

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

December 2,
2019
7:00 PM

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Proclamation**

"Drive Sober or Get Pulled Over"
- 5. Consent Agenda**
 - a. New Jersey Fireman's Association Application / Attilio C. Zanetti / Fire Co. #1**
 - b. NJ State Fireman's Association Application / Ryan J. Lewis / Fire Co. #1**
 - c. 311-12.19 Item of revenue in budget (Chapter 159): 2019 Drive Sober or Get Pulled Over Year End Holiday Crackdown - \$5,500.00**
 - d. 312-12.19 Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Sewer Jet Vac Services**
 - e. 313-12.19 Authorizing a credit to Township Residents for their Water-Sewer Utility Account**
 - f. 314-12.19 Appointing Alaina Wysock to the position Deputy Tax Assessor**
 - g. 315-12.19 Appointments to the Zoning Board of Adjustment of the Township of North Brunswick**
 - h. 316-12.19 Bill List**
- 6. Approval of minutes**
 - a. Minutes / Special Council Meeting / November 12, 2019**
 - b. Minutes / Regular Council Meeting / November 18, 2019**
- 7. Ordinances / First Reading / Introduction:**
 - a. #19-28 - First Reading and Introduction - 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**
- 8. Ordinances / Second Reading / Public Hearing:**
 - a. #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

- 9. Reports from Mayor, Council, Administrator, CFO**
- 10. Public Hearing**
- 11. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

"Drive Sober or Get Pulled Over"

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.c.

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

Resolution Number: 311-12.19

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 - 5.d.

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

Resolution Number: 312-12.19

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 - 5.e.

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

Resolution Number: 313-12.19

ATTACHMENTS:

Description

Reso

Type

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 Brunswick, 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**

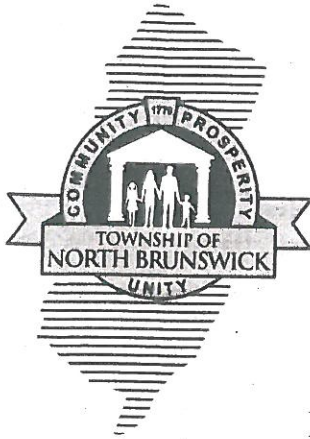
Your WorryFree Protection Plan includes:

- 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

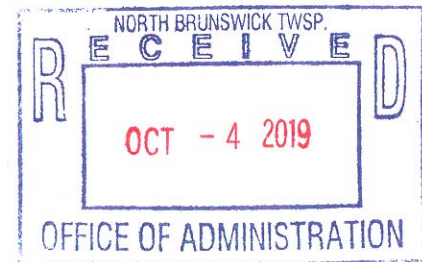
REQUEST FOR POOL SEWER CREDIT

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*

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
		5.574
		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
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	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.

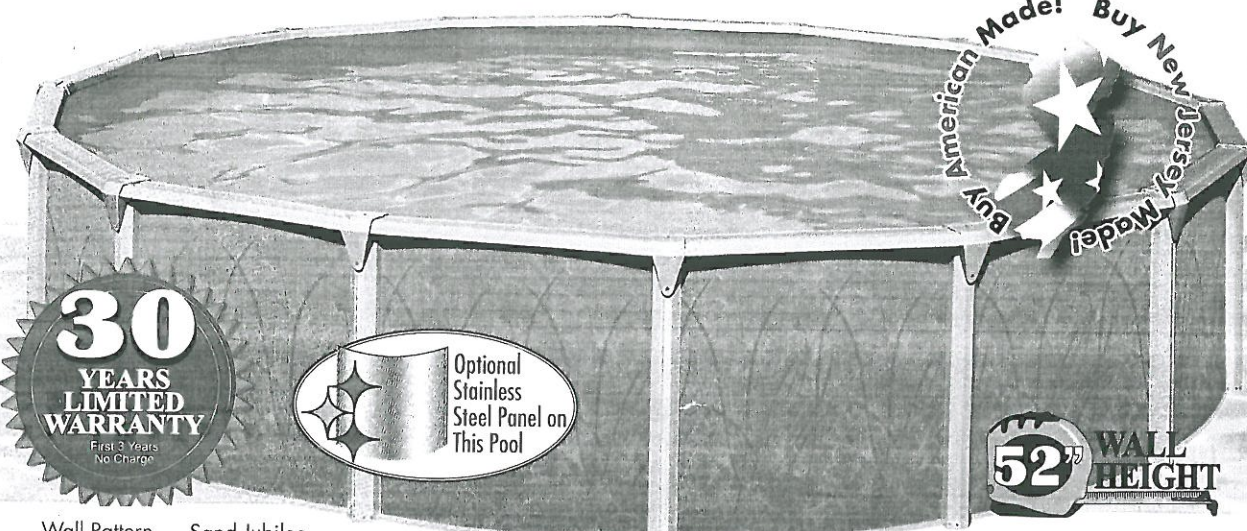
CUSTOMER SIGNATURE

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

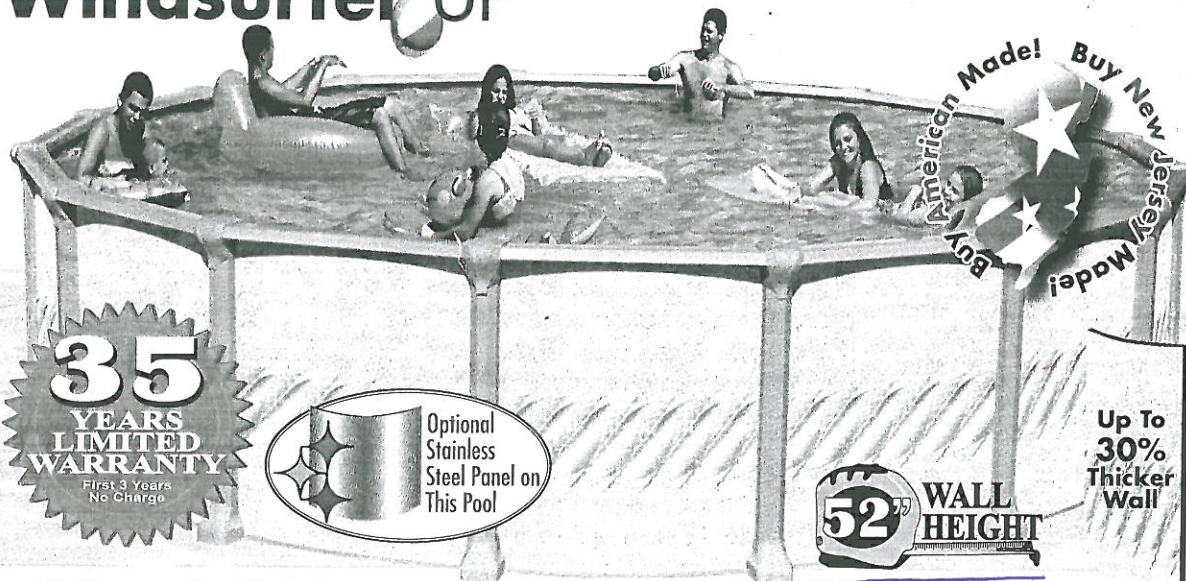
1. Copper-Bearing Alloy
2. Alkaline-leaned G-90 Hot-Dipped Galvanized Coating
3. Alkaline-Cleaned Zinc Bonderized Coating
4. Chronic Sealant
5. Any-Weather® Enamel Protective Coating on Both Sides of Frame

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

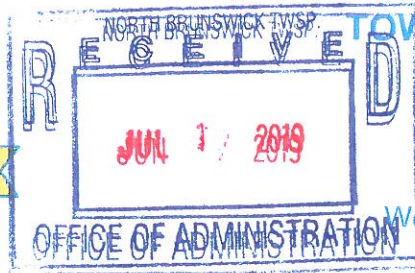
Wall Pattern	Gray Windsail
Ledge	8" Gray Crystex
Vertical	6" Boxed Gray Crystex
Top Rail	1" Painted Crystex
Bottom Rail	1" Resin
Cover	8" Molded Resin
Top Plate	Painted Crystex
Bottom Plate	Resin
Wall Closure	Recessed Posi-Lock
Galvanization	G-115
Hardware	Stainless Steel
Skimmer	Widemouth Opening

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	>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
Current bill	27		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
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	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

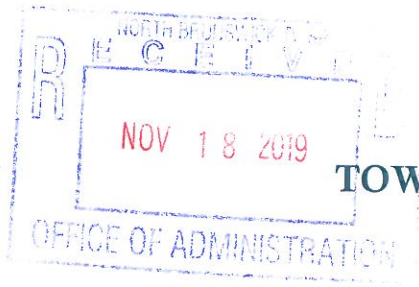
Account Id: 6414-0
Owner: GAVIRIA SABRINA
Property Location: 935 KEARNEY DRIVE

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

[illegible]

Account Id	Property	Location								
Date	Service	Trans Type	Bill Type	Yr	Prd Code	Flat	Excess	Total	Ref Num	Seq
7469-0	1519	SOUTH INDIAN PLACE								
01/08/19	Water	Billing	Calculated	2018	4 W01	0.00	16.73	16.73	3067	1409
		0042990555								
01/08/19	Sewer	Billing	Calculated	2018	4 S01	0.00	25.65	25.65	3068	1262
		0042990555								
01/08/19	Other	Billing	Calculated	2018	4 O01	8.70	0.00	8.70	3072	1344
				Total for 01/08/19:		8.70	42.38	51.08		
04/03/19	Water	Billing	Calculated	2019	1 W01	0.00	16.73	16.73	3286	1316
		0042990555								
04/03/19	Sewer	Billing	Calculated	2019	1 S01	0.00	25.65	25.65	3287	1224
		0042990555								
04/03/19	Other	Billing	Calculated	2019	1 O01	8.70	0.00	8.70	3288	1345
				Total for 04/03/19:		8.70	42.38	51.08		
06/30/19	Water	Billing	Calculated	2019	2 W01	0.00	58.55	58.55	3502	1407
		0042990555								
06/30/19	Sewer	Billing	Calculated	2019	2 S01	0.00	77.87	77.87	3503	1264
		0042990555								
06/30/19	Other	Billing	Calculated	2019	2 O01	8.70	0.00	8.70	3504	1351
				Total for 06/30/19:		8.70	136.42	145.12		
10/31/19	Water	Billing	Calculated	2019	3 W01	0.00	198.65	198.65	3795	1461
		0042990555								
10/31/19	Sewer	Billing	Calculated	2019	3 S01	0.00	228.20	228.20	3796	1309
		0042990555								
10/31/19	Other	Billing	Calculated	2019	3 O01	8.70	0.00	8.70	3797	1389
				Total for 10/31/19:		8.70	426.85	435.55		
Account Total:						34.80		682.83		
Number of Billing Transactions:			12							

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

Account Id	Location		Units	Code	Year	Prd Date	Type	Est Flag	Readings	Usage	Roll Flag	Ref Num
Type Section Name	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			

November 18, 2019
09:03 AM

NORTH BRUNSWICK TOWNSHIP
Utility Account Status By Account Id

Page No: 1

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

November 18, 2019
09:03 AM

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 - 5.f.

Appointing Alaina Wysock to the position Deputy Tax Assessor

Resolution Number: 314-12.19

ATTACHMENTS:

Description

Reso

Type

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

Patrick Guadagnino

Member

MEMBER TERM

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 - 5.h.

Bill List

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: December 2nd, 2019

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	66487 , 66554	\$4,109.60
2 CURRENT FUND	BILL LIST	66488-66553	\$297,713.20
1 CURRENT FUND	VOID	66535	\$0.00
17 PAYROLL	BILL LIST	106420-106422	\$183,065.09
17 PAYROLL	VOID		\$0.00
TOTAL			\$484,887.89

November 27, 2019
09:31 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66487 to 66487
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
66487	11/22/19	DELTA					9339
20-00298	24	Dental 11/10/2019 - 11/16/2019	2,795.20	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,795.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,795.20	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	2,795.20	0.00	0.00	2,795.20
Total of All Funds:		2,795.20	0.00	0.00	2,795.20

November 27, 2019
09:32 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66554 to 66554
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	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
66554	11/25/19	DELTA	Delta Dental Plan - New Jersey				9345
20-00298	25	ADMIN Fee November 2019	1,314.40	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	1,314.40	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>1,314.40</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	1,314.40	0.00	0.00	1,314.40
Total of All Funds:		<u>1,314.40</u>	<u>0.00</u>	<u>0.00</u>	<u>1,314.40</u>

November 27, 2019
09:32 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT 2

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 66488 to 66553
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 Seq	Num Acct
PO #		Item Description							
66488	11/25/19	ACACIA	ACACIA FINANCIAL GROUP, INC.						9344
20-01587	1	Financial Advisory Services		15,000.00	C-04-55-C18-170-901	Budget		210	1
					Bonding Costs				
20-01587	2	Financial Advisory Services		9,500.00	C-04-55-C18-170-901	Budget		211	1
					Bonding Costs				
				24,500.00					
66489	11/25/19	ALLIE070	Allied Oil						9344
20-01486	1	Gasoline Invoice 14283448		3,564.56	0-01-31-430-000-460	Budget		175	1
					Gasoline/Diesel				
20-01486	2	Gasoline Invoice 14283442		8,420.47	0-01-31-430-000-460	Budget		176	1
					Gasoline/Diesel				
				11,985.03					
66490	11/25/19	AMERIO90	AMERICAN WATER SERVICES INC						9344
19-02747	1	MAINT.SECURITY EQUIP1/19-12/19		3,838.46	9-05-55-502-000-183	Budget		29	1
					Maintenance & Repairs				
20-01289	1	WATER SVS LINES 2019 JULY-SEPT		22,934.55	0-05-55-502-000-182	Budget		96	1
					Service line repairs				
20-01290	1	SERVICE REPAIRS 2019 JULY-SEPT		4,826.12	0-05-55-502-000-182	Budget		97	1
					Service line repairs				
				31,599.13					
66491	11/25/19	CAMBR050	CAMBRIA Automotive Companies						9344
20-01404	2	VEHICLE PARTS - 11/2019		1,879.92	0-01-26-315-000-230	Budget		103	1
					MVM Vehicle Parts				
20-01404	3	VEHICLE PARTS - 11/2019		175.00	0-01-26-315-000-230	Budget		104	1
					MVM Vehicle Parts				
20-01404	4	VEHICLE PARTS - 11/2019		219.07	0-01-26-315-000-230	Budget		105	1
					MVM Vehicle Parts				
				2,273.99					
66492	11/25/19	CAMPB055	CAMPBELL FREIGHTLINER, LLC						9344
20-01405	7	TWP VEHICLE PARTS - 11/2019		45.17	0-01-26-315-000-230	Budget		106	1
					MVM Vehicle Parts				
20-01405	8	TWP VEHICLE PARTS - 11/2019		188.66	0-01-26-315-000-230	Budget		107	1
					MVM Vehicle Parts				
				233.83					
66493	11/25/19	CARUSO	R. Caruso & Sons Electrical						9344
20-01513	1	Emergency repair - DPW garage		519.90	0-01-26-310-000-183	Budget		187	1
					BLDG & GROUNDS Maintenance				
66494	11/25/19	CITYC050	CITY CONNECTION LLC						9344
20-01547	1	WEBSITE HOSTING: 12/18-11/19		6,000.00	0-01-20-100-000-164	Budget		202	1
					ADMINISTRATION - Municipal website				
66495	11/25/19	COOPE050	COOPER PEST CONTROL						9344
20-00895	4	Pest control for parks		59.50	0-01-28-375-000-137	Budget		75	1
					PARKS Contract work				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66495	COOPER	PEST CONTROL	Continued						
20-00895	5	Pest control for parks	117.96	0-01-28-375-000-137	Budget		76	1	
			<u>177.46</u>	PARKS Contract work					
66496	11/25/19	CROSS050 CROSSROADS NURSERY					9344		
20-01567	2	Holiday Decorations for 2019	210.00	0-01-28-369-000-203	Budget		208	1	
				DPRCS Public Events					
66497	11/25/19	CUSTOM CUSTOM BANDAG INC.					9344		
20-01083	3	LARGE TRUCK TIRES - 10/2019	1,008.30	0-01-26-315-001-903	Budget		81	1	
				MM Tires - Large Tire Repair					
20-01084	5	ROAD & SANITATION - TIRES	360.98	0-01-26-315-001-902	Budget		82	1	
				MM Tires - Roads & Sanitation					
20-01084	6	ROAD & SANITATION - TIRES	578.90	0-01-26-315-001-902	Budget		83	1	
				MM Tires - Roads & Sanitation					
20-01085	3	POLICE/TIRES - 10/2019	696.00	0-01-26-315-001-901	Budget		84	1	
				MM Tires - Police					
20-01410	4	TIRES/ROAD&SAN(CREDIT)-11/2019	103.80	0-01-26-315-001-902	Budget		108	1	
			<u>2,540.38</u>	MM Tires - Roads & Sanitation					
66498	11/25/19	DECOT050 DECOTIIS, FITZPATRICK, COLE					9344		
20-01551	1	General Legal Counsel 222046	9,676.67	0-01-20-155-000-981	Budget	PRO19003	203	1	
				LEGAL - General					
20-01551	2	Youssef vs. TWP 222047	472.50	0-01-20-155-000-981	Budget	PRO19003	204	1	
				LEGAL - General					
20-01551	3	HS Environmental 222049	280.00	C-04-55-C16-151-903	Budget	PRO19003	205	1	
				Professional Fees - Park Improvements					
20-01552	1	Labor Counsel Services 222045	3,108.60	0-01-20-155-000-983	Budget	PRO19007	206	1	
				LEGAL - Labor					
20-01552	2	AFSCME Negotiations 222048	850.80	0-01-20-155-000-983	Budget	PRO19007	207	1	
			<u>14,388.57</u>	LEGAL - Labor					
66499	11/25/19	DEERCAR Deer Carcass Removal Service					9344		
20-01534	1	Deer Carcass Removal	94.50	0-01-26-290-000-185	Budget		199	1	
				STREETS & ROAD Miscellaneous					
66500	11/25/19	DELTA015 DELTA CONNECTS INC					9344		
20-00310	5	11/19 HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160	Budget	PRO18038	42	1	
				BLDG & GROUNDS Heating & Cool					
66501	11/25/19	DET0005 DETCON					9344		
20-01412	2	TWP VEHICLE PARTS - 11/2019	650.75	0-01-26-315-000-230	Budget		109	1	
				MM Vehicle Parts					
20-01412	3	TWP VEHICLE PARTS - 11/2019	960.63	0-01-26-315-000-230	Budget		110	1	
			<u>1,611.38</u>	MM Vehicle Parts					
66502	11/25/19	EASTC085 East Coast Refrigeration					9344		
20-01329	1	Machine & Installation of a	3,400.00	0-01-28-375-000-151	Budget		99	1	
				PARKS Equipment Repair					

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			Account Type	
		Amount Paid	Charge Account	
66503	11/25/19	EVOQUA EVOQUA WATER TECHNOLOGIES		9344
20-00878	1	BIOXIDE FOR SEWER STATIONS	2,056.00 0-07-55-502-000-132	73 1
			Chemicals	
66504	11/25/19	FOLEY033 FOLEY INC.		9344
20-00826	3	710 Hermann Road WGIN1198722	486.00 0-01-26-310-000-183	59 1
			BLDG & GROUNDS Maintenance	
20-00826	4	45 Quarry Lane WGIN1198717	371.00 0-01-26-310-000-183	60 1
			BLDG & GROUNDS Maintenance	
20-00826	5	Fire Co #1 WGIN1198715	371.00 0-01-26-310-000-183	61 1
			BLDG & GROUNDS Maintenance	
20-00826	6	Fire Co #2 WGIN1198716	371.00 0-01-26-310-000-183	62 1
			BLDG & GROUNDS Maintenance	
20-00826	7	Fire Co #3 WGIN1198718	371.00 0-01-26-310-000-183	63 1
			BLDG & GROUNDS Maintenance	
20-00826	8	First Aid & Rescue WGIN1198714	371.00 0-01-26-310-000-183	64 1
			BLDG & GROUNDS Maintenance	
20-00826	9	Water Tower WGIN1198719	371.00 0-01-26-310-000-183	65 1
			BLDG & GROUNDS Maintenance	
20-00826	10	West Lawrence PS WGIN1198721	371.00 0-07-55-502-000-183	66 1
			Maintenance & Repairs	
20-00826	11	Church Lane PS WGIN1198720	371.00 0-07-55-502-000-183	67 1
			Maintenance & Repairs	
20-00826	12	Edlys Lane PS WGIN1198713	428.00 0-07-55-502-000-183	68 1
			Maintenance & Repairs	
20-00826	13	Farrington Blvd PS WGIN1198712	371.00 0-07-55-502-000-183	69 1
			Maintenance & Repairs	
20-00826	14	Schmidt Lane PS WGIN1198711	428.00 0-07-55-502-000-183	70 1
			Maintenance & Repairs	
20-00826	15	Princess Drive PS WGIN1198710	428.00 0-07-55-502-000-183	71 1
			Maintenance & Repairs	
		5,109.00		
66505	11/25/19	FOSTE050 FOSTER & COMPANY, INC.		9344
20-01092	2	MVM HARDWARE SUPPLIES-10/2019	307.50 0-01-26-315-000-158	85 1
			MVM Hardware Supplies	
20-01092	3	MVM HARDWARE SUPPLIES-10/2019	77.66 0-01-26-315-000-158	86 1
			MVM Hardware Supplies	
		385.16		
66506	11/25/19	GABRIE Gabrielli Kenworth of NJ, LLC		9344
20-00879	3	VEHICLE REPAIR PARTS - 9/2019	15.00 0-01-26-315-000-230	74 1
			MVM Vehicle Parts	
66507	11/25/19	GARDENTR Garden State Truck & Auto		9344
20-01419	2	VEHICLE ALIGNMENT - 11/2019	89.95 0-01-26-315-000-231	111 1
			MVM General Vehicle Repair	
20-01419	3	VEHICLE ALIGNMENT - 11/2019	89.95 0-01-26-315-000-231	112 1
			MVM General Vehicle Repair	
20-01419	4	VEHICLE ALIGNMENT - 11/2019	89.95 0-01-26-315-000-231	113 1
			MVM General Vehicle Repair	

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		Amount Paid	Charge Account	Account Type
66507	Garden State Truck & Auto	Continued		
20-01419	5	VEHICLE ALIGNMENT - 11/2019	89.95 0-01-26-315-000-231	Budget
			MVM General Vehicle Repair	114 1
		359.80		
66508	11/25/19	GEORG033 GEORGE LOGAN TOWING, INC.		9344
20-01102	6	TOWING/POLICE VEHICLE- 10/2019	65.00 0-01-26-315-002-901	Budget
			MVM Towing - Police	87 1
66509	11/25/19	GIANOTTO Chris Gianotto		9344
20-01523	1	NJDEP Permit 1485	200.00 0-07-55-502-000-183	Budget
			Maintenance & Repairs	195 1
20-01523	2	Service Fee	4.50 0-07-55-502-000-183	Budget
			Maintenance & Repairs	196 1
		204.50		
66510	11/25/19	GREEN060 Intergrated Turf Management In		9344
20-00373	1	contract work	6,775.00 0-01-28-375-000-137	Budget
			PARKS Contract Work	43 1
66511	11/25/19	GROWI010 GROWING CONCERNS, INC.		9344
20-01141	3	Irrigation Maintenance	355.87 0-01-28-375-000-176	Budget
			PARKS Irrigation Maintenance	91 1
66512	11/25/19	HOMED065 HOME DEPOT CREDIT SERVICES		9344
20-01519	3	HOLIDAY BUILDING DECORATIONS	43.96 0-01-28-369-000-215	Budget
			DPRCS Recreation Supplies	192 1
66513	11/25/19	HOMED068 HOME DEPOT CREDIT SERVICES		9344
20-00432	4	PUB.EVENT/REED FENCING(CREDIT)	443.08- 0-01-28-369-000-203	Budget
			DPRCS Public Events	48 1
20-00432	5	PROGRAMS-HAND WARMERS	63.76 0-01-28-369-000-212	Budget
			DPRCS Programs	49 1
20-00432	6	PROGRAMS-HAND WARMERS/CREDIT	63.76- 0-01-28-369-000-212	Budget
			DPRCS Programs	50 1
20-00432	7	PROGRAMS-HAND WARMERS	59.80 0-01-28-369-000-212	Budget
			DPRCS Programs	51 1
20-00432	8	WINTER DECORATIONS	801.00 D-39-56-852-000-010	Budget
			Winterfest	52 1
		417.72		
66514	11/25/19	ITNET050 IT NETWORK SOLUTIONS, LLC.		9344
18-01396	1	Server update: windows 2016	135.50 C-04-55-C16-151-601	Budget
			Upgrades/Improvements to IT Network	BID16004 1 1
18-01396	2	Implemendation / hours of	4,200.00 C-04-55-C16-151-601	Budget
			Upgrades/Improvements to IT Network	BID16004 2 1
18-01396	3	Implemendation / hours of	1,100.00 C-04-55-C16-151-601	Budget
			Upgrades/Improvements to IT Network	BID16004 3 1
19-00937	1	SWITCH UPGRADE PROJECT	1,200.00 C-04-55-C17-161-601	Budget
			Upgrades - IT Network	BID16004 4 1
19-00937	2	SWITCH UPGRADE PROJECT	13,200.00 C-04-55-C17-161-601	Budget
			Upgrades - IT Network	BID16004 5 1

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66514		IT NETWORK SOLUTIONS, LLC.			Continued							
19-00939		1		WIFI SOLUTION PROJECT	900.00	C-04-55-C17-161-601	Budget	BID16004		8	1	
						Upgrades - IT Network						
19-00939		2		WIFI SOLUTION PROJECT	10,800.00	C-04-55-C17-161-601	Budget	BID16004		9	1	
						Upgrades - IT Network						
19-00940		1		POLICE WIFI SOLUTION PROJECT	2,400.00	C-04-55-C17-161-601	Budget	BID16004		10	1	
						Upgrades - IT Network						
19-00940		2		POLICE WIFI SOLUTION PROJECT	3,150.00	C-04-55-C17-161-601	Budget	BID16004		11	1	
						Upgrades - IT Network						
19-01365		1		IAPRO SERVER REPLACEMENT	1,235.52	C-04-55-C17-161-601	Budget	BID16004		13	1	
						Upgrades - IT Network						
19-01365		2		IMPLEMENTATION SERVICES	6,600.00	C-04-55-C17-161-601	Budget	BID16004		14	1	
						Upgrades - IT Network						
19-02040		1		WATCHGUARD RADACTIVE SERVER	1,235.50	C-04-55-C17-161-601	Budget	BID16004		15	1	
						Upgrades - IT Network						
19-02040		2		WATCHGUARD RADACTIVE SERVER	3,600.00	C-04-55-C17-161-601	Budget	BID16004		16	1	
						Upgrades - IT Network						
19-02680		1		AVIGILON SVR - RESEARCH AND	1,425.00	C-04-55-C17-161-601	Budget	BID16004		17	1	
						Upgrades - IT Network						
19-02680		2		AVIGILON SVR - ACC ENTERPRISE	2,975.00	C-04-55-C17-161-601	Budget	BID16004		18	1	
						Upgrades - IT Network						
19-02680		3		AVIGILON SVR - INSTALLATION	9,336.85	C-04-55-C17-161-601	Budget	BID16004		19	1	
						Upgrades - IT Network						
19-02680		4		AVIGILON SVR - INSTALLATION	636.08	C-04-55-C18-170-601	Budget	BID16004		20	1	
						Upgrades - IT Network						
19-02680		5		AVIGILON SVR - INSTALLATION	8,027.07	C-04-55-C19-180-601	Budget	BID16004		21	1	
						Upgrades - IT Network						
19-02681		1		AVIGILON SVR PARTS - ADAPTER	1,690.76	C-04-55-C19-180-601	Budget			22	1	
						Upgrades - IT Network						
19-02681		2		AVIGILON SVR PARTS - CABLE	262.50	C-04-55-C19-180-601	Budget			23	1	
						Upgrades - IT Network						
19-02681		3		AVIGILON SVR PARTS - 2019 SRVR	1,036.00	C-04-55-C19-180-601	Budget			24	1	
						Upgrades - IT Network						
19-02681		4		AVIGILON SVR PARTS - 2019 SRVR	3,960.00	C-04-55-C19-180-601	Budget			25	1	
						Upgrades - IT Network						
19-02681		5		AVIGILON SVR PARTS - Freight	86.00	C-04-55-C19-180-601	Budget			26	1	
						Upgrades - IT Network						
19-02681		6		AVIGILON SVR PARTS - CPU	810.00	C-04-55-C19-180-601	Budget			27	1	
						Upgrades - IT Network						
19-02681		7		AVIGILON SVR PARTS -Memory Kit	936.90	C-04-55-C19-180-601	Budget			28	1	
						Upgrades - IT Network						
20-00980		1		CONFIGURE SWITCHES - ONE FOR	7,200.00	C-04-55-C19-180-601	Budget	BID16004		77	1	
						Upgrades - IT Network						
					88,138.68							
66515	11/25/19	ITNET060		ITNETWORK SOLUTIONS, LLC						9344		
19-00938		1		SWITCH UPGRADE PROJECT: PARTS	2,458.26	C-04-55-C17-161-601	Budget			6	1	
						Upgrades - IT Network						
19-00938		2		SWITCH UPGRADE PROJECT: PARTS	1,217.42	C-04-55-C20-190-601	Budget			7	1	
						Upgrades - IT Network						
19-00941		1		POLICE WIFI SOLUTION PROJECT	181.50	C-04-55-C17-161-601	Budget			12	1	
						Upgrades - IT Network						

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Amount Paid	Charge Account	Account Type		
66515	ITNETWORK SOLUTIONS, LLC	Continued		
20-00981	1	CONFIGURE SWITCHES - ONE FOR	413.27	C-04-55-C19-180-601
				Upgrades - IT Network
			4,270.45	
66516	11/25/19	JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.		9344
20-01545	2	S&R/SAFETY SUPPLIES	813.84	0-01-26-290-000-185
				Budget
				STREETS & ROAD Miscellaneous
66517	11/25/19	LANGU075 LANGUAGE SERVICES ASSOCIATES		9344
20-01248	2	telephonic interpreter	12.60	0-01-43-490-000-167
				Budget
				MUNICIPAL COURT Interpreter
66518	11/25/19	LAU033 Samantha Lau		9344
20-01508	1	parking for required class	71.00	0-01-43-490-000-136
				Budget
				MUNICIPAL COURT Conferences
66519	11/25/19	LOEFF050 LOEFFEL'S WASTE OIL		9344
20-01322	2	RECYCLING DISPOSAL FEE	99.00	0-01-26-305-307-142
				Budget
				RECYCLING Disposal Fees
66520	11/25/19	MALOU040 MALOUF BUICK GMC		9344
20-01432	2	VEHICLE REPAIR - 11/2019	50.33	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
66521	11/25/19	MALOU050 MALOUF FORD, INC.		9344
20-01431	2	VEHICLE REPAIR - 11/2019	37.34	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
66522	11/25/19	MALOUFCH Malouf Chevrolet		9344
20-01109	8	VEHICLE REPAIR - 10/2019	712.44	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01109	9	VEHICLE REPAIR - 10/2019	741.38	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	2	VEHICLE REPAIRS - 11/2019	46.46	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	3	VEHICLE REPAIRS - 11/2019	28.20	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	4	VEHICLE REPAIRS - 11/2019	287.61	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	5	VEHICLE REPAIRS - 11/2019	58.07	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	6	VEHICLE REPAIRS - 11/2019	44.90	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	7	VEHICLE REPAIRS - 11/2019	157.26	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	8	VEHICLE REPAIRS - 11/2019	63.10	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
20-01430	9	VEHICLE REPAIRS - 11/2019	53.40	0-01-26-315-000-231
				Budget
				MVM General Vehicle Repair
			2,192.82	

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66523	11/25/19	MCCL0005 McCloskey Mechanical					9344		
20-01177	3	Invoice 26126 10/29/2019	971.40	0-01-26-310-000-160	Budget	BID19006	92	1	
				BLDG & GROUNDS Heating & Cool					
20-01518	1	Municipal Building - Repair	1,994.25	0-01-26-310-000-160	Budget	BID19006	190	1	
				BLDG & GROUNDS Heating & Cool					
20-01518	2	Municipal Building - Repair	1,418.28	0-01-26-310-000-160	Budget	BID19006	191	1	
				BLDG & GROUNDS Heating & Cool					
			4,383.93						
66524	11/25/19	MIDDL004 MIDDLESEX WELDING SALES CO INC					9344		
20-01531	2	VARIOUS CUTTING TIPS	123.36	0-01-26-315-000-158	Budget		198	1	
				MVM Hardware Supplies					
66525	11/25/19	MIKE Mike PolICASTRO					9344		
19-03377	6	4/2019 COURT SESSIONS	1,600.00	9-01-43-495-000-181	Budget	PRO19005	30	1	
				PUBLIC DEFEND Legal Services					
19-03377	7	5/2019 COURT SESSIONS	1,800.00	9-01-43-495-000-181	Budget	PRO19005	31	1	
				PUBLIC DEFEND Legal Services					
19-03377	8	6/2019 COURT SESSIONS	2,400.00	9-01-43-495-000-181	Budget	PRO19005	32	1	
				PUBLIC DEFEND Legal Services					
20-01507	1	7/2019 Public Defender	1,800.00	D-33-56-850-006-002	Budget	PRO19005	184	1	
				Court - Public Defender					
			7,600.00						
66526	11/25/19	NAMIT005 NAM-IT ENGRAVING					9344		
20-01512	1	Attorney Name Plate	15.00	0-01-20-100-000-199	Budget		186	1	
				GEN.ADMIN Printed Material					
20-01516	1	Name plate - new pb atty	15.00	0-01-21-180-000-185	Budget		189	1	
				PLANNING Miscellaneous					
			30.00						
66527	11/25/19	NAPA NAPA					9344		
20-01433	3	TWP VEHICLE PARTS - 11/2019	120.44	0-01-26-315-000-230	Budget		126	1	
				MVM Vehicle Parts					
20-01433	4	TWP VEHICLE PARTS - 11/2019	113.38	0-01-26-315-000-230	Budget		127	1	
				MVM Vehicle Parts					
20-01433	5	TWP VEHICLE PARTS - 11/2019	134.36	0-01-26-315-000-230	Budget		128	1	
				MVM Vehicle Parts					
20-01433	6	TWP VEHICLE PARTS - 11/2019	53.00	0-01-26-315-000-230	Budget		129	1	
				MVM Vehicle Parts					
20-01433	7	TWP VEHICLE PARTS - 11/2019	136.20	0-01-26-315-000-230	Budget		130	1	
				MVM Vehicle Parts					
20-01433	8	TWP VEHICLE PARTS - 11/2019	79.99	0-01-26-315-000-230	Budget		131	1	
				MVM Vehicle Parts					
20-01433	9	TWP VEHICLE PARTS - 11/2019	1,141.37	0-01-26-315-000-230	Budget		132	1	
				MVM Vehicle Parts					
20-01433	10	TWP VEHICLE PARTS - 11/2019	32.75	0-01-26-315-000-230	Budget		133	1	
				MVM Vehicle Parts					
			1,811.49						
66528	11/25/19	NJAPZ050 NJAPZA / David Kois PP/AICP					9344		
20-01540	1	Educational Session	70.00	0-01-21-185-000-136	Budget		200	1	
				ZONING Conferences					

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PO #	Item	Description					Ref Seq Acct
66529	11/25/19	NJCM 050 NJ CONFERENCE OF MAYORS					9344
20-01515	1	Yearly dues	695.00	0-01-20-100-000-144	Budget		188 1
				GEN.ADMIN Dues & Subscription			
66530	11/25/19	NORCISO NORCIA CORP.					9344
20-01421	3	Snow plow parts	1,115.74	0-01-26-290-000-230	Budget		115 1
				STREETS & ROAD Equip Parts			
20-01434	3	TWP VEHICLE PARTS - 11/2019	72.08	0-01-26-315-000-230	Budget		134 1
				MVM Vehicle Parts			
20-01434	4	TWP VEHICLE PARTS - 11/2019	69.44	0-01-26-315-000-230	Budget		135 1
				MVM Vehicle Parts			
20-01434	5	TWP VEHICLE PARTS - 11/2019	407.78	0-01-26-315-000-230	Budget		136 1
				MVM Vehicle Parts			
20-01434	6	TWP VEHICLE PARTS - 11/2019	21.25	0-01-26-315-000-230	Budget		137 1
				MVM Vehicle Parts			
20-01434	7	TWP VEHICLE PARTS - 11/2019	141.52	0-01-26-315-000-230	Budget		138 1
				MVM Vehicle Parts			
20-01434	8	TWP VEHICLE PARTS - 11/2019	197.49	0-01-26-315-000-230	Budget		139 1
				MVM Vehicle Parts			
20-01434	9	TWP VEHICLE PARTS - 11/2019	875.40	0-01-26-315-000-230	Budget		140 1
				MVM Vehicle Parts			
			2,900.70				
66531	11/25/19	NORCISER NORCIA					9344
20-01374	1	Meyers E58H Power Unit	4,206.00	0-01-26-290-000-230	Budget		101 1
				STREETS & ROAD Equip Parts			
66532	11/25/19	ONE ONE CALL CONCEPTS					9344
20-00404	5	Open order one call concepts	643.16	0-07-55-502-000-200	Budget		44 1
				Professional Services			
66533	11/25/19	ONSITE ON SITE LANDSCAPE MANAGEMENT					9344
20-00213	2	5/2019 Landscape Services	315.00	0-01-26-290-000-178	Budget	BID17014	33 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	3	5/2019 Landscape Services	1,658.80	0-01-26-290-000-178	Budget	BID17014	34 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	4	6/2019 Landscape Services	1,658.80	0-01-26-290-000-178	Budget	BID17014	35 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	5	7/2019 Landscape Services	1,658.80	0-01-26-290-000-178	Budget	BID17014	36 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	6	8/2019 Landscape Services	9,188.70	0-01-26-290-000-178	Budget	BID17014	37 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	7	8/2019 Landscape Services	150.00	0-01-26-290-000-178	Budget	BID17014	38 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	8	8/2019 Landscape Services	1,658.80	0-01-26-290-000-178	Budget	BID17014	39 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	9	9/2019 Landscape Services	9,188.70	0-01-26-290-000-178	Budget	BID17014	40 1
				STREETS & ROAD Tree/Landscape Maint.			
20-00213	10	9/2019 Landscape Services	150.00	0-01-26-290-000-178	Budget	BID17014	41 1
				STREETS & ROAD Tree/Landscape Maint.			
			11,127.20				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
66534	11/25/19	OTTOE005 Otto Environmental Systems					9344		
20-01045	1	95 Gallon Containers	22,664.88	C-04-55-C10-006-102	Budget	BID19008	80	1	
				Acquisition of 95 gallon containers					
66535	11/25/19	PARTS010 Parts Authority LLC				11/25/19 VOID	0		
66536	11/25/19	PARTS010 Parts Authority LLC					9344		
20-00406	3	SEWER DEPT/VEHICLE PARTS	175.39	0-07-55-502-000-241	Budget		45	1	
				Sewer Vehicle Maintenance / Fuel					
20-00406	4	SEWER DEPT/VEHICLE PARTS	26.13	0-07-55-502-000-241	Budget		46	1	
				Sewer Vehicle Maintenance / Fuel					
20-00406	5	SEWER DEPT/VEH. PARTS(CREDIT)	19.95	0-07-55-502-000-241	Budget		47	1	
				Sewer Vehicle Maintenance / Fuel					
20-01436	6	TWP VEHICLE PARTS - 11/2019	22.40	0-01-26-315-000-230	Budget		141	1	
				MVM Vehicle Parts					
20-01436	7	TWP VEHICLE PARTS - 11/2019	35.25	0-01-26-315-000-230	Budget		142	1	
				MVM Vehicle Parts					
20-01436	8	TWP VEHICLE PARTS - 11/2019	18.48	0-01-26-315-000-230	Budget		143	1	
				MVM Vehicle Parts					
20-01436	9	TWP VEHICLE PARTS - 11/2019	58.99	0-01-26-315-000-230	Budget		144	1	
				MVM Vehicle Parts					
20-01436	10	TWP VEHICLE PARTS - 11/2019	244.06	0-01-26-315-000-230	Budget		145	1	
				MVM Vehicle Parts					
20-01436	11	TWP VEHICLE PARTS - 11/2019	3.24	0-01-26-315-000-230	Budget		146	1	
				MVM Vehicle Parts					
20-01436	12	TWP VEHICLE PARTS - 11/2019	21.15	0-01-26-315-000-230	Budget		147	1	
				MVM Vehicle Parts					
20-01436	13	TWP VEHICLE PARTS - 11/2019	5.10	0-01-26-315-000-230	Budget		148	1	
				MVM Vehicle Parts					
20-01436	14	TWP VEHICLE PARTS - 11/2019	156.60	0-01-26-315-000-230	Budget		149	1	
				MVM Vehicle Parts					
20-01436	15	TWP VEHICLE PARTS - 11/2019	439.92	0-01-26-315-000-230	Budget		150	1	
				MVM Vehicle Parts					
20-01436	16	TWP VEHICLE PARTS - 11/2019	219.96	0-01-26-315-000-230	Budget		151	1	
				MVM Vehicle Parts					
20-01436	17	TWP VEHICLE PARTS - 11/2019	24.10	0-01-26-315-000-230	Budget		152	1	
				MVM Vehicle Parts					
20-01436	18	TWP VEHICLE PARTS - 11/2019	81.52	0-01-26-315-000-230	Budget		153	1	
				MVM Vehicle Parts					
20-01436	19	TWP VEHICLE PARTS - 11/2019	3.28	0-01-26-315-000-230	Budget		154	1	
				MVM Vehicle Parts					
20-01436	20	TWP VEHICLE PARTS - 11/2019	78.24	0-01-26-315-000-230	Budget		155	1	
				MVM Vehicle Parts					
20-01436	21	TWP VEHICLE PARTS - 11/2019	174.72	0-01-26-315-000-230	Budget		156	1	
				MVM Vehicle Parts					
20-01436	22	TWP VEHICLE PARTS - 11/2019	139.83	0-01-26-315-000-230	Budget		157	1	
				MVM Vehicle Parts					
20-01436	23	TWP VEHICLE PARTS - 11/2019	62.84	0-01-26-315-000-230	Budget		158	1	
				MVM Vehicle Parts					
20-01436	24	TWP VEHICLE PARTS - 11/2019	61.10	0-01-26-315-000-230	Budget		159	1	
				MVM Vehicle Parts					
20-01436	25	TWP VEHICLE PARTS - 11/2019	11.76	0-01-26-315-000-230	Budget		160	1	
				MVM Vehicle Parts					

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
66536	Parts Authority LLC	Continued		
20-01436	26	TWP VEHICLE PARTS - 11/2019	215.34	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	161 1
20-01436	27	TWP VEHICLE PARTS - 11/2019	126.80	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	162 1
20-01436	28	TWP VEHICLE PARTS - 11/2019	141.80	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	163 1
20-01436	29	TWP VEHICLE PARTS - 11/2019	3.67	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	164 1
20-01436	30	TWP VEHICLE PARTS - 11/2019	79.92	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	165 1
20-01436	31	TWP VEHICLE PARTS - 11/2019	124.04	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	166 1
20-01436	32	TWP VEHICLE PARTS - 11/2019	229.50	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	167 1
20-01436	33	TWP VEHICLE PARTS - 11/2019	27.84	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	168 1
20-01436	34	TWP VEHICLE PARTS - 11/2019	207.08	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	169 1
20-01436	35	TWP VEHICLE PARTS - 11/2019	176.89	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	170 1
			3,376.99	
66537	11/25/19	QUALITYI Quality Irrigation		9344
20-01569	1	winterizing commercial Bldg	300.00	0-01-26-310-000-131
		BLDG & GROUNDS Building Repair	Budget	209 1
66538	11/25/19	ROUNDTRI Ride RoundTrip, Inc.		9344
20-00869	4	10/2019 BOOKING FEE	450.00	0-01-28-372-000-200
		SENIOR SERVICES Transportation Services	Budget	PRO19037 72 1
20-01387	2	10/19 FACILITY TRANSPORT. 2144	4,586.87	0-01-28-372-000-200
		SENIOR SERVICES Transportation Services	Budget	102 1
			5,036.87	
66539	11/25/19	ROUTE 1 ROUTE 1		9344
20-01437	2	VEHICLE PARTS - 11/2019	1,143.50	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	171 1
20-01437	3	VEHICLE PARTS - 11/2019	1,170.14	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	172 1
20-01437	4	VEHICLE PARTS - 11/2019	19.39	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	173 1
			2,333.03	
66540	11/25/19	ROUTE18 Route 18 Auto Group		9344
20-01118	2	Open monthly order for repair	360.00	0-01-26-315-000-231
		MVM General Vehicle Repair	Budget	90 1
66541	11/25/19	ROYAL050 ROYAL BATTERY DISTRIBUTOR		9344
20-01439	2	Open monthly order for parts	664.25	0-01-26-315-000-230
		MVM Vehicle Parts	Budget	174 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66542	11/25/19	SANIT066 Sanitation Equipment Corp.					9344
20-01522	1	Part HYF02465 Adapter	28.20	0-01-26-315-000-230	Budget	BID18006	193 1
				MM Vehicle Parts			
20-01522	2	Freight	14.24	0-01-26-315-000-230	Budget	BID18006	194 1
				MM Vehicle Parts			
			42.44				
66543	11/25/19	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					9344
20-00707	4	Municipal Prosecutor 10/2019	5,775.00	0-01-20-155-000-982	Budget	PRO19004	57 1
				LEGAL - Prosecutor			
66544	11/25/19	SLADE005 SLADE INDUSTRIES INC					9344
20-01006	4	Elevator Maintenance 10/2019	496.32	0-01-26-310-000-183	Budget		79 1
				BLDG & GROUNDS Maintenance			
66545	11/25/19	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					9344
20-00643	4	11/2019 GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450	Budget	PRO19042	54 1
				Telecommunications			
66546	11/25/19	SOUTH065 SOUTH BRUNSWICK CARWASH					9344
20-00766	2	POLICE/CAR WASHES-10/2019	364.00	0-01-25-240-999-231	Budget		58 1
				POLICE Car Wash			
66547	11/25/19	STAND060 STANDARD INSURANCE COMPANY					9344
20-00462	5	Policy 00 134244 0001 11/2019	3,471.65	0-01-23-220-000-182	Budget	PRO19043	53 1
				HEALTH INS - Life Insurance			
66548	11/25/19	STANL005 Stanley Steamer					9344
20-01530	1	Commerical Carpet Cleaning at	3,725.00	0-01-26-310-000-150	Budget		197 1
				BLDG & GROUNDS Carpet Cleaning Svs			
66549	11/25/19	SUYDA005 Suydam Farms					9344
20-01245	1	PUMPKINS FOR TRUNK OR TREAT	800.00	D-39-56-851-000-007	Budget		94 1
				DPRCS - LEAL			
66550	11/25/19	THOMWEST Thomson Reuters					9344
20-01200	1	CLEAR INVESTIGATIVE SOFTWARE	335.95	0-01-25-240-999-183	Budget		93 1
				POLICE Maintenance			
66551	11/25/19	VERBA050 VERBATIM					9344
20-01337	2	November Translator	150.00	0-01-43-490-000-167	Budget		100 1
				MUNICIPAL COURT Interpreter			
66552	11/25/19	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					9344
20-00684	5	BLDG&GRNDS/ELECTRICAL SUPPLIES	531.92	0-01-26-310-000-183	Budget		55 1
				BLDG & GROUNDS Maintenance			
20-00684	6	BLDG&GRNDS/ELECTRICAL SUPPLIES	9.00	0-01-26-310-000-183	Budget		56 1
				BLDG & GROUNDS Maintenance			
			540.92				
66553	11/25/19	WBMASON W.B. Mason Co., Inc.					9344
20-01496	1	AAG89802 Desk calendar	9.45	0-01-20-150-000-188	Budget		177 1
				TAX ASSESSOR Office Supplies			

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
66553		W.B. Mason Co., Inc.					
		Continued					
20-01497	1	Safe for Domestic Violence	47.69	D-33-56-850-010-002	Budget		178 1
				Domestic Violence			
20-01497	2	Safe for Domestic Violence	11.69	0-01-25-240-999-186	Budget		179 1
				POLICE Equipment			
20-01498	1	HOD0124 DESK CALENDAR	6.24	0-01-20-130-000-188	Budget		180 1
				FINANCE Office Supplies			
20-01498	2	HOD338 SEASONAL WALL CALENDAR	4.68	0-01-20-130-000-188	Budget		181 1
				FINANCE Office Supplies			
20-01498	3	HOD301 GARDEN WALL CALENDAR	4.68	0-01-20-130-000-188	Budget		182 1
				FINANCE Office Supplies			
20-01498	4	BIOCBL241AST HIGHLIGHTERS	6.15	0-01-20-130-000-188	Budget		183 1
				FINANCE Office Supplies			
			90.58				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	65	1	297,713.20	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		65	1	297,713.20	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	111,529.14	0.00	0.00	111,529.14
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:		144,772.04	0.00	0.00	144,772.04
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	1,601.00	0.00	0.00	1,601.00
Year Total:		3,448.69	0.00	0.00	3,448.69
Total of All Funds:		297,713.20	0.00	0.00	297,713.20

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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: 11/21/19 to 11/27/19
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

01101001001		Current Fund						
66535	11/25/19	PARTS010 Parts Authority LLC					11/25/19 VOID	0

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	0.00

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

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106420 to 106422
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	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
106420	11/22/19	STATE055 Public Employees' Retirement						9338
PR-07600	29	PERS Normal/Back 11/2019	47,325.63	D-37-56-850-003-001	Budget		1	1
				PERS -Pension & Back Deduct				
PR-07600	30	PERS Loan 11/2019	10,653.96	D-37-56-850-003-004	Budget		2	1
				PERS - Loans				
PR-07600	31	PERS Arrears/Purchases 11/2019	233.28	D-37-56-850-003-003	Budget		3	1
				PERS - Arrears				
PR-07600	32	PERS Contrib Ins 11/2019	3,030.94	D-37-56-850-003-002	Budget		4	1
				PERS - Contributory Insurance				
PR-07600	33	PFRS Normal/Back 11/2019	93,216.60	D-37-56-850-002-001	Budget		5	1
				Pol & Fire- Pension & Back				
PR-07600	34	PFRS Loan 11/2019	20,989.30	D-37-56-850-002-004	Budget		6	1
				Pol & Fire - Loans				
PR-07600	35	PFRS Arrears/Purchases 11/2019	1,390.72	D-37-56-850-002-003	Budget		7	1
				Pol & Fire - Arrears				
			176,840.43					
106421	11/22/19	AFLAC Aflac						9340
PR-07588	5	AFLAC November 2019	6,052.16	D-37-56-850-013-006	Budget		1	1
				AFLAC				
106422	11/22/19	NEWY0050 NY LIFE INSURANCE COMPANY						9341
PR-07593	5	NY Life Ins 11/2019	172.50	D-37-56-850-013-003	Budget		1	1
				NY Life				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	183,065.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	183,065.09	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	183,065.09	0.00	0.00	183,065.09
Total of All Funds:		183,065.09	0.00	0.00	183,065.09

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

PAYROLL VOID

Range of Checking Accts: 17101001001 to Last Range of Void Dates: 11/21/19 to 11/27/19
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
<hr/>						
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: December 2nd, 2019			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,932,589.79
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,932,589.79

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
AC MOORE AC Moore											
20-00371	07/19/19	OPEN ACCOUNT JULY AUG SEPT2019									
9 PROGRAMS-DPRCS			103.74	0-01-28-369-000-212	B DPRCS Programs	R	11/26/19	11/26/19		102447	N
Vendor Total:			103.74								

ARROWTER Arrow Environmental Services									
20-00395 07/19/19 Open Order for Pest control									
14	PEST CONTROL - SENIOR CENTER	35.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/26/19	11/26/19	957918	N
15	PEST CONTROL - GOV. COMPLEX	70.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/26/19	11/26/19	966399	N
16	PEST CONTROL - DPW	<u>105.00</u>	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/26/19	11/26/19	957968	N
		210.00							
Vendor Total:		210.00							

AWR Supplies, LLC									
20-00870	09/09/19	Paper Supplies for Kitchen							
3		Paper Supplies for Kitchen	117.70	0-01-28-372-000-193	B SR SERVICES - Paper	R	11/26/19	11/26/19	111456 N
Vendor Total:			117.70						

C3TECH05 C3 TECHNOLOGIES LLC									
20-01607	11/26/19	Fuel pump repair	BID19002	C					
1	Fuel pump repair	101997	1,121.94	0-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/19	11/26/19	101997
	Vendor Total:		1,121.94						

CDW	CDW-GOVERNMENT, INC.									
20-01500	11/07/19	DPW UPS PER QUOTE	LBCW072							
1	DPW UPS PER QUOTE	LBCW072	402.87	0-01-20-140-000-186	B IT - New Equipment	R	11/07/19	11/26/19	VTC5609	N
Vendor Total:			402.87							

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 Excl
CHART050 CHARTWELLS FOOD SERVICES, INC.								
20-00721 08/15/19 Senior Center Food Supplies								
10 Senior Center Food Supplies	85.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	11/26/19	11/26/19	2321	N
Vendor Total:	85.00							
CLEAN050 CLEAN-ALL TECH CORP.								
20-01408 10/28/19 Open monthly order hardware								
2 MVM HARDWARE SUPPLIES-11/2019	233.94	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/26/19	11/26/19	1384100	N
3 MVM HARDWARE SUPPLIES-11/2019	249.00	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/26/19	11/26/19	1384101	N
	482.94							
Vendor Total:	482.94							
COPPA Coppas Service								
20-01606 11/25/19 Abandoned Vehicles								
1 2006 Lexus IS250	500.00	0-01-25-240-999-185	B POLICE Miscellaneous	R	11/25/19	11/27/19	2006 LEXUS	N
Vendor Total:	500.00							
CUSTOM CUSTOM BANDAG INC.								
20-01409 10/28/19 Open monthlty order for tires								
2 Open monthly order for large	2,339.58	0-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	11/27/19	11/27/19	80161115	N
20-01410 10/28/19 Open order for tires for road								
5 TIRES(ROAD&SANITATION)-11/2019	290.00	0-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	11/27/19	11/27/19	80161318	N
Vendor Total:	2,629.58							
EASTC033 EAST COAST EMERGENCY LIGHTING								
20-01548 11/18/19 2019 MARKED CHARGER POLICE VEH								
1 2019 MARKED CHARGER POLICE VEH	7,801.34	0-01-25-240-999-240	B POLICE Vehicle Equipment	R	11/18/19	11/26/19	20870	N
Vendor Total:	7,801.34							

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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
EXTEL Extel Communications, Inc.											
20-01609	11/26/19	SERVICE ORDER INVOICE	57845								
1		SERVICE ORDER INVOICE 57845	175.00	0-01-31-430-000-440	B Telephone	R	11/26/19	11/26/19		57845	N
Vendor Total:			175.00								
FOLEY033 FOLEY INC.											
20-01296	10/16/19	FIRST AID SQUAD BUILDING									
1		FIRST AID SQUAD BUILDING	3,915.46	0-01-25-260-000-185	B AID TO RESCUE Miscellaneous	R	10/16/19	11/26/19		WOIN1201428	N
20-01398	10/28/19	Edlys Lane PS generator repair									
1		Edlys Lane PS generator repair	1,204.71	0-07-55-502-000-183	B Maintenance & Repairs	R	10/28/19	11/26/19		WOIN1202051	N
Vendor Total:			5,120.17								
FOSTE050 FOSTER & COMPANY, INC.											
20-01417	10/28/19	Open monthly order hardware									
2		MVM HARDWARE SUPPLIES-11/2019	556.51	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/26/19	11/26/19		902136	N
Vendor Total:			556.51								
GALLS055 Galls LLC											
20-01058	09/25/19	CLASS III UNIFORM - WILLIAMS									
3		UNIFORM FOR L.WILLIAMS	264.29	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	11/27/19	11/27/19		014301405	N
4		UNIFORM FOR L.WILLIAMS	35.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	11/27/19	11/27/19		014301419	N
5		UNIFORM FOR L.WILLIAMS	74.99	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	11/27/19	11/27/19		014323608	N
6		UNIFORM FOR L.WILLIAMS	149.98	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	11/27/19	11/27/19		014323614	N
			524.26								
Vendor Total:			524.26								
GEORG033 GEORGE LOGAN TOWING, INC.											
20-01425	10/28/19	Open order towing road vehicle									
2		ROAD/SANITATION-TOWING 11/2019	375.00	0-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	11/26/19	11/26/19		H2855	N

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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	Exc1
GEORG033 GEORGE LOGAN TOWING, INC. Continued												
20-01568	11/19/19	FLATBED TOWING										
1	FLATBED TOWING	460.20	0-01-25-240-999-168	B	POLICE	Investigative Supplies	R	11/19/19	11/26/19		H2800	N
Vendor Total:		835.20										
HOPES050 Millicent Hopes												
20-00264	07/12/19	Senior Zumba instructor										
6	Senior Zumba Instructor	120.00	0-01-28-372-000-203	B	SR SERVICES	Public Events	R	11/26/19	11/26/19		OCTOBER 2019	N
Vendor Total:		120.00										
IMAGE050 IMAGE SYSTEMS FOR BUSINESS,INC												
20-01608	11/26/19	255822 COPIER STAPLES & TONER										
1	255822 COPIER STAPLES & TONER	209.00	0-01-31-430-000-488	B	Paper & Copier	Supplies	R	11/26/19	11/26/19		255822	N
Vendor Total:		209.00										
INLINE INLINE SERVICES												
20-00143	07/05/19	PAY EST 1 : BEGIN TO 6/13/19	BID19004 C									
5	PAY EST 5 : 10/3/19-11/15/19	1,593,977.84	C-08-55-C19-191-101	B	SEWER -	WATER METER REPLACEMENT	R	05/20/19	11/26/19		PAY EST 5	N
Vendor Total:		1,593,977.84										
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY												
20-01467	10/31/19	PYSCHOLOGICAL EXAM-HEUER										
1	PSYCHOLOGICAL EXAM	425.00	0-01-25-240-999-200	B	POLICE	Professional Service	R	10/31/19	11/26/19		13646	N
Vendor Total:		425.00										
ITNET050 IT NETWORK SOLUTIONS, LLC.												
20-00289	07/15/19	7/19 CLOUD BASED ANTIVIRUS	BID16004 C									
5	11/19 CLOUD BASED ANTIVIRUS	970.50	0-01-20-140-000-135	B	IT -	Network Serv/Support	R	07/01/19	11/26/19		10943	N
20-00290 07/15/19 7/19 10756 MANAGED SVS POLICE BID16004 C												
8	10/19 10885 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	B	IT -	Network Serv/Support	R	07/01/19	11/26/19		10885	N
9	11/19 10929 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	B	IT -	Network Serv/Support	R	07/01/19	11/26/19		10929	N

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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
ITNET050 IT NETWORK SOLUTIONS, LLC. Continued											
20-00290	07/15/19	7/19 10756 MANAGED SVS POLICE	Continued								
10	11/19	10927 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	11/26/19		10927	N
			19,780.00								
Vendor Total:			20,750.50								
JESCO050 JESCO											
20-01570	11/19/19	Rear View Mirror									
1		Rear view Mirror	192.30	0-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	11/19/19	11/26/19		J94607	N
Vendor Total:			192.30								
LANGU050 LANGUAGE LINE SERVICES											
20-00765	08/20/19	OPEN PO - TRANSLATION									
2		INTERPRETATION SVCS - 10/2019	64.07	0-01-25-240-999-144	B POLICE Dues & Subscription	R	11/26/19	11/26/19		4669687	N
Vendor Total:			64.07								
LUCAS01 Lucas Brothers, Inc.											
20-00464	07/23/19	2019 Road Improvement Program	BID19001 C								
9	Pay Est. #5	10/16/19-11/11/19	241,907.07	C-04-55-C19-180-201	B Improvements to Various Streets	R	03/19/19	11/26/19		PAY EST NO. 5	N
Vendor Total:			241,907.07								
MALOU050 MALOUF FORD, INC.											
20-01431	10/28/19	Open order for vehicle repair									
3		VEHICLE REPAIR - 11/2019	91.64	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/27/19	11/27/19		583642	N
Vendor Total:			91.64								
MALOUFCH Malouf Chevrolet											
20-01430	10/28/19	Open order vehicle repair									
10		VEHICLE REPAIRS - 11/2019	17.20	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/27/19	11/27/19		97687	N

Vendor # Name		PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc
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MALOUFCH Malouf Chevrolet				Continued								
20-01430 10/28/19 Open order vehicle repair				Continued								
11 VEHICLE REPAIRS - 11/2019				28.20	0-01-26-315-000-231	B MVM General Vehicle Repair	R	11/27/19	11/27/19		97647	N
				45.40								
Vendor Total:				45.40								
<hr/>												
MARTU050 GAMETIME												
20-01027 09/24/19 Enclosed Tot Seats												
1 Enclosed Tot Seat - 8693				1,360.00	0-01-28-375-000-197	B PARKS Playground Supplies	R	09/24/19	11/26/19		PJI-0125996	N
2 Estimated Freight				158.00	0-01-28-375-000-197	B PARKS Playground Supplies	R	09/24/19	11/26/19		PJI-0125996	N
				1,518.00								
Vendor Total:				1,518.00								
<hr/>												
MCIAS050 M.C.I.A												
20-01321 10/18/19 Brush and grass leaves -sept												
3 Brush & Leaf -Disposal fees				321.83	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	11/26/19	11/26/19		AR038321	N
Vendor Total:				321.83								
<hr/>												
MIDDLE004 MIDDLESEX WELDING SALES CO INC												
20-00502 07/30/19 OPEN ACCOUNT JULY AUG SEP2019												
19 PROGRAMS - GAS RENTALS				133.95	0-01-28-369-000-212	B DPRCS Programs	R	11/26/19	11/26/19		933118	N
20-01153 09/27/19 Equipment Rental												
2 Equipment Rental				7.95	0-01-28-375-000-150	B PARKS Equipment Rental	R	11/26/19	11/26/19		933119	N
20-01531 11/15/19 Open order for Propane Tank												
3 MVM HARDWARE SUPPLIES				109.89	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/26/19	11/26/19		501905	N
4 MVM HARDWARE SUPPLIES				279.00	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/26/19	11/26/19		501796	N
5 MVM HARDWARE SUPPLIES(CREDIT)				279.00	0-01-26-315-000-158	B MVM Hardware Supplies	R	11/26/19	11/26/19		501904	N
				109.89								
Vendor Total:				251.79								

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	
NAPA NAPA											
20-01433 10/28/19 Open monthly order for parts											
11	TWP VEHICLE PARTS - 11/2019	265.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/19	11/27/19		3873-178787	N	
12	TWP VEHICLE PARTS - 11/2019	44.62	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/19	11/27/19		3873-178842	N	
13	TWP VEHICLE PARTS - 11/2019	264.88	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/19	11/27/19		3873-178894	N	
		574.50									
20-01565 11/19/19 Air Conditioning Cart											
1	Air Conditioning Cart	3,999.61	C-04-55-C20-190-301	B Acquisition of Trucks/Accessories	R	11/19/19	11/27/19		3873-178591	N	
Vendor Total:		4,574.11									
NATIO027 NATIONAL DUST CONTROL											
20-01112 09/27/19 Open order floor mat service											
4	FLOOR MAT SERVICE	51.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/26/19	11/26/19		0544956	N	
5	FLOOR MAT SERVICE	231.42	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/26/19	11/26/19		0544955	N	
		282.42									
Vendor Total:		282.42									
NATIO045 NATIONAL FUEL OIL INC.											
20-01517 11/14/19 4400 Gallons Diesel											
2	31 Gallons Diesel 35986	62.99	0-01-31-430-000-460	B Gasoline/Diesel	R	11/25/19	11/26/19		35986	N	
3	4500 Gallons Diesel 36118	8,909.10	0-01-31-430-000-460	B Gasoline/Diesel	R	11/25/19	11/26/19		36118	N	
		8,972.09									
Vendor Total:		8,972.09									
NORCIO50 NORCIA CORP.											
20-01434 10/28/19 Open monthly order for parts											
10	TWP VEHICLE PARTS - 11/2019	2,192.65	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/19	11/27/19		78221	N	
Vendor Total:		2,192.65									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
PAN Pan Metro Services										
20-00886 09/09/19 Backflow Certifications Sewer										
3 Backflow Certifications Sewer	750.00	0-05-55-502-000-183	B Maintenance & Repairs	R	11/26/19	11/26/19	GN1904	N		
Vendor Total:	750.00									
POWER050 POWERPHONE INC.										
20-01469 10/31/19 HOMELAND TRAINING-WALKER										
1 REGISTRATION FOR TRAINING	229.00	0-01-25-240-999-145	B POLICE Training	R	10/31/19	11/26/19	65047	N		
Vendor Total:	229.00									
PROCO050 Procomm Systems, Inc.										
20-01566 11/19/19 Annual Renewal Contract FY20										
1 Annual Renewal Contract FY20	16,900.00	0-01-20-140-000-489	B IT - Software Purch/License	R	11/19/19	11/27/19	21438	N		
Vendor Total:	16,900.00									
PROGE Justine Progebin										
20-01550 11/18/19 Heritage Day - Water Table										
1 Purple for Pappas -Water Table	227.83	0-05-55-502-000-186	B New Equipment	R	11/18/19	11/26/19	PURPLE FOR PAPP	N		
2 Train Station / Admin Supplies	65.70	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/18/19	11/26/19	TRAIN STATION	N		
	293.53									
Vendor Total:	293.53									
REDIC005 Redicare LLC										
20-01535 11/15/19 Open order refill first aid										
2 FIRST AID KIT REFILLS	85.96	0-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	11/26/19	11/26/19	RED611044	N		
3 FIRST AID KIT REFILLS	76.49	0-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	11/26/19	11/26/19	RED611046	N		
4 FIRST AID KIT REFILLS	321.64	0-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	11/26/19	11/26/19	RED611045	N		
5 FIRST AID KIT REFILLS	137.82	0-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	11/26/19	11/26/19	RED611043	N		
	621.91									
Vendor Total:	621.91									

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
REGAL050 Regal CineMedia											
20-01590 11/22/19 Movie Tickets LEAL 2019-2020											
1 Premiere Moivie Tickets			4,050.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/22/19	11/26/19		41291241	N
2 Primere Movie Tickets			900.00	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	11/22/19	11/26/19		41291241	N
3 Shipping			10.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/22/19	11/26/19		41291241	N
			4,960.00								
Vendor Total:			4,960.00								
ROUTE 1 ROUTE 1											
20-01437 10/28/19 Open order for vehicle parts											
5 VEHICLE PARTS - 11/2019			17.40	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/26/19	11/26/19		5200879	N
6 VEHICLE PARTS - 11/2019			20.80	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/26/19	11/26/19		5201000	N
7 VEHICLE PARTS - 11/2019			316.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	11/26/19	11/26/19		5201121	N
			354.80								
Vendor Total:			354.80								
SAKER SAKER SHOPPRITES, INC.											
20-00370 07/19/19 OPEN ACCCOUNT THRU JUNE 2020											
9 DPRCS PROGRAM			274.19	0-01-28-369-000-210	B DPRCS Kids Club	R	11/26/19	11/26/19		05240456310	N
Vendor Total:			274.19								
SAMSC050 SAM'S CLUB											
20-00286 07/12/19 OPEN ACCOUNT THRU JUNE 2020											
16 DPRCS PROGRAMS			582.42	0-01-28-369-000-212	B DPRCS Programs	R	11/26/19	11/26/19		006942	N
Vendor Total:			582.42								
SHINDLER Amy Schindler											
20-00924 09/09/19 OPEN ACCOUNT THRU JUNE 2020											
10 STEEL PAN DRUM INSTRUCTOR			700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/26/19	11/26/19		11/20-11/22/19	N
11 STEEL PAN DRUM INSTRUCTOR			700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/26/19	11/26/19		11/27-12/2/19	N
			1,400.00								
Vendor Total:			1,400.00								

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THOMWEST Thomson Reuters									
20-01572	11/19/19 QUINLAN SEARCH & SEIZURE								
1	SUBSCRIPTION FOR QUINLAN	444.00	0-01-25-240-999-144	B POLICE Dues & Subscription	R	11/19/19	11/26/19	841329387	N
Vendor Total:		444.00							
TONAQ50 PATRICIA TONA									
20-01574	11/19/19 REIMBURSEMENT - TRAVEL								
1	REIMBURSEMENT FOR MILEAGE	76.56	0-01-25-240-999-145	B POLICE Training	R	11/19/19	11/26/19	REIMBURSEMENT	N
2	REIMBURSEMENT FOR FOOD	3.67	0-01-25-240-999-145	B POLICE Training	R	11/19/19	11/26/19	REIMBURSEMENT	N
		80.23							
Vendor Total:		80.23							
TSQUARED T-SQUARED GRAPHICS LLC									
20-01121	09/27/19 OPEN ACCOUNT THRU JUNE 2020								
8	LEAL SHIRTS	545.50	D-39-56-851-000-007	B DPRCS - LEAL	R	11/26/19	11/26/19	15956	N
Vendor Total:		545.50							
UNIFIRST Unifirst Corporation									
20-01184	10/01/19 Sewer/Polo Shirts and Jackets								
1	Sewer/Polo Shirts and Jackets	609.40	0-07-55-502-000-133	B Clothing	R	10/01/19	11/26/19	073 8000082	N
20-01341 10/18/19 Municipal Uniform pieces									
1	Municipal Uniform pieces	2,000.00	0-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip	R	10/18/19	11/26/19	073 8011362	N
2	Municipal Uniform pieces	1,916.00	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	10/18/19	11/26/19	073 8011362	N
3	Municipal Uniform pieces	99.00	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/22/19	11/26/19	073 8011361	N
4	Municipal Uniform pieces	108.00	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/22/19	11/26/19	073 8011363	N
5	Municipal Uniform pieces	140.00	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/22/19	11/26/19	073 8007582	N
		4,263.00							
20-01368 10/22/19 DPW YELLOW/BLACK SWEATSHIRTS									
1	DPW YELLOW/BLACK SWEATSHIRTS	1,530.00	0-01-26-305-306-186	B Sanitation New Equipment	R	10/22/19	11/26/19	073 8018748	N
Vendor Total:		6,402.40							

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Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc	
VIRAG Viragomusic										
20-00923 09/09/19 OPEN ACCOUNT THRU JUNE 2020										
10 DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/26/19	11/26/19		11/20-11/22/19	N	
11 DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/26/19	11/26/19		11/27-12/2/19	N	
	1,400.00									
Vendor Total:	1,400.00									
WBMASON W.B. Mason Co., Inc.										
20-01181 09/30/19 Senior Center Water Cooler										
3 Senior Center Water Cooler	2.99	0-01-28-372-000-188	B SR SERVICES Office Supplies	R	11/25/19	11/26/19		205086881	N	
20-01491 11/06/19 Admin Order# S097287210										
1 BRTTZE231 Laminating tape	21.24	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/19	11/26/19		204809507	N	
2 WBM12113 File folders	35.67	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/19	11/26/19		204809507	N	
3 SMD15405 File folders	71.55	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/19	11/26/19		204809507	N	
4 SMD74225 File pocket blue	42.60	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/06/19	11/26/19		204809507	N	
5 SMD15405 File folders	71.55	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/25/19	11/26/19		CR7521534	N	
	99.51									
20-01514 11/14/19 Police Order# S096968755										
1 Item DURMN140012 : Batteries	174.95	0-01-25-240-999-188	B POLICE Office Supplies	R	11/14/19	11/27/19		205029375	N	
2 Item DURMN2400B24000 Batteries	41.48	0-01-25-240-999-188	B POLICE Office Supplies	R	11/14/19	11/27/19		205029375	N	
3 Item DURMN1500B24 Batteries	41.48	0-01-25-240-999-188	B POLICE Office Supplies	R	11/14/19	11/27/19		205029375	N	
4 Item HOD150HD Desk Calendar	83.82	0-01-25-240-999-188	B POLICE Office Supplies	R	11/14/19	11/27/19		205029375	N	
5 Item HOD1646 Desk Calendar	23.17	0-01-25-240-999-188	B POLICE Office Supplies	R	11/14/19	11/27/19		205029375	N	
6 Item AAGPM21228 Wall Calendar	51.94	0-01-25-240-999-188	B POLICE Office Supplies	R	11/14/19	11/27/19		205029375	N	
7 Item AAGPM32628 Wall Planner	127.38	0-01-25-240-999-188	B POLICE Office Supplies	R	11/14/19	11/27/19		205029375	N	
	544.22									
20-01520 11/14/19 Admin Order# S097613653										
1 Item UNV15113 File folders	42.69	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/14/19	11/26/19		205038049	N	
20-01521 11/14/19 Construction Order# S095201773										
1 Item HOD139 Desk Calendar	15.16	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	11/14/19	11/26/19		205028739	N	
2 Item GOJ363912 Hand Sanitizer	10.64	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	11/14/19	11/26/19		205028739	N	
3 Item MMM65412SSMIA Notepads	20.72	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	11/14/19	11/26/19		205028739	N	
4 Item MMM6756SSMIA Notepads	15.54	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	11/14/19	11/26/19		205028739	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
WBMASON W.B. Mason Co.,Inc. Continued											
20-01521 11/14/19 Construction Order# S095201773 Continued											
5 Item AAGE71750 Desk Calendar	2.64	0-01-21-196-000-188		B CONSTR. CODE	Office Supplies	R	11/14/19	11/26/19		205028739	N
6 Item MMM667 Tape	2.76	0-01-21-196-000-188		B CONSTR. CODE	Office Supplies	R	11/14/19	11/26/19		205028739	N
7 Item AAGSKPN7000 Desk Calendar	23.49	0-01-21-196-000-188		B CONSTR. CODE	Office Supplies	R	11/14/19	11/26/19		205028739	N
	90.95										
20-01525 11/15/19 Adding Machine Tape PMC08835											
1 Adding Machine Tape PMC08835	9.49	0-01-20-130-000-188		B FINANCE	Office Supplies	R	11/15/19	11/26/19		205080811	N
Vendor Total:	789.85										
Total Purchase Orders: 62 Total P.O. Line Items: 109 Total List Amount: 1,932,589.79 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	82,507.83	0.00	0.00	82,507.83
Water Utility Fund	0-05	977.83	0.00	0.00	977.83
Sewer Utility Fund	0-07	<u>1,814.11</u>	<u>0.00</u>	<u>0.00</u>	<u>1,814.11</u>
Year Total:		85,299.77	0.00	0.00	85,299.77
GENERAL CAPITAL	C-04	245,906.68	0.00	0.00	245,906.68
SEWER CAPITAL	C-08	<u>1,593,977.84</u>	<u>0.00</u>	<u>0.00</u>	<u>1,593,977.84</u>
Year Total:		1,839,884.52	0.00	0.00	1,839,884.52
Recreation Trust	D-39	7,405.50	0.00	0.00	7,405.50
Total of All Funds:		<u><u>1,932,589.79</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,932,589.79</u></u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

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 - 6.b.

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 - 7.a.

#19-28 - First Reading and Introduction - 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

Type

Ordinance #19-28

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 - 8.a.

#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				