

**WORKSHOP AGENDA MEETING - 7:00 PM
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN ROAD
NORTH BRUNSWICK, NJ**

Draft for Council Meeting / [12/02/19]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Item of revenue in budget (Chapter 159): 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown - \$5,500.00**

Ms. Benson:

- 1. 2019 Township Winter Wonderland - Monday, December 2 - 6:15 pm - Front lawn of the Municipal Building / across the street from Municipal Building. Hermann Road closure will begin at 5:00 pm - 9:30 pm. In case of inclement weather, activities will move to the inside of the Municipal Building lobby**
- 2. 2019 Young Adult Peer Advocate Award - Amanda Collado - NBTHS**
- 3. 2019 Youth Advocate Award - James Tavalara and Jeannie Comuale**

Mr. Chaszar:

- 1. Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Sewer Jet Vac Services**

Mr. Hritz:

- 1. Authorizing a Revocable Property Use License Agreement over a portion of property known as Block 4.15, Lot 81 on the Official Tax Map of the Township of North Brunswick, State of New Jersey**

Ms. Monzo:

- 1. Authorizing a credit to Township Residents for their Water-Sewer Utility Account**
- 2. Appointing Alaina Wysock to the position Deputy Tax Assessor**

Council:

- 1. Appointments to the Zoning Board of Adjustment of the Township of North Brunswick**

Mayor

- 1. Community Energy Aggregation Program**

Municipal Clerk:

- 1. NJ State Fireman's Association Application / Ryan J. Lewis / Fire Co. #1**
- 2. Minutes / Special Council Meeting / November 12, 2019**
- 3. Minutes / Regular Council Meeting / November 18, 2019**

4. **An Ordinance amending and supplementing Chapter 227, Parking, Article I, Parking for the handicapped, Section 227-8.1, "Designation of restricted parking zones for handicapped residents," of the Code of the Township of North Brunswick to add a handicapped resident zone to Schedule A - 3 Petrich Place**
5. **#19-27 - Second Reading and Public Hearing - 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**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: November 25th, 2019

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	66419-66470	\$346,976.13
2	CURRENT FUND	BILL LIST	66471-66486	\$1,380,581.41
1	CURRENT FUND	VOID		\$0.00
17	PAYROLL	BILL LIST	106401-106419	\$333,350.31
17	PAYROLL	VOID		\$0.00
TOTAL				\$2,060,907.85

November 21, 2019
02:54 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66419 to 66470
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					Seq Acct
66419	11/18/19	AC MOORE AC Moore					9328
20-00371	7	PROGRAMS DPRCS	30.19	0-01-28-369-000-212	Budget		15 1
				DPRCS Programs			
20-00371	8	PROGRAMS DPRCS	32.11	0-01-28-369-000-212	Budget		16 1
				DPRCS Programs			
20-00817	6	CRAFT SUPPLIES - LEAL	41.80	D-39-56-851-000-007	Budget		42 1
				DPRCS - LEAL			
20-00817	7	CRAFT SUPPLIES - LEAL	38.91	D-39-56-851-000-007	Budget		43 1
				DPRCS - LEAL			
			143.01				
66420	11/18/19	BLUE3005 Blue 360 Media LLC					9328
20-01334	1	NJ LAW ENFORCEMENT HANDBOOKS	306.00	0-01-25-240-999-199	Budget		75 1
				POLICE Printed Material			
20-01334	2	SHIPPING	32.13	0-01-25-240-999-199	Budget		76 1
				POLICE Printed Material			
			338.13				
66421	11/18/19	CENTR070 CENTRAL JERSEY WASTE					9328
20-00304	9	11/2019 Invoice 194164 Refuse	34,435.60	0-01-26-305-306-200	Budget	BID17011	12 1
				Sanitation - Third Party Contract			
20-00304	10	11/2019 Invoice 194164 Recycle	8,871.10	0-01-26-305-307-200	Budget	BID17011	13 1
				Recycling - Third Party Contract			
			43,306.70				
66422	11/18/19	CHART050 CHARTWELLS FOOD SERVICES, INC.					9328
20-00721	8	Senior Center Food Supplies	260.00	0-01-28-372-000-153	Budget		34 1
				SR SERVICES Food Supplies			
20-00721	9	Senior Center Food Supplies	331.00	0-01-28-372-000-153	Budget		35 1
				SR SERVICES Food Supplies			
			591.00				
66423	11/18/19	CMEAS020 CME ASSOCIATES					9328
20-00639	7	Finnegan & Quarry Lane 250617	16,051.00	C-04-55-C19-180-902	Budget	PRO18048	30 1
				Streets and Roads - Professional Svs			
20-00715	7	2019 Road Program 0250616	18,195.00	C-04-55-C19-180-902	Budget	PRO19038	33 1
				Streets and Roads - Professional Svs			
20-00727	4	0250612 9/30/19-10/11/19	230.00	0-01-21-165-000-200	Budget	PRO19009	36 1
				ENGINEERING Professional Servi			
20-01044	4	2020 Road Design 0250618	7,736.00	C-04-55-C18-170-902	Budget	PRO19051	50 1
				Professional Fees - Roads			
20-01494	1	General Engineering 0250619	535.00	0-01-21-165-000-200	Budget	PRO19009	131 1
				ENGINEERING Professional Servi			
20-01494	2	Water Issues 0250619	167.00	0-05-55-502-000-200	Budget	PRO19009	132 1
				Professional Services			
20-01506	1	Livingston Ave Water 0250613	32.75	C-06-55-C16-151-901	Budget	PRO19055	139 1
				Section 2:20 Costs			

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PO #	Item	Description					Ref Seq	Acct
66423		CME ASSOCIATES						
20-01506	2	Livingston Ave Water	3,048.75	C-06-55-C18-171-901	Budget	PRO19055	140	1
		Continued 0250613		Section 2:20				
			45,995.50					
66424	11/18/19	CUSTOM CUSTOM BANDAG INC.					9328	
20-00896	2	PARKS/TIRE REPAIRS	3,037.00	0-01-28-375-000-151	Budget		45	1
				PARKS Equipment Repair				
20-01410	3	TIRES(ROAD&SANITATION)-11/2019	1,170.24	0-01-26-315-001-902	Budget		83	1
				MVM Tires - Roads & Sanitation				
			4,207.24					
66425	11/18/19	DOHENY05 Jack Doheny Companies					9328	
20-01471	2	Repair Jet Truck	491.00	0-07-55-502-000-151	Budget		85	1
				Equipment Repair				
66426	11/18/19	DONNELLY Ryan Thomas Donnelly					9328	
20-01479	1	court recorder Oct	412.50	0-01-43-490-000-181	Budget		94	1
				MUNICIPAL COURT Logger				
66427	11/18/19	FEDER033 FEDERAL EXPRESS CORP.					9328	
20-01493	1	Invoice 6-827-22433 10/28/19	21.92	0-01-31-430-000-498	Budget		128	1
				Postage				
20-01493	2	Invoice 6-827-22433 10/29/19	18.02	0-01-31-430-000-498	Budget		129	1
				Postage				
20-01493	3	Invoice 6-827-22433 10/29/19	18.02	0-01-31-430-000-498	Budget		130	1
				Postage				
			57.96					
66428	11/18/19	FRICKE Donna Fricke					9328	
20-00263	6	Senior Fitness/Yoga Instructor	280.00	0-01-28-372-000-203	Budget		8	1
				SR SERVICES Public Events				
66429	11/18/19	GAFFE050 Jill Gaffrey					9328	
20-00265	5	Senior Fitness Instructor	160.00	0-01-28-372-000-203	Budget		9	1
				SR SERVICES Public Events				
66430	11/18/19	GALLS055 Galls LLC					9328	
20-01058	2	UNIFORM FOR L.WILLIAMS	74.99	0-01-25-240-999-123	Budget		51	1
				POLICE Uniform and Personal	Equipment			
20-01059	10	DEPT. UNIFORM - BRANDON POTTER	72.49	0-01-25-240-999-123	Budget		52	1
				POLICE Uniform and Personal	Equipment			
20-01059	11	DEPT. UNIFORM - BRANDON POTTER	141.75	0-01-25-240-999-123	Budget		53	1
				POLICE Uniform and Personal	Equipment			
			289.23					
66431	11/18/19	GEORG033 GEORGE LOGAN TOWING, INC.					9328	
20-01481	1	FLADBED TOWING	160.00	0-01-25-240-999-183	Budget		96	1
				POLICE Maintenance				
20-01481	2	FLADBED TOWING	160.00	0-01-25-240-999-183	Budget		97	1
				POLICE Maintenance				
			320.00					

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PO #	Item	Description					Seq Acct
66432	11/18/19	GESKE Marlene Geske					9328
20-01480	1	court recorder Oct	243.75	0-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		95 1
66433	11/18/19	GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION					9328
20-01474	1	Next step codes Jpro	2,399.00	0-01-26-315-000-188 MVM Office Supplies	Budget		90 1
20-01474	2	Pro software Renewal	1,995.00	0-01-26-315-000-188 MVM Office Supplies	Budget		91 1
			4,394.00				
66434	11/18/19	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					9328
20-00852	3	Environmental Legal 10052457	6,880.00	0-04-65-400-000-002 Soil Remediation	Budget	PRO19025	44 1
66435	11/18/19	HOMED065 HOME DEPOT CREDIT SERVICES					9328
20-01519	1	RUNOFF CARPETING	639.58	D-39-56-852-000-010 winterfest	Budget		141 1
20-01519	2	PARKS/BUILDING REPAIRS	21.44	0-01-28-375-000-131 PARKS Building Repairs	Budget		142 1
			661.02				
66436	11/18/19	HOMED066 HOME DEPOT CREDIT SERVICES					9328
20-01499	5	S&R/HARDWARE SUPPLIES	8.42	0-07-55-502-000-185 Miscellaneous	Budget		133 1
20-01499	6	S&R/HARDWARE SUPPLIES (CREDIT)	8.42	0-07-55-502-000-185 Miscellaneous	Budget		134 1
20-01499	7	B&G/BUILDING REPAIRS	13.84	0-07-55-502-000-185 Miscellaneous	Budget		135 1
			13.84				
66437	11/18/19	INTERFLO INTERFLON USA, INC					9328
20-01476	1	InterFlon Grease MP 2/3 400 ml	434.16	0-01-26-315-000-158 MVM Hardware Supplies	Budget		92 1
20-01476	2	Delivery costs	25.00	0-01-26-315-000-158 MVM Hardware Supplies	Budget		93 1
			459.16				
66438	11/18/19	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.					9328
20-01144	4	Contract work	29.00	0-01-28-375-000-137 PARKS Contract work	Budget		54 1
20-01144	5	Contract work	653.80	0-01-28-375-000-137 PARKS Contract work	Budget		55 1
			682.80				
66439	11/18/19	KEYTE050 KEY-TECH INC.					9328
20-01485	1	ROAD PROGRAM CORE TESTING	1,400.00	C-04-55-C20-190-902 Professional Costs - Roads	Budget		99 1
66440	11/18/19	MCUAS050 M.C.U.A. SOLID WASTE					9328
20-00756	4	10/2019 Solid waste 1004734	73,877.21	0-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	PRO18047	37 1

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
66441	11/18/19	MIDDLE037 MIDDLESEX COUNTY - HEALTH AID					9328
20-01490	1	2019 Health Aid	24,400.66	0-01-28-330-000-139	Budget		104 1
				HEALTH County Contract			
66442	11/18/19	MILLER07 Olga Miller					9328
20-01249	1	Refund for Round Trip	25.00	0-01-28-372-000-200	Budget		60 1
				SENIOR SERVICES Transportation Services			
66443	11/18/19	MINDF005 Mindful in Nature LLC					9328
20-00813	4	Senior Gardening Club	75.00	0-01-28-372-000-203	Budget		40 1
				SR SERVICES Public Events			
20-00813	5	Senior Gardening Club	75.00	0-01-28-372-000-203	Budget		41 1
				SR SERVICES Public Events			
			150.00				
66444	11/18/19	NENAN050 NENA-NEW JERSEY CHAPTER					9328
20-01482	1	FALL MEETING	142.00	0-01-25-240-999-136	Budget		98 1
				POLICE Conferences			
66445	11/18/19	NEWBR071 City of New Brunswick					9328
20-01501	1	October 2019 Monthly Fee	3,416.17	0-01-28-332-000-184	Budget		136 1
				Animal Control - Shared Services			
20-01501	2	Humane Societies Inv.#7907	2,614.27	0-01-28-332-000-184	Budget		137 1
				Animal Control - Shared Services			
20-01501	3	Animal Control Services	1,332.50	0-01-28-332-000-184	Budget		138 1
				Animal Control - Shared Services			
			7,362.94				
66446	11/18/19	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					9328
20-00700	4	10/2019 Bill No. 2068	83,328.00	0-05-55-502-000-447	Budget	PRO19045	32 1
				Purchased Water			
66447	11/18/19	NEWJE101 NJ Association of Plumbing-					9328
20-01283	1	2018 Plumbing Subcode	160.00	0-01-21-196-000-199	Budget		73 1
				CONSTR. CODE Printed Material			
20-01283	2	Shipping	17.00	0-01-21-196-000-199	Budget		74 1
				CONSTR. CODE Printed Material			
			177.00				
66448	11/18/19	NOBRU066 NO BRUNSWICK BOE - LEAL					9328
20-00498	8	Leal Food Supplies and Snacks	2,102.00	D-39-56-851-000-007	Budget		19 1
				DPRCS - LEAL			
20-00498	9	Leal Food Supplies and Snacks	815.00	D-39-56-851-000-007	Budget		20 1
				DPRCS - LEAL			
20-00498	10	Leal Food Supplies and Snacks	2,869.65	D-39-56-851-000-007	Budget		21 1
				DPRCS - LEAL			
			5,786.65				
66449	11/18/19	NORCI050 NORCIA CORP.					9328
20-01152	6	Hardware Supplies	10.00	0-01-28-375-000-158	Budget		57 1
				PARKS Hardware Supplies			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
66449	NORCIA CORP.	Continued		
20-01152	7	Building Repairs		
		270.00	0-01-28-375-000-131	Budget
			PARKS Building Repairs	58 1
		<u>280.00</u>		
66450	11/18/19	NORTH016 NO BRUNSWICK CONSTRUCTION		9328
20-01151	2	Landscape and Playground		56 1
		66.00	0-01-28-375-000-179	Budget
			PARKS Landscaping	
66451	11/18/19	ONESOURC ONE SOURCE OF NEW JERSEY LLC		9328
20-01435	2	HARDWARE SUPPLIES - 11/2019		84 1
		863.29	0-01-26-315-000-158	Budget
			MM Hardware Supplies	
66452	11/18/19	PENN Pennsylvania State University		9328
20-01380	1	REGITRATION FOR 3-DAY COURSE		82 1
		900.00	0-01-25-240-999-145	Budget
			POLICE Training	
66453	11/18/19	PIERR005 Pierre's Deli II		9328
20-01378	1	Catering for Senior Center		77 1
		262.00	G-02-19-372-001-000	Budget
			Congregate Meals	
20-01378	3	Catering for Senior Center		78 1
		926.50	G-02-19-372-001-000	Budget
			Congregate Meals	
20-01378	4	Catering for Senior Center		79 1
		25.02	G-02-19-372-001-000	Budget
			Congregate Meals	
20-01378	5	Catering for Senior Center		80 1
		133.98	0-01-28-372-000-153	Budget
			SR SERVICES Food Supplies	
20-01378	6	Catering for Senior Center		81 1
		214.50	0-01-28-372-000-153	Budget
			SR SERVICES Food Supplies	
		<u>1,562.00</u>		
66454	11/18/19	PROFE050 PROFESSIONAL GOVERNMENT		9328
20-00998	1	CFO's Workshop		49 1
		90.00	0-01-20-130-000-145	Budget
			FINANCE Education & Training	
66455	11/18/19	REDIC005 Redicare LLC		9328
20-00499	6	FIRST AID BOX SUPPLIES/REFILL		22 1
		53.80	0-01-26-310-000-185	Budget
			BLDG & GROUNDS Miscellaneous	
66456	11/18/19	SAKER SAKER SHOPRITES, INC.		9328
20-00370	8	PUBLIC EVENTS		14 1
		3.18	0-01-28-369-000-203	Budget
			DPRCS Public Events	
66457	11/18/19	SAMSC050 SAM'S CLUB		9328
20-00286	14	PUBLIC EVENTS		10 1
		32.41	0-01-28-369-000-203	Budget
			DPRCS Public Events	
20-00286	15	RECREATION SUPPLIES		11 1
		54.90	0-01-28-369-000-215	Budget
			DPRCS Recreation Supplies	
20-00466	13	SUPPLIES FOR PROJECT LEAL		17 1
		20.56	D-39-56-851-000-007	Budget
			DPRCS - LEAL	
		<u>107.87</u>		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66458	11/18/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					9328
20-01240	2	Conflict Tax Appeal 10/2019	792.00	0-01-20-150-000-181	Budget	PRO19027	59 1
				TAX ASSESSOR Legal Services			
66459	11/18/19	SHINDLER Amy Schindler					9328
20-00924	9	STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007	Budget		48 1
				DPRCS - LEAL			
66460	11/18/19	SOUTH065 SOUTH BRUNSWICK CARWASH					9328
20-00691	5	Recreation Dept & Park Ranger	13.77	0-01-28-369-000-215	Budget		31 1
				DPRCS Recreation Supplies			
66461	11/18/19	SPOLETI JACLYN SPOLETI					9328
20-00262	5	Senior Fitness/Yoga - 9/2019	435.00	0-01-28-372-000-203	Budget		7 1
				SR SERVICES Public Events			
66462	11/18/19	STANTEC Stantec					9328
20-00758	4	10/19 Wastewater Consulting	456.00	0-07-55-502-000-200	Budget	PRO19019	38 1
				Professional Services			
66463	11/18/19	TARCO TARCO INDUSTRIES, INC					9328
20-01473	1	50x12/3 guage triple tap	198.00	0-01-26-315-000-158	Budget		86 1
				MVM Hardware Supplies			
20-01473	2	STC	15.97	0-01-26-315-000-158	Budget		87 1
				MVM Hardware Supplies			
20-01473	3	Freight	29.98	0-01-26-315-000-158	Budget		88 1
				MVM Hardware Supplies			
20-01473	4	Insurance	5.65	0-01-26-315-000-158	Budget		89 1
				MVM Hardware Supplies			
			249.60				
66464	11/18/19	TUVERA05 Cynthia Tuvera					9328
20-00480	7	Senior Zumba Instructor	210.00	0-01-28-372-000-203	Budget		18 1
				SR SERVICES Public Events			
66465	11/18/19	UNITE099 United Site Services					9328
20-00505	31	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	Budget		23 1
				PARKS Contract Work			
20-00505	32	PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137	Budget		24 1
				PARKS Contract Work			
20-00505	33	PORTABLE RESTROOM SERVICES	67.84	0-01-28-375-000-137	Budget		25 1
				PARKS Contract Work			
20-00505	34	PORTABLE RESTROOM SERVICES	931.33	0-01-28-375-000-137	Budget		26 1
				PARKS Contract Work			
20-00505	35	PORTABLE RESTROOM SERVICES	67.84	0-01-28-375-000-137	Budget		27 1
				PARKS Contract Work			
20-00505	36	PORTABLE RESTROOM SERVICES	93.50	0-01-28-375-000-137	Budget		28 1
				PARKS Contract Work			
20-00505	37	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137	Budget		29 1
				PARKS Contract Work			
			1,380.51				

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PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
66466	11/18/19	URBAN005 Urban Air Milltown		9328
20-01487	2	LEAL & RECDAY PARTICPANT TRIP	359.76 D-39-56-851-000-007	Budget 100 1
			DPRCS - LEAL	
20-01487	3	LEAL & RECDAY PARTICPANT TRIP	329.78 D-39-56-851-000-007	Budget 101 1
			DPRCS - LEAL	
20-01487	4	LEAL & RECDAY PARTICPANT TRIP	417.78 D-39-56-851-000-007	Budget 102 1
			DPRCS - LEAL	
20-01487	5	LEAL & RECDAY PARTICPANT TRIP	449.70 D-39-56-851-000-007	Budget 103 1
			DPRCS - LEAL	
		1,557.02		
66467	11/18/19	VIRAG Viragomusic		9328
20-00923	9	DRUMMER WORKSHOP INSTRUCTOR	350.00 D-39-56-851-000-007	Budget 47 1
			DPRCS - LEAL	
66468	11/18/19	WASTE Waste Management of New Jersey		9328
20-00759	4	10/2019 Recycling 2096614	28,555.20 0-01-26-305-307-200	Budget BID15008 39 1
			Recycling - Third Party Contract	
66469	11/18/19	WBMASON W.B. Mason Co.,Inc.		9328
19-03426	1	UNV72210BX Paper Clips	54.96 9-01-25-240-999-188	Budget 1 1
			POLICE Office Supplies	
19-03426	2	UNV10199 Binder clips	47.76 9-01-25-240-999-188	Budget 2 1
			POLICE Office Supplies	
19-03426	3	UNV102101ND Binder clips	107.76 9-01-25-240-999-188	Budget 3 1
			POLICE Office Supplies	
19-03426	4	UNV102001ND Binder clips	32.28 9-01-25-240-999-188	Budget 4 1
			POLICE Office Supplies	
19-03426	5	SEL55839 Self seal mailer	774.96 9-01-25-240-999-188	Budget 5 1
			POLICE Office Supplies	
19-03426	6	BPTB857WSS25PK Bubble mailers	143.94 9-01-25-240-999-188	Budget 6 1
			POLICE Office Supplies	
20-01279	1	MMM65424VADB Pads	46.35 0-01-25-240-999-188	Budget 61 1
			POLICE Office Supplies	
20-01279	2	QUA40765 Envelopes	88.18 0-01-25-240-999-188	Budget 62 1
			POLICE Office Supplies	
20-01279	3	QUA43055 Envelope	30.94 0-01-25-240-999-188	Budget 63 1
			POLICE Office Supplies	
20-01279	4	QUA41667 Envelope	92.90 0-01-25-240-999-188	Budget 64 1
			POLICE Office Supplies	
20-01279	5	BICGSME509BE Pen	23.18 0-01-25-240-999-188	Budget 65 1
			POLICE Office Supplies	
20-01279	6	SAN15001 Permanent Marker	12.08 0-01-25-240-999-188	Budget 66 1
			POLICE Office Supplies	
20-01279	7	SAN38201 Permanent Marker	14.08 0-01-25-240-999-188	Budget 67 1
			POLICE Office Supplies	
20-01279	8	AVE73523 File Rack	14.06 0-01-25-240-999-188	Budget 68 1
			POLICE Office Supplies	
20-01279	9	BICWOTAP10 Correction tape	10.91 0-01-25-240-999-188	Budget 69 1
			POLICE Office Supplies	
20-01279	10	UNV10199VP Binder clips	11.20 0-01-25-240-999-188	Budget 70 1
			POLICE Office Supplies	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
66469	W.B. Mason Co., Inc.	Continued		
20-01279	11	UNV10200VP Binder clips	13.06	0-01-25-240-999-188 Budget 71 1
				POLICE Office Supplies
20-01279	12	DYM10697 Label tape	7.38	0-01-25-240-999-188 Budget 72 1
				POLICE Office Supplies
20-01492	1	BICBLMG11YW Highlighter	4.06	0-01-21-195-000-188 Budget 105 1
				CODE ENFORCE. Office Supplies
20-01492	2	BICBLR11YW Highlighter	6.64	0-01-21-195-000-188 Budget 106 1
				CODE ENFORCE. Office Supplies
20-01492	3	QRT7693G Bulletin Board	33.37	0-01-21-195-000-188 Budget 107 1
				CODE ENFORCE. Office Supplies
20-01492	4	HOD352 wall Calendar	8.98	0-01-21-195-000-188 Budget 108 1
				CODE ENFORCE. Office Supplies
20-01492	5	AAGPM628 wall Calendar	27.03	0-01-21-195-000-188 Budget 109 1
				CODE ENFORCE. Office Supplies
20-01492	6	AAGGG250000 Desk Calendar	42.32	0-01-21-195-000-188 Budget 110 1
				CODE ENFORCE. Office Supplies
20-01492	7	HOD164 Desk Calendar	7.62	0-01-21-195-000-188 Budget 111 1
				CODE ENFORCE. Office Supplies
20-01492	8	AVE5960 Address Labels	76.70	0-01-21-195-000-188 Budget 112 1
				CODE ENFORCE. Office Supplies
20-01492	9	UNV121131ND File folders	10.08	0-01-21-195-000-188 Budget 113 1
				CODE ENFORCE. Office Supplies
20-01492	10	UNV141151ND Hanging file folde	11.38	0-01-21-195-000-188 Budget 114 1
				CODE ENFORCE. Office Supplies
20-01492	11	BOR21150R Accounting book	30.16	0-01-21-195-000-188 Budget 115 1
				CODE ENFORCE. Office Supplies
20-01492	12	SAM81220 Business card holder	8.26	0-01-21-195-000-188 Budget 116 1
				CODE ENFORCE. Office Supplies
20-01492	13	KTKAD30 Business card holder	4.80	0-01-21-195-000-188 Budget 117 1
				CODE ENFORCE. Office Supplies
20-01492	14	UNV08109 Business card holder	1.32	0-01-21-195-000-188 Budget 118 1
				CODE ENFORCE. Office Supplies
20-01492	15	QUA44582 Envelope	40.42	0-01-21-195-000-188 Budget 119 1
				CODE ENFORCE. Office Supplies
20-01492	16	QUA44582 Desk Calendar	9.25	0-01-21-195-000-188 Budget 120 1
				CODE ENFORCE. Office Supplies
20-01492	17	UNV10210 Medium binder clips	18.36	0-01-21-195-000-188 Budget 121 1
				CODE ENFORCE. Office Supplies
20-01492	18	UNV101991ND Mini binder clips	10.36	0-01-21-195-000-188 Budget 122 1
				CODE ENFORCE. Office Supplies
20-01492	19	UNV11124 Medium binder clips	6.08	0-01-21-195-000-188 Budget 123 1
				CODE ENFORCE. Office Supplies
20-01492	20	OIC31026 Metal binder clips	15.78	0-01-21-195-000-188 Budget 124 1
				CODE ENFORCE. Office Supplies
20-01492	21	BICWOTAPP21 Wite out tape	11.85	0-01-21-195-000-188 Budget 125 1
				CODE ENFORCE. Office Supplies
20-01492	22	BICWOELP21 Wite out tape pen	11.12	0-01-21-195-000-188 Budget 126 1
				CODE ENFORCE. Office Supplies
20-01492	23	BICWOECGP21 Wite out tape	2.67	0-01-21-195-000-188 Budget 127 1
				CODE ENFORCE. Office Supplies
			1,924.59	

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
66470	11/18/19	WEISS050 Michael G. Weiss						9328
20-00905	2	Conflict Public Defender	200.00	D-33-56-850-006-002 Court - Public Defender	Budget		46	1

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	52	0	346,976.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	52	0	346,976.13	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

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66471 to 66486
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
66471	11/15/19	STATE056 State Health Benefits Program		9329
20-00216	9	11/2019 Health Ins - Retired	85,399.05	0-01-23-220-000-202 Budget 1 1
				INSURANCE HLTH - Retired Emplo
20-00216	10	11/2019 Health Ins - Active	299,372.64	0-01-23-220-000-201 Budget 2 1
				INSURANCE HLTH - Active Employ
			384,771.69	
66472	11/15/19	ATT 050 AT & T		9330
20-00291	5	LINWOOD 732-247-6615 Nov.	63.89	D-39-56-851-000-007 Budget 6 1
				DPRCS - LEAL
66473	11/15/19	CABLE1 CABLEVISION - DPW		9330
20-00753	4	11/19 Acct# 07875-318066-01-7	16.01	0-01-31-430-000-450 Budget 12 1
				Telecommunications
66474	11/15/19	LIGHT005 CABLEVISION LIGHTPATH, INC.		9330
20-00723	4	Monthly Network Services Oct.	5,450.53	0-01-31-430-000-450 Budget 9 1
				Telecommunications
66475	11/15/19	LIGHTPAT CABLEVISION LIGHTPATH, INC.		9330
20-00724	3	Oct. - Private Fiber	800.00	0-01-31-430-000-450 Budget 10 1
				Telecommunications
66476	11/15/19	MELVI005 MELVIS NORTH BRUNSWICK		9330
20-01489	1	Raritan Valley Transportation	545.00	0-01-28-372-000-200 Budget 14 1
				SENIOR SERVICES Transportation Services
66477	11/15/19	PACIFIC PACIFIC TELEMAGEMENT SERVICE		9330
20-00014	5	Nov. Pay Phone Services	91.28	0-01-31-430-000-440 Budget 1 1
				Telephone
66478	11/15/19	PSEGC050 PSE&G Electric & Gas Usage		9330
20-01524	1	Oct. Associations 6539634102	1,610.30	0-01-31-430-000-437 Budget 15 1
				Associations
20-01524	2	Oct. Associations 6586721102	395.79	0-01-31-430-000-437 Budget 16 1
				Associations
20-01524	3	Oct. Associations 6986762100	1,375.18	0-01-31-430-000-437 Budget 17 1
				Associations
20-01524	4	Oct. Associations 6986854900	66.98	0-01-31-430-000-437 Budget 18 1
				Associations
20-01524	5	Oct. Associations 6986855400	115.76	0-01-31-430-000-437 Budget 19 1
				Associations
20-01524	6	Oct. Associations 6986855702	1,181.87	0-01-31-430-000-437 Budget 20 1
				Associations
			4,745.88	
66479	11/15/19	TELC0060 LEVEL 3 COMMUNICATIONS, LLC		9330
20-00217	5	Acct# 5310000053 Nov.	100.02	0-01-31-430-000-450 Budget 3 1
				Telecommunications

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PO #	Item	Description					Seq Acct
66480	11/15/19	VERIZ066 VERIZON					9330
20-00288	21	10/2019 #555-871-899-0001-22	806.09	0-01-31-430-000-450	Budget		4 1
				Telecommunications			
20-00288	22	11/2019 #755-873-671-0001-95	133.39	0-01-31-430-000-450	Budget		5 1
				Telecommunications			
20-00461	76	10/2019 #250-775-223-0001-04	76.05	D-39-56-851-000-007	Budget		7 1
				DPRCS - LEAL			
20-00461	77	10/2019 #450-774-961-0001-27	76.05	D-39-56-851-000-007	Budget		8 1
				DPRCS - LEAL			
			1,091.58				
66481	11/15/19	VERIZ072 VERIZON					9330
20-00142	5	11/19 - ACCT# 000833778667 08Y	570.25	0-01-31-430-000-451	Budget		2 1
				MDT Cellular			
66482	11/15/19	VERIZMDT VERIZON WIRELESS					9330
20-00781	4	10/19 Invoice 9841592835 MDTs	3,265.78	0-01-31-430-000-451	Budget		13 1
				MDT Cellular			
66483	11/15/19	VERIZMUN VERIZON - MUNICIPAL BUILDING					9330
20-00752	4	10/19 9841285323 Cell Phone	499.64	0-01-31-430-000-440	Budget		11 1
				Telephone			
66484	11/20/19	PASSAFIU Daniel Passafiume					9333
20-01575	1	Dec 2019 Dir 10 P/C Coverage	1,201.37	0-01-23-220-000-202	Budget		1 1
				INSURANCE HLTH - Retired Emplo			
20-01575	2	Jan-Dec 20 Dir 10 P/C Coverage	14,429.16	0-01-23-220-000-202	Budget		2 1
				INSURANCE HLTH - Retired Emplo			
			15,630.53				
66485	11/22/19	PAYROLL PAYROLL POSTINGS					9334
PR-07618	1	Gen Admin Sal & Wages	23,611.38	0-01-20-100-000-011	Budget		1 1
				GEN.ADMIN Salary & Wages			
PR-07618	2	Municipal Clerk Sal & Wages	7,224.51	0-01-20-120-000-011	Budget		2 1
				MUNIC.CLERK Salary & Wages			
PR-07618	3	Municipal Clerk Overtime	853.14	0-01-20-120-000-014	Budget		3 1
				MUNIC.CLERK Overtime			
PR-07618	4	Finance Sal & Wages	8,565.06	0-01-20-130-000-011	Budget		4 1
				FINANCE Salary & Wages			
PR-07618	5	Finance Overtime	45.01	0-01-20-130-000-014	Budget		5 1
				FINANCE Overtime			
PR-07618	6	IT Sal & Wages	4,695.76	0-01-20-140-000-011	Budget		6 1
				IT - Salary & Wages			
PR-07618	7	IT Overtime	823.35	0-01-20-140-000-014	Budget		7 1
				IT - Overtime			
PR-07618	8	Tax Collection Sal & Wages	15,166.54	0-01-20-145-000-011	Budget		8 1
				TAX COLLECTION Salary & Wages			
PR-07618	9	Tax Assessor Sal & Wages	3,196.97	0-01-20-150-000-011	Budget		9 1
				TAX ASSESSOR Salary & Wages			
PR-07618	10	Engineering Sal & Wages	4,017.12	0-01-21-165-000-011	Budget		10 1
				ENGINEERING Salary & Wages			
PR-07618	11	Planning Sal & Wages	11,017.01	0-01-21-180-000-011	Budget		11 1
				PLANNING Salary & Wages			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
66485	PAYROLL POSTINGS	Continued						
PR-07618	12	Zoning Sal & Wages	4,395.06	0-01-21-185-000-011 ZONING Salary & Wages	Budget		12	1
PR-07618	13	Affordable Housing Sal & Wages	150.00	0-01-21-190-000-011 Affordable Housing S & W	Budget		13	1
PR-07618	14	Code Enforcement Sal & Wages	6,058.96	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		14	1
PR-07618	15	Code Enforcement Part Time	1,639.15	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		15	1
PR-07618	16	Construction Code Sal & Wages	14,341.35	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		16	1
PR-07618	17	Police Admin Sal & Wages	31,506.77	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		17	1
PR-07618	18	Police Admin Overtime	1,440.84	0-01-25-240-240-014 POL ADMIN - Overtime	Budget		18	1
PR-07618	19	Police Admin On Call Pay	192.31	0-01-25-240-240-017 POL ADMIN - On Call Pay	Budget		19	1
PR-07618	20	SOA Sal & Wages	143,472.21	0-01-25-240-241-011 POL SOA - Salary & Wages	Budget		20	1
PR-07618	21	SOA Overtime	604.20	0-01-25-240-241-014 POL SOA - Overtime	Budget		21	1
PR-07618	22	SOA Holiday Pay	526.37	0-01-25-240-241-016 POL SOA - Holiday Pay	Budget		22	1
PR-07618	23	SOA Retirement Sick Pay	3,222.40	0-01-25-240-241-019 POL SOA - Retirement Sick	Budget		23	1
PR-07618	24	PBA Sal & Wages	281,229.04	0-01-25-240-242-011 PBA - Salary & Wages	Budget		24	1
PR-07618	25	PBA Overtime	6,376.46	0-01-25-240-242-014 PBA - Overtime	Budget		25	1
PR-07618	26	PBA Holiday Pay	2,831.52	0-01-25-240-242-016 PBA - Holiday Pay	Budget		26	1
PR-07618	27	PBA Stand By Pay	2,723.70	0-01-25-240-242-018 PBA - Stand By Pay	Budget		27	1
PR-07618	28	Dispatchers Sal & Wages	21,080.35	0-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		28	1
PR-07618	29	Dispatchers Overtime	3,093.78	0-01-25-240-243-014 DISPATCHERS - Overtime	Budget		29	1
PR-07618	30	Dispatchers Holiday Pay	9,329.30	0-01-25-240-243-016 DISPATCHERS - Holiday Pay	Budget		30	1
PR-07618	31	Crossing Guard Sal & Wages	13,797.10	0-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		31	1
PR-07618	32	SLEO Sal & Wages	8,840.00	0-01-25-250-000-122 Special Law Enforcement Officers	Budget		32	1
PR-07618	33	Emergency Mgmt Sal & Wages	2,346.22	0-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		33	1
PR-07618	34	Uniform Fire Sal & Wages	8,128.57	0-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		34	1
PR-07618	35	Streets/Roads Sal & Wages	18,596.17	0-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		35	1
PR-07618	36	Streets/Roads Overtime	252.64	0-01-26-290-000-014 STREETS & ROAD Overtime	Budget		36	1
PR-07618	37	Sanitation Sal & Wages	15,092.39	0-01-26-305-306-011 SANITATION Salary & Wages	Budget		37	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
66485	PAYROLL POSTINGS	Continued						
PR-07618	38	Sanitation Overtime	756.27	0-01-26-305-306-014 SANITATION Overtime	Budget		38	1
PR-07618	39	Building/Grounds Sal & Wages	8,624.34	0-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		39	1
PR-07618	40	Building/Grounds Part Time	748.24	0-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		40	1
PR-07618	41	Building/Grounds Overtime	1,229.93	0-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		41	1
PR-07618	42	MVM Sal & Wages	11,790.78	0-01-26-315-000-011 MVM Salary & Wages	Budget		42	1
PR-07618	43	MVM Overtime	820.97	0-01-26-315-000-014 MVM Overtime	Budget		43	1
PR-07618	44	Stormwater Sal & Wages	10,839.94	0-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		44	1
PR-07618	45	Stormwater Overtime	335.97	0-01-26-510-000-014 STORMWATER DIV Overtime	Budget		45	1
PR-07618	46	DPRCS Sal & Wages	11,737.30	0-01-28-369-000-011 DPRCS Salary & Wages	Budget		46	1
PR-07618	47	Senior Center Sal & Wages	3,823.29	0-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		47	1
PR-07618	48	Senior Center Part Time	1,691.46	0-01-28-372-000-013 SR SERVICES Seasonal	Budget		48	1
PR-07618	49	Parks Sal & Wages	17,041.63	0-01-28-375-000-011 PARKS Salaries & Wages	Budget		49	1
PR-07618	50	Parks Overtime	99.51	0-01-28-375-000-014 PARKS Overtime	Budget		50	1
PR-07618	51	Municipal Court Sal & Wages	17,822.07	0-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		51	1
PR-07618	52	Municipal Court Overtime	557.82	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		52	1
PR-07618	53	Water Utility Sal & Wages	2,793.31	0-05-55-501-000-011 Salary & Wages Water	Budget		53	1
PR-07618	54	Water Utility Overtime	76.61	0-05-55-501-000-014 Overtime Water	Budget		54	1
PR-07618	55	Sewer Sal & Wages	18,456.34	0-07-55-501-000-011 Salary & Wages Sewer	Budget		55	1
PR-07618	56	Sewer Overtime	2,851.14	0-07-55-501-000-014 Overtime Sewer	Budget		56	1
PR-07618	57	Police Off Duty	87,690.00	D-33-56-850-001-003 Police- Off Duty	Budget		57	1
PR-07618	58	Terminal Leave Time	17,225.93	D-33-56-850-003-002 Terminal Leave Time	Budget		58	1
PR-07618	59	Aquatics Sal & Wages	1,873.04	D-39-56-850-000-001 Recreation - Aquatics	Budget		59	1
PR-07618	60	Aquatics Sal & Wages	143.29	D-39-56-850-000-001 Recreation - Aquatics	Budget		60	1
PR-07618	61	Rec Adult Program Sal & Wages	82.13	D-39-56-850-000-004 Recreation - Adult Programs	Budget		61	1
PR-07618	62	Rec Adult Program Sal & Wages	6.28	D-39-56-850-000-004 Recreation - Adult Programs	Budget		62	1
PR-07618	63	LEAL Sal & Wages	19,379.48	D-39-56-851-000-007 DPRCS - LEAL	Budget		63	1

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description							Acct
66485		PAYROLL POSTINGS	Continued						
PR-07618	64	LEAL Sal & Wages		1,482.53	D-39-56-851-000-007	Budget		64	1
					DPRCS - LEAL				
PR-07618	65	SS OTHER EXPENSES		41,990.97	0-01-36-470-000-472	Budget		65	1
					SOCIAL SECURITY Other Expenses				
				962,453.28					
66486	11/22/19	PRUDENTI Prudential Retirement						9337	
PR-07597	5	DCRP ER Contribution 11/2019		486.05	0-01-36-470-000-477	Budget		1	1
					DCRP - Other Expenses				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	1,380,581.41	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	16	0	1,380,581.41	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	1,228,305.34	0.00	0.00	1,228,305.34
Water Utility Fund	0-05	2,869.92	0.00	0.00	2,869.92
Sewer Utility Fund	0-07	21,307.48	0.00	0.00	21,307.48
Year Total:		1,252,482.74	0.00	0.00	1,252,482.74
Trust Other	D-33	104,915.93	0.00	0.00	104,915.93
Recreation Trust	D-39	23,182.74	0.00	0.00	23,182.74
Year Total:		128,098.67	0.00	0.00	128,098.67
Total Of All Funds:		1,380,581.41	0.00	0.00	1,380,581.41

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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: 11/14/19 to 11/21/19
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>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106401 to 106419
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						Seq Acct
106401	11/22/19	AFSCME	AFSCME NJ Council 63					9331
PR-07607	7	11/22/19 AFSCME G&W		40.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		10 1
106402	11/22/19	FMBAL050	FMBA LOCAL 71					9331
PR-07592	5	FMBA Union Dues 11/2019		72.00	D-37-56-850-010-005 FMBA	Budget		7 1
106403	11/22/19	PAY -PA	PA State Tax					9331
PR-07582	11	11/22/2019 PA Taxes		140.03	D-37-56-850-001-006 PA State Tax	Budget		4 1
106404	11/22/19	PAY-IRS	IRS					9331
PR-07580	25	11/22/2019 Federal		118,112.56	D-37-56-850-001-001 Federal Withholding	Budget		1 1
PR-07580	26	11/22/2019 FICA		87,794.85	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
				205,907.41				
106405	11/22/19	PAY-NJ	State of New Jersey Taxes					9331
PR-07581	13	11/22/2019 NJ State Tax		38,659.02	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106406	11/22/19	PBAL0050	PBA LOCAL #160					9331
PR-07594	5	PBA Union Dues 11/2019		4,540.00	D-37-56-850-010-003 PBA	Budget		8 1
106407	11/22/19	SOAL0050	SOA LOCAL # 160					9331
PR-07599	5	SOA Union Dues 11/2019		1,685.00	D-37-56-850-010-002 SOA	Budget		9 1
106408	11/22/19	THECO075	MetLife					9331
PR-07584	10	11/22/2019 Metlife Def Comp		4,170.00	D-37-56-850-004-002 Citi - Street	Budget		6 1
106409	11/22/19	VALIC050	VALIC COMPANY					9331
PR-07583	10	11/22/2019 Valic		14,874.16	D-37-56-850-004-001 VALIC	Budget		5 1
106410	11/20/19	WHALEN01	Joseph Whalen III					9332
PR-07617	1	Aflac Reimbursement J Whalen		10.75	D-37-56-850-013-006 AFLAC	Budget		1 1
106411	11/22/19	AFSCME	AFSCME NJ Council 63					9335
PR-07589	5	AFSCME Union Dues 11/2019		326.40	D-37-56-850-010-015 AFSCME Union Dues	Budget		3 1
106412	11/22/19	COLON050	COLONIAL LIFE & ACCIDENT					9335
PR-07590	5	Colonial Life 11/2019		4,497.62	D-37-56-850-013-001 Colonial	Budget		4 1

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106413	11/22/19	JAMIEKEL Jamie Kelly, Trustee Superior					9335
PR-07586	6	11/22/2019 DC: 004676-18	50.00	D-37-56-850-009-007	Budget		2 1
				Jamie Kelly, Trustee Superior Court			
106414	11/22/19	LOCAL050 LOCAL 108					9335
PR-07598	16	108 Initiation Fee 11/2019	20.00	D-37-56-850-010-001	Budget		6 1
				Local 108 - Public Employees			
PR-07598	17	108 Public Employees 11/2019	554.60	D-37-56-850-010-001	Budget		7 1
				Local 108 - Public Employees			
PR-07598	18	108 RWDSU 11/2019	828.00	D-37-56-850-010-004	Budget		8 1
				RWDSU			
PR-07598	19	108 Crossing Guards 11/2019	568.40	D-37-56-850-010-007	Budget		9 1
				Crossing Guard - Dues			
			1,971.00				
106415	11/22/19	NJFAM050 NJFSPC					9335
PR-07585	11	11/22/2019 NJ Family Support	1,899.52	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106416	11/22/19	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					9335
PR-07595	5	Provident Life/Disabilty 11/19	139.12	D-37-56-850-013-002	Budget		5 1
				Provident			
106417	11/22/19	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					9335
PR-07602	5	Dental Contributions 11/2019	7,371.26	D-37-56-850-012-002	Budget		12 1
				Dental Copay			
106418	11/22/19	TOWNS016 Township of North Brunswick					9335
PR-07601	9	Active Health Insurance 11/19	45,610.96	D-37-56-850-012-001	Budget		10 1
				Health & Prescription Copay			
PR-07601	10	Retire Health Insurance 11/19	494.96	D-37-56-850-012-001	Budget		11 1
				Health & Prescription Copay			
			46,105.92				
106419	11/22/19	PRUDENTI Prudential Retirement					9336
PR-07596	5	DCRP EE Contribution 11/2019	891.10	D-37-56-850-004-003	Budget		1 1
				DCRP - Prudential			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	19	0	333,350.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	333,350.31	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	333,350.31	0.00	0.00	333,350.31
Total of All Funds:		333,350.31	0.00	0.00	333,350.31

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Check Register By Void Date

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 11/14/19 to 11/21/19
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:		0	0	0.00	0.00

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: November 25th, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$297,713.20
20	INSPECTION	BILL LIST	\$6,346.50
21	TECHNICAL	BILL LIST	\$4,298.50
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$308,358.20

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

CURRENT

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

Vendor # Name

PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
ACACIA ACACIA FINANCIAL GROUP, INC.									
20-01587 11/20/19 Financial Advisory Services									
1 Financial Advisory Services	15,000.00	C-04-55-C18-170-901	B Bonding Costs	R	11/20/19	11/20/19		GO BOND	N
2 Financial Advisory Services	9,500.00	C-04-55-C18-170-901	B Bonding Costs	R	11/20/19	11/20/19		BAN	N
	24,500.00								
Vendor Total:	24,500.00								

ALLIE070 Allied Oil

20-01486 11/04/19 Gasoline Invoice 4300363									
1 Gasoline Invoice 14283448	3,564.56	0-01-31-430-000-460	B Gasoline/Diesel	R	11/04/19	11/20/19		14283448	N
2 Gasoline Invoice 14283442	8,420.47	0-01-31-430-000-460	B Gasoline/Diesel	R	11/13/19	11/20/19		14283442	N
	11,985.03								
Vendor Total:	11,985.03								

AMERI090 AMERICAN WATER SERVICES INC

19-02747 03/11/19 MAINT.SECURITY EQUIP 1/19-6/19									
1 MAINT.SECURITY EQUIP1/19-12/19	3,838.46	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	11/21/19		AWEC-000169	N
20-01289 10/16/19 WATER SVS LINES 2019 JULY-DEC									
1 WATER SVS LINES 2019 JULY-SEPT	22,934.55	0-05-55-502-000-182	B Service line repairs	R	10/16/19	11/21/19		AWEC-000170	N
20-01290 10/16/19 SERVICE REPAIRS 2019 JULY-DEC									
1 SERVICE REPAIRS 2019 JULY-SEPT	4,826.12	0-05-55-502-000-182	B Service line repairs	R	10/16/19	11/21/19		AWEC-000168	N
Vendor Total:	31,599.13								

CAMBR050 CAMBRIA Automotive Companies

20-01404 10/28/19 Open monthly order for parts									
2 VEHICLE PARTS - 11/2019	1,879.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		956295	N
3 VEHICLE PARTS - 11/2019	175.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		956296	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CAMBR050 CAMBRIA Automotive Companies Continued											
20-01404	10/28/19	Open monthly order for parts	Continued								
4 VEHICLE PARTS - 11/2019			219.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		956306	N
			2,273.99								
Vendor Total:			2,273.99								
CAMPB055 CAMPBELL FREIGHTLINER, LLC											
20-01405	10/28/19	Open monthly order for parts									
7 TWP VEHICLE PARTS - 11/2019			45.17	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		CA001570367:01	N
8 TWP VEHICLE PARTS - 11/2019			188.66	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		CA001570950:01	N
			233.83								
Vendor Total:			233.83								
CARUSO R. Caruso & Sons Electrical											
20-01513	11/14/19	Emergency repair - DPW garage									
1 Emergency repair - DPW garage			519.90	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/14/19	11/20/19		18786	N
Vendor Total:			519.90								
CITYC050 CITY CONNECTION LLC											
20-01547	11/18/19	WEBSITE HOSTING: 12/18-11/19									
1 WEBSITE HOSTING: 12/18-11/19			6,000.00	0-01-20-100-000-164	B ADMINISTRATION - Municipal Website	R	11/18/19	11/20/19		0306NLH	N
Vendor Total:			6,000.00								
COOPE050 COOPER PEST CONTROL											
20-00895	09/09/19	Pest control for Parks									
4 Pest control for parks			59.50	0-01-28-375-000-137	B PARKS Contract Work	R	11/19/19	11/19/19		1364604	N
5 Pest control for parks			117.96	0-01-28-375-000-137	B PARKS Contract Work	R	11/19/19	11/19/19		1365130	N
			177.46								
Vendor Total:			177.46								

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
DEERCAR Deer Carcass Removal Service											
20-01534 11/15/19 Deer Carcass Removal											
1 Deer Carcass Removal	94.50	0-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R		11/15/19	11/19/19			7798	N
Vendor Total:	94.50										
DELTA015 DELTA CONNECTS INC											
20-00310 07/19/19 7/19 HVAC MAINT CONTRACT		PRO18038 C									
5 11/19 HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R		07/01/19	11/20/19			SCPAY11748	N
Vendor Total:	488.92										
DETCO005 DETCON											
20-01412 10/28/19 Open monthly order for parts											
2 TWP VEHICLE PARTS - 11/2019	650.75	0-01-26-315-000-230	B MVM Vehicle Parts	R		11/19/19	11/19/19			12214	N
3 TWP VEHICLE PARTS - 11/2019	960.63	0-01-26-315-000-230	B MVM Vehicle Parts	R		11/21/19	11/21/19			12218	N
	1,611.38										
Vendor Total:	1,611.38										
EASTC085 East Coast Refridgeration											
20-01329 10/18/19 Installation of new Ice maker											
1 Machine & Installation of a	3,400.00	0-01-28-375-000-151	B PARKS Equipment Repair	R		10/18/19	11/19/19			35718	N
Vendor Total:	3,400.00										
EVOQUA EVOQUA WATER TECHNOLOGIES											
20-00878 09/09/19 Open order for Bioxide for sew											
1 BIOXIDE FOR SEWER STATIONS	2,056.00	0-07-55-502-000-132	B Chemicals	R		09/09/19	11/19/19			904232544	N
Vendor Total:	2,056.00										
FOLEY033 FOLEY INC.											
20-00826 08/29/19 Generator Maintenace 2019-2020											
3 710 Hermann Road WGIN1198722	486.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		11/14/19	11/20/19			WGIN1198722	N
4 45 Quarry Lane WGIN1198717	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		11/14/19	11/20/19			WGIN1198717	N
5 Fire Co #1 WGIN1198715	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		11/14/19	11/20/19			WGIN1198715	N
6 Fire Co #2 WGIN1198716	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		11/14/19	11/20/19			WGIN1198716	N

Vendor # Name												
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
FOLEY033 FOLEY INC. Continued												
20-00826	08/29/19	Generator Maintenance	2019-2020	Continued								
7	Fire Co #3	WOIN1198718	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/14/19	11/20/19		WOIN1198718	N	
8	First Aid & Rescue	WOIN1198714	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/14/19	11/20/19		WOIN1198714	N	
9	Water Tower	WOIN1198719	371.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/14/19	11/20/19		WOIN1198719	N	
10	West Lawrence PS	WOIN1198721	371.00	0-07-55-502-000-183	B Maintenance & Repairs	R	11/14/19	11/20/19		WOIN1198721	N	
11	Church Lane PS	WOIN1198720	371.00	0-07-55-502-000-183	B Maintenance & Repairs	R	11/14/19	11/20/19		WOIN1198720	N	
12	Edlys Lane PS	WOIN1198713	428.00	0-07-55-502-000-183	B Maintenance & Repairs	R	11/14/19	11/20/19		WOIN1198713	N	
13	Farrington Blvd PS	WOIN1198712	371.00	0-07-55-502-000-183	B Maintenance & Repairs	R	11/14/19	11/20/19		WOIN1198712	N	
14	Schmidt Lane PS	WOIN1198711	428.00	0-07-55-502-000-183	B Maintenance & Repairs	R	11/14/19	11/20/19		WOIN1198711	N	
15	Princess Drive PS	WOIN1198710	428.00	0-07-55-502-000-183	B Maintenance & Repairs	R	11/14/19	11/20/19		WOIN1198710	N	
		5,109.00										
Vendor Total:		5,109.00										
FOSTE050 FOSTER & COMPANY, INC.												
20-01092	09/27/19	Open order for Hardware supply										
2	MVM HARDWARE SUPPLIES-10/2019	307.50	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/19/19	11/19/19			901406	N	
3	MVM HARDWARE SUPPLIES-10/2019	77.66	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/19/19	11/19/19			901773	N	
		385.16										
Vendor Total:		385.16										
GABRIE Gabrielli Kenworth of NJ, LLC												
20-00879	09/09/19	Open order parts/ repair sept										
3	VEHICLE REPAIR PARTS - 9/2019	15.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19			172071DP	N	
Vendor Total:		15.00										
GARDENTR Garden State Truck & Auto												
20-01419	10/28/19	Open monthly order for repair										
2	VEHICLE ALIGNMENT - 11/2019	89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/19/19	11/19/19			2433	N	
3	VEHICLE ALIGNMENT - 11/2019	89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/19/19	11/19/19			2443	N	
4	VEHICLE ALIGNMENT - 11/2019	89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19			2495	N	

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description		Amount	Charge Account	Acct Type Description						Excl
GARDENTR Garden State Truck & Auto Continued											
	20-01419 10/28/19 Open monthly order for repair			Continued							
	5 VEHICLE ALIGNMENT - 11/2019		89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19		2500	N
			359.80								
	Vendor Total:		359.80								
GEORG033 GEORGE LOGAN TOWING, INC.											
	20-01102 09/27/19 Open order towing Police Veh										
	6 TOWING/POLICE VEHICLE- 10/2019		65.00	0-01-26-315-002-901	B MVM Towing - Police	R	11/19/19	11/19/19		H2748	N
	Vendor Total:		65.00								
GIANOTTO Chris Gianotto											
	20-01523 11/15/19 Refund for NJDEP Permit 1485										
	1 NJDEP Permit 1485		200.00	0-07-55-502-000-183	B Maintenance & Repairs	R	11/15/19	11/20/19		REIMBURSEMENT	N
	2 Service Fee		4.50	0-07-55-502-000-183	B Maintenance & Repairs	R	11/15/19	11/20/19		REIMBURSEMENT	N
			204.50								
	Vendor Total:		204.50								
GREEN060 Intergrated Turf Management In											
	20-00373 07/19/19 Contract Work - open account										
	1 contract work		6,775.00	0-01-28-375-000-137	B PARKS Contract Work	R	07/19/19	11/19/19		MTPR1920-22	N
	Vendor Total:		6,775.00								
GROWI010 GROWING CONCERNS, INC.											
	20-01141 09/27/19 Irrigation Maintenance										
	3 Irrigation Maintenance		355.87	0-01-28-375-000-176	B PARKS Irrigation Maintenance	R	11/19/19	11/19/19		R142419	N
	Vendor Total:		355.87								
HOMED065 HOME DEPOT CREDIT SERVICES											
	20-01519 11/14/19 HOME DEPOT(XX7386) - 11/2019										
	3 HOLIDAY BUILDING DECORATIONS		43.96	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	11/21/19	11/21/19		4620302	N
	Vendor Total:		43.96								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
HOMED068 HOME DEPOT CREDIT SERVICES									
20-00432 07/22/19 FY20- HOME DEPOT- DPRCS(X0222)									
4 PUB.EVENT/REED FENCING(CREDIT)	443.08	0-01-28-369-000-203	B DPRCS Public Events	R	08/19/19	11/20/19		3314083	N
5 PROGRAMS-HAND WARMERS	63.76	0-01-28-369-000-212	B DPRCS Programs	R	11/20/19	11/21/19		2071737	N
6 PROGRAMS-HAND WARMERS/CREDIT	63.76	0-01-28-369-000-212	B DPRCS Programs	R	11/20/19	11/21/19		2181903	N
7 PROGRAMS-HAND WARMERS	59.80	0-01-28-369-000-212	B DPRCS Programs	R	11/20/19	11/21/19		2181904	N
8 WINTER DECORATIONS	801.00	0-01-28-369-000-203	B DPRCS Public Events	R	11/20/19	11/21/19		5901372	N
	417.72								
Vendor Total:	417.72								
ITNET050 IT NETWORK SOLUTIONS, LLC.									
18-01396 10/18/17 Server update: windows 2016		BID16004 C							
1 Server update: Windows 2016	135.50	C-04-55-C16-151-601	B Upgrades/Improvements to IT Network	R	07/01/17	11/20/19		10894	N
2 Implementation / hours of	4,200.00	C-04-55-C16-151-601	B Upgrades/Improvements to IT Network	R	07/01/17	11/20/19		10894	N
3 Implementation / hours of	1,100.00	C-04-55-C16-151-601	B Upgrades/Improvements to IT Network	R	07/01/17	11/20/19		10899	N
	5,435.50								
19-00937 09/07/18 SWITCH UPGRADE PROJECT		BID16004 C							
1 SWITCH UPGRADE PROJECT	1,200.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/21/19		10891	N
2 SWITCH UPGRADE PROJECT	13,200.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/21/19		10891	N
	14,400.00								
19-00939 09/07/18 WIFI SOLUTION PROJECT		BID16004 C							
1 WIFI SOLUTION PROJECT	900.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10896	N
2 WIFI SOLUTION PROJECT	10,800.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10896	N
	11,700.00								
19-00940 09/07/18 POLICE WIFI SOLUTION PROJECT		BID16004 C							
1 POLICE WIFI SOLUTION PROJECT	2,400.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/21/19		10895	N
2 POLICE WIFI SOLUTION PROJECT	3,150.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/21/19		10895	N
	5,550.00								
19-01365 10/22/18 IAPRO SERVER REPLACEMENT		BID16004 C							
1 IAPRO SERVER REPLACEMENT	1,235.52	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10892	N
2 IMPLEMENTATION SERVICES	6,600.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10892	N
	7,835.52								

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ITNET050 IT NETWORK SOLUTIONS, LLC. Continued											
19-02040	12/18/18	WATCHGUARD RADACTIVE SERVER	BID16004	C							
1		WATCHGUARD RADACTIVE SERVER	1,235.50	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/21/19		10893	N
2		WATCHGUARD RADACTIVE SERVER	3,600.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/21/19		10893	N
			4,835.50								
19-02680	03/05/19	AVIGILON SVR - RESEARCH AND	BID16004	C							
1		AVIGILON SVR - RESEARCH AND	1,425.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10897	N
2		AVIGILON SVR - ACC ENTERPRISE	2,975.00	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10897	N
3		AVIGILON SVR - INSTALLATION	9,336.85	C-04-55-C17-161-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10897	N
4		AVIGILON SVR - INSTALLATION	636.08	C-04-55-C18-170-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10897	N
5		AVIGILON SVR - INSTALLATION	8,027.07	C-04-55-C19-180-601	B Upgrades - IT Network	R	07/01/18	11/20/19		10897	N
			22,400.00								
19-02681	03/05/19	AVIGILON SVR PARTS - ADAPTER									
1		AVIGILON SVR PARTS - ADAPTER	1,690.76	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/05/19	11/20/19		10897	N
2		AVIGILON SVR PARTS - CABLE	262.50	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/05/19	11/20/19		10897	N
3		AVIGILON SVR PARTS - 2019 SRVR	1,036.00	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/05/19	11/20/19		10897	N
4		AVIGILON SVR PARTS - 2019 SRVR	3,960.00	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/05/19	11/20/19		10897	N
5		AVIGILON SVR PARTS - Freight	86.00	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/05/19	11/20/19		10897	N
6		AVIGILON SVR PARTS - CPU	810.00	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/06/19	11/20/19		10897	N
7		AVIGILON SVR PARTS -Memory Kit	936.90	C-04-55-C19-180-601	B Upgrades - IT Network	R	03/06/19	11/20/19		10897	N
			8,782.16								
20-00980	09/17/19	CONFIGURE SWITCHES - ONE FOR	BID16004	C							
1		CONFIGURE SWITCHES - ONE FOR	7,200.00	C-04-55-C19-180-601	B Upgrades - IT Network	R	07/01/19	11/21/19		10898	N
Vendor Total:			88,138.68								
ITNET060 ITNETWORK SOLUTIONS, LLC											
19-00938	09/07/18	SWITCH UPGRADE PROJECT PARTS									
1		SWITCH UPGRADE PROJECT: PARTS	2,458.26	C-04-55-C17-161-601	B Upgrades - IT Network	R	09/07/18	11/21/19		10891	N
2		SWITCH UPGRADE PROJECT: PARTS	1,217.42	C-04-55-C20-190-601	B Upgrades - IT Network	R	11/18/19	11/21/19		10891	N
			3,675.68								
19-00941	09/07/18	POLICE WIFI SOLUTION PROJECT									
1		POLICE WIFI SOLUTION PROJECT	181.50	C-04-55-C17-161-601	B Upgrades - IT Network	R	09/07/18	11/21/19		10895	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ITNET060 ITNETWORK SOLUTIONS, LLC	Continued							
20-00981 09/17/19 CONFIGURE SWITCHES - ONE FOR								
1 CONFIGURE SWITCHES - ONE FOR	413.27	C-04-55-C19-180-601	B Upgrades - IT Network	R	09/17/19	11/21/19	10898	N
Vendor Total:	4,270.45							
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.								
20-01545 11/15/19 Open order for safety supplies								
2 S&R/SAFETY SUPPLIES	813.84	0-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	11/19/19	11/19/19	70860	N
Vendor Total:	813.84							
LANGU075 LANGUAGE SERVICES ASSOCIATES								
20-01248 10/09/19 telephonic interpreter								
2 telephonic interpreter	12.60	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	11/18/19	11/19/19	1182113	N
Vendor Total:	12.60							
LAU033 Samantha Lau								
20-01508 11/08/19 parking for required class								
1 parking for required class	71.00	0-01-43-490-000-136	B MUNICIPAL COURT Conferences	R	11/08/19	11/20/19	REIMBURSEMENT	N
Vendor Total:	71.00							
LOEFF050 LOEFFEL'S WASTE OIL								
20-01322 10/18/19 Order for recycling disposal								
2 RECYCLING DISPOSAL FEE	99.00	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	11/21/19	11/21/19	90085	N
Vendor Total:	99.00							
MALOU040 MALOUF BUICK GMC								
20-01432 10/28/19 Open order for vehicle repair								
2 VEHICLE REPAIR - 11/2019	50.33	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19	416952	N
Vendor Total:	50.33							

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
MALOU050 MALOUF FORD, INC.								
20-01431 10/28/19 Open order for vehicle repair								
2 VEHICLE REPAIR - 11/2019	37.34	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/19/19	11/19/19	582469	N
Vendor Total:	37.34							
MALOUFCH Malouf Chevrolet								
20-01109 09/27/19 Open order for vehicle repair								
8 VEHICLE REPAIR - 10/2019	712.44	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/20/19	11/20/19	146765	N
9 VEHICLE REPAIR - 10/2019	741.38	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/20/19	11/20/19	147165	N
	1,453.82							
20-01430 10/28/19 Open order vehicle repair								
2 VEHICLE REPAIRS - 11/2019	46.46	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/19/19	11/19/19	96740	N
3 VEHICLE REPAIRS - 11/2019	28.20	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/19/19	11/19/19	96124	N
4 VEHICLE REPAIRS - 11/2019	287.61	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/19/19	11/19/19	96171	N
5 VEHICLE REPAIRS - 11/2019	58.07	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19	97240	N
6 VEHICLE REPAIRS - 11/2019	44.90	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19	97530	N
7 VEHICLE REPAIRS - 11/2019	157.26	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19	97533	N
8 VEHICLE REPAIRS - 11/2019	63.10	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19	97537	N
9 VEHICLE REPAIRS - 11/2019	53.40	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/19	11/21/19	97546	N
	739.00							
Vendor Total:	2,192.82							
MCCLO005 McCloskey Mechanical								
20-01177 09/30/19 Preventative Maint. - Library BID19006 C								
3 Invoice 26126 10/29/2019	971.40	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	11/20/19	26126	N
20-01518 11/14/19 Municipal Building - Repair BID19006 C								
1 Municipal Building - Repair	1,994.25	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	11/20/19	25919	N
2 Municipal Building - Repair	1,418.28	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	11/20/19	26124	N
	3,412.53							
Vendor Total:	4,383.93							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name											
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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MIDDLE004 MIDDLESEX WELDING SALES CO INC											
20-01531 11/15/19 Open order for Propane Tank											
2		VARIOUS CUTTING TIPS	123.36	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/19/19	11/19/19		501044	N
Vendor Total:			123.36								
MIKE Mike Policastro											
19-03377 05/15/19 1/2019 COURT SESSIONS PRO19005 C											
6	4/2019	COURT SESSIONS	1,600.00	9-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	12/24/18	11/20/19		4/2019	N
7	5/2019	COURT SESSIONS	1,800.00	9-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	12/24/18	11/20/19		5/2019	N
8	6/2019	COURT SESSIONS	2,400.00	9-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	12/24/18	11/20/19		6/2019	N
			5,800.00								
20-01507 11/08/19 Public Defender FY20 PRO19005 C											
1	7/2019	Public Defender	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	12/24/18	11/20/19		7/2019	N
Vendor Total:			7,600.00								
NAMIT005 NAM-IT ENGRAVING											
20-01512 11/12/19 Attorney Name Plate											
1		Attorney Name Plate	15.00	0-01-20-100-000-199	B GEN.ADMIN Printed Material	R	11/12/19	11/20/19		3061	N
20-01516 11/14/19 name plate for new pb atty											
1		Name plate - new pb atty	15.00	0-01-21-180-000-185	B PLANNING Miscellaneous	R	11/14/19	11/20/19		3066	N
Vendor Total:			30.00								
NAPA NAPA											
20-01433 10/28/19 Open monthly order for parts											
3		TWP VEHICLE PARTS - 11/2019	120.44	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		3873-177219	N
4		TWP VEHICLE PARTS - 11/2019	113.38	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		3873-177225	N
5		TWP VEHICLE PARTS - 11/2019	134.36	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19		3873-177352	N
6		TWP VEHICLE PARTS - 11/2019	53.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		3873-177809	N
7		TWP VEHICLE PARTS - 11/2019	136.20	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		3873-178145	N
8		TWP VEHICLE PARTS - 11/2019	79.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		3873-178421	N
9		TWP VEHICLE PARTS - 11/2019	1,141.37	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		3873-178416	N

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc]
NAPA NAPA	Continued					
20-01433 10/28/19	Open monthly order for parts	Continued				
10 TWP VEHICLE PARTS - 11/2019	32.75	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19 11/21/19	3873-178551 N
	1,811.49					
Vendor Total:	1,811.49					
NJAPZ050 NJAPZA / David Kois PP/AICP						
20-01540 11/15/19	Educational Session					
1 Educational Session	70.00	0-01-21-185-000-136	B ZONING Conferences	R	11/15/19 11/21/19	NJAPZA LUNCH N
Vendor Total:	70.00					
NJCM 050 NJ CONFERENCE OF MAYORS						
20-01515 11/14/19	Yearly dues NJ Conf of Mayors					
1 Yearly dues	695.00	0-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	R	11/14/19 11/20/19	2020308 N
Vendor Total:	695.00					
NORCI050 NORCIA CORP.						
20-01421 10/28/19	Snow plow parts					
3 Snow plow parts	1,115.74	0-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	11/20/19 11/20/19	78144 N
20-01434 10/28/19	Open monthly order for parts					
3 TWP VEHICLE PARTS - 11/2019	72.08	0-01-26-315-000-230	B MVM vehicle Parts	R	11/20/19 11/20/19	78141 N
4 TWP VEHICLE PARTS - 11/2019	69.44	0-01-26-315-000-230	B MVM vehicle Parts	R	11/20/19 11/20/19	78169A N
5 TWP VEHICLE PARTS - 11/2019	407.78	0-01-26-315-000-230	B MVM vehicle Parts	R	11/20/19 11/20/19	78167 N
6 TWP VEHICLE PARTS - 11/2019	21.25	0-01-26-315-000-230	B MVM vehicle Parts	R	11/20/19 11/20/19	78185 N
7 TWP VEHICLE PARTS - 11/2019	141.52	0-01-26-315-000-230	B MVM vehicle Parts	R	11/21/19 11/21/19	78194 N
8 TWP VEHICLE PARTS - 11/2019	197.49	0-01-26-315-000-230	B MVM vehicle Parts	R	11/21/19 11/21/19	78198 N
9 TWP VEHICLE PARTS - 11/2019	875.40	0-01-26-315-000-230	B MVM vehicle Parts	R	11/21/19 11/21/19	78198 N
	1,784.96					
Vendor Total:	2,900.70					

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
NORCISER NORCIA												
	20-01374	10/25/19	Meyers E58H Power unit									
	1		Meyers E58H Power Unit	4,206.00	0-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	10/25/19	11/20/19		78176A	N
			Vendor Total:	4,206.00								
ONE ONE CALL CONCEPTS												
	20-00404	07/19/19	Open order one call concepts									
	5		Open order one call concepts	643.16	0-07-55-502-000-200	B Professional Services	R	11/19/19	11/19/19		9105662	N
			Vendor Total:	643.16								
ONSITE ON SITE LANDSCAPE MANAGEMENT												
	20-00213	07/09/19	2019 Landscape Services		BID17014 C							
	2	5/2019	Landscape Services	315.00-	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42769	N
	3	5/2019	Landscape Services	1,658.80-	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42773	N
	4	6/2019	Landscape Services	1,658.80-	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42774	N
	5	7/2019	Landscape Services	1,658.80-	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42775	N
	6	8/2019	Landscape Services	9,188.70	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42072	N
	7	8/2019	Landscape Services	150.00-	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42771	N
	8	8/2019	Landscape Services	1,658.80-	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42776	N
	9	9/2019	Landscape Services	9,188.70	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42304	N
	10	9/2019	Landscape Services	150.00-	0-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	07/01/19	11/20/19		42772	N
				11,127.20								
			Vendor Total:	11,127.20								
OTTOE005 Otto Environmental Systems												
	20-01045	09/24/19	95 Gallon Containers		BID19008 C							
	1		95 Gallon Containers	22,664.88	C-04-55-C10-006-102	B Acquisition of 95 gallon containers	R	05/20/19	11/20/19		INV-26926	N
			Vendor Total:	22,664.88								
PARTS010 Parts Authority LLC												
	20-00406	07/19/19	Open order for parts -vehicle									
	3		SEWER DEPT/VEHICLE PARTS	175.39	0-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	R	11/21/19	11/21/19		300-082536	N
	4		SEWER DEPT/VEHICLE PARTS	26.13	0-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	R	11/21/19	11/21/19		300-082829	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc
PARTS010 Parts Authority LLC			Continued						
20-00406 07/19/19 Open order for parts -vehicle			Continued						
5 SEWER DEPT/VEH. PARTS(CREDIT)	19.95		0-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	R	11/21/19	11/21/19	300-011075	N
	181.57								
20-01436 10/28/19 Open order for vehicle parts									
6 TWP VEHICLE PARTS - 11/2019	22.40		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-077901	N
7 TWP VEHICLE PARTS - 11/2019	35.25		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-077968	N
8 TWP VEHICLE PARTS - 11/2019	18.48		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-077899	N
9 TWP VEHICLE PARTS - 11/2019	58.99		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	055-897571	N
10 TWP VEHICLE PARTS - 11/2019	244.06		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-079205	N
11 TWP VEHICLE PARTS - 11/2019	3.24		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-079216	N
12 TWP VEHICLE PARTS - 11/2019	21.15		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	077-116288	N
13 TWP VEHICLE PARTS - 11/2019	5.10		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-079626	N
14 TWP VEHICLE PARTS - 11/2019	156.60		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-079613	N
15 TWP VEHICLE PARTS - 11/2019	439.92		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	308-005711	N
16 TWP VEHICLE PARTS - 11/2019	219.96		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	031-432834	N
17 TWP VEHICLE PARTS - 11/2019	24.10		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	031-432064	N
18 TWP VEHICLE PARTS - 11/2019	81.52		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-079721	N
19 TWP VEHICLE PARTS - 11/2019	3.28		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	077-116272	N
20 TWP VEHICLE PARTS - 11/2019	78.24		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	300-080513	N
21 TWP VEHICLE PARTS - 11/2019	174.72		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/19	11/19/19	031-449054	N
22 TWP VEHICLE PARTS - 11/2019	139.83		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-081152	N
23 TWP VEHICLE PARTS - 11/2019	62.84		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	031-457141	N
24 TWP VEHICLE PARTS - 11/2019	61.10		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-081489	N
25 TWP VEHICLE PARTS - 11/2019	11.76		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-081448	N
26 TWP VEHICLE PARTS - 11/2019	215.34		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-081893	N
27 TWP VEHICLE PARTS - 11/2019	126.80		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	031-466418	N
28 TWP VEHICLE PARTS - 11/2019	141.80		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	301-036654	N
29 TWP VEHICLE PARTS - 11/2019	3.67		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	055-901462	N
30 TWP VEHICLE PARTS - 11/2019	79.92		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-082349	N
31 TWP VEHICLE PARTS - 11/2019	124.04		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-082429	N
32 TWP VEHICLE PARTS - 11/2019	229.50		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-082424	N
33 TWP VEHICLE PARTS - 11/2019	27.84		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	300-082471	N
34 TWP VEHICLE PARTS - 11/2019	207.08		0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19	055-901931	N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
PARTS010 Parts Authority LLC Continued											
20-01436	10/28/19	Open order for vehicle parts	Continued								
35 TWP VEHICLE PARTS - 11/2019			176.89	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		300-082731	N
			3,195.42								
Vendor Total:			3,376.99								
QUALITYI Quality Irrigation											
20-01569	11/19/19	winterizing -municipal bldg									
1 winterizing commercial Bldg			300.00	0-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	11/19/19	11/21/19		028207-19	N
Vendor Total:			300.00								
ROUNDTRI Ride RoundTrip, Inc.											
20-00869	09/09/19	9/5/2019 - BOOKING FEE #1928	PRO19037 C								
4 10/2019 BOOKING FEE			450.00	0-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	07/01/19	11/20/19		2144	N
20-01387	10/28/19	9/19 FACILITY TRANSPORT. 2049									
2 10/19 FACILITY TRANSPORT. 2144			4,586.87	0-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	11/18/19	11/20/19		2144	N
Vendor Total:			5,036.87								
ROUTE 1 ROUTE 1											
20-01437	10/28/19	Open order for vehicle parts									
2 VEHICLE PARTS - 11/2019			1,143.50	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		5200376	N
3 VEHICLE PARTS - 11/2019			1,170.14	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		5200536	N
4 VEHICLE PARTS - 11/2019			19.39	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/19	11/21/19		5200563	N
			2,333.03								
Vendor Total:			2,333.03								
ROUTE18 Route 18 Auto Group											
20-01118	09/27/19	open order for repair vehicle									
2 Open monthly order for repair			360.00	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/20/19	11/20/19		6120705	N
Vendor Total:			360.00								

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	Exc7
ROYAL050 ROYAL BATTERY DISTRIBUTOR												
20-01439	10/28/19 Open monthly order for parts											
2	Open monthly order for parts	664.25	0-01-26-315-000-230	B MVM Vehicle Parts	R		11/21/19	11/21/19			155596	N
Vendor Total:		664.25										
SANIT066 Sanitation Equipment Corp.												
20-01522	11/14/19 Labrie Replacement Parts		BID18006 C									
1	Part HYF02465 Adapter	28.20	0-01-26-315-000-230	B MVM Vehicle Parts	R		07/01/19	11/20/19			53992	N
2	Freight	14.24	0-01-26-315-000-230	B MVM Vehicle Parts	R		07/01/19	11/20/19			53992	N
		42.44										
Vendor Total:		42.44										
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.												
20-00707	08/14/19 Municipal Prosecutor 2019-2020		PRO19004 C									
4	Municipal Prosecutor 10/2019	5,775.00	0-01-20-155-000-982	B LEGAL - Prosecutor	R		07/01/19	11/20/19			41015	N
Vendor Total:		5,775.00										
SLADE005 SLADE INDUSTRIES INC												
20-01006	09/20/19 Elevator Maintance											
4	Elevator Maintenance 10/2019	496.32	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		11/18/19	11/20/19			0525544	N
Vendor Total:		496.32										
SOFTW050 SOFTWARE HOUSE INTERNATIONAL												
20-00643	08/06/19 GPS Vehicle Tracking 2019-2020		PRO19042 C									
4	11/2019 GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450	B Telecommunications	R		08/05/19	11/20/19			B10818209	N
Vendor Total:		2,098.32										
SOUTH065 SOUTH BRUNSWICK CARWASH												
20-00766	08/20/19 OPEN PO - CAR WASHES											
2	POLICE/CAR WASHES-10/2019	364.00	0-01-25-240-999-231	B POLICE Car Wash	R		11/19/19	11/19/19			OCTOBER 2019	N
Vendor Total:		364.00										

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description		First Stat/chk Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc7
STAND060 STANDARD INSURANCE COMPANY								
20-00462	07/22/19 Policy 00 134244 0001	PRO19043 C						
5	Policy 00 134244 0001 11/2019	3,471.65	0-01-23-220-000-182	B HEALTH INS - Life Insurance	R	07/01/19	11/19/19	00 134244 0001 N
Vendor Total:		3,471.65						
STANL005 Stanley Steamer								
20-01530	11/15/19 Carpet cleaning @Twp Bldg							
1	Commerical Carpet Cleaning at	3,725.00	0-01-26-310-000-150	B BLDG & GROUNDS Carpet Cleaning Svs	R	11/15/19	11/19/19	423310 N
Vendor Total:		3,725.00						
SUYDA005 Suydam Farms								
20-01245	10/09/19 OPEN ACCOUNT THRU DEC 2019							
1	PUMPKINS FOR TRUNK OR TREAT	800.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/09/19	11/19/19	10/31/19 N
Vendor Total:		800.00						
THOMWEST Thomson Reuters								
20-01200	10/02/19 CLEAR INVESTIGATIVE SOFTWARE							
1	CLEAR INVESTIGATIVE SOFTWARE	335.95	0-01-25-240-999-183	B POLICE Maintenance	R	10/02/19	11/19/19	841241219 N
Vendor Total:		335.95						
VERBA050 VERBATIM								
20-01337	10/18/19 October & November Translator							
2	November Translator	150.00	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	10/18/19	11/20/19	11/14/19 N
Vendor Total:		150.00						
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.								
20-00684	08/13/19 Open order for Electrical Supp							
5	BLDG&GRNDS/ELECTRICAL SUPPLIES	531.92	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/19/19	11/19/19	s100078551.001 N
6	BLDG&GRNDS/ELECTRICAL SUPPLIES	9.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/19/19	11/19/19	s100070114.004 N
		540.92						
Vendor Total:		540.92						

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void			
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	1099 Excl
WBMASON W.B. Mason Co.,Inc.												
20-01496 11/07/19 Assessor Order# S097365467												
1 AAG89802 Desk calendar			9.45	0-01-20-150-000-188	B TAX ASSESSOR	Office Supplies	R	11/07/19	11/21/19		204816915	N
20-01497 11/07/19 Safe for Domestic Violence												
1 Safe for Domestic Violence			47.69	D-33-56-850-010-002	B Domestic Violence		R	11/07/19	11/21/19		204939188	N
2 Safe for Domestic Violence			11.69	0-01-25-240-999-186	B POLICE	Equipment	R	11/07/19	11/21/19		204939188	N
			59.38									
20-01498 11/07/19 Supply Order												
1 HOD0124 DESK CALENDAR			6.24	0-01-20-130-000-188	B FINANCE	Office Supplies	R	11/07/19	11/21/19		204817616	N
2 HOD338 SEASONAL WALL CALENDAR			4.68	0-01-20-130-000-188	B FINANCE	Office Supplies	R	11/07/19	11/21/19		204817616	N
3 HOD301 GARDEN WALL CALENDAR			4.68	0-01-20-130-000-188	B FINANCE	Office Supplies	R	11/07/19	11/21/19		204817616	N
4 BIOCBL241AST HIGHLIGHTERS			6.15	0-01-20-130-000-188	B FINANCE	Office Supplies	R	11/07/19	11/21/19		204817616	N
			21.75									
Vendor Total:			90.58									
Total Purchase Orders: 90 Total P.O. Line Items: 211 Total List Amount: 297,713.20 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	112,330.14	0.00	0.00	112,330.14
Water Utility Fund	0-05	27,760.67	0.00	0.00	27,760.67
Sewer Utility Fund	0-07	5,482.23	0.00	0.00	5,482.23
Year Total:		145,573.04	0.00	0.00	145,573.04
CURRENT FUND BUDGET	9-01	5,800.00	0.00	0.00	5,800.00
Water Utility Fund	9-05	3,838.46	0.00	0.00	3,838.46
Year Total:		9,638.46	0.00	0.00	9,638.46
GENERAL CAPITAL	C-04	139,854.01	0.00	0.00	139,854.01
Trust Other	D-33	1,847.69	0.00	0.00	1,847.69
Recreation Trust	D-39	800.00	0.00	0.00	800.00
Year Total:		2,647.69	0.00	0.00	2,647.69
Total Of All Funds:		297,713.20	0.00	0.00	297,713.20

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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

Vendor # Name																							
PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl			
Item Description																							
CMEAS020 CME ASSOCIATES																							
20-01553	11/19/19	0250633	10/15-10/25/19																				
1	0250633	10/15-10/25/19	332.00	20-2576											P Wawa		11/19/19	11/19/19	0250633			N	
20-01554	11/19/19	0250632	1/22-10/25/19																				
1	0250632	1/22-10/25/19	124.50	20-2478											P Sutter Avenue		11/19/19	11/19/19	0250632			N	
20-01555	11/19/19	0250629	10/14-10/26/19																				
1	0250629	10/14-10/26/19	4,902.00	20-2570											P 2701-2703 Route 130		11/19/19	11/19/19	0250629			N	
20-01556	11/19/19	0250628	10/16-10/24/19																				
1	0250628	10/16-10/24/19	342.50	20-23983											P The Heights @ Main Street		11/19/19	11/19/19	0250628			N	
20-01557	11/19/19	0250627	10/25/19																				
1	0250627	10/25/19	207.50	20-2398											P Inspection Escrow		11/19/19	11/19/19	0250627			N	
20-01558	11/19/19	0250626	10/24/19																				
1	0250626	10/24/19	41.50	21-1922											P RENAISSANCE SECTION III		11/19/19	11/19/19	0250626			N	
20-01559	11/19/19	0250624	10/15-10/25/19																				
1	0250624	10/15-10/25/19	355.00	20-2529											P 1500 Livingston Avenue		11/19/19	11/19/19	0250624			N	
20-01560	11/19/19	0250623	10/23/19																				
1	0250623	10/23/19	41.50	20-21299											P Douglas Estates		11/19/19	11/19/19	0250623			N	
20-01561	11/19/19	0250620	10/24/19																				
1	0250620	10/24/19	41.50	20-25449											P 1487-1497 Sutter Avenue		11/19/19	11/19/19	0250620			N	
20-01578	11/19/19	0250245	10/1-10/8/19																				
1	0250245	10/1-10/8/19	124.50	21-2586											P 481 Blackhorse Lane- Warehouse		11/19/19	11/19/19	0250245			N	
20-01579	11/19/19	0244633	6/10-6/14/19																				
1	0244633	6/10-6/14/19	462.00	21-2572											P Addition 1300 Livingston Ave.		11/19/19	11/19/19	0244633			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
CMEAS020 CME ASSOCIATES Continued												
20-01580	11/19/19	0246763	7/29-8/7/19									
1	0246763	7/29-8/7/19		124.50	21-2577	P Use Sai Pariwar Temple	R	11/19/19	11/19/19		0246763	N
20-01581	11/19/19	0245144	7/10-7/12/19									
1	0245144	7/10-7/12/19		124.50	21-2592	P 1421 Redmond St. Subdivision	R	11/19/19	11/19/19		0245144	N
20-01582	11/19/19	02500236	10/7/19									
1	02500236	10/7/19		41.50	21-2593	P Cozzens Lane- Subdivision	R	11/19/19	11/19/19		02500236	N
20-01583	11/19/19	0246751	8/2-8/9/19									
1	0246751	8/2-8/9/19		754.50	21-2593	P Cozzens Lane- Subdivision	R	11/19/19	11/19/19		0246751	N
20-01584	11/19/19	0250246	9/30-10/8/19									
1	0250246	9/30-10/8/19		1,288.00	21-2594	P 958 Edwin Street	R	11/19/19	11/19/19		0250246	N
20-01585	11/19/19	0244482	6/11/19									
1	0244482	6/11/19		166.00	21-2570	P US Route 130 & Renaissance Blv	R	11/19/19	11/19/19		0244482	N
Vendor Total:				9,473.50								
DELAWA05 DELAWARE-RARITAN ENGINEERING												
20-01562	11/19/19	2003-183430	10/21/19									
1	2003-183430	10/21/19		500.00	21-2596	P Quick Check Route 130/Nimitz	R	11/19/19	11/19/19		2003-183430	N
20-01563	11/19/19	2003-183431	10/15/19									
1	2003-183431	10/15/19		77.00	21-2577	P Use Sai Pariwar Temple	R	11/19/19	11/19/19		2003-183431	N
20-01564	11/19/19	2003-183429	10/15/19									
1	2003-183429	10/15/19		77.00	21-2587	P Billboard- 2900 US Route 1	R	11/19/19	11/19/19		2003-183429	N
Vendor Total:				654.00								
MASER050 Maser Consulting, PA												
20-01576	11/19/19	0000548964	11/4/19									
1	0000548964	11/4/19		247.50	21-1922	P RENAISSANCE SECTION III	R	11/19/19	11/19/19		0000548964	N
Vendor Total:				247.50								

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
SHAIN SHAIN, SCHAFFER, PC								
20-01577 11/19/19 42796 5/6-5/7/19								
1 42796 5/6-5/7/19	270.00	21-2586	P 481 Blackhorse Lane- Warehouse	R	11/19/19	11/19/19	42796	N
Vendor Total:	270.00							

Total Purchase Orders: 22 Total P.O. Line Items: 22 Total List Amount: 10,645.00 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
0-20	0.00	6,346.50	6,346.50
0-21	0.00	4,298.50	4,298.50
Total of All Funds:	<u>0.00</u>	<u>10,645.00</u>	<u>10,645.00</u>

Project Description	Project No.	Project Total
Douglas Estates	20-21299	41.50
Inspection Escrow	20-2398	207.50
The Heights @ Main Street	20-23983	342.50
Sutter Avenue	20-2478	124.50
1500 Livingston Avenue	20-2529	355.00
1487-1497 Sutter Avenue	20-25449	41.50
2701-2703 Route 130	20-2570	4,902.00
Wawa	20-2576	332.00
RENAISSANCE SECTION III	21-1922	289.00
US Route 130 & Renaissance Blv	21-2570	166.00
Addition 1300 Livingston Ave.	21-2572	462.00
Use Sai Pariwar Temple	21-2577	201.50
481 Blackhorse Lane- Warehouse	21-2586	394.50
Billboard- 2900 US Route 1	21-2587	77.00
1421 Redmond St. Subdivision	21-2592	124.50
Cozzens Lane- Subdivision	21-2593	796.00
958 Edwin Street	21-2594	1,288.00
Quick Check Route 130/Nimitz	21-2596	500.00
Total of All Projects:		<u>10,645.00</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Item of revenue in budget (Chapter 159): 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown - \$5,500.00

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
2019 DRIVE SOBER OR GET PULLED OVER
YEAR END HOLIDAY CRACKDOWN – \$5,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from State of New Jersey, 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown in the amount of \$5,500.00

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2020 in the amount of \$5,500.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
State of New Jersey, 2019 Drive Sober or Get Pulled Over	
Year End Holiday Crackdown	\$5,500.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$5,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
State of New Jersey, 2019 Drive Sober or Get Pulled Over	
Year End Holiday Crackdown	\$5,500.00

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

Cavel Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Judy Verrone
Township Attorney
Certified as to form

CERTIFICATION

I 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 duly held on this 2nd day of December 2019.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MEMORANDUM
NEW JERSEY DIVISION OF
HIGHWAY TRAFFIC SAFETY
1-800-422-3750
FAX: (609) 633-9020

TO: 2019 *DRIVE SOBER OR GET PULLED OVER YEAR END HOLIDAY*
CRACKDOWN GRANTEES
RE: GRANT ACTIVITY AND REPORTING ON *SAGE*
FROM: NJ DIVISION OF HIGHWAY TRAFFIC SAFETY
DATE: 12/1/19

Your agency is approved by DHTS for the 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown grant **(\$5,500)**. The approved project period for your grant begins December 6, 2019 and ends January 1, 2020.

If you have not done so already, you must EXECUTE your grant to formally activate it:

*To execute your grant, please log in to SAGE, find your grant in the "My Tasks" area of your "Home" page (it will be in the status "Confirmation of Receipt"), and from the grant "Menu" page go to the "Contract Agreement" page of the grant (which you can get to by hovering over or clicking on the green "Forms Menu" tab.)

*On the "Contract Agreement" page check the box to "agree" to the terms.

*NOTE: Only the SAGE "Agency Administrator" for the grant can execute the grant.

*Be sure to then SAVE the page.

*FYI the "Contract Agreement" page is your grant approval, which you can print if needed. No other grant approval documentation will be sent.

*Then hover over or click on the green "Status Changes" link. Beneath "Grant Agreement Executed" click on the blue tab "APPLY STATUS" to execute your grant.

* To confirm that your application has been successfully submitted, see the "Grant Snapshot" on the "Menu" page of your application. If the "Status" listed is "Grant Agreement Executed" your application is executed and in effect.

FOUR additional documents are provided at this time:

1. Officer Daily Report Form

*Please print the Daily Report Form and make enough copies to use during the campaign.

*Make sure each Daily Report Form is properly filled in and signed by the officer(s) working the overtime detail and signed and approved by a different, supervising officer at the bottom of the form. Make sure that the name of your agency, and the DATE of the detail, is listed on the top line of the form.

* NOTE, these forms will have to be SCANNED and attached to your reimbursement requests, using the BROWSE button on the appropriate reimbursement form on *SAGE*.

*****PLEASE TAKE CARE DURING THE CAMPAIGN TO MAKE SURE THESE DAILY REPORT FORMS ARE FILLED OUT CONSISTENTLY AND PROPERLY WITH ALL NECESSARY INFORMATION AND SIGNATURES. MANY GRANT REIMBURSEMENT CLAIMS ARE SENT BACK BECAUSE THERE ARE MISTAKES ON THESE DAILY REPORTS*****

2. Sample Press Release

* Please print the sample release, place it on your agency letterhead, insert the name of your town and department where indicated, and send to your local media prior to the start of the campaign.

3. Sample Proclamation

* Please print the sample proclamation and submit it to your governing body for approval/support.

4. Enforcement Performance Standards

* On the recommendation of NHTSA, the federal agency that provides the funding for this grant program, NJDHTS has implemented guidelines that set minimum standards of performance for our federally-funded overtime grant programs. This document provides details on these new standards, which all NJ police agencies receiving grant funding are expected to adhere to.

At the conclusion of the campaign you will submit both required grant reports (Progress Report and Financial Reimbursement Claim) through the SAGE system.
No mailed or emailed reports will be accepted.

To create and submit your HTS Mobilization Progress Report aka
Enforcement Summary Report (numbers)

*The SAGE “Agency Administrator” for the grant should log into SAGE and find the grant through the “My Tasks” section of the “Home” page.

*Click on your grant (not your organization) to get to the “Menu” page of the grant.

*Next, initiate a new *HTS Mobilization - YEHDS Progress Report 2019*. Only the SAGE “Agency Administrator” for the grant can initiate the report.

*The place to initiate the report is in the “Related Documents and Messages” area next to the green icon. You can either hover over or click on “Related Documents and Messages”.

*Under “Related Documents” click on “Initiate a/an HTS Mobilization - YEHDS Progress Report 2019”.

*You will be asked “Are you ready to prepare your Progress Report?”

*Click on the blue box “I AGREE”.

*You will now be on the “Menu” page of the Progress Report.

*)“Document Information” that you see is the name of your Progress Report. “Parent Information” is the grant itself. You can click on the grant itself here if you want to return

to the grant. You can also return to the grant through the “Related Documents and Messages” area.

*To get to the first page of the Progress Report, hover over or click on “Forms Menu” next to the green icon.

*There are two pages of the Progress Report, the “Enforcement Summary Reporting Form” and a page to add attached documents.

*On the “Enforcement Summary Reporting Form” you must enter a number in every field, including “0” if applicable. Do not leave any boxes blank.

*When finished, click on SAVE to save the information.

*Then click NEXT which will take you to the second page where you can attach any additional documents if you wish. **DO NOT ATTACH A COPY OF YOUR OFFICER DAILY REPORTS HERE. THEY HAVE TO BE ATTACHED TO THE REIMBURSEMENT REQUEST, WHICH IS EXPLAINED BELOW.** Click on NEXT again to return to the “Menu” page of the report.

*Finally, you must submit your Progress Report by a status change of the document.

*Hover over or click on the “Status Changes” area next to the green icon and click the blue tab “APPLY STATUS” beneath “Progress Report Review” to move your Progress Report into the status “Progress Report Review”.

*This will submit your report to NJDHTS.

*NOTE: Only the SAGE “Agency Administrator” for the grant can fill out and submit this report.

*For this campaign your Progress Report/Enforcement Summary Report is due no later than January 10, 2020.

To create and submit your Reimbursement Request

*The SAGE “Agency Administrator” for the grant should log into SAGE and find the grant through the “My Tasks” section of the “Home” page.

*Click on your grant (not your organization) to get to the “Menu” page of the grant.

*Next, initiate a new *HTS Mobilization - YEHDS Reimbursement Request 2019*. Only the SAGE “Agency Administrator” for the grant can initiate the request.

*The place to initiate the request is in the “Related Documents and Messages” area next to the green icon. You can either hover over or click on “Related Documents and Messages”.

*Under “Related Documents” click on “Initiate a/an HTS Mobilization - YEHDS Reimbursement Request 2019”.

*You will be asked “Are you sure you want to prepare a Reimbursement Request?”

*Click on the blue box “I AGREE”.

*You will now be on the “Menu” page of the Reimbursement Request.

*“Document Information” that you see is the name of your Reimbursement Request.

“Parent Information” is the grant itself. You can click on the grant itself here if you want to return to the grant. You can also return to the grant through the “Related Documents and Messages” area.

*Next, hover over or click on “Forms Menu” next to the green icon.

*Click on the form you will see listed there:

Reimbursement Request or Indication of No Monies Spent

On the form itself:

Click on the circle for "Reimbursement Request".

Then click SAVE/NEXT

You will then move to the next page of the Reimbursement Request. **Be sure to SAVE each page after you complete it.**

If at any time you want to return to the "Menu" page of your reimbursement claim, click the "Menu" tab next to the green icon. To return to your "Home" screen (which you see when you first log in) click on the gray "Home" tab to the upper left of the page.

To navigate among the pages of the Reimbursement Request, hover over or click on "Forms Menu" next to the green icon.

Daily Report. Here is where you will attach the scanned copies of your Officer Daily Reports, utilizing the CHOOSE FILE buttons at the bottom of the form. Please make sure there is a signed Daily Report attached for each officer listed as having worked an overtime shift on the Enforcement/Education Details page and **that all of the dates, times, total hours, etc. match.**

NOTE: ***Only one document can be attached with either of the two CHOOSE FILE buttons, so **all of the Officer Daily Reports need to be scanned in total as one document.*****

ALSO: Please make sure Daily Reports are scanned and attached IN THE SAME order as the shifts are listed on the next page "Enforcement/Education Details".

*Click on SAVE to save the page and NEXT to advance to the next page.

Enforcement/Education Details. This is the form where each officer who worked an overtime shift will be listed. Every box must be filled out for each shift:

Name (of officer)

Title (of officer)

Date Worked (date of the OT shift, click on the date on the calendar that appears)

Time In/Out (example: 8pm-12am. Be sure to enter BOTH the time in and out)

Total Hours (example: 4)

Hourly Rate (fill in the hourly rate the officer was paid, **maximum amount to be entered is \$55**. If officer was paid more than \$55, enter \$55 as the additional amount is paid by the agency. If the amount is less than \$55 enter that amount as that is the rate that will be reimbursed at.)

Salary Claimed (total amount to be reimbursed by DHTS for that shift. Total Hours x Hourly Rate, and remember the maximum hourly rate is \$55).(Ex. 4 hours x \$55 = **\$220**)

Date Paid (the actual date the officer was paid for the shift through town payroll, click on the date on the calendar that appears)

Description of Work (DWI Enforcement)

NOTE: ***To create a second page of these entries (which you most likely will need to do depending on the number of shifts worked) click on the “ADD” button at the top of the page next to “SAVE/NEXT”. This will create a blank, second page, etc.

You can then access the additional pages, or the first page, by using the drop-down bar, which will appear once you SAVE something on the 2nd page you created. The drop down bar is numbered and has a blue “GO” button next to it which you will click on to navigate between the pages in this section**

Again, make sure that all entries in this section exactly match the entries on the corresponding Officer Daily Report, and ARE IN THE SAME ORDER. Any discrepancies will be sent back to the grantee for modifications.

*Click on SAVE to save the page and NEXT to advance to the next page.

Payroll Certification in Lieu of Payroll Registers. Your agency CFO should certify on this page by checking the box. Be sure to SAVE this page. NOTE: The check-off on this page must be by the CFO/Finance Officer.

*Click on SAVE to save the page and NEXT to advance to the next page.

Expenditure Summary. You must SAVE this page so that the total amount of the claim calculates and locks in. **** If your total amount exceeds \$5,500 you will get an error message and you will need to adjust your entries in the “Enforcement/Education Details” section to bring the total down to \$5,500 or less.****

*Click on SAVE to save the page and NEXT to advance to the next page.

State of NJ Payment Voucher. The Payee Declaration box on this page must be checked, also by your CFO or Finance Officer. The other boxes are optional. AGAIN: The check-off on this page must be by the CFO/Finance Officer.

*When finished, your CFO/Finance Officer should click on SAVE to save the page and NEXT to return to the main “Menu” page of the Reimbursement Request.

*If a page “Internal Modification Notes” comes up, click “NEXT”.

*Back on the main “Menu” page of the Reimbursement Request, you need to submit the claim by changing the status.

*Hover over or click on the “Status Changes” area next to the green icon and click the blue tab “APPLY STATUS” beneath “Reimbursement Request Review” to move your Reimbursement Request into the status “Reimbursement Request Review”.

*Clicking the “APPLY STATUS” bar will submit your Reimbursement Request to NJDHTS.

*For this campaign your Reimbursement Request is due no later than February 1, 2020.

Good luck with your project.

If you have any questions please call:

North Region
Ray Reeve
609-376-9713

Central Region
Ed O'Connor
609-376-9708

South Region
Ray Reeve
609-376-9713

(rg 12/19)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Sewer Jet Vac Services

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT
FOR RECEIPT OF BIDS
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR
SEWER JET VAC SERVICES**

WHEREAS, the Department of Public Works Sewer Division provides for maintenance and repairs to the municipal wastewater distribution system which includes various pipe lines, manholes and pump stations; and

WHEREAS, Eric Chaszar determined there is a need for sewer jet vac services for maintenance to these areas; and

WHEREAS, the current contract for Sewer Jet Vac Services expires on December 31, 2019; and

WHEREAS, the goods and services price is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to N.J.S.A. 40A:11-3 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of December 2019 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

BID OPENING DATE: December 19, 2019

CONTRACT BID19012: Sewer Jet Vac Services

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available for this purpose under Contract BID19012.

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 December 2, 2019.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing a Revocable Property Use License Agreement over a portion of property known as Block 4.15, Lot 81 on the Official Tax Map of the Township of North Brunswick, State of New Jersey

ATTACHMENTS:

Description	Type
Reso	Cover Memo
Agreement	Cover Memo
Exhibit A	Cover Memo
Exhibit B	Cover Memo

RESOLUTION # _____

**A RESOLUTION AUTHORIZING A REVOCABLE PROPERTY USE LICENSE
AGREEMENT OVER A PORTION OF PROPERTY KNOWN AS BLOCK 4.15, LOT 81
ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BRUNSWICK,
STATE OF NEW JERSEY**

WHEREAS, the Township of North Brunswick (õTownshipö) owns lands known as Block 4.15, Lot 64, Township of North Brunswick, New Jersey (the õTownship Propertyö); and

WHEREAS, the Township property is adjacent to property known as Block 4.15, Lot 81, Township of North Brunswick, New Jersey; and

WHEREAS, the Township desires to grant a Revocable Property Use License to James and Mildred Martin, the owners of Block 4.15, Lot 81, more commonly known as at 8 Westlake Court;

NOW, THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick hereby authorizes a Revocable Property Use License Agreement over a portion of Township Property known as Block 4.15, Lot 64, North Brunswick, New Jersey, to the owner of property located at Block 4.15, Lot 81, North Brunswick, New Jersey be and is hereby authorized in form and substance attached hereto.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE

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

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 December 2, 2019.

Lisa Russo, Township Clerk

REVOCABLE PROPERTY USE LICENSE AGREEMENT

THIS REVOCABLE PROPERTY USE LICENSE is made on December 3, 2019 between **THE TOWNSHIP OF NORTH BRUNSWICK**, a municipal corporation of the State of New Jersey, with an address at 710 Hermann Road, North Brunswick, NJ 08902, (hereinafter referred to as the "Owner"), and **JAMES AND MILDREN MARTIN**, whose address is Block 4.15 Lot 81, residing at 8 Westlake Court, North Brunswick, NJ 08902 (hereinafter referred to as the "Licensee").

Owner hereby permits and conveys to Licensee a revocable license for the use of a portion of Owner's municipal property known as Block 4.15 Lot 81 (hereinafter referred to as the "Revocable License Use Area"), as more particularly described on a property survey prepared by Control Layouts, Inc., dated December 20, 2002, and attached hereto and made a part hereof as Exhibit "A".

The Revocable License Use Area is known and designated as a park site on a filed map entitled "Map of Willow Brook of North Brunswick, Section 6", situated in North Brunswick Township, Middlesex County, New Jersey, filed in the Middlesex County Clerk's Office on March 10, 1972, as Map No. 3533 in File No. 959, attached hereto and made a part hereof as Exhibit "B".

This Revocable Property Use License permits the Licensee to maintain an in-ground pool and its associated concrete patio and rear yard fence thereto on the Revocable License Use Area, provided that the Licensee shall: (1) undertake no further construction or new activities upon the lands comprising the Revocable License Use Area; (2) maintain the pool and fence at Licensee's sole cost and expense; (3) allow the Owner access to the Revocable License Use Area; and (4) maintain the Revocable License Use Area at Licensee's sole cost and expense.

Owner assumes no responsibility or liability for any condition which may be disclosed by Licensee's entering upon and onto the Revocable License Use Area.

Licensee hereby indemnifies and holds Owner, its successors and assigns, employees, agents, servants, consultants, contractors and/or designees, as the case may be, harmless from and against any and all damages, liabilities, suits, claims and judgments and any reasonable fees relating thereto, including, but not limited to, reasonable attorneys' fees and court costs, arising out of Licensee's activities within the Revocable License Use Area during the time that this License remains in effect.

Owner hereby reserves the right to use the lands contained in the Revocable License Use Area in any manner that will not prevent or interfere with the exercise by the Licensee of the rights granted herein.

The rights granted herein may be revoked by the Owner at any time and at Owner's sole discretion. Owner shall provide thirty (30) days written notice to Licensee that the pool and fence encroachments must be removed and that all of Licensee's activities within the Revocable License Use Area must cease. Such notice shall constitute the valid termination of the Revocable Property Use License. Should Licensee fail to remove such pool and fence and vacate any use of the Revocable License Use Area within such thirty (30) day notice period, Owner shall remove, or contract to remove, such pool and fence from the Revocable License Use Area, and the cost of such removal shall be borne solely by the Licensee. If the Licensee fails to pay such costs of removal incurred by the Owner, such costs shall be assessed against the Licensee's property, (known as Block 259, Lot 6.03 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey),

and may be filed as a lien against Licensee's property by the Clerk of the Township of North Brunswick. Such lien shall be superior in dignity to all other liens or encumbrances upon the Licensee's property, including the lien of a mortgage, and shall be equal in dignity to the lien of ad valorem taxes.

The rights granted by this Revocable Property Use License shall run with the land and shall be transferrable to future licensees who own the subject property.

The promises made in this Revocable Property Use License are legally binding upon the Owner and Licensee and all who lawfully succeed to the Owner's and Licensee's rights and responsibilities. These promises may be enforced by the Owner and Licensee.

OWNER:

Witnessed by or Attested to:

**ATTEST:
Municipal**

TOWNSHIP OF NORTH BRUNSWICK

Lisa Russo, Municipal Clerk

By: _____
FRANCIS WOMACK III, Mayor

LICENSEE:

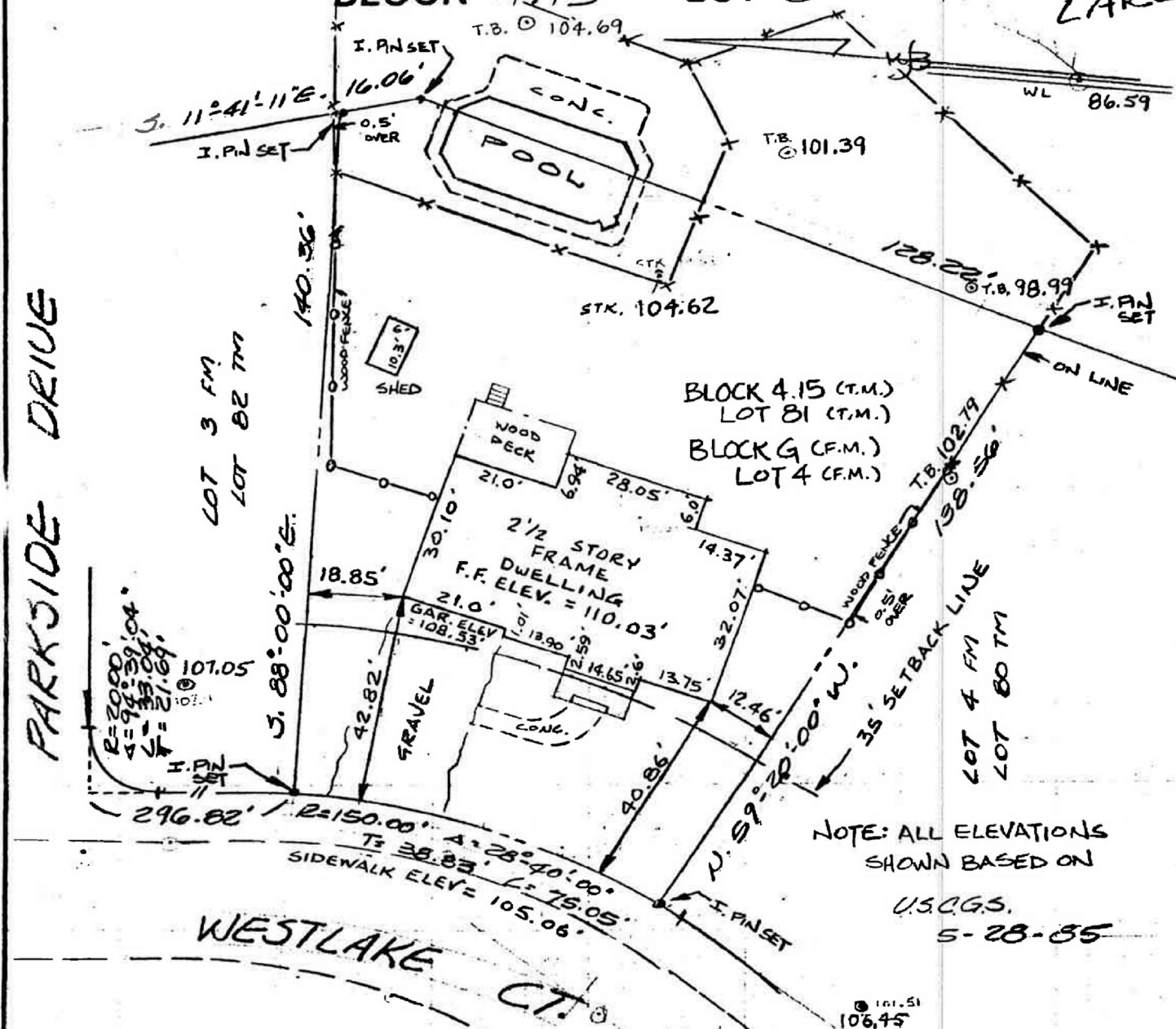
Witnessed by or Attested to:

JAMES MARTIN

MILDRED MARTIN

JAMES DE MILDRED J. MARTIN

LAKE



THIS CERTIFICATION IS MADE ONLY TO ABOVE NAMED PARTIES FOR PURCHASE AND/OR MORTGAGE OF HEREIN DELINEATED PROPERTY BY ABOVE NAMED PURCHASER. NO RESPONSIBILITY OR LIABILITY IS ASSUMED BY SURVEYOR FOR USE OF SURVEY FOR ANY OTHER PURPOSE INCLUDING, BUT NOT LIMITED TO, USE OF SURVEY FOR SURVEY ADEQUACY, RESALE OF PROPERTY OR TO ANY OTHER PERSON WHO LISTED IN CERTIFICATION, EITHER DIRECTLY OR INDIRECTLY.

William & Lott.

TITLE COMPANY NO. 12-11829-T

MAP of WILLOW BROOK SECTION 6
FILED 3-10-72 MAP N° 3533 FILE N° 959

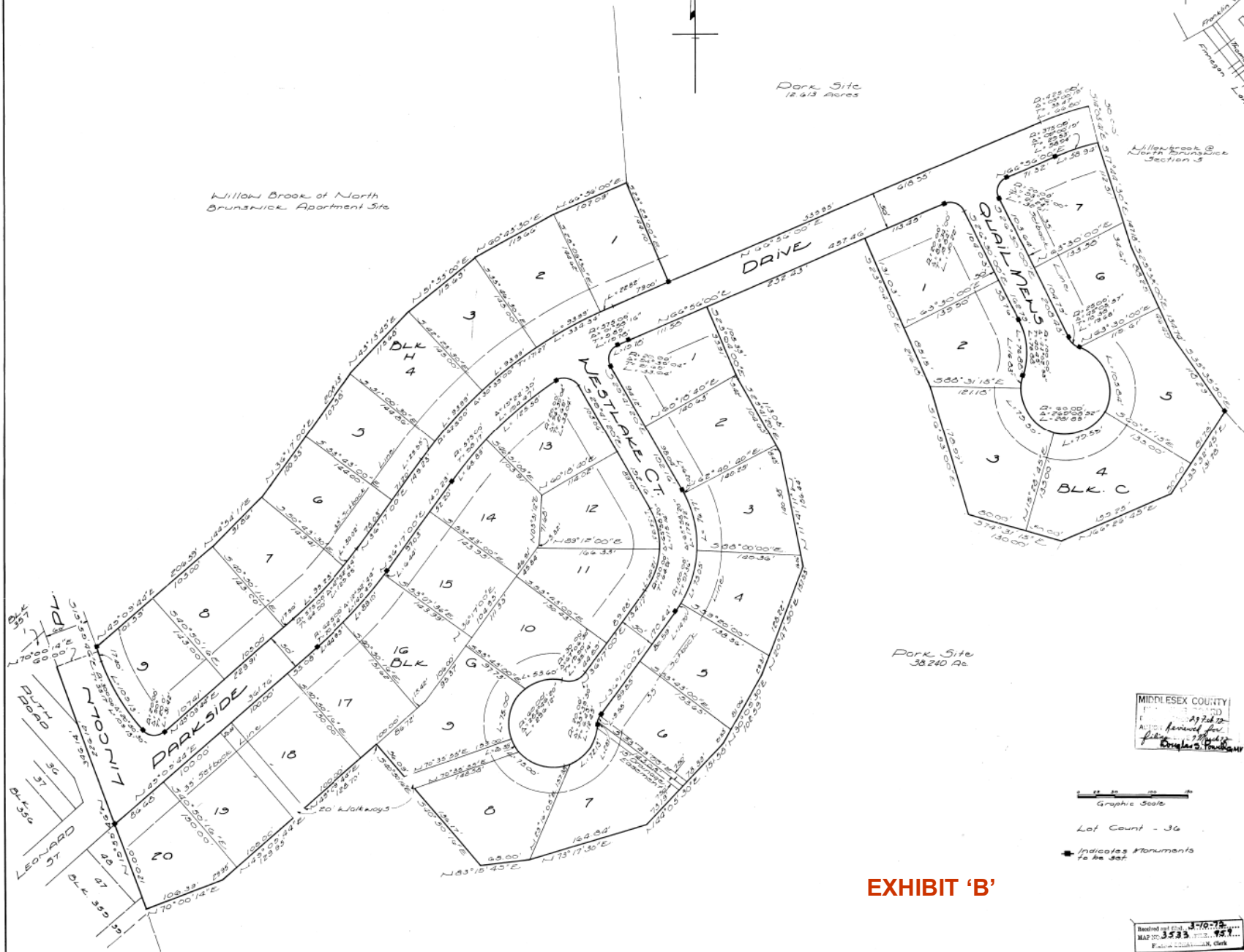
PHONE 846-9100

SCALE: 1" = 30'

FOUND. LOC. 2-10-86 FENCE & POOL LOC.
FINAL 2-10-86 5-4-87

EXHIBIT 'A'

RECEIVED & FILED
MIDDLESEX COUNTY
12 MAR 10 AM 10:51
CLERK



Approved by the Township of North Brunswick Planning Board at the meeting of Dec 12, 1972
James R. Kovacs Chairman
James R. Kovacs Secretary

I Certify that this map complies with the provisions of Chapter 141, P.L. 1969, and further certify that it has been approved for filing in the office of the Clerk of the Planning Board of the Township of North Brunswick.

This Certification shall expire if this map is not properly filed with said County Clerk on or before March 15, 1973.
James R. Kovacs
Secretary, Planning Board

Approved by resolution of the Township of North Brunswick, on 12-12-72, for purposes of filing in the Middlesex County Clerk's office, but the Township has not assumed any liability to improve or make possible any new streets and/or thereon.

James R. Kovacs Mayor
James R. Kovacs Municipal Clerk

I have carefully examined this map and find it conforms with all the laws of the State and the Municipal Ordinance and Requirements applicable thereto.
W.A. Daley
Municipal Engineer

I Certify that a bond has been given the Municipality guaranteeing the future setting of monuments shown on this map and so designated.
James R. Kovacs
Municipal Clerk

I hereby certify that this map and the survey has been made under my supervision and complies with the laws of the State of New Jersey.
James R. Kovacs

James R. Kovacs, P.E., P.L.S. No. 12279

The undersigned a Corporation organized and existing under the laws of the State of New Jersey hereby declares that they are the owners of the land delineated hereon and hereby consent to the filing of this map in the office of the clerk of Middlesex County, New Jersey.

James R. Kovacs
Secretary, North Brunswick
North Brunswick, Inc.

FILED	DATE	CHECKED	RECEIVED
	12-12-72		

Map of Willow Brook of North Brunswick, Section 3, North Brunswick Township, Middlesex County, New Jersey

JAMES R. KOVACS, INC. Surveying, Engineering and Planning Two East Main Street, P.O. Box 70 Princeton, New Jersey 07750 (609) 784-1400	
DATE 12-12-72	SCALE 1" = 50'
INSTRUMENT NO. 27	FILE NO. 87005
DRAWN BY JAMES R. KOVACS, P.E., P.L.S.	

EXHIBIT 'B'

Revised and filed
MAP NO. 3533
JAMES R. KOVACS, INC.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

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

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
7277-0	Extenuating Circumstances – Sewer Credit	\$190.45	Credit
7312-0	Pool Credit	\$32.83	Credit
6414-0	Pool Credit	\$27.36	Credit
7464-0	Extenuating Circumstances – Sewer Credit	\$175.36	Credit

NOW THEREFORE, BE IT RESOLVED, on this 2nd day of December, 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 December 2, 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

*Extenuating
circumstances*

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

(Handwritten signature)



Provide the following information:

Date of request: 11/12/19

Name: WILLIAM PRICE

Address: 1428 FELT AVE, NORTH BRUNSWICK, NJ 08902

Phone Number: 732-828-2586 - bijapr@aol.com

Water Account #: 7277-0

Reason for Credit Request: 6/28/19 Water heater burst on 6/28/19 - flooded utility area

Number of Gallons: ?

Meter read before: ? Meter read after: ? 1997 on 9/16/19

Attach any receipts: See attached water heater bill from PSE & G

Sewer Credit Total: \$190.45

See attached Usage History.

William Price
 1428 Fela Ave.
 North Bruns. NJ 08902
 (732) 828-2586
bljapr@aol.co
 Hot Water Heater broke and flooded utility room

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

	Cons.	Billed	Avg. bill /qtr.	Credit to account
Current bill	44		10	

Sewer	4.403	12	52.84	44.03
	5.472	24	131.33	-
	6.290	8	50.32	-

Sewer bill	44	234.48 ✓	44.03	190.45
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Sewer Credit

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

10	10.4
15	
11	
4	
12	

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 11/12/19 11:55 AM

Account Id: 7277-0

Owner: PRICE, WILLIAM E

Bill To: PRICE, WILLIAM E

Property Location: 1428 FELA AVENUE

Active Services:

Water (Active Date: 09/27/02)

Sewer (Active Date: 09/27/02)

Other (Active Date: 09/27/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	10/31/19	12/02/19	447.58	447.58	W/S: 44	447.58	0.00
Wat/Sew/Oth	06/30/19	08/09/19	79.33	0.00	W/S: 10	0.00	0.00
Wat/Sew/Oth	04/03/19	05/06/19	124.45	0.00	W/S: 15	0.00	0.00
Wat/Sew/Oth	01/08/19	02/08/19	86.40	0.00	W/S: 11	0.00	0.00
Wat/Sew/Oth	09/13/18	10/20/18	36.12	0.00	W/S: 4	0.00	0.00
Wat/Sew/Oth	06/17/18	07/20/18	90.97	0.00	W/S: 12	0.00	0.00
Wat/Sew/Oth	03/12/18	04/20/18	101.00	0.00	W/S: 13	0.00	0.00
Wat/Sew/Oth	12/14/17	01/20/18	161.18	0.00	W/S: 19	0.00	0.00
Wat/Sew/Oth	09/19/17	10/20/17	55.30	0.00	W/S: 7	0.00	0.00
Wat/Sew/Oth	06/16/17	07/20/17	156.75	0.00	W/S: 19	0.00	0.00
Wat/Sew/Oth	03/13/17	04/20/17	108.07	0.00	W/S: 14	0.00	0.00
Wat/Sew/Oth	12/13/16		75.27	0.00	W/S: 10	0.00	0.00

Current Balance: \$447.58 Avg W/S: 20 \$447.58 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	07/22/19	79.33	CK 9086
Payment	04/12/19	124.45	CK 8996
Payment	01/18/19	86.40	CK 8911
Payment	10/30/18	36.42	CK 8838

WILLIAM PRICE**Your account number: 6606991501**

Invoice Number: 602305777836

Payments

Credit Card Payment - Thank You	Jul 1, 2019	\$1,554.00
Payment - Thank You	Jun 19, 2019	-\$202.96

Total payments**\$1,756.96 CR**

Other charges and credits

Water Heater Replacement	Jun 30, 2019	\$1,219.00
Water Heater Replacement	Jun 30, 2019	\$250.00
Water Heater Replacement	Jun 30, 2019	\$85.00

Total other charges and credits**\$1,554.00**

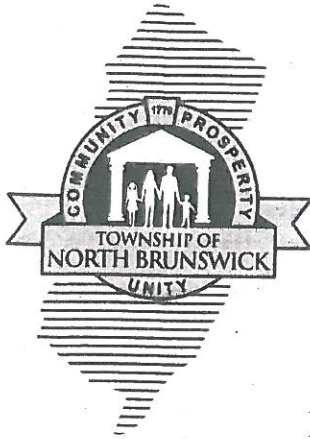
Your WorryFree Protection Plan includes:

- Convenient 24/7 repair appointment scheduling
- Skilled technicians backed by PSE&G's 100+ years of reliable service

Questions?

☎ 1-800-350-7734

➦ www.pseg.com/worryfree



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

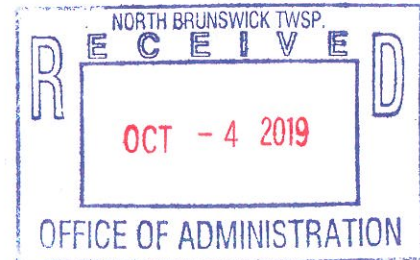
REQUEST FOR POOL SEWER CREDIT

Pool 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

KSM



Provide the following information:

Date of Request:

10/4/19

Name:

Emmanuel and Maria Youssef

Address

1324 Omaha Road

Phone Number:

201-655-2825 (201)832-4871

Water Account #:

N02211800

Dimensions of pool:

18 x 24 oval - 52 in deep

Number of Gallons:

approximately 11,000 gallons

Meter read before: 11.788.727 Meter read after: 13.077.284

Attach any receipts:

Pool brochure and purchase receipt

You are entitled to a one time courtesy credit. Should you have any questions please contact the usiness Administrator's office at (732) 247-0922 ext 435

Sewer credit \$ 32.83

*Sept 30th
OCT 1st*

(11)

Emmanuel & Maria Youssef
 1324 Omaha Road
 North Bruns. NJ 08902
 (201) 655-2825 - (201) 832-

New Pool Water fill for the first time

Rates:

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

	Cons.	Billed	Avg. bill /qtr.	Credit to account
	20		14	

Sewer	4.403	12	52.84	52.84
	5.472	8	43.78	10.94
	6.290	0	-	-

Sewer bill	20	96.61 ✓	63.78	32.83 Sewer Credit
------------	----	---------	-------	--------------------

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

14 14
15
12
15
14

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 11/12/19 12:15 PM

Account Id: 7312-0
Owner: YOUSSEF, EMMANUEL
Bill To: YOUSSEF, EMMANUEL
Property Location: 1324 OMAHA ROAD

Active Services:
Water (Active Date: 06/17/08)
Sewer (Active Date: 06/17/08)
Other (Active Date: 06/17/08)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	10/31/19	12/02/19	181.11	181.11	W/S: 20	181.11	0.00
Wat/Sew/Oth	06/30/19	08/09/19	114.12	0.26	W/S: 14	0.26	0.00
Wat/Sew/Oth	04/03/19	05/06/19	124.45	0.00	W/S: 15	0.00	0.00
Wat/Sew/Oth	01/08/19	02/08/19	93.46	0.00	W/S: 12	0.00	0.00
Wat/Sew/Oth	09/13/18	10/20/18	121.05	0.00	W/S: 15	0.00	0.00
Wat/Sew/Oth	06/17/18	07/20/18	111.03	0.00	W/S: 14	0.00	0.00
Wat/Sew/Oth	03/12/18	04/20/18	131.08	0.00	W/S: 16	0.00	0.00
Wat/Sew/Oth	12/14/17	01/20/18	191.26	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	09/26/17	10/20/17	166.48	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	03/13/17	04/20/17	108.07	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	12/13/16		98.33	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	09/27/16	04/01/16	95.70	0.00	W/S: 0	0.00	0.00
			Current Balance:	\$181.37	Avg W/S: 15	\$181.37	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	08/19/19	114.31	CK direct
Payment	05/13/19	124.70	CK DIR
Payment	02/20/19	93.46	CK DIR
Payment	10/16/18	117.45	CK DIR

LAYAWAY

01-AT HOME RECREATION

233 ROUTE 18 SOUTH

EAST BRUNSWICK NJ 08816

732-955-8284

**AT HOME
RECREATION**
EXPERIENCE • KNOWLEDGE • SAVINGS



RECEIPT
STORE:
REGISTER:
CLERK:

08-26-2019 14:51:25

287876

1

110

DIONICIO ESTEVES

Customer
MARIA YOUSSEF

1324 OMAHA RD

NORTH BRUNSWICK NJ 08902

Phone: 2016552825

Email: ALERT21@GMAIL.COM

Sales Person Name
NICOLE CORDI

Ship to
Via CUST PICKUP
MARIA YOUSSEF
1324 OMAHA RD

NORTH BRUNSWICK NJ 08902

Phone: 2016552825

ALERT21@GMAIL.COM

Barcode	Type	Style	Description	Qty	Price	Total
10007166	PACKAGES	24X18 POLE POOL	24X18 POLE POOL PACKAGE	1	0.00	0.00
10000126	MINOR POOL AC	K002WBXG	WIDE MOUTH WALL SKIMMER WITH SUPPORT GRA	1	49.99	49.99
10000371	LINERS	LI182452LTU25P	18X24X52 LIBERTY T UNIBEAD PERM 25 POLE	1	110.00	110.00
10035805	MINOR POOL AC	2019PREF	2019 PREFERRED ACC CHEM PACKAGE	1	170.96	170.96
10035716	POOL KITS	WSP241852UP	WINDSURFER UP 24X18X52 POLE POOL KIT	1	2,488.88	2,488.88
10040620	POOL ENTRY	BS ATLENTGT	STEP WITH GATE AND IN POOL LADDER	1	449.99	449.99
10037370	FILTER KITS	150BD1.5HPBM	SL 150 BLACK DIAMOND CF W/1.5 HP BM	1	599.06	599.06

Total Units: 7

Sub total: 3,868.88

Discount: 0.00

Shipping CUST PICKUP 0.00

Tax1: 256.31

Tax2: 0.00

Total Due: 3,925.19

Total: 4,125.19

08-26-2019 14:51:16 MERICAN EXPRESS: 200.00

I have received and reviewed my copy of the 'Who Will Install Your Pool' installation guide.



*** CUSTOMER COPY ***

I have received and reviewed my copy of the 'Who Will Install Your Pool' installation guide.



I have been offered extended warranty options on liners and filters and DECLINED

DO NOT DIVE OR JUMP INTO POOL. DIVING CAN CAUSE PERMANENT INJURY OR DEATH. ALERT ALL POOL USERS.**ALL DELIVERY BALANCES MUST BE PAID IN FULL PRIOR TO DELIVERY.**

Read Precautions and Policies on back of agreement. 15% Restocking charge on all returned merchandise. All merchandise sold in factory carton or package. AT HOME RECREATION, LLC does not install, assemble or construct merchandise being sold. Installation is the sole responsibility of the purchaser. AT HOME RECREATION, LLC shall not be

liable for delay caused by the manufacturer, accidents, strikes, fires, or other causes beyond the control of AT HOME RECREATION, LLC. All merchandise sold comes with manufacturer's warranties. No oral statement, remark, agreement or understanding NOT contained in manufacturer's warranty will be recognized or enforced. Manufacturer's limited warranties do not include damage caused by ice or snow, neglect or abuse. Town ordinance requirements and permits are the purchaser's responsibility.

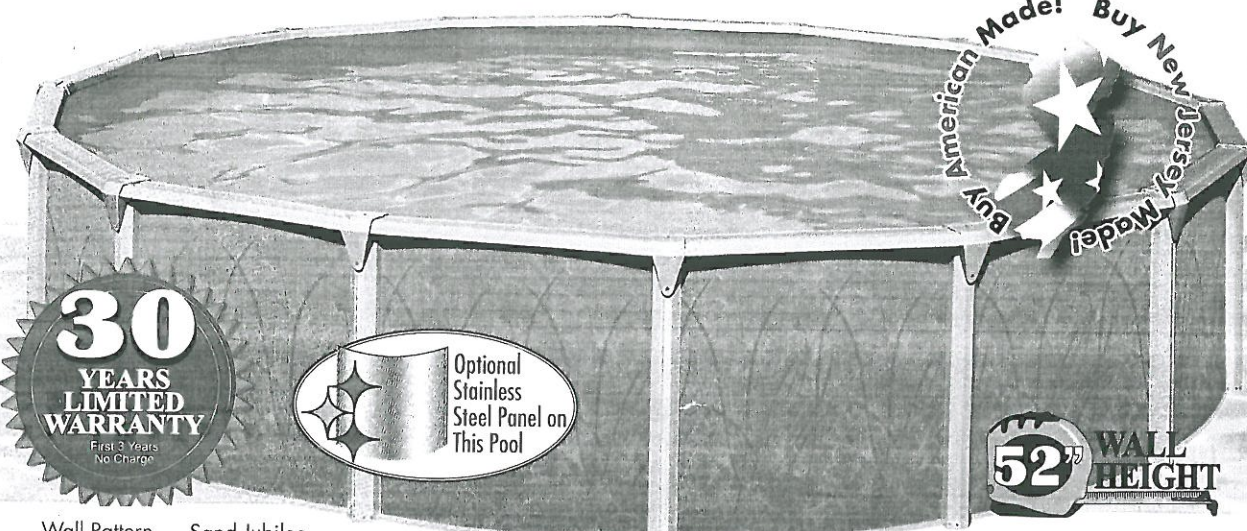
CUSTOMER SIGNATURE

DATE

SALESPERSON

AT HOME RECREATION, LLC will issue a refund within 30 Days from the date of purchase. The item returned must be in original packaging, in saleable condition and accompanied by the Original Receipt. All refunding over \$200.00 will be in a check form mailed directly to you from our main office. No credit or exchange on ordered merchandise. All merchandise is sold in factory carton or package. AT HOME RECREATION, LLC does not install, assemble or construct merchandise being sold. Installation is the sole responsibility of the purchaser. AT HOME RECREATION, LLC shall not be liable for delay caused by the manufacturer, accidents, strikes, fires, or other causes beyond the control of AT HOME RECREATION, LLC. All merchandise sold comes with manufacturer's warranties. No oral statement, remark, agreement or understanding NOT contained in manufacturer's warranty will be recognized or enforced. Manufacturer's limited warranties do not include damage caused by ice or snow, neglect or abuse. Town ordinance requirements and permits are the purchaser's responsibility.

Hartford UP



Pool Sizes Available

12 Round
15 Round
18 Round
21 Round
24 Round
27 Round
24x12 Butt
24x15 Butt
30x15 Butt
33x18 Butt
45x18 Butt

Wall Pattern Sand Jubilee
Ledge 8" Painted Steel
Vertical 6" Boxed Painted Steel
Top Rail 1" Painted Steel
Bottom Rail 1" Painted Steel
Cover 8" Molded Resin
Top Plate Mil Finish
Bottom Plate Mil Finish
Wall Closure Recessed Posi-Lock
Galvanization G-90
Hardware Stainless Steel
Skimmer Widemouth Opening

5 Layer Frame Treatment STEEL CORE

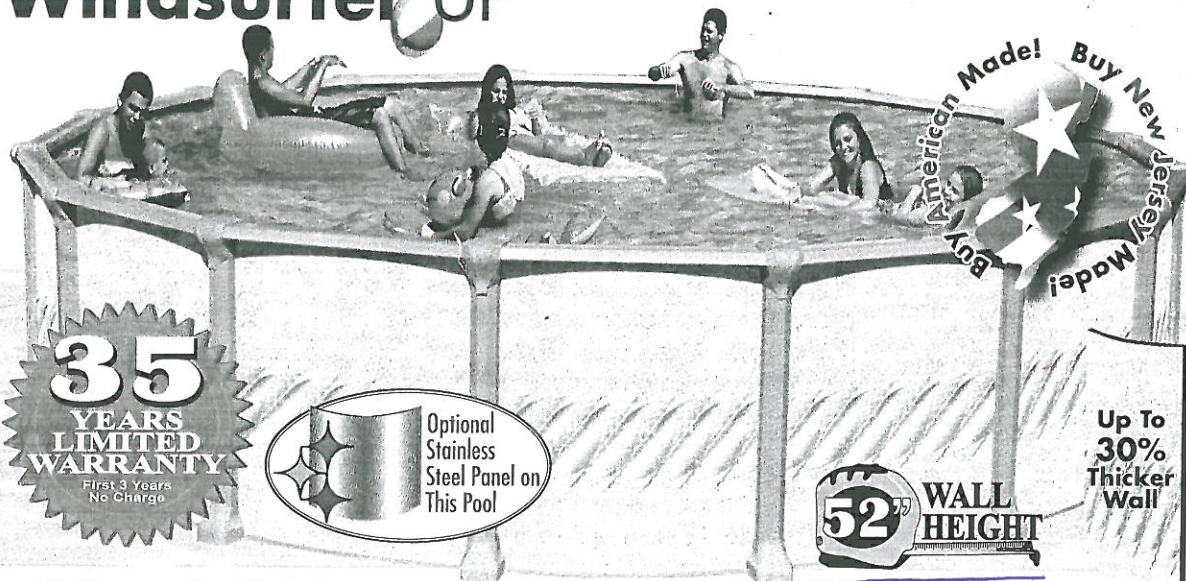
1. Copper-Bearing Alloy
2. Alkaline-leaned G-90 Hot-Dipped Galvanized Coating
3. Alkaline-Cleaned Zinc Bonderized Coating
4. Chronic Sealant
5. Any-Weather® Enamel Protective Coating on Both Sides of Frame

8 Layer Wall Treatment STEEL CORE

1. Copper-Bearing Alloy
2. Alkaline-leaned G-90 Hot-Dipped Galvanized Coating
3. Alkaline-Cleaned Zinc Bonderized Coating
4. Chronic Sealant
5. Primer Coat
6. Any-Weather® Enamel Protective Coating
7. Printed Pattern
8. Exterior Poly-Textured Sealant

Buy American Made! Buy New Jersey Made!

Windsurfer UP



Pool Sizes Available

12 Round 15x10 Pole
15 Round 18x12 Pole
18 Round 21x15 Pole
21 Round 24x18 Pole
24 Round 18x12 Butt
27 Round 24x12 Butt
30 Round 24x15 Butt
18x12 NB 30x15 Butt
24x12 NB 33x18 Butt
24x15 NB 45x18 Butt
30x15 NB
33x18 NB

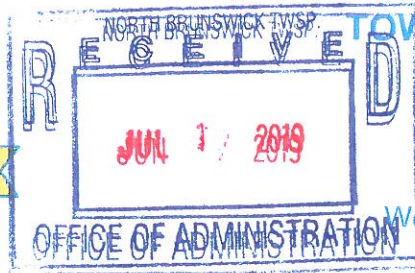
Wall Pattern Gray Windsail
Ledge 8" Gray Crystex
Vertical 6" Boxed Gray Crystex
Top Rail 1" Painted Crystex
Bottom Rail 1" Resin
Cover 8" Molded Resin
Top Plate Painted Crystex
Bottom Plate Resin
Wall Closure Recessed Posi-Lock
Galvanization G-115
Hardware Stainless Steel
Skimmer Widemouth Opening

5 Layer Frame Treatment STEEL CORE

1. Copper-Bearing Alloy
2. Alkaline-leaned G-115 Hot-Dipped Galvanized Coating
3. Alkaline-Cleaned Zinc Bonderized Coating
4. Chronic Sealant
5. Any-Weather® Enamel Protective Coating on Both Sides of Frame

8 Layer Wall Treatment STEEL CORE

1. Copper-Bearing Alloy
2. Alkaline-leaned G-115 Hot-Dipped Galvanized Coating
3. Alkaline-Cleaned Zinc Bonderized Coating
4. Chronic Sealant
5. Primer Coat
6. Any-Weather® Enamel Protective Coating
7. Printed Pattern
8. Exterior Poly-Textured Sealant



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

KMA

Provide the following information:

Pool credit
Repair outside
sewer system

Name:

Sabrina Gaviria

Address:

935 Kearney Drive North Brunswick
NJ 08902

Phone Number:

732-207-5583

Water Account #:

Reason for Credit Request: New Owner, Cleaning Pool & Refilling.

Number of Gallons: 2,150 gallons

Meter read before: 120920 Meter read after: 121290

Attach any receipts: No receipts - replaced jets & pieces of
cement that broke off.

Sewer Credit - \$ 27.36

Sabrina Gaviria
 935 Kearney Drive
 North Bruns. NJ 08902
 (732) 207-5583

Pool Jets repaired had to refill pool

Rates:

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

Cons.		Avg. bill /qtr.	Credit to account
Current bill	27	Billed	22

Sewer	4.403	12	52.84	52.84
	5.472	15	82.08	54.72
	6.290	0	-	-
Sewer bill		27	134.92 ✓	107.56
				27.36 Sewer Credit

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



16	22.4
31	-
14	-
29	-
22	-

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 11/12/19 12:09 PM

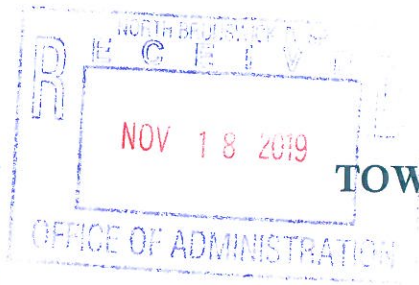
Account Id: 6414-0
Owner: GAVIRIA SABRINA
Property Location: 935 KEARNEY DRIVE

Active Services:
Water (Active Date: 11/02/18)
Sewer (Active Date: 11/02/18)
Other (Active Date: 11/02/18)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	10/31/19	12/02/19	255.58	255.58	W/S: 27	255.58	0.00
Wat/Sew/Oth	06/30/19	08/09/19	134.78	0.00	W/S: 16	0.00	0.00
Wat/Sew/Oth	04/03/19	05/06/19	289.73	0.00	W/S: 31	0.00	0.00
Wat/Sew/Oth	01/08/19	02/08/19	134.12	0.00	W/S: 14	0.00	0.00
Wat/Sew/Oth	09/10/18	10/20/18	261.47	0.00	W/S: 29	0.00	0.00
Wat/Sew/Oth	06/08/18	07/20/18	191.26	0.00	W/S: 22	0.00	0.00
Wat/Sew/Oth	03/06/18	04/20/18	311.61	0.00	W/S: 34	0.00	0.00
Wat/Sew/Oth	12/07/17	01/20/18	301.58	0.00	W/S: 33	0.00	0.00
Wat/Sew/Oth	09/19/17	10/20/17	195.70	0.00	W/S: 23	0.00	0.00
Wat/Sew/Oth	06/12/17	07/20/17	195.70	0.00	W/S: 23	0.00	0.00
Wat/Sew/Oth	03/13/17	04/20/17	323.23	0.00	W/S: 21	0.00	0.00
Wat/Sew/Oth	09/20/16	04/01/16	323.81	0.00	W/S: 0	0.00	0.00
			Current Balance:	\$255.58	Avg W/S: 22	\$255.58	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	08/27/19	135.31	CK 3764493992
Payment	04/17/19	289.73	CK 102
Payment	01/22/19	73.32	CK 101
Payment	11/13/18	60.81	CK 361673



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

KSM

Provide the following information:

Date of request:

11/18/2019

Name:

Kevin Brady

Address:

1519 South Indian Place

Phone Number:

732 589 2881

Water Account #:

7469-0

Reason for Credit Request:

my recent water bill was 3x the previous
bill, reading taken 9/19 After sprinklers
were turned off, I live alone and travel so I use very little →

Number of Gallons:

20 (9/2018 usage was 23)

Meter read before:

Meter read after:

Attach any receipts:

Sewer Credit Total:

\$175.36

water normally. After seeing the bill I initially thought I had a incorrect meter reading or the meter was off, After checking all the possible Areas for leaks I found my backyard spicket was leaking, I've fixed the leak.

I'd like to request a credit for the difference between the 6/18 bill and the 9/14 bill or perhaps average what I used? Average is 18

Thank you

Kevin Brady
1519 South Indian Place
North Brunswick, NJ 08902
(732) 589-2881

Outside spicket was leaking

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

	Cons.		Avg. bill /qtr.	Credit to account
Current bill	43	Billed	12	
Sewer	4.403	12	52.84	
	5.472	24	131.33	
	6.290	7	44.03	
Sewer bill	43	228.19	52.84	175.36 Sewer Credit

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



17	12
6	
6	
23	
8	

**NORTH BRUNSWICK TOWNSHIP**

710 HERMANN ROAD

NORTH BRUNSWICK, NJ 08902

PHONE: (732) 247-0922 ext. 458

FAX: (732) 662-6624

EMAIL: twpnbtaxcollector@northbrunswicknj.gov

WATER/SEWER BILL**ACCOUNT INFORMATION**

ACCOUNT NO: 7469-0
LOCATION: 1519 S INDIAN PLACE
BILLING DATE: 10/31/19
DUE DATE: 12/02/19

BLOCK/LOT/QUAL: 45. 9.

AMOUNT DUE

LAST PAYMENT: DATE: 07/26/19 AMOUNT: 145.12
PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 435.55
TOTAL DUE: 435.55

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE
WATER	0042990555	06/18/19 2013	09/19/19 2056	43

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	FLAT	USAGE	TOTAL
1.00	CONSUMPTION - WATER		0.00	198.65	198.65
1.00	CONSUMPTION - SEWER		0.00	228.20	228.20
1.00	RQBASEWATERS/8"		8.70	0.00	8.70

SPECIAL MESSAGE

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
or
PAY ONLINE AT: www.northbrunswicknj.gov
or
PAY BY PHONE NUMBER: 1-844-611-4028

SEE BACK FOR IMPORTANT INFORMATION

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7469-0
LOCATION: 1519 S INDIAN PLACE
BILLING DATE: 10/31/19
BLOCK/LOT/QUAL: 45. 9.

AMOUNT DUE

DUE DATE: 12/02/19
TOTAL DUE: 435.55

**AMOUNT ENCLOSED****MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902

BRADY, KEVIN
1519 S INDIAN PLACE
NO BRUNSWICK, NJ 08902

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 11/18/19 09:06 AM

Account Id: 7469-0

Owner: BRADY, KEVIN

Bill To: BRADY, KEVIN

Property Location: 1519 SOUTH INDIAN PLACE

Active Services:

Water (Active Date: 09/27/02)

Sewer (Active Date: 09/27/02)

Other (Active Date: 09/27/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	10/31/19	12/02/19	435.55	435.55	W/S: 43 ✓	435.55	0.00
Wat/Sew/Oth	06/30/19	08/09/19	145.12	0.00	W/S: 17	0.00	0.00
Wat/Sew/Oth	04/03/19	05/06/19	51.08	0.00	W/S: 6	0.00	0.00
Wat/Sew/Oth	01/08/19	02/08/19	51.08	0.00	W/S: 6	0.00	0.00
Wat/Sew/Oth	09/14/18	10/20/18	201.29	0.00	W/S: 23	0.00	0.00
Wat/Sew/Oth	06/18/18	07/20/18	63.55	0.00	W/S: 8	0.00	0.00
Wat/Sew/Oth	03/13/18	04/20/18	49.84	0.00	W/S: 6	0.00	0.00
Wat/Sew/Oth	12/13/17	01/20/18	121.05	0.00	W/S: 15	0.00	0.00
Wat/Sew/Oth	09/19/17	10/20/17	108.07	0.00	W/S: 14	0.00	0.00
Wat/Sew/Oth	06/20/17	07/20/17	75.27	0.00	W/S: 10	0.00	0.00
Wat/Sew/Oth	03/20/17	04/20/17	267.39	0.00	W/S: 8	0.00	0.00
Wat/Sew/Oth	09/27/16	04/01/16	95.70	0.00	W/S: 13	0.00	0.00

Current Balance: \$435.55 **Avg W/S:** 18 **\$435.55** **\$0.00**

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	07/26/19	145.12	CK DIR
Payment	04/26/19	51.08	CK dir
Payment	02/04/19	51.08	CK 772
Payment	10/10/18	201.29	CK dir

Range of Accounts:	7469-0 to 7469-0	Status:	Both
Range of Dates:	01/01/17 to 11/18/19	Service Type:	All
Range of Years:	First to Last	Name to Print:	Bill To
Range of Periods:	First to Last	Location to Print:	Property
Range of Cycles:	First to Last	Minimum Usage:	-9999999999 Max Usage: 9999999999
Range of Acct Types:	First to Last	Range of City Ids:	First to Last
Range of Sections:	First to Last	Range of Bill Group Ids:	First to Last
Read: Y	Do Not Read: Y	Retired:	Y

Reading Type Includes:

Standard: Y Final: Y Prorated Final: Y

Reset: Y Interim: Y Consumption: Y

Estimate Flag Includes:

Actual: Y Estimate: Y Customer Reads: Y

[illegible]

[illegible]

Type	Code	Description	Count	Flat	Excess	Total
<u>Total for Year 2018</u>						
Billing	001	RQBASEWATER5/8"	1	8.70	0.00	8.70
Billing	S01	CONSUMPTION - SEWER	1	0.00	25.65	25.65
Billing	W01	CONSUMPTION - WATER	<u>1</u>	<u>0.00</u>	<u>16.73</u>	<u>16.73</u>
			3	8.70	42.38	51.08
<u>Total for Year 2019</u>						
Billing	001	RQBASEWATER5/8"	3	26.10	0.00	26.10
Billing	S01	CONSUMPTION - SEWER	3	0.00	331.72	331.72
Billing	W01	CONSUMPTION - WATER	<u>3</u>	<u>0.00</u>	<u>273.93</u>	<u>273.93</u>
			9	26.10	605.65	631.75
<u>Total for All</u>						
Billing	001	RQBASEWATER5/8"	4	34.80	0.00	34.80
Billing	S01	CONSUMPTION - SEWER	4	0.00	357.37	357.37
Billing	W01	CONSUMPTION - WATER	<u>4</u>	<u>0.00</u>	<u>290.66</u>	<u>290.66</u>
			12	34.80	648.03	682.83

Page No: 1

Range of Accounts:	7469-0 to 7469-0	Status:	Both	
Range of Dates:	01/01/19 to 11/18/19	Service Type:	All	Reading Type Includes:
Range of Years:	First to Last	Name to Print:	Bill To	Standard: Y Final: Y Prorated Final: Y
Range of Periods:	First to Last	Location to Print:	Property	Reset: Y Interim: Y Consumption: Y
Range of Cycles:	First to Last	Minimum Usage:	-9999999999	Max Usage: 9999999999
Range of Acct Types:	First to Last	Range of City Ids:	First to Last	Estimate Flag Includes:
Range of Sections:	First to Last	Range of Bill Group Ids:	First to Last	Actual: Y Estimate: Y Customer Reads: Y
Read:	Y	Do Not Read:	Y	Retired:
			Y	

Account Id	Location				Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type Section	Name										Flag			Flag	Num
Cycle	Meter Num	Mult	Size	Book	Page										
Bill Group															
7469-0	1519 SOUTH INDIAN PLACE					1.00	001	Water/Sewer Standard Meter:		1	Meter Group: 1	Status: Read			
RES	BRADY, KEVIN					1.00	S01	Meter Num: 0042990555			Serial Num: 0042990555				
W: 3 S: 3	0042990555	0	4	1023	18420	1.00	w01	2019	3 09/19/19	s	2056	43			2386
								2019	2 06/18/19	s	2013	17			2123
								2019	1 03/19/19	s	1996	6			1911
												66			

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NORTH BRUNSWICK TOWNSHIP
Utility Account Status By Account Id

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Range: 7469-0 to 7469-0
Year: First to Last
Period: 1 to 12
Date: First to 06/30/20
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Other: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7469-0	RES		1519	SOUTH INDIAN PLACE						
BRADY, KEVIN			1519 S INDIAN PLACE			NO BRUNSWICK, NJ	08902			
Water: 3	Sewer: 3	Other: 3								
10/31/19	Bill	19	3	Other	001			8.70		435.55
10/31/19	Bill	19	3	Sewer	S01	0042990555		228.20		426.85
10/31/19	Bill	19	3	Water	W01	0042990555		198.65		198.65
07/26/19	Payment	19	2	Other	OTR CK DIR			8.70-	0.00	0.00
07/26/19	Payment	19	2	Sewer	SEW CK DIR			77.87-	0.00	8.70
07/26/19	Payment	19	2	Water	WAT CK DIR			58.55-	0.00	86.57
06/30/19	Bill	19	2	Other	001			8.70		145.12
06/30/19	Bill	19	2	Sewer	S01	0042990555		77.87		136.42
06/30/19	Bill	19	2	Water	W01	0042990555		58.55		58.55
04/26/19	Payment	19	1	Other	OTR CK dir			8.70-	0.00	0.00
04/26/19	Payment	19	1	Sewer	SEW CK dir			25.65-	0.00	8.70
04/26/19	Payment	19	1	Water	WAT CK dir			16.73-	0.00	34.35
04/03/19	Bill	19	1	Other	001			8.70		51.08
04/03/19	Bill	19	1	Sewer	S01	0042990555		25.65		42.38
04/03/19	Bill	19	1	Water	W01	0042990555		16.73		16.73
02/04/19	Payment	18	4	Other	OTR CK 772			8.70-	0.00	0.00
02/04/19	Payment	18	4	Sewer	SEW CK 772			25.65-	0.00	8.70
02/04/19	Payment	18	4	Water	WAT CK 772			16.73-	0.00	34.35
01/08/19	Bill	18	4	Other	001			8.70		51.08
01/08/19	Bill	18	4	Sewer	S01	0042990555		25.65		42.38
01/08/19	Bill	18	4	Water	W01	0042990555		16.73		16.73
10/10/18	Payment	18	3	Other	OTR CK dir			8.70-	0.00	0.00
10/10/18	Payment	18	3	Sewer	SEW CK dir			106.54-	0.00	8.70
10/10/18	Payment	18	3	Water	WAT CK dir			86.05-	0.00	115.24
09/27/18	Payment		0	Water	ZOB CS			0.00	0.00	201.29
09/14/18	Bill	18	3	Other	001 Adjusted			8.70		201.29
09/14/18	Bill	18	3	Water	W01 Adjusted			86.05		192.59
09/14/18	Bill	18	3	Sewer	S01 Adjusted			106.54		106.54
07/06/18	Payment	18	2	Other	001 CS 14612396			8.70-	0.00	0.00
07/06/18	Payment	18	2	Sewer	S01 CS 14612396			33.20-	0.00	8.70
07/06/18	Payment	18	2	Water	W01 CS 14612396			21.65-	0.00	41.90
06/18/18	Bill	18	2	Water	W01 Adjusted			21.65		63.55
06/18/18	Bill	18	2	Sewer	S01 Adjusted			33.20		41.90
06/18/18	Bill	18	2	Other	001 Adjusted			8.70		8.70
04/04/18	Payment	18	1	Other	001 CS 8577899			8.70-	0.00	0.00
04/04/18	Payment	18	1	Water	W01 CS 8577899			16.24-	0.00	8.70
04/04/18	Payment	18	1	Sewer	S01 CS 8577899			24.90-	0.00	24.94
03/13/18	Bill	18	1	Other	001 Adjusted			8.70		49.84

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7469-0	1519	SOUTH INDIAN PLACE	Continued							
03/13/18	Bill	18 1	Water	W01	Adjusted			16.24		41.14
03/13/18	Bill	18 1	Sewer	S01	Adjusted			24.90		24.90
01/09/18	Payment	17 4	Other	001	CS 0061652340			8.70-	0.00	0.00
01/09/18	Payment	17 4	Water	W01	CS 0061652340			47.08-	0.00	8.70
01/09/18	Payment	17 4	Sewer	S01	CS 0061652340			65.27-	0.00	55.78
12/13/17	Bill	17 4	Other	001	Adjusted			8.70		121.05
12/13/17	Bill	17 4	Water	W01	Adjusted			47.08		112.35
12/13/17	Bill	17 4	Sewer	S01	Adjusted			65.27		65.27
10/04/17	Payment	17 3	Other	001	CS 0028665166			8.70-	0.00	0.00
10/04/17	Payment	17 3	Water	W01	CS 0028665166			41.00-	0.00	8.70
10/04/17	Payment	17 3	Sewer	S01	CS 0028665166			58.37-	0.00	49.70
09/19/17	Bill	17 3	Other	001	Adjusted			8.70		108.07
09/19/17	Bill	17 3	Water	W01	Adjusted			41.00		99.37
09/19/17	Bill	17 3	Sewer	S01	Adjusted			58.37		58.37
06/30/17	Payment	17 2	Other	001	CS 1014900			8.70-	0.00	0.00
06/30/17	Payment	17 2	Water	W01	CS 1014900			26.28-	0.00	8.70
06/30/17	Payment	17 2	Sewer	S01	CS 1014900			40.29-	0.00	34.98
06/20/17	Bill	17 2	Other	001	Adjusted			8.70		75.27
06/20/17	Bill	17 2	Water	W01	Adjusted			26.28		66.57
06/20/17	Bill	17 2	Sewer	S01	Adjusted			40.29		40.29
04/04/17	Payment	17 1	Other	001	CS 75343816			8.70-	0.00	0.00
04/04/17	Payment	17 1	Sewer	S01	CS 75343816			32.23-	0.00	8.70
04/04/17	Payment	17 1	Water	W01	CS 75343816			21.02-	0.00	40.93
03/20/17	Bill	17 1	Other	001	Adjusted			8.70		61.95
03/20/17	Bill	17 1	Water	W01	Adjusted			21.02		53.25
03/20/17	Bill	17 1	Sewer	S01	Adjusted			32.23		32.23
02/03/17	Payment	17 1	Other	001	CS 58150952			8.70-	0.00	0.00
02/03/17	Payment	17 1	Water	W01	CS 58150952			88.29-	0.00	8.70
02/03/17	Payment	17 1	Sewer	S01	CS 58150952			108.45-	0.00	96.99
01/06/17	Bill	17 1	Other	001	Adjusted			8.70		205.44
01/06/17	Bill	17 1	Water	W01	Adjusted			88.29		196.74
01/06/17	Bill	17 1	Sewer	S01	Adjusted			108.45		108.45
10/12/16	Payment	16 3	Other	001	CS 14587893			8.70-	0.00	0.00
10/12/16	Payment	16 3	Water	W01	CS 14587893			35.20-	0.00	8.70
10/12/16	Payment	16 3	Sewer	S01	CS 14587893			51.80-	0.00	43.90
09/27/16	Bill	16 3	Other	001	Adjusted			8.70		95.70
09/27/16	Bill	16 3	Water	W01	Adjusted			35.20		87.00
09/27/16	Bill	16 3	Sewer	S01	Adjusted			51.80		51.80
07/05/16	Payment	16 2	Other	001	CS 2745			8.70-	0.00	0.00
07/05/16	Payment	16 2	Water	W01	CS 2745			22.96-	0.00	8.70
07/05/16	Payment	16 2	Sewer	S01	CS 2745			35.21-	0.00	31.66
06/17/16	Bill	16 2	Other	001	Adjusted			8.70		66.87
06/17/16	Bill	16 2	Water	W01	Adjusted			22.96		58.17
06/17/16	Bill	16 2	Sewer	S01	Adjusted			35.21		35.21
04/04/16	Payment	16 1	Other	001	CS 7819			8.70-	0.00	0.00
04/04/16	Payment	16 1	Sewer	S01	CS 7819			39.12-	0.00	8.70
04/04/16	Payment	16 1	Water	W01	CS 7819			25.51-	0.00	47.82
03/21/16	Bill	16 1	Water	W01	Adjusted			25.51		73.33
03/21/16	Bill	16 1	Sewer	S01	Adjusted			39.12		47.82
03/21/16	Bill	16 1	Other	001	Adjusted			8.70		8.70

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NORTH BRUNSWICK TOWNSHIP
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
7469-0	1519	SOUTH INDIAN PLACE	Continued						
01/08/16	Payment	15 4	Other	001	CS 0987		8.70-	0.00	0.00
01/08/16	Payment	15 4	Sewer	S01	CS 0987		43.03-	0.00	8.70
01/08/16	Payment	15 4	Water	W01	CS 0987		28.06-	0.00	51.73
12/22/15	Bill	15 4	Other	001	Adjusted		8.70		79.79
12/22/15	Bill	15 4	Water	W01	Adjusted		28.06		71.09
12/22/15	Bill	15 4	Sewer	S01	Adjusted		43.03		43.03
								Prev. Bal:	<u>0.00</u>

NOTE: Prior Year/Period Principal IS included on this report.

Palma Rask

From: Laurie Hammarstrom
Sent: Friday, November 15, 2019 5:44 PM
To: 'kevin brady'
Cc: Fran Cipot; Amanda DePasquale; Palma Rask; Kathryn Monzo
Subject: RE: water bill

Hi Mr. Brady,

Your appointment for November 25, 2019 to get a reading on the meter inside has been scheduled. A representative from American Water will be there between 8:00am – 12:00pm.

For a onetime sewer credit you will need to speak with Palma in the Township Administrator's Office on Monday. The phone number is 732-247-0922 extension 435.

Have a good weekend,

*Laurie K. Hammarstrom
Tax Collector
North Brunswick Township
lhammarstrom@northbrunswicknj.gov
(732) 247-0922 ext. 460*

From: kevin brady [mailto:khbrady@gmail.com]
Sent: Friday, November 15, 2019 5:33 PM
To: Laurie Hammarstrom
Subject: Re: water bill

Thanks a million

8 -12 works for me , thanks !!

I found the leak, the outside faucet in the front was leaking can you tell me how I go about requesting the credit ??

Thanks so much

On Fri, 15 Nov 2019 at 16:53, Laurie Hammarstrom <Lhammarstrom@northbrunswicknj.gov> wrote:

What time frame for November 25th 8:00 am – 12:00pm or 12:00pm – 3:00 pm? Let me know and I will set up a work order to have the meter read.

The Township is charged for the sewer that goes through the pipes, it is actually metered. If you have a leak and you can prove it did not go down the sewer I would tell you to speak with the administrator's office about a one time sewer credit. Unfortunately that is the only way to get a reduction on the sewer portion of your bill.

Laurie K. Hammarstrom

Tax Collector

North Brunswick Township

hammarstrom@northbrunswicknj.gov

(732) 247-0922 ext. 460

From: kevin brady [mailto:khbrady@gmail.com]

Sent: Friday, November 15, 2019 3:45 PM

To: Laurie Hammarstrom

Subject: Re: water bill

Thanks so much for getting back to me I'd love to have somebody come and check the inside meter

I am home Monday and the week of the 25th

In terms of my current bill, is there any relief I can get like perhaps some reduction in the sewer rate ?

Thanks so much Laurie

On Wed, 13 Nov 2019 at 09:41, Laurie Hammarstrom <Lhammarstrom@northbrunswicknj.gov> wrote:

Mr. Brady

We can reread the meter from the outside touchpad or make an appointment with you and have someone read the meter that is inside your home. We need to set up an appointment with you if you would like a rep from American Water to read the inside meter.

Please call Fran or myself if you choose to set up an appointment.

Laurie K. Hammarstrom

Tax Collector

North Brunswick Township

lhammarstrom@northbrunswicknj.gov

(732) 247-0922 ext. 460

From: kevin brady [mailto:khbrady@gmail.com]

Sent: Tuesday, November 12, 2019 7:22 PM

To: Laurie Hammarstrom

Subject: Re: water bill

Thanks for getting back to me Laurie, yes I have a pool but it wasn't used this season.

I have checked for leaks, I checked the meter before I left for a trip then checked it again when I came back a few days later and it hadn't registered any activity so I don't believe I have a leak and if I did it's certainly small

Is it at all possible the meter was read incorrectly ?

I can't imagine how I tripled my usage since I was traveling on business extensively during the summer and when I am traveling nobody is home.

thanks so much

On Tue, 12 Nov 2019 at 17:55, Laurie Hammarstrom <Lhammarstrom@northbrunswicknj.gov> wrote:

Hi Mr. Brady

I reviewed your water & sewer account and I see the consumption has almost tripled. The reading was not estimated and covers the period of June 18, 2019 to September 19, 2019. Our records indicate that you have a pool, is it possible that the additional consumption comes from filling the pool? If not then I would suggest you make an appointment with a licensed plumber to have them check for leaks. Leaks are not always heard or seen and 75% of leaks are caused by a toilet.

If you have any questions please contact our office at 732-247-0922 extension 460.

Thank you,

Laurie K. Hammarstrom

Tax Collector

North Brunswick Township

lhammarstrom@northbrunswicknj.gov

(732) 247-0922 ext. 460

From: kevin brady [mailto:khbrady@gmail.com]

Sent: Sunday, November 10, 2019 10:37 AM

To: TWPNBtaxcollector

Subject: Fwd: water bill

Hi - regaring my water billl, acct# 7469-0

Kevin Brady, 1519 south indian place

Can somebody look into this ? My bill is 3 times more then last water bill

I am the only person in the house and I was traveling for most of August/Sept to for large stretches of time nobody was home.

This is 2x the largest bill I've ever had and 3x the pervious bill

thanks !

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Appointing Alaina Wysock to the position Deputy Tax Assessor

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
APPOINTING ALAINA WYSOCK TO THE POSITION
DEPUTY TAX ASSESSOR**

WHEREAS, a municipal tax assessor is responsible for the assessment of real estate within a municipality, with the objective to provide equality in the distribution of a levy which includes for North Brunswick the following levies; municipal, school, county, library and open space; and

WHEREAS, in June of 2002, pursuant to Resolution 240-6.02, Dianne Walker was first appointed Tax Assessor after the retirement of Ruth Mihalenko; and

WHEREAS, in November of 2019, Dianne Walker retired leaving a vacancy in position; and

WHEREAS, in addition conducting a search to receive applications for the next Tax Assessor, the Mayor believes it is in the best interest of the Township to have a Deputy Tax Assessor; and

WHEREAS, it is the Mayor's recommendation to appoint Assistant Tax Assessor Alaina Wysocke to the position Deputy Tax Assessor; and

WHEREAS, pursuant to N.J.S.A. 40A:9-148 *Tax and Deputy Assessors*, every municipal tax assessor and deputy assessor shall hold office for a term of four years from the first day of the July following appointment.

NOW THEREFORE, BE IT RESOLVED, on this 2nd day of December, 2019, the Township Council of the Township of North Brunswick does hereby consent to the Mayor's appointment of Alaina Wysocke to the position Deputy Tax Assessor.

BE IT FURTHER RESOLVED, the initial and continued appointment authorized by this Resolution shall be subject to and conditioned upon Alaina Wysocke holding and maintaining certification as a Tax Assessor.

BE IT FURTHER RESOLVED that the Township Clerk is hereby directed to file a copy of this resolution with the State Department of Treasury - Division of Taxation Acting Director John J. Ficara and with the Middlesex County Tax Administrator Ryan Riccio.

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 December 2, 2019.

Lisa Russo
Township Clerk

RESOLUTION _____

**RESOLUTION OF APPOINTMENTS TO THE ZONING BOARD OF ADJUSTMENT
OF THE TOWNSHIP OF NORTH BRUNSWICK**

BE IT RESOLVED on this 2nd day of December, 2019, by the Township Council of the Township of North Brunswick, that it accepts the resignation of member Tony Chedid from the Zoning Board of Adjustment;

BE IT FURTHER RESOLVED, that the following appointment be made for the unexpired member term specified below:

NAME

MEMBER TERM

Patrick Guadagnino

Member

12/3/2019 to 12/31/2021

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Judy A. Verrone
Township Attorney (Approved as to legal form)

RECORDED VOTE

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

CERTIFICATION

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 December 2, 2019.

Lisa Russo, Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Special Council Meeting / November 12, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

***NORTH BRUNSWICK TOWNSHIP COUNCIL
MINUTES....***

***SPECIAL MEETING
November 12, 2019***

A Special Meeting of the North Brunswick Township Council was held on Tuesday, November 12, 2019 at 7:31 P.M. in the Council Room of the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Council President Guadagnino called the meeting to order.

Roll call

Present: Mr. Lopez, Corbin, Davis and Socio
Nays: None
Absent: Mayor Womack and Mr. Andrews

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.

Council President Amanda Guadagnino led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Judy Verrone Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Department of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Council President Guadagnino asked council members if any items are to be removed from the Consent Agenda.

Council President Guadagnino called for a motion to approve Consent Agenda "item a" so moved by Mr. Davis, seconded by Mr. Socio.

Consent Agenda:

a: 297-11.19 Bill List

Roll call

Present: Mr. Lopez, Corbin, Davis and Socio
Nays: None
Absent: Mayor Womack and Mr. Andrews

Council President Guadagnino opened the Public Hearing at 7:32pm. No comments from the public.

Council President Guadagnino called for a motion to adjourn the public hearing. So moved by Mr. Davis, seconded by Mr. Socio.

Council President Guadagnino called for a motion to adjourn the meeting. So moved by Mr. Davis second by Mr. Corbin.

Roll call

Present: Mr. Lopez, Corbin, Davis and Socio
Nays: None
Absent: Mayor Womack and Mr. Andrews

Adjourn 7:33 PM

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Minutes / Regular Council Meeting / November 18, 2019

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

**NORTH BRUNSWICK TOWNSHIP |
MINUTES....**

**REGULAR MEETING
November 18, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, November 18, 2019 at 7:01 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

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.

Lou Ann Benson led the assembly in the Pledge of Allegiance

Also present: Business Administrator Kathryn Monzo, Township Attorney Judy Verrone, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Department of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve *items* 4a. – 4m. on the consent agenda. Motion made by Mr. Davis to approve items 4a – 4m. On the agenda, second by Ms. Guadagnino

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 Fee 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 Light path, 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

Roll call:

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

Mayor Womack called for a motion to approve item #5a. on the agenda Approval of Special Council Meeting Minutes / October 29, 2019 so moved by Mr. Davis, second by Mr. Andrews.

Roll call:

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

Ordinances/First Reading/Introduction:

#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

Mayor Womack called for a motion to introduce Ordinance # 19-27, So moved by Mr. Davis second by Mr. Socio reading and public hearing to be held at regular meeting on December 2, 2019 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the November 21, 2019 issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Mayor Womack Congratulated the North Brunswick High School Football team.

Mr. Socio announced Winter fest on December 2nd and some of the activities that will be provided by the DPRCS, The Mat Raider Wrestling Team, and the Pancakes and Pajamas Holiday breakfast event

Saturday December 7th, at the Green Turtle Restaurant.
(See Attachments) of upcoming Holiday activities.

Mayor Womack opened the Public Hearing at 7:07 p.m.

Ron Rivers- Spoke about Energy Renewable CCA in New Jersey. He explained the program to the Mayor and Council and how the communities using CCA programs are giving their residents a real opportunity to receive cleaner energy for residents all over the state. Councilman Andrews asked about ordinances, and if New Brunswick had used a Consulting Company and spoke about charging stations.
(See Attachment on Renewable CCA in New Jersey)

Resident Junior Amero- Spoke on the Energy Renewable and the Quick Fact Sheet. Mr. Davis asked about prices and contracts. Mr. Andrews mentioned the Wind Farm Design 2008. Mayor Womack asked Clerk Lisa Russo to put this topic on next agenda for discussion.
(See Attachment on Renewable CCA in New Jersey)

Hillary Bertha-Said she came to support on the Energy Renewable program.

Resident Tony Nastus– Asked about an update on 497 Georges Rd., Business Administrator Kathy Monzo told Mr. Nastus that she does not have any updates yet. Mr. Nastus mentioned that Mr. Combs house has been sold and wanted to know if the Church is exempt of taxes. Ms. Monzo told him she will check on the status of the taxes on the recorded deed. Mr. Nastus reported that on 777 Adams Lane there is boat on a trailer parked with no plates. Mr. Nastus also, wanted to know if the owner on 3 Edgewood was sent a letter, has the owner on Thalia Road been notified about the garbage, the fire hydrant being covered with garbage and grass and about the verbal communication warning given to the owner on Newton Street. The Director of Community Development explained that Thalia Rd. is a naturally wooded area and the property owner is not responsible for clean up. Mayor Womack asked DPW Director Eric Chaszar to check on the fire hydrant to make sure it's accessible. Mr. Nastus requested a meeting with Business Administrator Kathy Monzo on Friday November 22nd.

Mayor Womack called for a motion to close the Public Hearing, so moved by Mr. Socio second by Mr. Davis.

Roll call:

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

Adjourn 7:32 PM

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

An Ordinance amending and supplementing Chapter 227, Parking, Article I, Parking for the handicapped, Section 227-8.1, "Designation of restricted parking zones for handicapped residents," of the Code of the Township of North Brunswick to add a handicapped resident zone to Schedule A - 3 Petrich Place

ATTACHMENTS:

Description

Ordinance #19-28

Type

Cover Memo

#19-28

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 227, PARKING, ARTICLE I, PARKING FOR THE HANDICAPPED, SECTION 227-8.1, "DESIGNATION OF RESTRICTED PARKING ZONES FOR HANDICAPPED RESIDENTS," OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK TO ADD A HANDICAPPED RESIDENT ZONE TO SCHEDULE A

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, as follows:

SECTION 1. Chapter 227, Parking, Article I, Parking for the Handicapped, Section 227-8.1, "Designation of Restricted Parking Zones for Handicapped Residents," of the Code of the Township of North Brunswick, be and is hereby amended and supplemented by inserting the text **underlined and marked in bold** to read as follows:

§ 227-1.8 Designation of restricted parking zones for handicapped residents.

* * *

M. Schedule A. In accordance with this § 227-1.8, the following handicapped residents zones are established:

* * *

(7) Being the area shown on the sketch attached hereto as Exhibit G for and only on behalf of Thomas J. Kotter, residing at 3 Petrich Place, North Brunswick, New Jersey, with the location of the Handicapped Parking Zone being in front of 3 Petrich Place.

SECTION 2. The resident on whose behalf the Handicapped Parking Zone is created by this Ordinance shall comply strictly with all requirements of Section 227-8.1 of Chapter 227 of the Code of the Township of North Brunswick.

SECTION 3. Each section of this Ordinance and every subsection hereof shall be deemed independent, separate and distinct from all other sections, and the holding of any section or a part hereof to be unconstitutional, void, or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other section or part hereof, and to this end, the provisions of this Ordinance are hereby declared severable.

SECTION 4. All other ordinances, codes or parts thereof that are in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior Township ordinances, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Township's ordinances are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION 5: This Ordinance shall take effect upon passage and publication as required by law.

Attest:

Approved:

Lisa Russo, Municipal Clerk

Francis Womack III, Mayor

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

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

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
AND FIXING THE SALARY AND WAGES FOR VARIOUS OFFICIALS AND EMPLOYEES
OF THE TOWSHIP 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 <u>60,000</u>
Confidential Secretary		20,000 <u>35,000</u>	45,000 <u>70,000</u>
Administrative Secretary		17,000 <u>35,000</u>	66,000 <u>70,000</u>
Administrative Secretary Bilingual/Spanish		17,000 <u>35,000</u>	66,000 <u>70,000</u>
Confidential Assistant		25,000 <u>35,000</u>	66,000 <u>70,000</u>
Confidential Aide to Mayor		25,000 <u>35,000</u>	68,000 <u>70,000</u>

Coordinator for Federal and State Aid	PT	<u>\$15/HR</u>		<u>\$30/HR</u>	
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>125,000</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>140,000</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		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>95,000</u>
Fire Prevention Specialist		22,000	<u>35,000</u>	65,000	<u>70,000</u>
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>70,000</u>
Laborer 1		14,500	<u>31,200</u>	65,000	<u>70,000</u>
Laborer 2		14,000	<u>32,000</u>	70,000	<u>75,000</u>
Laborer 3		14,000	<u>33,000</u>	75,000	
Truck Driver		24,960	<u>40,000</u>	75,000	
Truck Driver Heavy		30,000	<u>60,000</u>	75,000	<u>80,000</u>
Equipment Operator		26,780	<u>50,000</u>	75,000	<u>80,000</u>
Assistant Supervisor of Public Works		32,000	<u>65,000</u>	80,000	<u>85,000</u>
Assistant Supervisor of Sanitation		32,000	<u>65,000</u>	80,000	<u>85,000</u>
Supervising Maint Repairer / Supervisor Landscape		32,000	<u>80,000</u>	85,000	<u>95,000</u>
Supervising Maintenance Repairer		32,000	<u>65,000</u>	85,000	<u>95,000</u>
Tree Maintenance Supervisor		20,000	<u>80,000</u>	95,000	
Supervisor of Buildings and Grounds		30,000	<u>80,000</u>	95,000	
Public Works Supervisor		20,000	<u>80,000</u>	95,000	
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>125,000</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	<u>60,000</u>
Mechanic		20,800	<u>31,200</u>	70,000	<u>75,000</u>
Mechanic, Senior		24,960	<u>35,000</u>	75,000	<u>80,000</u>
Mechanic, Assistant Supervising		25,000	<u>65,000</u>	80,000	<u>85,000</u>
Mechanic, Supervising		24,000	<u>80,000</u>	102,000	<u>95,000</u>

Sewer Repairer 1		22,800	<u>31,200</u>	60,000	<u>65,000</u>
Sewer Repairer 2		25,000	<u>32,000</u>	65,000	<u>70,000</u>
Sewer Repairer Supervisor		45,000	<u>50,000</u>	80,000	<u>85,000</u>
Supervisor Pumping Station Operator		45,000	<u>70,000</u>	85,000	<u>95,000</u>
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		40,000	<u>70,000</u>	95,000	<u>100,000</u>
Sewer Superintendent		50,000	<u>90,000</u>	115,000	<u>125,000</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	
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	<u>70,000</u>
Maintenance Worker 2, Grounds		22,880	<u>35,000</u>	75,000	<u>80,000</u>
Maintenance Worker 3, Grounds		25,000	<u>65,000</u>	81,000	<u>90,000</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 11-18-19

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	✓			
ANDREWS	✓			
CORBIN	A			
DAVIS 1	✓			
SOCIO 2	✓			
GUADAGNINO	✓			
MAYOR WOMACK				

Second Reading _____

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