folde	11.38	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
11 BOR21150R Accounting book	30.16	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
12 SAM81220 Business card holder	8.26	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
13 KTKAD30 Business card holder	4.80	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
14 UNV08109 Business card holder	1.32	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N
15 QUA44582 Envelope	40.42	0-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	11/06/19	11/13/19				204761125	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON W.B. Mason Co.,Inc. Continued											
20-01492 11/06/19 Code Enforcement Supply Order Continued											
	16	QUA44582	Desk Calendar	9.25	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
	17	UNV10210	Medium binder clips	18.36	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
	18	UNV101991ND	Mini binder clips	10.36	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
	19	UNV11124	Medium binder clips	6.08	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
	20	OIC31026	Metal binder clips	15.78	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
	21	BICWOTAPP21	Wite out tape	11.85	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
	22	BICWOELP21	Wite out tape pen	11.12	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
	23	BICWOEGP21	Wite out tape	2.67	0-01-21-195-000-188	R	11/06/19	11/13/19		204761125	N
				398.61							
	Vendor Total:			1,924.59							
WEISS050 Michael G. Weiss											
20-00905 09/09/19 Conflict Public Defender											
	2	Conflict Public Defender		200.00	D-33-56-850-006-002	R	10/29/19	11/13/19		10/28/2019	N
	Vendor Total:			200.00							
Total Purchase Orders: 63 Total P.O. Line Items: 142 Total List Amount: 346,976.13 Total Void Amount: 0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	197,817.09	0.00	0.00	197,817.09
	0-04	6,880.00	0.00	0.00	6,880.00
Water Utility Fund	0-05	83,495.00	0.00	0.00	83,495.00
Sewer Utility Fund	0-07	960.84	0.00	0.00	960.84
Year Total:		289,152.93	0.00	0.00	289,152.93
CURRENT FUND BUDGET	9-01	1,161.66	0.00	0.00	1,161.66
GENERAL CAPITAL	C-04	43,382.00	0.00	0.00	43,382.00
WATER CAPITAL	C-06	3,081.50	0.00	0.00	3,081.50
Year Total:		46,463.50	0.00	0.00	46,463.50
Trust Other	D-33	200.00	0.00	0.00	200.00
Recreation Trust	D-39	8,784.52	0.00	0.00	8,784.52
Year Total:		8,984.52	0.00	0.00	8,984.52
GRANT FUND	G-02	1,213.52	0.00	0.00	1,213.52
Total of All Funds:		346,976.13	0.00	0.00	346,976.13

ESCROW

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: N
 Include Project Line Items: Only
 First Enc Date Range: First to 06/30/20
 Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
PAFTI050 Peter Paftinos											
	20-01350	10/21/19	Escrow Release								
	1		Escrow Release	7,565.10	22-19921	R	10/21/19	11/13/19		RELEASE	N
	Vendor Total:			7,565.10							
QUICK050 Quick Quality Restaurant											
	20-01396	10/28/19	Escrow Release								
	1		Escrow Release	947.39	21-2101	R	10/28/19	11/13/19		RELEASE	N
	Vendor Total:			947.39							
TOWNS014 TOWNSHIP OF NORTH BRUNSWICK											
	20-01510	11/12/19	Deficiency Notices								
	1		Deficiency Notices 10/15/19	6.46	20-2550	R	11/12/19	11/13/19		POSTAGE	N
	2		Deficiency Notices 10/3/19	6.46	20-2576	R	11/12/19	11/13/19		POSTAGE	N
	3		Deficiency Notices 7/24/19	6.46	20-23985	R	11/12/19	11/13/19		POSTAGE	N
	4		Deficiency Notices 10/3/19	6.46	20-2478	R	11/12/19	11/13/19		POSTAGE	N
				25.84							
	20-01511	11/12/19	Deficiency Notices								
	1		Deficiency Notices 10/15/19	6.46	21-2577	R	11/12/19	11/13/19		POSTAGE	N
	2		Deficiency Notices 10/15/19	6.46	21-2590	R	11/12/19	11/13/19		POSTAGE	N
				12.92							
	Vendor Total:			38.76							
WADERAY1 Wade Ray & Associates											
	20-01391	10/28/19	Escrow Release								
	1		Escrow Release	755.02	20-2565	R	10/28/19	11/13/19		RELEASE	N
	Vendor Total:			755.02							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WATER001 Water and Drain Management LLC												
	20-01354	10/22/19	Road Opening Escrow Release									
	1		Road Opening Escrow Release	360.00	20-3225	P 56 Glenridge Avenue	R	10/22/19	11/13/19		RELEASE	N
	2		Road Opening Escrow Release	288.00	20-3230	P 3 Laurel Place	R	10/22/19	11/13/19		RELEASE	N
	3		Road Opening Escrow Release	<u>1,080.00</u>	20-3234	P 900 Joyce Kilmer Avenue	R	10/22/19	11/13/19		RELEASE	N
				1,728.00								
			Vendor Total:	1,728.00								

Total Purchase Orders: 6 Total P.O. Line Items: 12 Total List Amount: 11,034.27 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	2,508.86	2,508.86
	0-21	0.00	960.31	960.31
	0-22	0.00	7,565.10	7,565.10
Total of All Funds:		<u>0.00</u>	<u>11,034.27</u>	<u>11,034.27</u>

Project Description	Project No.	Project Total
Marriott Courtyard	20-23985	6.46
Sutter Avenue	20-2478	6.46
1600 Route 1 Holdings, LLC	20-2550	6.46
Chase Bank- 2549 Route 1	20-2565	755.02
Wawa	20-2576	6.46
56 Glenridge Avenue	20-3225	360.00
3 Laurel Place	20-3230	288.00
900 Joyce Kilmer Avenue	20-3234	1,080.00
A & E Ventures	21-2101	947.39
Use Sai Pariwar Temple	21-2577	6.46
Use-Gym/Fitness Center	21-2590	6.46
DUNKIN DONUTS	22-19921	7,565.10
Total of All Projects:		<u>11,034.27</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.m.

Authorizing the submittal of a grant application for the New Jersey Department of Transportation (NJDOT) Local Freight Impact Fund 2020 for Corporate Road Improvements

Resolution Number: 309-11.19

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION
FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT)
LOCAL FREIGHT IMPACT FUND 2020 FOR
CORPORATE ROAD IMPROVEMENTS**

WHEREAS, the NJDOT is accepting grant applications as part of a Local Freight Impact Fund 2020 to support improvements to qualifying roads impacted by heavy truck and freight traffic; and

WHEREAS, the Director of Community Development Michael C. Hritz, along with appointed Municipal Engineer CME Associates, have identified Corporate Road as a qualified candidate for this grant program;

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of North Brunswick formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as LFIF-2020 Improvements to Corporate Road-00006, and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Judy A. Verrone, Esq.
Township Attorney (Approved legal form)

CERTIFICATION

I, Lisa Russo, Clerk of the Township of North Brunswick, do hereby certify that the above is a true copy of a resolution adopted at a regular meeting of the Township Council of the Township of North Brunswick held on November 18, 2019.

Lisa Russo, Township Clerk

RECORDED VOTE

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.a.

Minutes / Special Council Meeting / October 29, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

A Special Meeting of the North Brunswick Township Council was held on Tuesday, October 28, 2019 at 7:11 P.M. in the Council Room of the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call

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

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2019 to the following:

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

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

Director Chaszar led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Department of Public Works Eric Chaszar, Assistant Business Administrator Justine Progebin, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda.

Mayor Womack called for a motion to approve Consent Agenda "items a & b" so moved by Mr. Davis, seconded by Mr. Socio.

Consent Agenda:

- a: 291-10.19 Certifying review of the Fiscal Year 2020 Best Practices Inventory
- b: 292-10.19 Bill List

Roll call

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

Mayor Womack opened the Public Hearing at 7:13pm. No comments from the public.

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

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

Roll call

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

Adjourn 7:13 PM

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

#19-27 - An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof

Ordinance Number:

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

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

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

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

<u>Title Description</u>		<u>Minimum</u>	<u>Maximum</u>	
Clerk 1	PT	\$15/HR		\$25/HR
Clerk 1		—13,000	<u>31,200</u>	46,000
Clerk 2		—16,000	<u>35,000</u>	50,000
Clerk 2 Bilingual in Spanish and English		—16,000	<u>37,000</u>	52,000
Clerk 3		—20,000	<u>39,000</u>	54,000
Clerk 3 Bilingual in Spanish and English		—20,000	<u>41,000</u>	56,000
Keyboarding Clerk 1	PT	\$15/HR		\$25/HR
Keyboarding Clerk 1		—18,000	<u>31,200</u>	46,000
Keyboarding Clerk 2		—20,500	<u>35,000</u>	50,000
Keyboarding Clerk 2 BI/SP/ENG		—20,500	<u>37,000</u>	52,000
Keyboarding Clerk 3		—26,000	<u>39,000</u>	59,000
Keyboarding Clerk 3 BI/SP/ENG		—22,500	<u>40,000</u>	60,000
Keyboarding Clerk 4		—26,000	<u>41,000</u>	61,000
Keyboarding Clerk 4 BI/SP/ENG		—30,000	<u>43,000</u>	63,000
Account Clerk		—14,000	<u>31,200</u>	38,000
Account Clerk, Senior		—14,500	<u>36,000</u>	48,000
Account Clerk, Principal		—17,000	<u>40,000</u>	57,000
Account Clerk, Supervising		—32,000	<u>50,000</u>	66,000
Administrative Clerk	PT	\$15/HR		\$25/HR
Administrative Clerk		—17,000	<u>35,000</u>	59,000
Confidential Secretary		—20,000	<u>35,000</u>	—45,000 <u>68,000</u>
Administrative Secretary		—17,000	<u>35,000</u>	—66,000 <u>68,000</u>
Administrative Secretary Bilingual/Spanish		—17,000	<u>35,000</u>	—66,000 <u>68,000</u>
Confidential Assistant		—25,000	<u>35,000</u>	—66,000 <u>68,000</u>
Confidential Aide to Mayor		—25,000	<u>35,000</u>	68,000

	PT	<u>\$15/HR</u>	<u>\$30/HR</u>	
Coordinator for Federal and State Aid				
Payroll Clerk		15,000	<u>35,000</u>	46,000
Payroll Clerk, Senior		17,000	<u>40,000</u>	50,000
Payroll Clerk, Principal		19,000	<u>45,000</u>	54,000
Payroll Supervisor/Clerk 1		15,000	<u>50,000</u>	63,000
Payroll Supervisor/Pension Fund Supervisor		32,000	<u>55,000</u>	72,000
Personnel Assistant		26,000	<u>31,200</u>	50,000
Personnel Officer		35,000		70,000
Purchasing Assistant		17,000	<u>35,000</u>	50,000
Assistant Purchasing Agent		20,000	<u>45,000</u>	60,000
Purchasing Agent		3,000	<u>5,000</u>	70,000
Assistant Business Administrator		43,000		104,000
Assistant Business Administrator/ Asst. Planner		55,000		108,000
Business Administrator		65,000		177,000
Chief Financial Officer	PT	\$25/HR		\$65/HR
Chief Financial Officer		45,000		126,000
Tax Collector, Assistant Municipal		25,000	<u>40,000</u>	70,000 <u>80,000</u>
Tax Collector		35,000	<u>70,000</u>	115,000 <u>121,000</u>
Tax Search Officer		1,200	<u>5,000</u>	7,000
Tax Assessor Trainee		20,000	<u>35,000</u>	40,000 <u>45,000</u>
Tax Assessor, Assistant		38,000	<u>45,000</u>	55,000 <u>60,000</u>
Tax Assessor		40,000	<u>60,000</u>	123,000
Registrar of Vital Statistics		500		5,000
Municipal Clerk, Assistant		30,000	<u>40,000</u>	55,000
Municipal Clerk, Deputy		1,000	<u>55,000</u>	66,000
Municipal Clerk		40,000	<u>66,000</u>	90,000
Violations Clerk, Assistant	PT	\$15/HR		\$25/HR
Violations Clerk, Assistant		20,000	<u>31,200</u>	41,000
Violations Clerk		23,000	<u>35,000</u>	51,000
Municipal Court Administrator, Deputy		17,000	<u>51,000</u>	67,000
Municipal Court Administrator		20,000	<u>67,000</u>	93,000
Judge of the Municipal Court		12,000		93,000
Municipal Department Head		50,000	<u>95,000</u>	131,000 <u>138,000</u>
Council Member		5,000		10,000
Council President		8,000		12,000
Mayor		9,000		20,000

Geographic Information System Specialist Trainee	PT	\$15/HR		\$30/HR	
Geographic Information System Specialist Trainee		25,000	<u>31,200</u>	40,000	
Geographic Information System Specialist 3	PT	\$15/HR		\$30/HR	
Geographic Information System Specialist 3		28,000	<u>40,000</u>	45,000	
Computer Operator Trainee	PT	\$15/HR		\$35/HR	
Computer Operator Trainee		20,000	<u>35,000</u>	50,000	<u>55,000</u>
Technician, Management Information Systems		25,000	<u>40,000</u>	80,000	<u>90,000</u>
Public Information Officer		3,000	<u>5,000</u>	67,000	<u>70,000</u>
System Analyst		16,000	<u>60,000</u>	95,000	<u>110,000</u>
Network Administrator 1		20,000	<u>70,000</u>	98,000	<u>115,000</u>
Network Administrator 1	PT	\$15/HR		\$51/HR	
Code Enforcement Officer, Trainee	PT	15/HR		\$25/HR	<u>\$35/HR</u>
Code Enforcement Officer, Trainee		20,000	<u>35,000</u>	50,000	
Code Enforcement Officer		20,000	<u>45,000</u>	65,000	
Code Enforcement Officer, Senior		24,000	<u>55,000</u>	70,000	
Code Enforcement Officer, Supervising		28,000	<u>60,000</u>	75,000	
Technical Asst. Office of the Constr. Official		28,000	<u>35,000</u>	48,000	<u>55,000</u>
Inspector, Building	PT	\$15/HR		\$41/HR	<u>\$45/HR</u>
Inspector, Building		28,000	<u>35,000</u>	80,000	
Inspector, Electrical	PT	\$15/HR		\$41/HR	<u>\$45/HR</u>
Inspector, Electrical		28,000	<u>35,000</u>	80,000	
Inspector, Plumbing	PT	\$15/HR		\$41/HR	<u>\$45/HR</u>
Inspector, Plumbing		28,000	<u>35,000</u>	80,000	
Building Subcode Official		22,000	<u>40,000</u>	82,000	<u>85,000</u>
Building Subcode Official	PT	\$15/HR		\$45/HR	<u>\$50/HR</u>
Building Inspector/Fire Protection Subcode Official		40,000	<u>40,000</u>	80,000	
Building Inspector/Fire Protection Subcode Official	PT	\$15/HR		\$45/HR	<u>\$50/HR</u>
Electrical Subcode Official		28,000	<u>40,000</u>	80,000	
Electrical Subcode Official	PT	\$15/HR		\$45/HR	<u>\$50/HR</u>
Fire Subcode Official		40,000	<u>40,000</u>	80,000	
Fire Subcode Official	PT	\$15/HR		\$45/HR	<u>\$50/HR</u>
Plumbing Subcode Official		22,000	<u>40,000</u>	80,000	
Plumbing Subcode Official	PT	\$15/HR		\$45/HR	<u>\$50/HR</u>
Construction Official		40,000	<u>50,000</u>	113,000	<u>120,000</u>
Fire Official		25,000	<u>35,000</u>	85,000	<u>90,000</u>
Fire Prevention Specialist		22,000	<u>35,000</u>	65,000	
Fire Prevention Specialist	PT	\$15/HR		\$30/HR	<u>\$45/HR</u>

Public Works Inspector, Senior		22,000	<u>35,000</u>	105,000	<u>110,000</u>
Engineering Aide		16,000	<u>35,000</u>	105,000	<u>110,000</u>
Engineering Aide	PT	\$6/HR	<u>\$15/HR</u>	\$53/HR	<u>\$55/HR</u>
Engineering Aide, Principal		23,000	<u>40,000</u>	107,000	<u>110,000</u>
Engineering Aide, Senior		20,000	<u>45,000</u>	111,000	<u>115,000</u>
Planner, Principal		55,000		108,000	<u>115,000</u>
Zoning Officer, Assistant		500	<u>5,000</u>	5,000	<u>10,000</u>
Zoning Officer		25,000	<u>55,000</u>	111,000	<u>115,000</u>
Asst. Dir. Comm. Development		25,000	<u>55,000</u>	111,000	<u>115,000</u>
Secretary Board/Commission		900	<u>1,000</u>	6,000	<u>10,000</u>
Secretary Board/Commission (Extra Sessions)	PER	\$30/SES		\$200/SES	
Records Support Technician 1	PT	\$15/HR		\$23/HR	
Records Support Technician 2	PT	\$15/HR		\$23/HR	
Records Support Technician 3	PT	\$15/HR		\$25/HR	
Records Support Technician 1		15,000	<u>31,200</u>	43,000	
Records Support Technician 2		15,000	<u>35,000</u>	47,000	
Records Support Technician 3		17,000	<u>40,000</u>	51,000	
Records Support Technician 4		45,000	<u>45,000</u>	59,000	
Office Services Manager		18,000	<u>50,000</u>	71,000	
Animal Control Officer	PT	\$6/HR	<u>15/HR</u>	\$40/HR	
Animal Control Officer		19,500	<u>35,000</u>	73,000	<u>75,000</u>
Municipal Emergency Management Coordinator		3,000		\$40/HR	
Municipal Emergency Management Coordinator		25,000		73,000	<u>80,000</u>
Municipal Emergency Management Coordinator, Deputy	PT	\$20/HR		\$30/HR	
Public Safety Telecommunicator, Trainee	PT	\$15/HR		\$25/HR	<u>\$30/HR</u>
Public Safety Telecommunicator	PT	\$15/HR		\$25/HR	<u>\$30/HR</u>
Public Safety Telecommunicator, Trainee		25,000	<u>31,200</u>	44,000	
Public Safety Telecommunicator		16,000	<u>40,000</u>	54,000	
Public Safety Telecommunicator, Senior		25,000	<u>50,000</u>	68,000	
Public Safety Telecommunicator, Supervising		30,000	<u>60,000</u>	72,000	
Police Aide		19,500	<u>35,000</u>	50,000	
Police Aide	PT	\$15/HR		\$30/HR	<u>\$35/HR</u>
Administrative Analyst		25,000	<u>35,000</u>	61,000	<u>65,000</u>
School Traffic Guards	PT	\$6.5/HR	<u>\$12/HR</u>	\$20/HR	<u>\$25/HR</u>
Special Law Enforcement Officer	PT	\$25/HR		\$35/HR	
Court Attendant	PT	\$25/HR		\$35/HR	

Police Officer		30,000		160,000
Police Sergeant		47,000		190,000
Police Lieutenant		50,000		195,000
Police Captain		55,000		215,000
Deputy Police Chief		57,750		240,000
Police Chief		60,637		250,000
Director Public Safety, Deputy		50,000		100,000
Director of Public Safety		50,000		166,000
Laborer 1	PT	\$13/HR		\$25/HR <u>\$30/HR</u>
Truck Driver	PT	\$12/HR	<u>\$15/HR</u>	\$25/HR <u>\$35/HR</u>
Equipment Operator	PT	\$13/HR	<u>\$15/HR</u>	\$25/HR <u>\$40/HR</u>
Recycling Program Aide		20,000	<u>35,000</u>	50,000
Building Maintenance Worker		25,000	<u>35,000</u>	50,000
Building Maintenance Worker, Senior		25,000	<u>40,000</u>	55,000
Tree Maintenance Worker 1		15,000	<u>31,200</u>	65,000 <u>67,000</u>
Laborer 1		14,500	<u>31,200</u>	65,000 <u>67,000</u>
Laborer 2		14,000	<u>32,000</u>	70,000 <u>68,000</u>
Laborer 3		14,000	<u>33,000</u>	75,000 <u>69,000</u>
Truck Driver		24,960	<u>40,000</u>	75,000 <u>68,000</u>
Truck Driver Heavy		30,000	<u>60,000</u>	75,000
Equipment Operator		26,780	<u>50,000</u>	75,000 <u>72,500</u>
Assistant Supervisor of Public Works		32,000	<u>65,000</u>	80,000 <u>75,000</u>
Assistant Supervisor of Sanitation		32,000	<u>65,000</u>	80,000 <u>75,000</u>
Supervising Maint Repairer / Supervisor Landscape		32,000	<u>80,000</u>	85,000 <u>90,000</u>
Supervising Maintenance Repairer		32,000	<u>65,000</u>	85,000 <u>75,000</u>
Tree Maintenance Supervisor		20,000	<u>80,000</u>	95,000 <u>90,000</u>
Supervisor of Buildings and Grounds		30,000	<u>80,000</u>	95,000 <u>90,000</u>
Public Works Supervisor		20,000	<u>80,000</u>	95,000 <u>90,000</u>
Assistant Public Works Superintendent		66,000	<u>75,000</u>	100,000 <u>110,000</u>
Public Works Superintendent		50,000	<u>85,000</u>	115,000 <u>120,000</u>
Mechanic's Helper	PT	\$10/HR	<u>\$15/HR</u>	\$30/HR <u>\$35/HR</u>
Mechanic	PT	\$10/HR	<u>\$15/HR</u>	\$35/HR <u>\$40/HR</u>
Mechanic, Senior	PT	\$12/HR	<u>\$15/HR</u>	\$40/HR <u>\$45/HR</u>
Mechanic's Helper		14,560	<u>31,200</u>	50,000
Mechanic		20,800	<u>31,200</u>	70,000 <u>67,000</u>
Mechanic, Senior		24,960	<u>35,000</u>	75,000 <u>70,000</u>
Mechanic, Assistant Supervising		25,000	<u>65,000</u>	80,000 <u>75,000</u>
Mechanic, Supervising		24,000	<u>80,000</u>	102,000 <u>85,000</u>

Sewer Repairer 1		22,800	<u>31,200</u>	60,000	<u>61,000</u>
Sewer Repairer 2		25,000	<u>32,000</u>	65,000	
Sewer Repairer Supervisor		45,000	<u>50,000</u>	80,000	
Supervisor Pumping Station Operator		45,000	<u>70,000</u>	85,000	
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		40,000	<u>70,000</u>	95,000	
Sewer Superintendent		50,000	<u>90,000</u>	145,000	<u>120,000</u>
Water Meter Inspector/Meter Worker 1		30,000	<u>31,200</u>	50,000	
Water Repairer 1		30,000	<u>31,200</u>	60,000	<u>61,000</u>
Water Repairer 2		30,000	<u>32,000</u>	65,000	
Water Repairer Supervisor		45,000		80,000	
Water Treatment Plant Operator		50,000		115,000	
Water Superintendent		50,000		131,000	
Motor Vehicle Operator Elderly & Handicap Persons	PT	\$8/HR	<u>\$15/HR</u>	\$20/HR	<u>\$30/HR</u>
Motor Vehicle Operator Elderly & Handicap Persons		16,640	<u>31,200</u>	40,000	
Lifeguard	PT	\$5/HR	<u>\$11/HR</u>	\$26/HR	
Recreation Aide	PT	\$5.5/HR	<u>\$11/HR</u>	\$15/HR	<u>\$20/HR</u>
Recreation Leader	PT	\$6/HR	<u>\$11/HR</u>	\$24/HR	<u>\$25/HR</u>
Recreation Program Coordinator	PT	\$10/HR	<u>\$11/HR</u>	\$26/HR	<u>\$30/HR</u>
Recreation Supervisor	PT	\$8/HR	<u>\$11/HR</u>	\$27/HR	<u>\$35/HR</u>
Recreation Program Specialist	PT	\$10/HR	<u>\$11/HR</u>	\$28/HR	<u>\$35/HR</u>
Recreation Aide		10,725	<u>31,200</u>	42,000	
Recreation Leader		25,000	<u>35,000</u>	48,000	
Recreation Program Coordinator		17,000	<u>40,000</u>	49,000	
Assistant Supervisor of Recreation		32,000	<u>45,000</u>	60,000	
Senior Citizen Activities, Supervisor		22,000	<u>45,000</u>	60,000	
Recreation Supervisor - Swimming		29,500	<u>45,000</u>	60,000	
Recreation Supervisor		25,000	<u>50,000</u>	65,000	
Recreation Program Specialist		20,000	<u>31,200</u>	70,000	
Assistant Director - Parks and Recreation		45,000		80,000	
Maintenance Worker 1, Grounds		20,800	<u>31,200</u>	65,000	
Maintenance Worker 2, Grounds		22,880	<u>35,000</u>	75,000	<u>67,000</u>
Maintenance Worker 3, Grounds		25,000	<u>65,000</u>	81,000	<u>75,000</u>

This Ordinance shall be known and may be cited as the “Ordinance fixing the salary and wages for various officials and employees of the Township of North Brunswick”.

Approved Yes No

Rejected Yes No

Francis "Mac" Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote Yes No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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