

## **NORTH BRUNSWICK TOWNSHIP COUNCIL**

### **REGULAR MEETING AGENDA** **710 HERMAN ROAD** **NORTH BRUNSWICK, NEW JERSEY**

**January 13,**  
**2020**  
**7:00 PM**

**1. Call to Order, Roll Call and Cell Phone Statement**

**2. Sunshine Notice**

**3. Pledge of Allegiance**

**4. Proclamation**

2019 NBTHS Football Team

2019 NBTHS Girls Tennis Team

2019 NBTHS Girls Soccer Team

'Health for Humanity Yogathon'

**5. Administration of Oath**

Police Officer Max A. Pavlis

Police Officer Jacob C. Geyer

**6. Consent Agenda**

- a. NJ State Fireman's Association Application / Brittany J. Martino / Fire Co. #1
- b. 51-1.20 Resolution to adopt the provisions of Chapter 48 (N.J.S.A. 52:14.17.38) under which a Public Employer may agree to pay for the SHBP Coverage of certain retirees.
- c. 52-1.20 Authorizing a PSA with Steven D. Altman with the firm Benedict and Altman to serve as Special Police Defense Counsel for Deputy Police Chief Joseph Battaglia in defense of a lawsuit filed by Police Officer Michael Campbell
- d. 53-1.20 Authorizing a PSA with Lori A. Dvorak with the firm Dvorak and Associates, LLC to serve as Special Police Defense Counsel for Police Captain Cory Harris in defense of a lawsuit filed by Police Officer Michael Campbell
- e. 54-1.20 Authorizing the advertisement for Receipt of Bids for the Finnegans Lane and Quarry Lane Road Improvement Project
- f. 55-1.20 Authorizing the acceptance of the State of New Jersey, 2017 Solid Waste Administration & Middlesex County Improvement Authority 2019 Recycling Tonnage Grant - \$45,771.99
- g. 56-1.20 Recognizing the importance of the 2020 census
- h. 57-1.20 Item of revenue in budget (Chapter 159): 2017 NJ Solid Waste Administration & MCIA 2019 Recycling Tonnage Grant - \$45,771.99

- i. 58-1.20 Appointing individuals to the Citizens Advisory Committee
- j. 59-1.20 Bill List

**7. Approval of minutes**

- a. Minutes / Regular Council Meeting / December 16, 2019
- b. Minutes / Reorganization / January 1, 2020
- c. Minutes / Special Council Meeting / December 9, 2019

**8. Ordinances / First Reading / Introduction:**

- a. #20-01 - An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend parking and traffic conditions on Renaissance Boulevard and Morris Drive

**9. Reports from Mayor, Council, Administrator, CFO**

**10. Public Hearing**

**11. Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**2019 NBTHS Girls Tennis Team**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**2019 NBTHS Girls Soccer Team**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.a.**

**NJ State Fireman's Association Application / Brittany J. Martino / Fire Co. #1**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.b.**

**Resolution to adopt the provisions of Chapter 48 (N.J.S.A. 52:14.17.38) under which a Public Employer may agree to pay for the SHBP Coverage of certain retirees.**

**Resolution Number:** 51-1.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



State Health Benefits Program (SHBP)  
School Employees' Health Benefits Program (SEHBP)

## RESOLUTION

### A Resolution to Adopt the Provisions of Chapter 48 (N.J.S.A. 52:14.17.38) Under Which a Public Employer May Agree to Pay for the SHBP and/or SEHBP Coverage of Certain Retirees.

BE IT RESOLVED:

- The Township of North Brunswick 0248  
*Corporate Name of Employer* *SHBP/SEHBP Employer Location Number*  
hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission and School Employees' Health Benefits Commission to implement the provisions of that law.
- This resolution affects employees as shown on the attached *Chapter 48 Resolution Addendum*. It is effective on the 1st day of January, 2020.  
*Month* *Year*
- We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.
- We agree that this resolution will remain in effect until properly amended or revoked with the SHBP and/or SEHBP. We recognize that while we participate with the SHBP and/or SEHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this resolution is in force.
- We understand that we are required to provide the New Jersey Division of Pensions & Benefits (NJDPB) complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the NJDPB with information needed to carry out the terms of this resolution.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

<u>Township of North Brunswick</u>			<u>01</u> / <u>13</u> / <u>2020</u>
<i>Corporate Name of Employer</i>			<i>mm dd yyyy</i>
<u>710 Hermann Road</u>	<u>North Brunswick</u>	<u>NJ</u>	<u>08902</u>
<i>Street Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
<u>732-247-0922</u>			
<i>Area Code</i>	<i>Telephone Number</i>		
		<u>Municipal Clerk</u>	
<i>Signature</i>		<i>Official Title</i>	
<u>205 FT / 15 PT</u>	<u>1215</u>		
<i>Number of Employees</i>		<i>Employer's State Employer Identification Number (EIN)</i>	

**Mail Completed Resolution to:** **New Jersey Division of Pensions & Benefits**  
**Health Benefits Bureau**  
**P.O. Box 299**  
**Trenton, NJ 08625-0299**

***Please read instructions on reverse side before completing this form.***

Employer Name	Corporate Name of Employer, SHBP/SEHBP	Employer Location	Number

[illegible]

**Note:** An age requirement is not permitted on Option 1 or 2; Option 3 and 4 already have an age requirement.

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*Date Resolution Submitted*

**Name of Certifying Officer**

Area Code and Telephone Number



Resolution # \_\_\_\_\_

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.c.**

**Authorizing a PSA with Steven D. Altman with the firm Benedict and Altman to serve as Special Police Defense Counsel for Deputy Police Chief Joseph Battaglia in defense of a lawsuit filed by Police Officer Michael Campbell**

**Resolution Number:** 52-1.20

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH  
STEVEN D. ALTMAN WITH THE FIRM BENEDICT AND ALTMAN  
TO SERVE AS SPECIAL POLICE DEFENSE COUNSEL FOR  
DEPUTY POLICE CHIEF JOSEPH BATTAGLIA IN DEFENSE OF A LAWSUIT  
FILED BY POLICE OFFICER MICHAEL CAMPBELL**

**WHEREAS**, North Brunswick Township is a member of a Municipal Joint Insurance Fund which provides insurance coverage for Workers Compensation and Employers Liability, General Liability Coverage, Motor Vehicle and Equipment Liability, and Property Damage; and

**WHEREAS**, in December 2019, pursuant to Resolution 328-12.19, the Township of North Brunswick renewed their membership in the Garden State Municipal Joint Insurance Fund (JIF) with a three-year term commencing January 1, 2020 and ending December 31, 2022; and

**WHEREAS**, in December 2018, the Township was served a summons from the Superior Court of New Jersey Law Division, Middlesex County for a complaint filed by James Alexander Lewis, V, Esq. of the firm Pennington Law Group representing client Michael Campbell; and

**WHEREAS**, in the spring of 2019, Kathryn Van Deusen Hatfield, Esq. of the firm Weiner Law Group, LLP was engaged by the JIF to represent the Township's Police Department in the lawsuit brought by Officer Michael Campbell; and

**WHEREAS**, New Jersey Laws and Regulations under N.J.S.A. 40A: 14- 155 provides that whenever a member of the municipal police force is a defendant in any action or legal proceeding arising out of and directly related to lawful exercise of police powers, the governing body of the Municipality shall provide said member with the necessary means for defense of such action; and

**WHEREAS**, since there is a claim for punitive damages which is personal in nature, Joseph Battaglia, one of the sworn officers specifically named in the suit has submitted a request seeking representation from Steven D. Altman of the firm Benedict and Altman in the civil matter, Campbell v. Township of North Brunswick Police Department, Director Kenneth McCormick, Deputy Chief Joseph Battaglia, Lieutenant William Bonura and Captain Cory Harris.

**WHEREAS**, Steven D. Altman of the firm Benedict and Altman (247 Livingston Avenue, New Brunswick, NJ 08901) has agreed to be compensated based upon the rate schedule set by the Municipal Joint Insurance Fund at an amount not-to-exceed \$25,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that \$25,000.00 is available in account Legal OE account 0-01-20-155-000-984; and

**WHEREAS**, as it is estimated services rendered will exceed \$17,500.00, the Township intends to award a non-fair and open contract pursuant to Local Public Contract Law N.J.S.A. 40A:11-5(1)(a) for the Services not covered under the policy with the Municipal Joint Insurance Fund; and

**WHEREAS**, it is anticipated that said services may exceed \$17,500.00 for calendar year 2020; and

**WHEREAS**, Benedict and Altman has submitted a Business Entity Disclosure Certification and a Chapter 271 Political Contribution Statement in compliance with New Jersey Laws and Regulations under N.J.S.A. 19:44A-20.5 et seq.

**NOW, THEREFORE, BE IT RESOLVED** on this 13<sup>th</sup> day of January, 2020, the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey hereby authorized the Mayor to execute and the Clerk to witness an agreement with the firm Benedict and Altman to represent Deputy Chief Joseph Battaglia in litigation matters outlined herein above in an amount not-to-exceed \$25,000.00 and a one-year term; and

**BE IT FURTHER RESOLVED**, that Benedict and Altman shall execute a professional services agreement covering said services; and

**BE IT FURTHER RESOLVED**, that a copy of the Business Entity Disclosure Certification and Chapter 271 Political Contribution Statement for Benedict and Altman shall be on file in the Clerk's office; and

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

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.d.**

**Authorizing a PSA with Lori A. Dvorak with the firm Dvorak and Associates, LLC to serve as Special Police Defense Counsel for Police Captain Cory Harris in defense of a lawsuit filed by Police Officer Michael Campbell**

**Resolution Number:** 53-1.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH  
LORI A. DVORAK WITH THE FIRM DVORAK AND ASSOCIATES, LLC  
TO SERVE AS SPECIAL POLICE DEFENSE COUNSEL FOR  
POLICE CAPTAIN CORY HARRIS IN DEFENSE OF A LAWSUIT FILED BY  
POLICE OFFICER MICHAEL CAMPBELL**

**WHEREAS**, North Brunswick Township is a member of a Municipal Joint Insurance Fund which provides insurance coverage for Workers Compensation and Employers Liability, General Liability Coverage, Motor Vehicle and Equipment Liability, and Property Damage; and

**WHEREAS**, in December 2019, pursuant to Resolution 328-12.19, the Township of North Brunswick renewed their membership in the Garden State Municipal Joint Insurance Fund (JIF) with a three-year term commencing January 1, 2020 and ending December 31, 2022; and

**WHEREAS**, in December 2018, the Township was served a summons from the Superior Court of New Jersey Law Division, Middlesex County for a complaint filed by James Alexander Lewis, V, Esq. of the firm Pennington Law Group representing client Michael Campbell; and

**WHEREAS**, in the spring of 2019, Kathryn Van Deusen Hatfield, Esq. of the firm Weiner Law Group, LLP was engaged by the JIF to represent the Township's Police Department in the lawsuit brought by Officer Michael Campbell; and

**WHEREAS**, New Jersey Laws and Regulations under N.J.S.A. 40A: 14- 155 provides that whenever a member of the municipal police force is a defendant in any action or legal proceeding arising out of and directly related to lawful exercise of police powers, the Governing body of the Municipality shall provide said member with the necessary means for defense of such action; and

**WHEREAS**, since there is a claim for punitive damages which is personal in nature, Kory Harris, one of the sworn officers specifically named in the suit has submitted a request seeking representation from Lori A. Dvorak of the firm Dvorak and Associates, LLC in the civil matter, Campbell v. Township of North Brunswick Police Department, Director Kenneth McCormick, Deputy Chief Joseph Battaglia, Lieutenant William Bonura and Captain Cory Harris.

**WHEREAS**, Lori A. Dvorak of the firm Dvorak and Associates, LLC (467 Middlesex Avenue, Metuchen, NJ 08840) has agreed to be compensated based upon the rate schedule set by the Municipal Joint Insurance Fund at an amount not-to-exceed \$25,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that \$25,000.00 is available in account Legal OE account 0-01-20-155-000-984; and

**WHEREAS**, as it is estimated services rendered will exceed \$17,500.00, the Township intends to award a non-fair and open contract pursuant to Local Public Contract Law N.J.S.A. 40A:11-5(1)(a) for the Services not covered under the policy with the Municipal Joint Insurance Fund; and

**WHEREAS**, it is anticipated that said services may exceed \$17,500.00 for calendar year 2020; and

**WHEREAS**, Dvorak and Associates, LLC has submitted a Business Entity Disclosure Certification and a Chapter 271 Political Contribution Statement in compliance with New Jersey Laws and Regulations under N.J.S.A. 19:44A-20.5 et seq.

**NOW, THEREFORE, BE IT RESOLVED** on this 13<sup>th</sup> day of January, 2020, the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey hereby authorized the Mayor to execute and the Clerk to witness an agreement with the firm Dvorak and Associates, LLC to represent Captain Cory Harris in litigation matters outlined herein above in an amount not-to-exceed \$25,000.00 and a one-year term; and

**BE IT FURTHER RESOLVED**, that Dvorak and Associates, LLC shall execute a professional services agreement covering said services; and

**BE IT FURTHER RESOLVED**, that a copy of the Business Entity Disclosure Certification and Chapter 271 Political Contribution Statement for Dvorak and Associates, LLC shall be on file in the Clerk's office; and

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

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.e.**

**Authorizing the advertisement for Receipt of Bids for the Finnegans Lane and Quarry Lane Road Improvement Project**

**Resolution Number:** 54-1.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING  
THE ADVERTISEMENT FOR RECEIPT OF BIDS FOR THE  
FINNEGANS LANE AND QUARRY LANE ROAD IMPROVEMENT PROJECT**

**WHEREAS**, in 2018, the Township received notification from the New Jersey Department of Transportation that North Brunswick had been awarded \$1,000,000.00 under their Local Freight Impact Fund for Finnegan's Lane road improvements, in addition to \$925,000.00 under their Municipal Aid Fund for Quarry Lane road improvements; and

**WHEREAS**, on December 17, 2018, pursuant to Resolution 286-12.18, the Township Council of the Township of North Brunswick authorized an amendment to the current agreement with CME Associates to include engineering services associated with the Finnegan's Lane and Quarry Lane Road Improvements Project; and

**WHEREAS**, any remaining costs associated with this project not grant funded will be encumbered against existing Capital Ordinances; and

**WHEREAS**, a recommendation is hereby made to the Governing Body to receive bids for the Finnegan's Lane and Quarry Lane Road Improvement Project; and

**WHEREAS**, the solicitation for said goods and services is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to Local Public Contract Law N.J.S.A. 40A:11-3.

**NOW, THEREFORE, BE IT RESOLVED**, on this 13<sup>th</sup> day of January, 2020 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**

February 6, 2020

**CONTRACT BID20002:**

Finnegan's Lane and Quarry Lane Road Improvements

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID20002.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

Resolution : \_\_\_\_\_

\_\_\_\_\_  
Kathryn Monzo  
Business Administrator

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.f.**

**Authorizing the acceptance of the State of New Jersey, 2017 Solid Waste Administration & Middlesex County Improvement Authority 2019 Recycling Tonnage Grant - \$45,771.99**

**Resolution Number:** 55-1.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE  
STATE OF NEW JERSEY, 2017 SOLID WASTE ADMINISTRATION  
& MIDDLESEX COUNTY IMPROVEMENT AUTHORITY  
2019 RECYCLING TONNAGE GRANT – \$45,771.99**

**WHEREAS**, the Township Administrator on behalf of the Department of Public Works desires to accept a check from the State of New Jersey, Solid Waste Administration and Middlesex County Improvement Authority in the amounts of \$39,063.99 and \$6,708.00 for a total of \$45,771.99; and

**WHEREAS**, it would be in the best interest of the Township of North Brunswick to accept monies with no matching funds required;

**NOW THEREFORE, BE IT RESOLVED**, on this 13<sup>th</sup> day of January 2020, by the Township Council of the Township of North Brunswick, that the Mayor and Clerk are hereby authorized to Execute and sign any and all documents in order to effectuate the receipt of the Grant monies between the Township of North Brunswick and the State of New Jersey and Middlesex County Improvement Authority in the amount of \$45,771.99.

\_\_\_\_\_  
Cavel S. Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Eric Chaszar  
Director, DPW

\_\_\_\_\_  
Kathryn Monzo  
Township Administrator

\_\_\_\_\_  
Ronald Gordon  
Township Attorney  
Certified as to form

**CERTIFICATION**

I herby 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 13<sup>th</sup> day of January 2020.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

Resolution # \_\_\_\_\_

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
HAZARDOUS WASTE 2017 RECYCLING TONNAGE GRANT	609-984-7744	0424910RC07579 4910-100-042-4910-224-V42Y-6020	3906399
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL
CHECK NUMBER <b>0A0013783168</b> DATE <b>12/24/19</b> PAY <b>NORTH BRUNSWICK TWP</b>			<b>3906399</b>

OMB021 (Rev. 08/2019)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury  
STATE OF NEW JERSEY  
Trenton, New Jersey 08625-0221

64-1278  
611

GENERAL STATE FUND

CHECK NUMBER

**A 0013783168**

DATE: **DECEMBER 24, 2019**  
VOID 180 Days After This Date

**PAY** *Thirty Nine Thousand Sixty Three and 99/100 Dollars*

PAY TO THE ORDER OF: **NORTH BRUNSWICK TWP  
DEPARTMENT OF FINANCE  
710 HERMANN ROAD  
NO BRUNSWICK NJ 08902**

**BANK OF AMERICA**  
003359875641

**\$\*\*\*\*\*39,063.99**

Audited, Allowed and Payment Warranted

*[Signature]*  
Acting Director  
Payment Directed  
*[Signature]*  
State Treasurer

⑈0013783168⑈ ⑆061112788⑆ 003359875641⑈



IMPROVEMENT AUTHORITY  
MIDDLESEX COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00000353	North Brunswick Township	12/11/19	020575

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
2019 SUBSIDY	V000179	RECYCLING SUBSIDY FOR 2019-PER	6,708.00

TOTAL 6,708.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



IMPROVEMENT AUTHORITY  
MIDDLESEX COUNTY • NJ

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY  
101 INTERCHANGE PLAZA  
SUITE 202  
CRANBURY, NJ 08512

Provident Bank  
Jersey City, NJ  
55-7230/2212

CHECK NO.  
020575

DATE  
12/11/19

PAY SIX Thousand SEVEN Hundred EIGHT Dollars and ZERO Cents

PAY EXACTLY  
\$ \*\*\*\*\*6,708.00  
VOID AFTER 90 DAYS

TO THE  
ORDER  
OF

North Brunswick Township  
Attn: Robert Lombard  
710 Hermann Road  
North Brunswick, NJ 08902

AUTHORIZED SIGNATURE  
  
AUTHORIZED SIGNATURE

020575 221272303 989104591

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.g.**

**Recognizing the importance of the 2020 census**

**Resolution Number:** 56-1.20

**ATTACHMENTS:**

Description

Reso

Type

Cover Memo



**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
RECOGNIZING THE IMPORTANCE OF THE 2020 CENSUS**

**WHEREAS** the U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and

**WHEREAS** the Township of North Brunswick is committed to ensuring every resident is counted; and

**WHEREAS** federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data and housing; and

**WHEREAS** census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for an accurate and fair redistricting of state legislative seats, county and municipal councils, and voting districts;

**WHEREAS** information from the 2020 Census and American Community Survey are vital tools for economic development and increased employment;

**WHEREAS** the information collected by the census is confidential and protected by law; and

**WHEREAS** a united voice from business, government, community-based and faith-based organizations, educators, media and others will enable the 2020 Census message to reach more of our citizens.

**NOW, THEREFORE, BE IT RESOLVED** the Township Council joins the Mayor in supporting the Township of North Brunswick, in the County of Middlesex and State of New Jersey and hereby shows our commitment in partnering with the U.S. Census Bureau and the State of New Jersey and will:

1. Support the goals and ideals for the 2020 Census and will disseminate 2020 Census information.
2. Encourage all Township of North Brunswick residents to participate in events and initiatives that will raise the overall awareness of the 2020 Census and increase participation.
3. Provide space for Census advocates to speak at Community Organizations and support census takers as they help our municipality complete an accurate count.
4. Strive to achieve a complete and accurate count of all persons within our borders.

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Kathryn Monzo  
Business Administrator

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

Resolution # \_\_\_\_\_

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
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 January 13, 2020.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

## Municipalities with Hard-To-Count Census Tracts

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Asbury Park	Irvington	Passaic
Atlantic City	Jackson Twp.	Paterson
Bayonne	Jersey City	Penns Grove
Belleville	Keansburg	Pennsauken
Bloomfield	Kearny	Plainfield
Bogota	Lakewood	Plainsboro Twp.
Bound Brook	Lawrence Twp.	Pleasantville
Brick	(Cumberland)	Rahway
Bridgeton	Linden	Red Bank
Camden	Lindenwold	Riverside
Carlstadt	Little Egg Harbor Twp.	Roselle
Cliffside Park	Little Ferry	Rutherford
Clifton	Lodi	Salem
Colts Neck Twp.	Long Branch	Sayreville
East Newark	Lumberton Twp.	Secaucus
East Orange	Lyndhurst	Somerville
Edison Twp.	Mahwah	South Amboy
Elizabeth	Maple Shade	South Brunswick
Elmwood Park	Millville	South River
Englewood	Montclair	Toms River
Ewing Twp.	Morristown	Trenton
Fairview	Mount Holly	Union City
Franklin Twp. (Somerset)	Neptune Twp.	Union Twp. (Union)
Freehold	New Brunswick	Vineland
Galloway Twp.	Newark	Wallington
Garfield	North Arlington	Wayne
Glassboro	North Bergen	Weehawken
Gloucester Twp.	North Brunswick	West New York
Hackensack	North Hanover Twp.	West Orange
Haledon	North Plainfield	West Wildwood
Hamilton Twp. (Mercer)	Nutley	Wildwood
Harrison (Hudson)	Oaklyn	Woodbine
Hawthorne	Ocean Twp. (Monmouth)	Woodbridge
Highland Park	Old Bridge Twp.	Woodbury
Hillside Twp.	Orange	Woodlynne
Hoboken	Palisades Park	
Howell Twp.	Parsippany-Troy Hills	



# CENSUS 101: WHAT YOU NEED TO KNOW

The 2020 Census is closer than you think!  
Here's a quick refresher of what it is and why it's essential that everyone is counted.

## Everyone counts.

The census counts every person living in the United States once, only once, and in the right place.



## It's about fair representation.

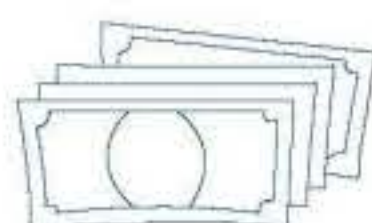
Every 10 years, the results of the census are used to reapportion the House of Representatives, determining how many seats each state gets.



## It's in the Constitution.

The U.S. Constitution mandates that everyone in the country be counted every 10 years. The first census was in 1790.

## It's about \$675 billion.



The distribution of more than \$675 billion in federal funds, grants, and support to states, counties, and communities are based on census data.

That money is spent on schools, hospitals, roads, public works, and other vital programs.



## It's about redistricting.

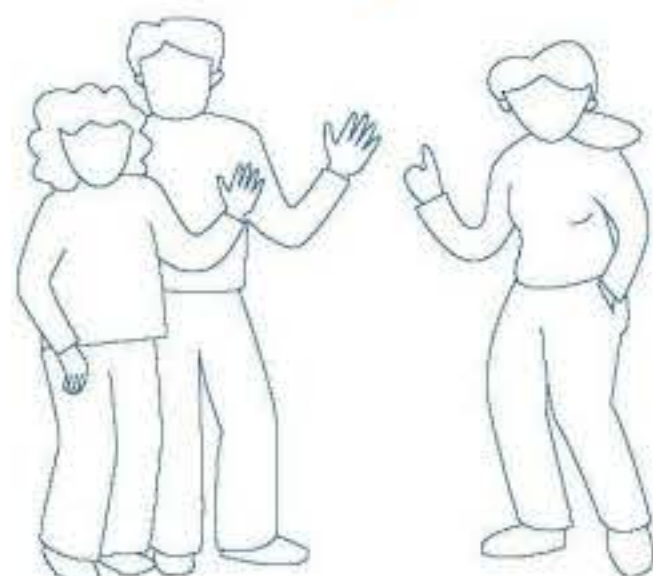
After each decade's census, state officials redraw the boundaries of the congressional and state legislative districts in their states to account for population shifts.

## Taking part is your civic duty.

Completing the census is mandatory: it's a way to participate in our democracy and say "I COUNT!"



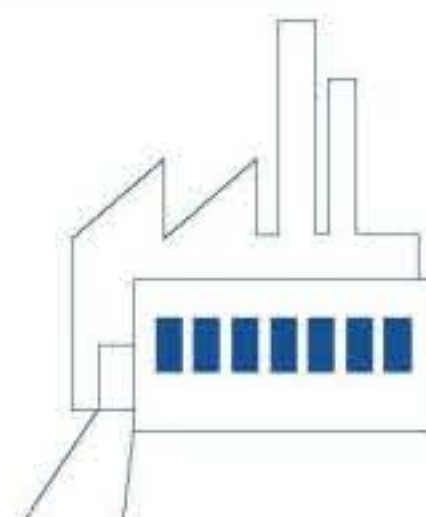
## Census data are being used all around you.



Residents use the census to support community initiatives involving legislation, quality-of-life, and consumer advocacy.



Businesses use census data to decide where to build factories, offices, and stores, which create jobs.



Local governments use the census for public safety and emergency preparedness.



Real estate developers use the census to build new homes and revitalize old neighborhoods.



## Your privacy is protected.

It's against the law for the Census Bureau to publicly release your responses in any way that could identify you or your household.

By law, your responses cannot be used against you and can only be used to produce statistics.



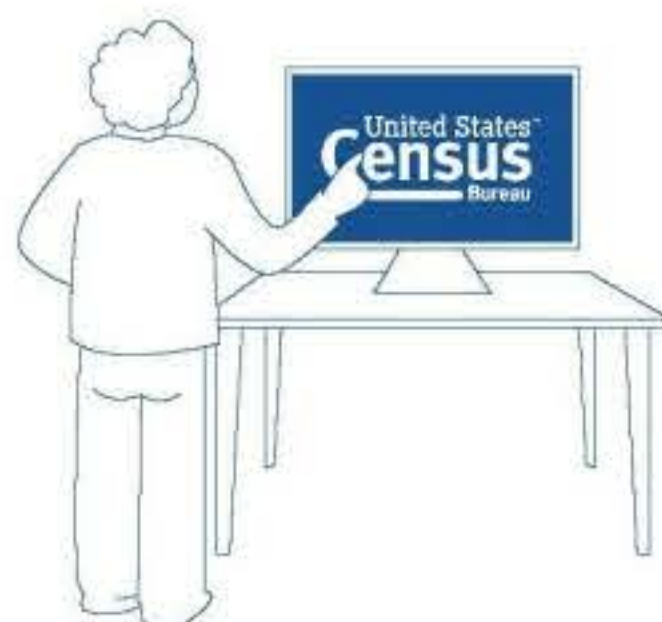
## 2020 will be easier than ever.

In 2020, you will be able to respond to the census online.



## You can help.

You are the expert—we need your ideas on the best way to make sure everyone in your community gets counted.





**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.h.**

**Item of revenue in budget (Chapter 159): 2017 NJ Solid Waste Administration & MCIA 2019  
Recycling Tonnage Grant - \$45,771.99**

**Resolution Number: 57-1.20**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.i.**

**Appointing individuals to the Citizens Advisory Committee**

**Resolution Number:** 58-1.20

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.j.**

**Bill List**

**Resolution Number:** 59-1.20

**ATTACHMENTS:**

Description

Type

Bill List 1

Cover Memo

Bill List 2

Cover Memo

CHECK REGISTER PROCESS: January 13th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	67002-67003	\$55,101.40
2 CURRENT FUND	BILL LIST	67004-67100	\$292,847.50
3 CURRENT FUND	BILL LIST	67101-67103	\$2,638.51
1 CURRENT FUND	VOID		\$0.00
17 PAYROLL	BILL LIST	106461-106463	\$178,149.03
17 PAYROLL	VOID		\$0.00
TOTAL			\$528,736.44



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CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67002 to 67003  
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
67002	01/03/20	NJDEP025 NJ DEPT OF COMMUNITY AFFAIRS					9393
20-02102	1	State Training Fee 4th QTR	55,096.00	0-01-55-005-000-001	Budget		4 1
				Due NJ - DCA Training Fees			
67003	01/03/20	NJSTATE0 NJ STATE DEPT. OF HEALTH					9393
20-02078	1	Dog Licenses Issued Dec. 2019	2.00	D-31-56-800-002-001	Budget		1 1
				Dog Registration Fee			
20-02078	2	Pilot Fee for Dec. 2019	0.40	D-31-56-800-001-001	Budget		2 1
				Pilot Fee			
20-02078	3	Pilot Fee for Dec. 2019	3.00	D-31-56-800-003-001	Budget		3 1
				Non-Nuetered Dog Fee			
			5.40				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	55,101.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	55,101.40	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	55,096.00	0.00	0.00	55,096.00
Animal Control	D-31	5.40	0.00	0.00	5.40
Total of All Funds:		<u>55,101.40</u>	<u>0.00</u>	<u>0.00</u>	<u>55,101.40</u>

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CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67004 to 67100  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
67004	01/06/20	AC MOORE AC Moore						9398	
20-00371	10	PROGRAMS DPRCS		62.31	0-01-28-369-000-212	Budget		13	1
					DPRCS Programs				
20-00371	11	Get Up and Move Frames		90.77	G-02-20-370-803-881	Budget		14	1
					Match Get Up and Move				
20-00371	12	RECREATION SUPPLIES		12.10	0-01-28-369-000-215	Budget		15	1
					DPRCS Recreation Supplies				
20-00371	13	RECREATION SUPPLIES		39.22	0-01-28-369-000-215	Budget		16	1
					DPRCS Recreation Supplies				
20-00817	9	CRAFT SUPPLIES - LEAL		39.88	D-39-56-851-000-007	Budget		40	1
					DPRCS - LEAL				
20-00817	10	CRAFT SUPPLIES - LEAL		121.95	D-39-56-851-000-007	Budget		41	1
					DPRCS - LEAL				
20-00817	11	CRAFT SUPPLIES - LEAL		140.17	D-39-56-851-000-007	Budget		42	1
					DPRCS - LEAL				
20-00817	12	CRAFT SUPPLIES - LEAL		635.40	D-39-56-851-000-007	Budget		43	1
					DPRCS - LEAL				
				1,141.80					
67005	01/06/20	ALLIE070 Allied oil						9398	
20-01868	1	2500 gallons gasoline 4300363		4,452.25	0-01-31-430-000-460	Budget		207	1
					Gasoline/Diesel				
20-01868	2	Federal LUST tax 4300363		2.50	0-01-31-430-000-460	Budget		208	1
					Gasoline/Diesel				
20-01868	3	4500 gallons gasoline 4300363		7,604.55	0-01-31-430-000-460	Budget		209	1
					Gasoline/Diesel				
20-01868	4	Federal LUST tax 4300363		4.50	0-01-31-430-000-460	Budget		210	1
					Gasoline/Diesel				
20-02067	1	Balance of Federal LUST tax		13.98	0-01-31-430-000-460	Budget		266	1
					Gasoline/Diesel				
				12,077.78					
67006	01/06/20	ALSGR005 ALS Group USA, Corp						9398	
20-01833	1	2019- Sweeper Spoils		509.00	0-01-26-305-307-142	Budget		196	1
					RECYCLING Disposal Fees				
67007	01/06/20	AMERI090 AMERICAN WATER SERVICES INC						9398	
20-01291	1	INVOICE: AWEC-000071		1,004.63	0-05-55-502-000-183	Budget		79	1
					Maintenance & Repairs				
20-01881	1	D&R Canal Dredging -Additional		41,066.74	0-05-55-502-000-183	Budget		220	1
					Maintenance & Repairs				
				42,071.37					
67008	01/06/20	ANJEC050 ANJEC						9398	
20-02055	1	2020 Membership Dues		375.00	0-01-28-335-000-144	Budget		247	1
					ENVIRONMENTAL Dues/Subscript				
67009	01/06/20	ARROWTER Arrow Environmental Services						9398	
20-00395	17	PEST CONTROL - SENIOR CENTER		35.00	0-01-26-310-000-183	Budget		18	1
					BLDG & GROUNDS Maintenance				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Seq	Acct
67009	20-00395	Arrow Environmental Services Continued 18 PEST CONTROL - SENIOR CENTER	35.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		19	1
			70.00					
67010	01/06/20 20-01623	ASSOC ASSOCIATED TRUCK PARTS 2 VEHICLE PARTS - 12/2019	162.30	0-01-26-315-000-230 MVM Vehicle Parts	Budget		9398 122	1
67011	01/06/20 20-00393	ASSOC010 ASSOCIATED FIRE PROTECTION 1 Standard Inspection & testing	78.75	0-07-55-502-000-183 Maintenance & Repairs	Budget		9398 17	1
67012	01/06/20 20-01375	ATCOI005 ATCO International 4 MVM CLEANING SUPPLIES	687.50	0-01-26-315-000-185 MVM Miscellaneous	Budget		9398 88	1
67013	01/06/20 20-01128	AUTOZONE AUTO ZONE INC 3 BATTERY	89.99	0-01-28-375-000-151 PARKS Equipment Repair	Budget		9398 61	1
67014	01/06/20 20-01542	BRUNSW Brunswick Uniform Supply Inc. 1 CROSSING GUARD UNIFORM FOR	516.75	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		9398 105	1
	20-01663	2 Clothing / Uniform	294.50	0-01-21-195-000-123 CODE ENFORCE. Uniform Supplies	Budget		9398 194	1
			811.25					
67015	01/06/20 20-00501	BSNSP050 BSN SPORTS 5 BASKETBALL SUPPLIES	2,247.17	D-39-56-850-000-005 Recreation - Basketball	Budget		9398 27	1
67016	01/06/20 20-00486	CABLE5 CABLEVISION - MUNICIPAL BLDG 6 Acct# 07875-423508-01-8 12/19	144.28	0-01-31-430-000-450 Telecommunications	Budget		9398 24	1
67017	01/06/20 20-00485	CABLE7 CABLEVISION - SENIOR CENTER 6 Acct# 07875-423554-01-4 12/19	269.17	0-01-31-430-000-450 Telecommunications	Budget		9398 23	1
67018	01/06/20 20-00308	CABLE8 Cablevision of Raritan Valley 6 12/19 Acct #07875-404340-01-0	22.02	0-01-31-430-000-450 Telecommunications	Budget		9398 11	1
67019	01/06/20 20-01624	CAMBR050 CAMBRIA Automotive Companies 2 Vehicle Parts - 12/2019	1,193.17	0-01-26-315-000-230 MVM Vehicle Parts	Budget		9398 123	1
67020	01/06/20 20-01405	CAMPB055 CAMPBELL FREIGHTLINER, LLC 14 TWP VEHICLE PARTS - 11/2019	2,761.82	0-01-26-315-000-230 MVM Vehicle Parts	Budget		9398 91	1
	20-01405	15 TWP VEHICLE PARTS - 11/2019	2,524.21	0-01-26-315-000-230 MVM Vehicle Parts	Budget		9398 92	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Seq	Acct
67020	CAMPBELL FREIGHTLINER, LLC	Continued						
20-01405	16	TWP VEHICLE PARTS - 11/2019	231.00	0-01-26-315-000-230	Budget		93	1
				MVM Vehicle Parts				
20-01625	4	MVM VEHICLE PARTS - 12/2019	351.08	0-01-26-315-000-230	Budget		124	1
				MVM Vehicle Parts				
20-01625	5	MVM VEHICLE PARTS - 12/2019	21.55	0-01-26-315-000-230	Budget		125	1
				MVM Vehicle Parts				
20-01625	6	MVM VEHICLE PARTS - 12/2019	74.47	0-01-26-315-000-230	Budget		126	1
				MVM Vehicle Parts				
			5,964.13					
67021	01/06/20	CARKEY05 1 844 CarKeyz LLC					9398	
20-01475	2	KEY RINGS	16.80	0-01-26-310-000-223	Budget		95	1
				BLDG & GROUNDS Tools				
67022	01/06/20	CHEMSEAR Chemsearch					9398	
20-01626	2	DUALSOLV II AEROSOL,DZ,NAC MM	1,154.03	0-01-26-315-000-158	Budget		127	1
				MVM Hardware Supplies				
67023	01/06/20	CMEAS020 CME ASSOCIATES					9398	
20-00010	5	RFA -STORMWATER PERMIT RENEWAL	41.50	0-01-21-165-000-200	Budget	PRO19009	1	1
				ENGINEERING Professional Servi				
20-00037	11	WTP Intake Screens 0252571	1,137.50	C-06-55-C18-171-901	Budget	PRO19040	2	1
				Section 2:20				
20-00715	10	2019 Road Program 0252574	17,967.00	C-06-55-C18-171-901	Budget	PRO19038	35	1
				Section 2:20				
20-00745	5	0252572 11/25/19-12/6/19	124.50	0-05-55-502-000-200	Budget	PRO19009	36	1
				Professional Services				
20-00746	5	0252569 : 11/25/19-12/6/19	41.50	0-07-55-502-000-200	Budget	PRO19009	37	1
				Professional Services				
20-01044	6	2020 Road Design 0252575	16,601.75	C-04-55-C18-170-902	Budget	PRO19051	53	1
				Professional Fees - Roads				
20-01044	7	2020 Road Design 0252575	2,166.18	C-08-55-C18-171-901	Budget	PRO19051	54	1
				Section 2:20				
20-01044	8	2020 Road Design 0252575	873.82	C-04-55-C20-190-902	Budget	PRO19051	55	1
				Professional Costs - Roads				
20-01236	5	0252573 11/25/2019-12/6/2019	376.00	0-05-55-502-000-200	Budget	PRO19009	72	1
				Professional Services				
20-01506	5	Livingston Ave Water 0252570	7,085.50	C-06-55-C19-181-901	Budget	PRO19055	98	1
				Section 2:20 Professional Fees				
20-01802	2	Pulda Walking Trail 0252567	64.00	G-02-07-369-004-000	Budget	PRO19056	195	1
				Pedestrian/Bicycle Path Prog				
20-02056	1	General Engineering 0252576	1,065.50	0-01-21-165-000-200	Budget	PRO19009	248	1
				ENGINEERING Professional Servi				
			47,544.75					
67024	01/06/20	COMMSIGN Commerce Sign Solutions					9398	
20-01599	1	Signs for Skating Rink Rules	660.00	D-39-56-852-000-010	Budget		121	1
				winterfest				
20-01882	1	2 ENTER SIGNS	68.00	0-01-28-369-000-203	Budget		221	1
				DPRCS Public Events				

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
67024	Commerce	Sign Solutions	Continued						
20-01882	2	EXIT SIGNS		68.00	0-01-28-369-000-203	Budget		222	1
					DPRCS Public Events				
				796.00					
67025	01/06/20	CROPP055 NUTRIEN AG SOLUTIONS, INC.						9398	
20-01546	1	4 Pallets of chemical supplies		3,168.00	0-01-26-290-000-213	Budget		106	1
					STREETS & ROAD Snow Removal				
67026	01/06/20	CUSTOM CUSTOM BANDAG INC.						9398	
20-01136	1	Equipment Repair		167.64	0-01-28-375-000-151	Budget		62	1
					PARKS Equipment Repair				
20-01630	2	LARGE TRUCK TIRES - 12/2019		2,604.75	0-01-26-315-001-903	Budget		128	1
					MVM Tires - Large Tire Repair				
20-01631	3	ROAD/SANITATION - TIRES		264.42	0-01-26-315-001-902	Budget		129	1
					MVM Tires - Roads & Sanitation				
				3,036.81					
67027	01/06/20	EAGLE050 EAGLE EQUIPMENT INC.						9398	
20-01920	1	Sprayer nozzle handgun		228.44	0-07-55-502-000-223	Budget		228	1
					Tools & Supplies				
20-01920	2	Shipping		15.00	0-07-55-502-000-223	Budget		229	1
					Tools & Supplies				
				243.44					
67028	01/06/20	EASTC085 East Coast Refridgeration						9398	
20-01861	2	PARKS-ICE MACHINE MAINTENANCE		180.00	0-01-28-375-000-151	Budget		205	1
					PARKS Equipment Repair				
67029	01/06/20	ELECT050 ELECTRONIC MEASUREMENTS LAB,						9398	
20-01004	2	Open Order for Calibration &		119.00	0-07-55-502-000-183	Budget		51	1
					Maintenance & Repairs				
67030	01/06/20	EXTEL Extel Communications, Inc.						9398	
20-02048	1	SERVICE ORDER INVOICE 57980		325.00	0-01-31-430-000-440	Budget		238	1
					Telephone				
20-02048	2	SERVICE ORDER INVOICE 57967		175.00	0-01-31-430-000-440	Budget		239	1
					Telephone				
20-02048	3	SERVICE ORDER INVOICE 57964		325.00	0-01-31-430-000-440	Budget		240	1
					Telephone				
				825.00					
67031	01/06/20	FEDER033 FEDERAL EXPRESS CORP.						9398	
20-02064	1	Invoice 6-875-80056		28.21	0-01-31-430-000-498	Budget		264	1
					Postage				
20-02064	2	Invoice 6-882-66837		17.98	0-01-31-430-000-498	Budget		265	1
					Postage				
				46.19					
67032	01/06/20	FOLEY033 FOLEY INC.						9398	
20-00826	16	First Aid & Rescue W0IN1204062		371.00	0-01-26-310-000-183	Budget		44	1
					BLDG & GROUNDS Maintenance				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Seq	Acct
67033	01/06/20	FRECH033 Linda Frech						9398
20-01885	1	special POAA project	75.00	D-33-56-850-006-003 Court - POAA Fines	Budget		223	1
67034	01/06/20	FRIEN033 FRIENDLY RENTAL CENTERS INC.						9398
20-00284	3	PUBLIC EVENT EQUIPMENT RENTAL	230.00	D-39-56-850-000-006 Recreation - Camp	Budget		5	1
67035	01/06/20	GALLS055 Galls LLC						9398
20-01058	8	UNIFORM FOR L.WILLIAMS	149.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		56	1
67036	01/06/20	GARDENTR Garden State Truck & Auto						9398
20-01639	2	VEHICLE REPAIR - 12/2019	89.95	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		130	1
67037	01/06/20	GEORG033 GEORGE LOGAN TOWING, INC.						9398
20-01424	3	POLICE TOWING - 11/2019	65.00	0-01-26-315-002-901 MVM Towing - Police	Budget		94	1
20-01643	2	POLICE TOWING - 12/2019	95.00	0-01-26-315-002-901 MVM Towing - Police	Budget		131	1
20-01643	3	POLICE TOWING - 12/2019	400.00	0-01-26-315-002-901 MVM Towing - Police	Budget		132	1
			560.00					
67038	01/06/20	GESKE Marlene Geske						9398
20-01480	3	court recorder Dec	165.00	0-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		96	1
67039	01/06/20	GOVER070 GFOA - National						9398
20-02050	1	2020 Membership 0281248	250.00	0-01-20-130-000-144 FINANCE Dues & Subscriptions	Budget		244	1
67040	01/06/20	GRAZI033 Paula Graziola						9398
20-01887	1	special POAA project	75.00	D-33-56-850-006-003 Court - POAA Fines	Budget		225	1
67041	01/06/20	GROWI010 GROWING CONCERNS, INC.						9398
20-01141	4	Irrigation Maintenance	375.26	0-01-28-375-000-176 PARKS Irrigation Maintenance	Budget		63	1
20-01141	5	Irrigation Maintenance	2,737.46	0-01-28-375-000-176 PARKS Irrigation Maintenance	Budget		64	1
			3,112.72					
67042	01/06/20	HAUSH050 HAUSHALTER, HARRY ESQ.						9398
20-00903	5	11/2019 Tax Appeal Counsel	5,876.00	0-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO19012	48	1
67043	01/06/20	HEYMAN01 Chadd Heyman						9398
20-02080	1	Reimbursement for NYE Clown	29.49	D-39-56-852-000-010 Winterfest	Budget		276	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Seq	Acct
67043	Chadd Heyman	Continued						
20-02080	2	Reimbursement for NYE Clown	99.80	D-39-56-852-000-010	Budget		277	1
			129.29	winterfest				
67044	01/06/20	HIGH033 Elena High						9398
20-01886	1	special POAA project	75.00	D-33-56-850-006-003	Budget		224	1
				Court - POAA Fines				
67045	01/06/20	HOMED065 HOME DEPOT CREDIT SERVICES						9398
20-02089	1	Skate Rink wire rope clip	2.28	D-39-56-852-000-010	Budget		279	1
				winterfest				
20-02089	2	Skate Rink 11/2 S Hook	12.88	D-39-56-852-000-010	Budget		280	1
				winterfest				
20-02089	3	Skate Rink 12' starry night	194.42	D-39-56-852-000-010	Budget		281	1
				winterfest				
20-02089	4	Skate Rink forced air heater	172.44	D-39-56-852-000-010	Budget		282	1
				winterfest				
20-02089	5	Skate Rink otdr photocell	24.98	D-39-56-852-000-010	Budget		283	1
				winterfest				
20-02089	6	Skate Rink weathershield	85.09	D-39-56-852-000-010	Budget		284	1
			492.09	winterfest				
67046	01/06/20	HOMED066 HOME DEPOT CREDIT SERVICES						9398
20-01875	6	BLDG&GROUNDS/HARDWARE SUPPLIES	63.87	0-01-26-310-000-158	Budget		211	1
				BLDG & GROUNDS Hardware Suppli				
20-01875	7	BLDG&GROUNDS/HARDWARE SUPPLIES	74.28	0-01-26-310-000-158	Budget		212	1
				BLDG & GROUNDS Hardware Suppli				
20-01875	8	BLDG&GROUNDS/HARDWARE SUPPLIES	55.34	0-01-26-310-000-158	Budget		213	1
				BLDG & GROUNDS Hardware Suppli				
20-01875	9	PULLEY FOR WINCH & PLOW	5.84	0-07-55-502-000-223	Budget		214	1
				Tools & Supplies				
20-01875	10	S&R/CHEMICAL SPRAYER	59.94	0-01-26-290-000-211	Budget		215	1
				STREETS & ROAD Salt & Sand				
20-01875	11	SEWER/CLEAR TUBING	5.52	0-07-55-502-000-241	Budget		216	1
				Sewer Vehicle Maintenance / Fuel				
20-01875	12	S&R/HEAVY DUTY RATCHETS	51.88	0-01-26-290-000-223	Budget		217	1
				STREETS & ROAD Tools				
20-01875	13	B&G/MAINTENANCE-CAULK+TAPE	40.70	0-01-26-310-000-183	Budget		218	1
			357.37	BLDG & GROUNDS Maintenance				
67047	01/06/20	HOMEN016 HOME NEWS TRIBUNE						9398
20-02062	1	Ad# 0003932062 12/5/2019	18.04	0-01-31-430-000-499	Budget		251	1
				Advertising				
20-02062	2	Ad# 0003930154 12/4/2019	69.96	0-01-31-430-000-499	Budget		252	1
				Advertising				
20-02062	3	Ad# 0003932067 12/5/2019	20.24	0-01-31-430-000-499	Budget		253	1
				Advertising				
20-02063	1	Ad# 0003957579 12/19/2019	16.72	0-01-31-430-000-499	Budget		254	1
				Advertising				



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67047	HOME NEWS TRIBUNE	Continued							
20-02063	2	Ad# 0003957574	12/19/2019	16.72	0-01-31-430-000-499 Advertising	Budget		255	1
20-02063	3	Ad# 0003957571	12/19/2019	17.60	0-01-31-430-000-499 Advertising	Budget		256	1
20-02063	4	Ad# 0003957565	12/19/2019	16.72	0-01-31-430-000-499 Advertising	Budget		257	1
20-02063	5	Ad# 0003957562	12/19/2019	17.60	0-01-31-430-000-499 Advertising	Budget		258	1
20-02063	6	Ad# 0003957555	12/19/2019	18.48	0-01-31-430-000-499 Advertising	Budget		259	1
20-02063	7	Ad# 0003957551	12/19/2019	20.24	0-01-31-430-000-499 Advertising	Budget		260	1
20-02063	8	Ad# 0003957532	12/19/2019	30.80	0-01-31-430-000-499 Advertising	Budget		261	1
20-02063	9	Ad# 0003960727	12/20/2019	24.64	0-01-31-430-000-499 Advertising	Budget		262	1
20-02063	10	Ad# 0003957587	12/19/2019	15.84	0-01-31-430-000-499 Advertising	Budget		263	1
				303.60					
67048	01/06/20	HOSES050 HOSE SHOP, THE						9398	
20-02051	1	Hydraulic Hose Assembly		23.80	0-01-28-375-000-151 PARKS Equipment Repair	Budget		245	1
67049	01/06/20	HUDSON HUDSON COUNTY MOTORS INC						9398	
20-01647	2	VEHICLE PARTS - 12/2019		147.63	0-01-26-315-000-230 MMV Vehicle Parts	Budget		133	1
20-01647	3	VEHICLE PARTS - 12/2019		84.24	0-01-26-315-000-230 MMV Vehicle Parts	Budget		134	1
20-01647	4	VEHICLE PARTS - 12/2019		193.86	0-01-26-315-000-230 MMV Vehicle Parts	Budget		135	1
				425.73					
67050	01/06/20	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY						9398	
20-01383	1	FIT FOR DUTY PSYCHOLOGICAL		1,750.00	0-01-25-240-999-200 POLICE Professional Service	Budget		89	1
67051	01/06/20	ITNET050 IT NETWORK SOLUTIONS, LLC.						9398	
20-00289	6	12/19 CLOUD BASED ANTIVIRUS		970.50	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	8	1
20-00290	11	12/19 10971 MANAGED SVS POLICE		4,620.00	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	9	1
20-00290	12	12/19 10969 MANAGED SVS ADMIN		7,580.00	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	10	1
20-02072	1	ARCSERVE UDP SOCKET LICENSE		746.96	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	272	1
				13,917.46					
67052	01/06/20	JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.						9398	
20-01144	7	Contract Work		132.00	0-01-28-375-000-137 PARKS Contract Work	Budget		65	1

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67052	20-01144	JEFCO EQUIPMENT SUPPLIES, INC. Continued						
	8	Contract Work	303.40	0-01-28-375-000-137	Budget		66	1
				PARKS Contract Work				
	20-02093	1 13 Mats for Ice Rink 3x10	1,213.55	D-39-56-852-000-010	Budget		285	1
				winterfest				
			1,648.95					
67053	01/06/20	JERSE085 Jersey Access Group Inc.						9398
	20-02058	1 Jersey Access Group Membership	225.00	0-01-20-100-000-214	Budget		250	1
				ADMINISTRATION - Cable Studio				
67054	01/06/20	LARKIN J Larkin, Janice						9398
	20-01946	1 Holiday party expenses	334.20	0-01-20-100-000-212	Budget		237	1
				GEN.ADMIN Employee Rec Program				
67055	01/06/20	LOEFF050 LOEFFEL'S WASTE OIL						9398
	20-01322	3 RECYCLING DISPOSAL FEE	75.00	0-01-26-305-307-142	Budget		81	1
				RECYCLING Disposal Fees				
67056	01/06/20	MALOUFCH Malouf Chevrolet						9398
	20-01109	10 VEHICLE REPAIR - 10/2019	40.41	0-01-26-315-000-231	Budget		58	1
				MVM General Vehicle Repair				
	20-01649	2 VEHICLE REPAIR - 12/2019	19.35	0-01-26-315-000-231	Budget		136	1
				MVM General Vehicle Repair				
	20-01649	3 VEHICLE REPAIR - 12/2019	175.33	0-01-26-315-000-231	Budget		137	1
				MVM General Vehicle Repair				
	20-01649	4 VEHICLE REPAIR - 12/2019	6.45	0-01-26-315-000-231	Budget		138	1
				MVM General Vehicle Repair				
			241.54					
67057	01/06/20	MARRE050 JERILYN SHEPARD-MARRERO						9398
	20-00872	2 CARTOONING AND ART LESSONS	525.00	D-39-56-851-000-007	Budget		47	1
				DPRCS - LEAL				
67058	01/06/20	MASTERGR Mastergraphx						9398
	20-01843	1 Business Cards - Municipal	315.00	0-01-31-430-000-488	Budget		198	1
				Paper & Copier Supplies				
	20-01843	2 Business Cards - Police	770.00	0-01-31-430-000-488	Budget		199	1
				Paper & Copier Supplies				
			1,085.00					
67059	01/06/20	MCIAS050 M.C.I.A						9398
	20-02070	1 Brush Disposal 11/19 AR038370	8,271.30	0-01-26-305-307-142	Budget		268	1
				RECYCLING Disposal Fees				
	20-02070	2 Brush Disposal 11/19 Subsidy	785.77	0-01-26-305-307-142	Budget		269	1
				RECYCLING Disposal Fees				
	20-02070	3 Leaf Disposal 11/19 AR038370	497.97	0-01-26-305-307-142	Budget		270	1
				RECYCLING Disposal Fees				
	20-02070	4 Leaf Disposal 11/19 Subsidy	47.31	0-01-26-305-307-142	Budget		271	1
				RECYCLING Disposal Fees				
			7,936.19					

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67060	01/06/20	MCUA0060 MIDDLESEX COUNTY UTILITIES AUT					9398		
20-01859	1	2020 DECALS & REGISTRATION FEE	115.00	0-01-26-305-306-185	Budget		201	1	
				SANITATION Miscellaneous					
67061	01/06/20	MGLFO050 MGL Printing Solutions					9398		
20-01502	1	Tax Bills Feb/May 2020	1,306.00	0-01-20-145-000-199	Budget		97	1	
				TAX COLLECTION Printed Material					
67062	01/06/20	MIDDL004 MIDDLESEX WELDING SALES CO INC					9398		
20-00502	20	PROGRAMS - GAS RENTALS	133.95	0-01-28-369-000-212	Budget		28	1	
				DPRCS Programs					
20-01153	3	Equipment Rental	122.62	0-01-28-375-000-150	Budget		70	1	
				PARKS Equipment Rental					
20-01531	6	MVM HARDWARE SUPPLIES	129.00	0-01-26-315-000-158	Budget		104	1	
				MVM Hardware Supplies					
			385.57						
67063	01/06/20	MUNIC080 MUNICIPAL RECORD SERVICE					9398		
20-01509	1	new DWI Forms DD2's	105.00	0-01-43-490-000-199	Budget		99	1	
				MUNICIPAL COURT Printed Material					
20-01509	2	new DWI Forms IDRC's	155.00	0-01-43-490-000-199	Budget		100	1	
				MUNICIPAL COURT Printed Material					
20-01509	3	new DWI Forms IIN's	120.00	0-01-43-490-000-199	Budget		101	1	
				MUNICIPAL COURT Printed Material					
20-01509	4	Comp Fee	30.00	0-01-43-490-000-199	Budget		102	1	
				MUNICIPAL COURT Printed Material					
20-01509	5	Shipping & Handling	80.00	0-01-43-490-000-199	Budget		103	1	
				MUNICIPAL COURT Printed Material					
			490.00						
67064	01/06/20	NAPA NAPA					9398		
20-01652	5	MVM VEHICLE PARTS - 12/2019	59.97	0-01-26-315-000-230	Budget		139	1	
				MVM Vehicle Parts					
20-01652	6	MVM VEHICLE PARTS - 12/2019	1,382.59	0-01-26-315-000-230	Budget		140	1	
				MVM Vehicle Parts					
20-01652	7	MVM VEHICLE PARTS - 12/2019	114.98	0-01-26-315-000-230	Budget		141	1	
				MVM Vehicle Parts					
20-01652	8	MVM VEHICLE PARTS - 12/2019	9.98	0-01-26-315-000-230	Budget		142	1	
				MVM Vehicle Parts					
20-01652	9	MVM VEHICLE PARTS - 12/2019	15.10	0-01-26-315-000-230	Budget		143	1	
				MVM Vehicle Parts					
20-01652	10	MVM VEHICLE PARTS - 12/2019	30.45	0-01-26-315-000-230	Budget		144	1	
				MVM Vehicle Parts					
20-01652	11	MVM VEHICLE PARTS - 12/2019	74.99	0-01-26-315-000-230	Budget		145	1	
				MVM Vehicle Parts					
20-01652	12	MVM VEHICLE PARTS - 12/2019	29.10	0-01-26-315-000-230	Budget		146	1	
				MVM Vehicle Parts					
20-01652	13	MVM VEHICLE PARTS - 12/2019	56.49	0-01-26-315-000-230	Budget		147	1	
				MVM Vehicle Parts					
20-01652	14	MVM VEHICLE PARTS - 12/2019	5.99	0-01-26-315-000-230	Budget		148	1	
				MVM Vehicle Parts					
20-01652	15	MVM VEHICLE PARTS - 12/2019	13.86	0-01-26-315-000-230	Budget		149	1	
				MVM Vehicle Parts					

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67064	NAPA	Continued						
20-01652	16	MVM VEHICLE PARTS - 12/2019	198.22	0-01-26-315-000-230 MVM Vehicle Parts	Budget		150	1
20-01652	17	MVM VEHICLE PARTS - 12/2019	77.50	0-01-26-315-000-230 MVM Vehicle Parts	Budget		151	1
			<u>2,069.22</u>					
67065	01/06/20	NASTU066 NASTUS BROS., INC.					9398	
20-01150	1	Building Repairs	400.00	0-01-28-375-000-131 PARKS Building Repairs	Budget		67	1
20-01150	2	Building Repairs	400.00	0-01-28-375-000-131 PARKS Building Repairs	Budget		68	1
20-01150	3	Building Repairs	400.00	0-01-28-375-000-131 PARKS Building Repairs	Budget		69	1
			<u>1,200.00</u>					
67066	01/06/20	NATIO027 NATIONAL DUST CONTROL					9398	
20-01112	6	FLOOR MAT SERVICE	231.42	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		59	1
20-01112	7	FLOOR MAT SERVICE	51.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		60	1
			<u>282.42</u>					
67067	01/06/20	NATIO045 NATIONAL FUEL OIL INC.					9398	
20-01841	1	3500 Gallons Diesel 37092	7,149.10	0-01-31-430-000-460 Gasoline/Diesel	Budget		197	1
67068	01/06/20	NJMVC NJMVC					9398	
20-02057	1	2020 Admin Fee for MVC Online	150.00	0-01-20-100-000-144 GEN.ADMIN Dues & Subscription	Budget		249	1
67069	01/06/20	NOBRU066 NO BRUNSWICK BOE - LEAL					9398	
20-00283	13	FOOD SUPPLIES	37.00	0-01-28-369-000-153 DPRCS Food Supplies	Budget		3	1
20-00283	14	FOOD SUPPLIES	116.00	0-01-28-369-000-153 DPRCS Food Supplies	Budget		4	1
20-00498	12	Leal Food Supplies	385.60	D-39-56-851-000-007 DPRCS - LEAL	Budget		25	1
20-00498	13	Leal Food Supplies & Labor	1,861.35	D-39-56-851-000-007 DPRCS - LEAL	Budget		26	1
			<u>2,399.95</u>					
67070	01/06/20	NORCIO50 NORCIA CORP.					9398	
20-01653	6	MVM Parts/Repair - 12/2019	142.85	0-01-26-315-000-230 MVM Vehicle Parts	Budget		152	1
20-01653	7	MVM Parts/Repair - 12/2019	1,258.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		153	1
20-01653	8	MVM Parts/Repair - 12/2019	90.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		154	1
20-01653	9	MVM Parts/Repair - 12/2019	88.48	0-01-26-315-000-230 MVM Vehicle Parts	Budget		155	1

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67070	NORCIA CORP.	Continued							
20-01653	10	MVM Parts/Repair - 12/2019	522.00	0-01-26-315-000-230	Budget		156	1	
				MVM Vehicle Parts					
			2,101.33						
67071	01/06/20	NORCISER NORCIA					9398		
20-01403	1	Repair for 3 Vehicle - chevys	3,867.00	0-01-26-290-000-151	Budget		90	1	
				STREETS & ROAD Equip. Repair					
67072	01/06/20	ORIEN050 ORIENTAL TRADING CO. INC.					9398		
20-01586	1	#13783500	36.95	D-39-56-851-000-007	Budget		107	1	
				DPRCS - LEAL					
20-01586	2	#13615557	26.76	D-39-56-851-000-007	Budget		108	1	
				DPRCS - LEAL					
20-01586	3	#4/5611	12.98	D-39-56-851-000-007	Budget		109	1	
				DPRCS - LEAL					
20-01586	4	#4/5608	10.68	D-39-56-851-000-007	Budget		110	1	
				DPRCS - LEAL					
20-01586	5	#4/5610	10.68	D-39-56-851-000-007	Budget		111	1	
				DPRCS - LEAL					
20-01586	6	#4/5607	12.98	D-39-56-851-000-007	Budget		112	1	
				DPRCS - LEAL					
20-01586	7	#13780718	29.99	D-39-56-851-000-007	Budget		113	1	
				DPRCS - LEAL					
20-01586	9	#4/6042	19.99	D-39-56-851-000-007	Budget		114	1	
				DPRCS - LEAL					
20-01586	10	#13710542	6.19	D-39-56-851-000-007	Budget		115	1	
				DPRCS - LEAL					
20-01586	11	#13939261	83.97	D-39-56-851-000-007	Budget		116	1	
				DPRCS - LEAL					
			251.17						
67073	01/06/20	PARTS010 Parts Authority LLC					9398		
20-01655	8	MVM VEHICLE PARTS - 12/2019	55.03	0-01-26-315-000-230	Budget		157	1	
				MVM Vehicle Parts					
20-01655	9	MVM VEHICLE PARTS - 12/2019	138.55	0-01-26-315-000-230	Budget		158	1	
				MVM Vehicle Parts					
20-01655	10	MVM VEHICLE PARTS - 12/2019	227.34	0-01-26-315-000-230	Budget		159	1	
				MVM Vehicle Parts					
20-01655	11	MVM VEHICLE PARTS - 12/2019	41.45	0-01-26-315-000-230	Budget		160	1	
				MVM Vehicle Parts					
20-01655	12	MVM VEHICLE PARTS - 12/2019	141.96	0-01-26-315-000-230	Budget		161	1	
				MVM Vehicle Parts					
20-01655	13	MVM VEHICLE PARTS - 12/2019	49.68	0-01-26-315-000-230	Budget		162	1	
				MVM Vehicle Parts					
20-01655	14	MVM VEHICLE PARTS - 12/2019	482.76	0-01-26-315-000-230	Budget		163	1	
				MVM Vehicle Parts					
20-01655	15	MVM VEHICLE PARTS - 12/2019	15.52	0-01-26-315-000-230	Budget		164	1	
				MVM Vehicle Parts					
20-01655	16	MVM VEHICLE PARTS - 12/2019	25.54	0-01-26-315-000-230	Budget		165	1	
				MVM Vehicle Parts					
20-01655	17	MVM VEHICLE PARTS - 12/2019	30.73	0-01-26-315-000-230	Budget		166	1	
				MVM Vehicle Parts					

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67073	Parts Authority LLC	Continued							
20-01655	18	MVM VEHICLE PARTS - 12/2019	115.83	0-01-26-315-000-230 MVM Vehicle Parts	Budget		167	1	
20-01655	19	MVM VEHICLE PARTS - 12/2019	73.92	0-01-26-315-000-230 MVM Vehicle Parts	Budget		168	1	
20-01655	20	MVM VEHICLE PARTS - 12/2019	214.07	0-01-26-315-000-230 MVM Vehicle Parts	Budget		169	1	
20-01655	21	MVM VEHICLE PARTS - 12/2019	165.67	0-01-26-315-000-230 MVM Vehicle Parts	Budget		170	1	
20-01655	22	MVM VEHICLE PARTS - 12/2019	37.85	0-01-26-315-000-230 MVM Vehicle Parts	Budget		171	1	
20-01655	23	MVM VEHICLE PARTS - 12/2019	188.58	0-01-26-315-000-230 MVM Vehicle Parts	Budget		172	1	
20-01655	24	MVM VEHICLE PARTS - 12/2019	418.70	0-01-26-315-000-230 MVM Vehicle Parts	Budget		173	1	
20-01655	25	MVM VEHICLE PARTS - 12/2019	17.83	0-01-26-315-000-230 MVM Vehicle Parts	Budget		174	1	
20-01655	26	MVM VEHICLE PARTS - 12/2019	34.26	0-01-26-315-000-230 MVM Vehicle Parts	Budget		175	1	
20-01655	27	MVM VEHICLE PARTS - 12/2019	236.34	0-01-26-315-000-230 MVM Vehicle Parts	Budget		176	1	
20-01655	28	MVM VEHICLE PARTS - 12/2019	15.43	0-01-26-315-000-230 MVM Vehicle Parts	Budget		177	1	
20-01655	29	MVM VEHICLE PARTS - 12/2019	15.43	0-01-26-315-000-230 MVM Vehicle Parts	Budget		178	1	
20-01655	30	MVM VEHICLE PARTS - 12/2019	15.43	0-01-26-315-000-230 MVM Vehicle Parts	Budget		179	1	
20-01655	31	MVM VEHICLE PARTS - 12/2019	112.62	0-01-26-315-000-230 MVM Vehicle Parts	Budget		180	1	
			2,870.52						
67074	01/06/20	PARTY Party Fair					9398		
20-00831	5	DPRCS PUBLIC EVENT SUPPLIE	24.22	0-01-28-369-000-203 DPRCS Public Events	Budget		45	1	
20-00831	6	PROJECT LEAL EVENT SUPPLIES	215.40	D-39-56-851-000-007 DPRCS - LEAL	Budget		46	1	
			239.62						
67075	01/06/20	PINTER MATT PINTER DOOR COMPANY					9398		
20-02068	1	Sally Port #1 Door Repair	380.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		267	1	
67076	01/06/20	PREMIE PREMIER PRINTING SOLUTIONS LLC					9398		
20-01594	1	"Approval for Mechanical	216.00	0-01-21-196-000-199 CONSTR. CODE Printed Material	Budget		120	1	
67077	01/06/20	PROGE Justine Progebin					9398		
20-02049	1	OUTDOOR CAMERAS REIMBURSEMENT	852.98	0-01-20-140-000-186 IT - New Equipment	Budget		241	1	
20-02049	2	STAPLER	12.58	0-01-20-140-000-186 IT - New Equipment	Budget		242	1	

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
67077	Justine Progebin	Continued							
20-02049	3	STAPLER		12.32	0-01-20-140-000-186	Budget		243	1
					IT - New Equipment				
				877.88					
67078	01/06/20	REGIS REGISTRAR'S ASSOCIATION OF NJ						9398	
20-02073	1	Marilu Ruiz Inv. #5360		25.00	0-01-20-120-000-144	Budget		273	1
					MUNIC.CLERK Dues & Subscriptio				
20-02073	2	Nelli Sowell Inv. #6058		25.00	0-01-20-120-000-144	Budget		274	1
					MUNIC.CLERK Dues & Subscriptio				
20-02076	1	Lisa Russo Inv. # 5636		25.00	0-01-20-120-000-144	Budget		275	1
					MUNIC.CLERK Dues & Subscriptio				
				75.00					
67079	01/06/20	ROUTE 1 ROUTE 1						9398	
20-01656	5	MVM VEHICLE PARTS - 12/2019		317.19	0-01-26-315-000-230	Budget		181	1
					MVM Vehicle Parts				
20-01656	6	MVM VEHICLE PARTS - 12/2019		217.00	0-01-26-315-000-230	Budget		182	1
					MVM Vehicle Parts				
20-01656	7	MVM VEHICLE PARTS - 12/2019		110.60	0-01-26-315-000-230	Budget		183	1
					MVM Vehicle Parts				
20-01656	8	MVM VEHICLE PARTS - 12/2019		453.61	0-01-26-315-000-230	Budget		184	1
					MVM Vehicle Parts				
20-01656	9	MVM VEHICLE PARTS - 12/2019		143.50	0-01-26-315-000-230	Budget		185	1
					MVM Vehicle Parts				
20-01656	10	MVM VEHICLE PARTS - 12/2019		339.50	0-01-26-315-000-230	Budget		186	1
					MVM Vehicle Parts				
20-01656	11	MVM VEHICLE PARTS - 12/2019		57.12	0-01-26-315-000-230	Budget		187	1
					MVM Vehicle Parts				
20-01656	12	MVM VEHICLE PARTS - 12/2019		204.54	0-01-26-315-000-230	Budget		188	1
					MVM Vehicle Parts				
20-01656	13	MVM VEHICLE PARTS - 12/2019		217.00	0-01-26-315-000-230	Budget		189	1
					MVM Vehicle Parts				
				2,060.06					
67080	01/06/20	ROYAL050 ROYAL BATTERY DISTRIBUTOR						9398	
20-01658	2	VEHICLE PARTS - 12/2019		646.01	0-01-26-315-000-230	Budget		190	1
					MVM Vehicle Parts				
20-01658	3	VEHICLE PARTS - 12/2019		292.50	0-01-26-315-000-230	Budget		191	1
					MVM Vehicle Parts				
				938.51					
67081	01/06/20	RUTGE006 RUTGERS, Center for Gov't Serv						9398	
20-00770	3	FM-2108-SP20-1 Principles of		907.00	0-01-20-130-000-145	Budget		38	1
					FINANCE Education & Training				
20-00770	4	FM-2109-SP20-1 Preparation of		1,249.00	0-01-20-130-000-145	Budget		39	1
					FINANCE Education & Training				
				2,156.00					
67082	01/06/20	SAKER SAKER SHOPRITES, INC.						9398	
20-00370	12	FOOD SUPPLIES		12.45	0-01-28-369-000-153	Budget		12	1
					DPRCS Food Supplies				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
67082	SAKER	SHOPRITES, INC.	Continued					
20-02081	1	New Years Eve Catered Food	434.86	D-39-56-852-000-010	Budget		278	1
			<u>447.31</u>	winterfest				
67083	01/06/20	SAMSC050 SAM'S CLUB					9398	
20-00286	17	FOOD SUPPLIES	12.56	0-01-28-369-000-153	Budget		6	1
				DPRCS Food Supplies				
20-00286	18	FOOD SUPPLIES	37.94	0-01-28-369-000-153	Budget		7	1
				DPRCS Food Supplies				
20-00466	14	SUPPLIES FOR PROJECT LEAL	34.64	D-39-56-851-000-007	Budget		22	1
			<u>85.14</u>	DPRCS - LEAL				
67084	01/06/20	SANIT066 Sanitation Equipment Corp.					9398	
20-01659	2	VEHICLE PARTS - 12/2019	233.56	0-01-26-315-000-230	Budget		192	1
				MVM Vehicle Parts				
20-01659	3	VEHICLE PARTS - 12/2019	170.60	0-01-26-315-000-230	Budget		193	1
			<u>404.16</u>	MVM Vehicle Parts				
67085	01/06/20	SCIEN050 SCIENTIFIC BOILER WATER					9398	
20-01863	1	Quartely water guard service	243.35	0-01-26-310-000-183	Budget		206	1
				BLDG & GROUNDS Maintenance				
67086	01/06/20	SHINDLER Amy Schindler					9398	
20-00924	14	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007	Budget		50	1
				DPRCS - LEAL				
67087	01/06/20	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					9398	
20-01269	1	CABLE STUDIO UPGRADE PER	33,751.64	G-02-16-369-000-000	Budget		73	1
				Cablevision- PEG Access Programming				
20-01269	2	CABLE STUDIO UPGRADE PER	4,600.00	G-02-17-369-000-000	Budget		74	1
				Cablevision PEG Access Programming				
20-01269	3	CABLE STUDIO UPGRADE PER	9,200.00	G-02-19-369-000-000	Budget		75	1
				Cablevision PEG Access Programming				
20-01269	4	CABLE STUDIO UPGRADE PER	14,999.00	0-01-20-140-000-182	Budget		76	1
				IT - Equipment Maintenance				
20-01269	5	CABLE STUDIO UPGRADE PER	1,000.00	0-01-20-100-000-214	Budget		77	1
				ADMINISTRATION - Cable Studio				
20-01269	6	CABLE STUDIO UPGRADE PER	19,111.87	C-04-55-C20-190-601	Budget		78	1
			<u>82,662.51</u>	Upgrades - IT Network				
67088	01/06/20	SONIT005 Sonitrol Security Systems					9398	
20-01856	1	DOOR ACCESS FOBS PER 12/9/19	325.00	0-01-20-140-000-186	Budget		200	1
				IT - New Equipment				
67089	01/06/20	SPIKE005 Spike's Trophies Limited					9398	
20-01014	4	RECREATION SUPPLIES	296.03	0-01-28-369-000-215	Budget		52	1
				DPRCS Recreation Supplies				



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67090	01/06/20	STATE060 STATE TOXICOLOGY LABORATORY					9398
20-01889	1	RANDOM DRUG TESTING	45.00	0-01-25-240-999-200 POLICE Professional Service	Budget	227	1
67091	01/06/20	TRACZ033 Lorraine Traczykowski					9398
20-01888	1	special POAA project	50.00	D-33-56-850-006-003 Court - POAA Fines	Budget	226	1
67092	01/06/20	TRAPR050 TRAP ROCK INDUSTRIES LLC					9398
20-00397	17	ASPHALT - KINGSTON ROCKITE	4,222.40	0-01-26-290-000-195 STREETS & ROAD Paving Material	Budget	20	1
20-00397	18	ASPHALT - KINGSTON DGABC	792.90	0-01-26-290-000-195 STREETS & ROAD Paving Material	Budget	21	1
20-01074	2	KINGSTON 3/4" CLEAN STONE	1,786.00	0-01-26-290-000-195 STREETS & ROAD Paving Material	Budget	57	1
			6,801.30				
67093	01/06/20	UNIFIRST Unifirst Corporation					9398
20-01589	1	INVOICE: 073 8029161	140.00	0-07-55-502-000-133 Clothing	Budget	117	1
20-01589	2	INVOICE: 073 8029160	216.00	0-07-55-502-000-133 Clothing	Budget	118	1
20-01589	3	INVOICE: 073 8029159	412.00	0-07-55-502-000-133 Clothing	Budget	119	1
			768.00				
67094	01/06/20	UNITE099 United Site Services					9398
20-00505	38	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract Work	Budget	29	1
20-00505	39	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract Work	Budget	30	1
20-00505	40	PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137 PARKS Contract Work	Budget	31	1
20-00505	41	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract Work	Budget	32	1
			275.00				
67095	01/06/20	UTILI050 UTILITY TRAILER SALES OF NEW					9398
20-01318	4	Vehicle Repair	7.10	0-01-28-375-000-231 PARKS Vehicle Repair	Budget	80	1
20-01360	2	ELECTRICAL SUPPLIES	164.79	0-01-26-315-000-231 MMV General Vehicle Repair	Budget	82	1
20-01360	3	ELECTRICAL SUPPLIES	135.31	0-01-26-315-000-231 MMV General Vehicle Repair	Budget	83	1
20-01360	4	ELECTRICAL SUPPLIES	22.64	0-01-26-315-000-231 MMV General Vehicle Repair	Budget	84	1
20-01360	5	ELECTRICAL SUPPLIES	131.58	0-01-26-315-000-231 MMV General Vehicle Repair	Budget	85	1
			461.42				
67096	01/06/20	VERBA050 VERBATIM					9398
20-02052	1	TRANSLATOR 12-12-19	262.50	0-01-43-490-000-167 MUNICIPAL COURT Interpreter	Budget	246	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67097	01/06/20	VIRAG Viragomusic LLC					9398		
20-00923	14	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		49	1	
67098	01/05/20	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					9398		
20-00684	7	BLDG&GRNDS/ELECTRICAL SUPPLIES	516.92	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		33	1	
20-00684	8	BLDG&GRNDS/ELECTRICAL SUPPLIES	15.10	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		34	1	
			532.02						
67099	01/06/20	WBMASON W.B. Mason Co.,Inc.					9398		
20-01181	4	Senior Center Water Cooler	2.99	0-01-28-372-000-188 SR SERVICES Office Supplies	Budget		71	1	
20-01371	1	HWLHCE322V Tower Heaters	90.84	0-01-28-372-000-185 SR SERVICES Miscellaneous	Budget		86	1	
20-01371	2	MMM810P10K Tape	16.61	0-01-28-372-000-185 SR SERVICES Miscellaneous	Budget		87	1	
20-01878	1	BOSB2200BK Desktop Stapler	27.52	0-01-21-196-000-188 CONSTR. CODE Office Supplies	Budget		219	1	
20-01922	1	HOD26202 Monthly Planner	5.51	0-01-28-372-000-188 SR SERVICES Office Supplies	Budget		230	1	
20-01922	2	PIL31020 Pens	20.36	0-01-28-372-000-188 SR SERVICES Office Supplies	Budget		231	1	
20-01922	3	PIL310221ND Pens	10.18	0-01-28-372-000-188 SR SERVICES Office Supplies	Budget		232	1	
20-01922	4	UNV102001ND Binder clips	11.16	0-01-28-372-000-188 SR SERVICES Office Supplies	Budget		233	1	
20-01922	5	REDC171101 Wall calendar	14.99	0-01-28-372-000-188 SR SERVICES Office Supplies	Budget		234	1	
20-01923	1	HOD338 Calendar	4.68	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		235	1	
20-01923	2	HOD124700 Dek Calendar	32.00	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		236	1	
			236.84						
67100	01/06/20	WWGRA050 W. W. GRAINGER					9398		
20-01860	1	Side Mounted single Flush Toil	427.98	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		202	1	
20-01860	2	MAINTENANCE PARTS	27.88	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		203	1	
20-01860	3	MAINTENANCE PARTS(CREDIT)	27.88	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		204	1	
			427.98						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	97	0	292,847.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	97	0	292,847.50	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	125,071.03	0.00	0.00	125,071.03
Water Utility Fund	0-05	42,571.87	0.00	0.00	42,571.87
Sewer Utility Fund	0-07	1,262.05	0.00	0.00	1,262.05
Year Total:		168,904.95	0.00	0.00	168,904.95
GENERAL CAPITAL	C-04	36,587.44	0.00	0.00	36,587.44
WATER CAPITAL	C-06	26,190.00	0.00	0.00	26,190.00
SEWER CAPITAL	C-08	2,166.18	0.00	0.00	2,166.18
Year Total:		64,943.62	0.00	0.00	64,943.62
Trust Other	D-33	275.00	0.00	0.00	275.00
Recreation Trust	D-39	11,017.52	0.00	0.00	11,017.52
Year Total:		11,292.52	0.00	0.00	11,292.52
GRANT FUND	G-02	47,706.41	0.00	0.00	47,706.41
Total of All Funds:		292,847.50	0.00	0.00	292,847.50

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67101 to 67103  
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
67101	01/08/20	GLOBA070 Global Synthetic Ice					9399
20-01851	2	INVOICE 4071 : ICE SKATES	5,450.00	0-01-28-369-000-203	Budget		1 1
				DPRCS Public Events			
20-01851	3	INVOICE 4071 : ICE SKATES	5,450.00	D-39-56-852-000-010	Budget		2 1
				Winterfest			
			0.00				
67102	01/08/20	PAYROLL PAYROLL POSTINGS					9400
PR-07613	65	Asjusted NJ SUI 10/11	0.12	0-01-20-150-000-011	Budget		1 1
				TAX ASSESSOR Salary & Wages			
PR-07613	66	Asjusted NJ SUI 10/11	0.11	0-01-21-180-000-011	Budget		2 1
				PLANNING Salary & Wages			
PR-07613	67	Asjusted NJ SUI 10/11	0.10	0-01-21-196-000-011	Budget		3 1
				CONSTR. CODE Salary & Wages			
PR-07613	68	Asjusted NJ SUI 10/11	0.04	0-01-25-240-240-011	Budget		4 1
				POL ADMIN - Salary & Wages			
PR-07613	69	Asjusted NJ SUI 10/11	0.05	0-01-25-240-243-011	Budget		5 1
				DISPATCHERS - Salary & Wages			
PR-07613	70	Asjusted NJ SUI 10/11	0.08	0-01-25-265-000-011	Budget		6 1
				UNIFORM FIRE Salary & Wages			
PR-07613	71	Asjusted NJ SUI 10/11	0.08	0-01-26-290-000-011	Budget		7 1
				STREETS & ROAD Salary & Wages			
PR-07613	72	Asjusted NJ SUI 10/11	0.06	0-01-26-315-000-011	Budget		8 1
				MVM Salary & Wages			
PR-07613	73	Asjusted NJ SUI 10/11	0.05	0-01-26-510-000-011	Budget		9 1
				STORMWATER DIV Salary & Wages			
PR-07613	74	Asjusted NJ SUI 10/11	3.51	0-01-28-369-000-011	Budget		10 1
				DPRCS Salary & Wages			
PR-07613	75	Asjusted NJ SUI 10/11	0.04	0-01-43-490-000-011	Budget		11 1
				MUNICIPAL COURT Salary & Wages			
PR-07613	76	Asjusted NJ SUI 10/11	1.39	D-39-56-850-000-001	Budget		12 1
				Recreation - Aquatics			
PR-07613	77	Asjusted NJ SUI 10/11	1.23	D-39-56-850-000-006	Budget		13 1
				Recreation - Camp			
PR-07613	78	Asjusted NJ SUI 10/11	15.41	D-39-56-851-000-007	Budget		14 1
				DPRCS - LEAL			
			21.21				
67103	01/09/20	DELTA Delta Dental Plan - New Jersey					9402
20-00298	33	Dental 12/29/2019 - 1/8/2020	2,617.30	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	3	0	2,638.51	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	3	0	2,638.51	0.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	2,829.52-	0.00	0.00	2,829.52-
Recreation Trust	D-39	5,468.03	0.00	0.00	5,468.03
Total Of All Funds:		2,638.51	0.00	0.00	2,638.51

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**CURRENT Void**

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 01/04/20 to 06/30/20  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

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**PAYROLL**

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106461 to 106463  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
106461	01/03/20	STATE055 Public Employees' Retirement		9394
PR-07600	36	PFRS Normal/Back 12/2019	91,306.28	D-37-56-850-002-001 Budget 1 1
				Pol & Fire- Pension & Back
PR-07600	37	PFRS Loan 12/2019	20,385.34	D-37-56-850-002-004 Budget 2 1
				Pol & Fire - Loans
PR-07600	38	PFRS Arrears/Purchases 12/2019	1,802.03	D-37-56-850-002-003 Budget 3 1
				Pol & Fire - Arrears
			113,493.65	
106462	01/03/20	STATE055 Public Employees' Retirement		9395
PR-07600	39	PERS Normal/Back 12/2019	46,928.72	D-37-56-850-003-001 Budget 1 1
				PERS -Pension & Back Deduct
PR-07600	40	PERS Loan 12/2019	10,504.44	D-37-56-850-003-004 Budget 2 1
				PERS - Loans
PR-07600	41	PERS Contrib Ins 12/2019	3,004.81	D-37-56-850-003-002 Budget 3 1
				PERS - Contributory Insurance
			60,437.97	
106463	01/10/20	FLEXF005 FlexFacts - Grant Benefits		9401
PR-07591	13	12/2019 Funding-FS Account Bal	3,635.87	D-37-56-850-013-007 Budget 1 1
				Flexible Spending Plan
PR-07591	14	12/2019 Funding - Remain Bal	581.54	D-37-05-160-001-001 Budget 2 1
				Miscellaneous - Miscellaneous
			4,217.41	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	178,149.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	178,149.03	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	178,149.03	0.00	0.00	178,149.03
Total of All Funds:		<u>178,149.03</u>	<u>0.00</u>	<u>0.00</u>	<u>178,149.03</u>



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Check Register By Void Date

**PAYROLL VOID**

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Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 01/04/20 to 06/30/20  
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:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 13th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$179,689.74
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$179,689.74

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P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Include Non-Budgeted: Y

Include Project Line Items: No  
First Enc Date Range: First to 06/30/20

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: N  
Other: Y Exempt: Y

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item Description											
3SISE005 3SI Security Systems Inc.											
20-01612 11/26/19 3XG ESO SOFT POUCH											
1	3XG ESO SOFT POUCH	450.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	11/26/19	01/07/20			INV779000	N
2	12 MONTH TRACKING SERVICE	216.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	11/26/19	01/07/20			INV779000	N
3	SHIPPING	25.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	11/26/19	01/07/20			INV779000	N
		691.00									
Vendor Total:		691.00									
AANDM A & M Discount Vacuum Stores											
20-01169 09/30/19 Repalcement Vacuum bags											
1	Repalcement Vacuum bags	79.88	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	09/30/19	01/08/20			8391	N
20-01170 09/30/19 New vacuum - Muncipal Bldg											
1	NEW Sanitaire SC5815 Vacuum	299.99	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	09/30/19	01/08/20			8390	N
2	New Magnet installed	30.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/06/20	01/08/20			8390	N
3	(1) extra brush roller	35.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/06/20	01/08/20			8390	N
		364.99									
Vendor Total:		444.87									
AC MOORE AC Moore											
20-00371 07/19/19 OPEN ACCOUNT JULY AUG SEPT2019											
14	RECREATION SUPPLIES	27.52	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	01/07/20	01/07/20			050141	N
20-00817 08/28/19 OPEN ACCOUNT - JUNE 2020 LEAL											
13	CRAFT SUPPLIES - LEAL	301.99	D-39-56-851-000-007	B DPRCS - LEAL	R	01/07/20	01/07/20			065458	N
Vendor Total:		329.51									
ALLIE070 Allied Oil											
20-01964 12/24/19 5,205.80 Gallons Gasoline											
1	4003 Gallons Gasoline	7,230.22	0-01-31-430-000-460	B Gasoline/Diesel	R	12/24/19	01/08/20			14452295	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
ALLIE070 Allied Oil											
	20-01964 12/24/19 5,205.80 Gallons Gasoline	Continued									
	2 Federal LUST tax	4.00	0-01-31-430-000-460	B	Gasoline/Diesel	R	01/06/20	01/08/20		14452295	N
	3 1202.80 Gallons Gasoline	2,281.95	0-01-31-430-000-460	B	Gasoline/Diesel	R	01/06/20	01/08/20		14452291	N
	4 Federal LUST tax	1.20	0-01-31-430-000-460	B	Gasoline/Diesel	R	01/06/20	01/08/20		14452291	N
		9,517.37									
	Vendor Total:	9,517.37									
ARROWTER Arrow Environmental Services											
	20-00395 07/19/19 Open Order for Pest control										
	19 PEST CONTROL - GOV. COMPLEX	70.00	0-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/09/20	01/09/20		962866	N
	20 PEST CONTROL - DPW	105.00	0-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/09/20	01/09/20		962923	N
		175.00									
	Vendor Total:	175.00									
ATLANT Atlantic Tactical											
	20-01541 11/15/19 SHIRTS FOR E. HANRAHAN										
	1 VERTX ACTION POLO	93.98	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	11/15/19	01/07/20		SI-90242145	N
	2 5.11 JOB SHSIRT 1/4 ZIP	101.98	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	11/15/19	01/07/20		SI-90242145	N
	3 EMBROIDERED LOGO	40.00	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	11/15/19	01/07/20		SI-90242145	N
	4 LEFT CHEST ONE LINE	19.96	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	11/15/19	01/07/20		SI-90242145	N
		255.92									
	Vendor Total:	255.92									
BLACKLAG Black Lagoon											
	20-01945 12/23/19 Otterbine C3 standoff strainer										
	1 Otterbine C3 Standoff Strainer	145.30	0-01-28-375-000-151	B	PARKS Equipment Repair	R	12/23/19	01/07/20		20019	N
	Vendor Total:	145.30									
BROWN066 BROWN, TRACY											
	20-00871 09/09/19 OPEN ACCOUNT - JUNE 2020 LEAL										
	2 ROCK READ & EAT PROGRAM	260.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/08/20	01/08/20		BB49900400	N







Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
HOMED065 HOME DEPOT CREDIT SERVICES											
	20-02123	01/08/20	HOME DEPOT(xx7386) - 01/2020								
	3	PARKS - CAULK & CURB MARKERS	167.81	0-01-28-375-000-185	B PARKS Miscellaneous	R	01/08/20	01/08/20		6072035	N
	Vendor Total:		167.81								
HOMED066 HOME DEPOT CREDIT SERVICES											
	20-01875	12/13/19	DPW/HOME DEPOT(xx7410)-12/2019								
	14	B&G/FLOOR SCRAPER	32.98	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	01/08/20	01/08/20		8521110	N
	15	DROP CEILING GRILLES	186.34	0-01-28-375-000-185	B PARKS Miscellaneous	R	01/08/20	01/08/20		6111703	N
			219.32								
	20-02121	01/08/20	DPW/HOME DEPOT(xx7410)-01/2020								
	2	PAINTING SUPPLIES	163.28	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/08/20	01/08/20		5013180	N
	3	WALL PLATES	7.06	0-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	01/08/20	01/08/20		2033742	N
			170.34								
	Vendor Total:		389.66								
HOPES050 Millicent Hopes											
	20-00264	07/12/19	Senior Zumba instructor								
	7	Senior Zumba Instructor	160.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	01/07/20	01/07/20		NOVEMBER 2019	N
	Vendor Total:		160.00								
HUDSON HUDSON COUNTY MOTORS INC											
	20-01647	12/02/19	Open monthly order for parts								
	5	VEHICLE PARTS - 12/2019	179.79	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20		220935	N
	6	VEHICLE PARTS - 12/2019	679.56	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20		220918	N
	7	VEHICLE PARTS - 12/2019	762.86	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20		221012	N
			1,622.21								
	Vendor Total:		1,622.21								



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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	Exc
HYVIZ000 HY-VIZ INC.										
20-00500	07/30/19	3"x48" flat white post -24								
1 3"x48" Flat Top White Post		1,026.60	0-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	07/30/19	01/07/20		TYL-2435	N
Vendor Total:		1,026.60								
JANZE033 Robert Janzekovich										
20-02090	01/02/20	Alternate Prosecutor Services								
1 Alternate Prosecutor Services		500.00	0-01-20-155-000-982	B LEGAL - Prosecutor	R	01/02/20	01/07/20		11/19/19	N
Vendor Total:		500.00								
JESCO050 JESCO										
20-01858	12/11/19	Order of various vehicle parts								
2 VARIOUS VEHICLE PARTS		708.95	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/09/20	01/09/20		397115	N
Vendor Total:		708.95								
JOHNS060 Johnson Controls Fire										
20-01376	10/25/19	Fire Suppression & extinguishe								
5 Fire Suppression & extinguishe		299.58	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/07/20	01/07/20		21372518	N
6 Fire Suppression & extinguishe		690.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/07/20	01/07/20		21369702	N
7 Fire Suppression & extinguishe		182.85	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/07/20	01/07/20		21372529	N
		1,172.43								
Vendor Total:		1,172.43								
KMBRE005 K&M Bretco Home Improvements										
20-02136	01/09/20	13 Whitman Road								
1 CDBG - 13 Whitman Road		1,933.14	D-33-56-810-020-008	B Individual Housing Rehab	R	01/09/20	01/09/20		13 WHITMAN ROAD	N
Vendor Total:		1,933.14								
LABCO Lab Corp.-East Brunswick										
20-02111	01/06/20	Invoice 64871648								
1 Invoice 64871648		41.50	0-01-20-100-000-244	B ADMINISTRATION Employee wellness	R	01/06/20	01/09/20		64871648	N
Vendor Total:		41.50								





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	Excl
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR											
20-00700	08/14/19	FY20 Water Supply		PRO19045 C							
6	12/2019	Bill No. 2094	83,328.00	0-05-55-502-000-447	B Purchased Water	R	07/01/19	01/09/20		2094	N
Vendor Total:			83,328.00								
NEWPIG05 New Pig Corporation											
20-01974	12/24/19	Absorbent Sock and Mat Pads									
1	404-	Pig Original Absorbent	84.00	0-01-26-305-306-186	B Sanitation New Equipment	R	12/24/19	01/07/20		22938832-00	N
2	Mat403-	PIG oil-only absorbent	168.00	0-01-26-305-306-186	B Sanitation New Equipment	R	12/24/19	01/07/20		22938832-00	N
3	Freight		55.66	0-01-26-305-306-186	B Sanitation New Equipment	R	12/24/19	01/07/20		22938832-00	N
			307.66								
Vendor Total:			307.66								
NJEMA005 NJEMA											
20-01963	12/23/19	2020 Membership Dues									
1	2020	Membership Dues	75.00	0-01-25-252-000-145	B EMERGENCY MGMT Education & Training	R	12/23/19	01/09/20		0627	N
2	2020	Additional Member Dues	25.00	0-01-25-252-000-145	B EMERGENCY MGMT Education & Training	R	12/23/19	01/09/20		0627	N
			100.00								
Vendor Total:			100.00								
NJSACOP NJ State Assn of Chief of											
20-01834	12/05/19	OPEN PUBLIC RECORDS-PACCILLO									
1	REGISTRATION FOR 2-DAY COURSE		299.00	0-01-25-240-999-145	B POLICE Training	R	12/05/19	01/08/20		IN-6387	N
Vendor Total:			299.00								
NOBRU066 NO BRUNSWICK BOE - LEAL											
20-00283	07/12/19	OPEN ACC THRU JUNE 2020									
15	FOOD SUPPLIES		273.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	01/07/20	01/07/20		2358	N
16	FOOD SUPPLIES		116.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	01/07/20	01/07/20		2369	N
17	FOOD SUPPLIES		50.00	0-01-28-369-000-203	B DPRCS Public Events	R	01/08/20	01/09/20		2387	N
			439.00								
Vendor Total:			439.00								

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Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl	
ONE	ONE CALL CONCEPTS								
	20-00404 07/19/19 Open order one call concepts								
	7 MARK OUTS/ONE CALL CONCEPTS	826.84	0-07-55-502-000-200	B Professional Services	R	01/09/20	01/09/20	9125664	N
	Vendor Total:	826.84							
PARTS010	Parts Authority LLC								
	20-01319 10/18/19 Parks Equipment Repair								
	2 Parks Equipment Repair	22.20	0-01-28-375-000-151	B PARKS Equipment Repair	R	01/07/20	01/07/20	300-093599	N
	20-01655 12/02/19 open order for vehicle parts								
	32 MVM VEHICLE PARTS - 12/2019	76.63	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20	031-632328	N
	33 MVM VEHICLE PARTS - 12/2019	77.97	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20	300-092556	N
	34 MVM VEHICLE PARTS - 12/2019	26.25	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20	300-092582	N
	35 MVM VEHICLE PARTS - 12/2019	52.69	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20	307-032985	N
	36 MVM VEHICLE PARTS - 12/2019	243.51	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20	300-092704	N
	37 MVM VEHICLE PARTS - 12/2019	56.29	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20	300-093027	N
	38 MVM VEHICLE PARTS - 12/2019	44.80	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/07/20	01/07/20	300-093263	N
		578.14							
	Vendor Total:	600.34							
PARTY	Party Fair								
	20-00831 09/04/19 OPEN ACCOUNT THRU JUNE 2020								
	7 winterfest	106.21	D-39-56-852-000-010	B Winterfest	R	01/06/20	01/07/20	19083	N
	Vendor Total:	106.21							
POWER055	PowerDMS, INC								
	20-02082 01/02/20 PowerDMS Standards for NJSACOP								
	1 PowerDMS Standards for NJSACOP	2,415.00	0-01-25-240-999-200	B POLICE Professional Service	R	01/02/20	01/07/20	32492	N
	Vendor Total:	2,415.00							

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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
PROPERTY GREGORY REID											
20-02137	01/09/20	CDBG - 589 Wood Avenue									
1	CDBG - 589 Wood Avenue	3,293.00	D-33-56-810-020-008	B	Individual Housing Rehab	R	01/09/20	01/09/20		589 WOOD AVE	N
Vendor Total:		3,293.00									
PROTECT PROTECT YOUTH SPORTS											
20-00285	07/12/19	OPEN ACCOUNT THRU JUNE 2020									
3	BASKETBALL PROGRAM STAFF	118.95	D-39-56-850-000-005	B	Recreation - Basketball	R	01/07/20	01/07/20		770710	N
Vendor Total:		118.95									
ROSTE005 RosTech, Inc.											
20-00851	09/04/19	WATER/SEWER IMBS ARCHIVE SITE									
5	WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186	B	New Equipment	R	01/03/20	01/09/20		709	N
Vendor Total:		165.00									
ROYAL050 ROYAL BATTERY DISTRIBUTOR											
20-01658	12/02/19	Open monthly for vehicle parts									
4	VEHICLE PARTS - 12/2019	101.50	0-01-26-315-000-230	B	MVM Vehicle Parts	R	01/07/20	01/07/20		155684	N
Vendor Total:		101.50									
RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ											
20-01010	09/20/19	Classes for Frank and Andrew									
1	#AL0405CA20 - A.REMM	195.00	0-01-28-375-000-145	B	PARKS Education/Training	R	09/20/19	01/07/20		90813	N
2	#AL0417CA20 - A.REMM	145.00	0-01-28-375-000-145	B	PARKS Education/Training	R	01/07/20	01/07/20		90813	N
3	#AL0401CA20 - F.RUSSO	395.00	0-01-28-375-000-145	B	PARKS Education/Training	R	01/07/20	01/07/20		90812	N
4	#AL0417CA20 - F.RUSSO	145.00	0-01-28-375-000-145	B	PARKS Education/Training	R	01/07/20	01/07/20		90812	N
		880.00									
20-01401 10/28/19 Lake management course-Andrew											
1	COURSE: EW0301CA20 - A.REMM	495.00	0-01-28-375-000-145	B	PARKS Education/Training	R	10/28/19	01/07/20		92019	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
RUTGE003 RUTGERS, STATE UNIVERSITY OF NJ Continued										
	20-01401	10/28/19 Lake management course-Andrew	Continued							
	2	COURSE: EW0301CA20 - F.RUSSO	495.00	0-01-28-375-000-145	B PARKS Education/Training	R	01/07/20	01/07/20	92020	N
			990.00							
	Vendor Total:		1,870.00							
RUTGE006 RUTGERS, Center for Gov't Serv										
	20-02152	01/09/20 N. SOWELL MC-4004-SP20-1								
	1	N. SOWELL MC-4004-SP20-1	665.00	0-01-20-120-000-145	B MUNIC.CLERK Educat. & Training	R	01/09/20	01/09/20	51166	N
	Vendor Total:		665.00							
SAKER SAKER SHOPRITES, INC.										
	20-00468	07/23/19 OPEN ACC JULY19-JUNE2020 LEAL								
	10	SUPPLIES AND FOOD ITEMS	31.19	D-39-56-851-000-007	B DPRCS - LEAL	R	01/07/20	01/07/20	05240202122	N
	Vendor Total:		31.19							
SAMSC050 SAM'S CLUB										
	20-00286	07/12/19 OPEN ACCOUNT THRU JUNE 2020								
	19	Winterfest	89.88	D-39-56-852-000-010	B Winterfest	R	01/06/20	01/07/20	009930	N
	20	DPRCS PROGRAMS	131.10	0-01-28-369-000-212	B DPRCS Programs	R	01/09/20	01/09/20	001594	N
			220.98							
	20-00466	07/23/19 OPEN ACC JULY 2019 JUNE 2020								
	15	SUPPLIES FOR PROJECT LEAL	94.25	D-39-56-851-000-007	B DPRCS - LEAL	R	01/08/20	01/08/20	001593	N
	16	SUPPLIES FOR PROJECT LEAL	8.98	D-39-56-851-000-007	B DPRCS - LEAL	R	01/08/20	01/08/20	009932	N
	17	SUPPLIES FOR PROJECT LEAL	58.74	D-39-56-851-000-007	B DPRCS - LEAL	R	01/08/20	01/08/20	003200	N
			161.97							
	Vendor Total:		382.95							
SHERW071 Sherwin-Williams										
	20-01344	10/21/19 Paint for Municipal Building								
	3	Paint for Municipal Building	375.34	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	01/09/20	01/09/20	9083-9	N
	Vendor Total:		375.34							





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description		Amount	Charge Account	Acct Type Description						Excl
TM ASSOC T&M Associates											
	20-00017	07/02/19	DAP368129 : THROUGH 6/7/19	PRO18034 C							
	3	DAP379253 : THROUGH 12/6/19	1,732.50	C-06-55-C16-151-901	B Section 2:20 Costs	R	04/23/18	01/09/20		DAP379253	N
	20-00914	09/09/19	LAF364900 - THROUGH 4/12/19	PRO17035 C							
	3	DAP379250 - THROUGH 12/14/19	115.86	C-04-55-C04-022-101	B High School Proj Mgt/Engineer	R	03/20/17	01/09/20		DAP379250	N
	20-00919	09/09/19	LAF364906 - THROUGH 4/12/19	PRO19036 C							
	4	DAP379254 - THROUGH 12/6/19	2,145.00	9-05-55-502-000-200	B Professional Services	R	02/19/19	01/09/20		DAP379254	N
	20-01222	10/07/19	DAP373978 - THROUGH 9/18/19	PRO19052 C							
	3	DAP379251 - THROUGH 12/06/19	719.28	0-07-55-502-000-200	B Professional Services	R	09/03/19	01/09/20		DAP379251	N
	20-01224	10/07/19	DAP373983 : THROUGH 9/13/19	PRO19044 C							
	5	DAP379255 : THROUGH 12/14/19	12,416.25	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	08/05/19	01/09/20		DAP379255	N
	20-01812	12/04/19	DAP378394 THROUGH 11/15/2019	PRO19058 C							
	2	DAP379252 THROUGH 12/6/2019	481.43	0-07-55-502-000-200	B Professional Services	R	10/21/19	01/09/20		DAP379252	N
	Vendor Total:		17,610.32								
TSQUARED T-SQUARED GRAPHICS LLC											
	20-01121	09/27/19	OPEN ACCOUNT THRU JUNE 2020								
	9	BASKETBALL	3,030.05	D-39-56-850-000-005	B Recreation - Basketball	R	01/07/20	01/07/20		15986	N
	Vendor Total:		3,030.05								
UNITE084 UNITED REFRIGERATION INC.											
	20-00507	07/30/19	Open Order Replacement Parts								
	4	HVAC SYSTEM/REPLACEMENT PARTS	225.44	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	01/09/20	01/09/20		71717891-00	N
	Vendor Total:		225.44								
USABLU USA Blue Book											
	20-00892	09/09/19	open purchase fro supplies Sew								
	2	Open order for Supplies Sewer	321.16	0-05-55-502-000-186	B New Equipment	R	01/07/20	01/07/20		095244	N
	Vendor Total:		321.16								

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
VIRAG Viragomusic LLC											
20-00923 09/09/19 OPEN ACCOUNT THRU JUNE 2020											
15 DRUMMER WORKSHOP INSTRUCTOR			700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/08/20	01/08/20		1/8/20-1/10/20	N
Vendor Total:			700.00								
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.											
20-00684 08/13/19 Open order for Electrical Supp											
9 BLDG&GRNDS/ELECTRICAL SUPPLIES			12.03	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/07/20	01/07/20		S100096033.001	N
10 BLDG&GRNDS/ELECTRICAL SUPPLIES			248.83	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/09/20	01/09/20		S100096033.002	N
11 BLDG&GRNDS/ELECTRICAL SUPPLIES			29.98	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/09/20	01/09/20		S100091378.001	N
12 BLDG&GRNDS/ELECTRICAL SUPPLIES			260.16	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/09/20	01/09/20		S100091378.003	N
			551.00								
Vendor Total:			551.00								
WBMASON W.B. Mason Co.,Inc.											
20-01840 12/05/19 Zoning Suply Order#S097856893											
1 AVE75091 Sheet protectors			6.81	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205703792	N
2 AVE74106 Sheet protectors			5.30	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205703792	N
3 PIL31020 Pens			40.72	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205703792	N
4 CVAT20103 Caution tape			11.98	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205750321	N
5 EML771001 Caution tape			89.95	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205703792	N
6 GNS10379 Caution tape			27.66	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205703792	N
7 CVAT15102 Caution tape			14.97	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205750321	N
8 LGT66118 LED pen light			67.98	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205703792	N
9 EVEPLED23AEH Pen flashlight			17.24	0-01-21-185-000-188	B ZONING Office Supplies	R	12/05/19	01/08/20		205703792	N
			282.61								
20-01877 12/13/19 DPW Order# S098602915											
1 HOD139 Desk Calendar			7.58	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/13/19	01/08/20		205982258	N
2 HOD122 Desk Calendar			11.78	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/13/19	01/08/20		205982258	N
3 HOD140HD Desk Calendar			20.04	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/13/19	01/08/20		205982258	N
4 AAGE717T50 Desk calendar refil			24.60	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/13/19	01/08/20		205982258	N
5 UNV21271 Fabric wall clips			4.88	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/13/19	01/08/20		205982258	N
6 ACC72132 Magnetic clip			6.28	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	12/13/19	01/08/20		205982258	N

Total Purchase Orders: 91 Total P.O. Line Items: 159 Total List Amount: 179,689.74 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	62,099.24	0.00	0.00	62,099.24
Water Utility Fund	0-05	83,814.16	0.00	0.00	83,814.16
Sewer Utility Fund	0-07	3,055.35	0.00	0.00	3,055.35
Year Total:		148,968.75	0.00	0.00	148,968.75
CURRENT FUND BUDGET	9-01	1,500.00	0.00	0.00	1,500.00
Water Utility Fund	9-05	2,145.00	0.00	0.00	2,145.00
Year Total:		3,645.00	0.00	0.00	3,645.00
GENERAL CAPITAL	C-04	290.86	0.00	0.00	290.86
WATER CAPITAL	C-06	1,732.50	0.00	0.00	1,732.50
SEWER CAPITAL	C-08	12,416.25	0.00	0.00	12,416.25
Year Total:		14,439.61	0.00	0.00	14,439.61
Trust Other	D-33	5,226.14	0.00	0.00	5,226.14
Recreation Trust	D-39	7,410.24	0.00	0.00	7,410.24
Year Total:		12,636.38	0.00	0.00	12,636.38
Total of All Funds:		179,689.74	0.00	0.00	179,689.74

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Escrow

Page No: 1

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

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice

Total Purchase Orders:	0	Total P.O. Line Items:	0	Total List Amount:	0.00	Total Void Amount:	0.00
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**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 7.a.**

**Minutes / Regular Council Meeting / December 16, 2019**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
December 16, 2019**

A regular meeting of the North Brunswick Township Council was held on Monday, December 16, 2019 at 7:02 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. Andrews, Corbin, Davis, and Guadagnino  
Nays: None  
Abstain: None  
Absent: Lopez and Socio

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.

Lisa Russo led the assembly in the Pledge of Allegiance

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

Mayor Womack asked council members to have item # 4r removed from the consent agenda for further discussion with the Director of Public Safety Ken McCormick. Mayor Womack called for a motion to have item # 4r removed from the consent agenda. Motion made by Mr. Davis to remove item #4r from the consent agenda, seconded by Mr. Andrews

Roll call:

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

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 – 4q on the consent agenda. Motion made by Ms. Guadagnino to approve items 4a-4q on the agenda, second by Mr. Davis.

## Consent Agenda

- a. 318-12.19 Item of revenue in budget (Chapter 159): Body Armor Replacement, State Allocation - \$8,138.04
- b. 316-12.19 authorizing the cancellation of taxes for a 100% disabled veteran
- c. 320-12.19 Authorizing a Shared Radio Network Agreement with the County of Middlesex, State of New Jersey
- d. 321-12.19 authorizing a Contract with GTBM, Inc. to provide Electronic Ticketing Software under the Dept. of Public Safety
- e. 322-12.19 authorizing the acceptance of the sale of Auctioned Abandoned Motor Vehicle
- f. 323-12.19 Amending Contract BID18001 with Lucas Brothers, Inc. for the 2018 Road Improvement Program Project Closeout Change Order (\$278,777.39)
- g. 324-12.19 Authorizing the advertisement for Request of Proposals for Website Design Services
- h. 325-12.19 Authorizing the Award of a Proprietary Contract to Edmunds Govtech for an annual support and license agreement for Financial, Tax and Utility Billing Software Applications for 2020
- i. 326-12.19 Authorizing an amendment to Agreement with David P. Lonski, PC to serve as Municipal Prosecutor
- j. 327-12.19 Authorizing a Collective Bargaining Agreement between the Township of North Brunswick and Fireman's Mutual Benevolent Association (FMBA), Local 71 with a term of January 1, 2018 through December 31, 2021
- k. 328-12.19 Authorizing an Agreement with the Garden State Municipal Joint Insurance Fund
- l. 329 -12.19 Approving applicants for Taxi Owner's Licenses
- m. 330-12.19 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal Additional Funding - \$4,000.00t
- n. 331-12.19 Authorizing a Change in Scope to the PSA with CME Associates Appointed as the 2019 Township Consulting Engineering Firm to include Survey, Design, Plans, Specification, Permit Application and Bid Phase Services for the Livingston Avenue Sewer main Replacement Project
- o. 332-12.19 Item of revenue in Budget (Chapter 159): County of Middlesex, Additional Funding - \$4,000.00
- p. 333-12.19 Bill List
- q. Authoring the application and acceptance of a grant from Altice USA
- r. 335-12.19 Authorizing and confirming the appointment of Michael A. Dulin to the position of Class III Special Law Enforcement Officer

### Roll call:

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

Mayor Womack called for a motion to approve item #5 on the agenda Approval of Special Council Meeting Minutes / November 25, 2019 and Regular Council Meeting Minutes / December 2, 2019 so moved by Ms. Guadagnino second by Mr. Corbin.

Public Safety Director Ken McCormick explained to the Mayor and Council about item #4r on the consent agenda (Class III Special Law Enforcement Officer)  
335-12.19 Authorizing and confirming the appointment of Michael A. Dulin to the position of Class III Special Law Enforcement Officer



Mayor Womack asked the Council Members if they were satisfied with Director McCormick's explanation in reference to #4r. 335-12.19 Authorizing and confirming the appointment of Michael A. Dulin to the position of Class III Special Law Enforcement Officer and asked to have item #4r reinstated on the consent agenda.

Mayor Womack asked council members to reinstate item #4r on the Consent Agenda. Mayor Womack called for a motion to approve item # 4r on the consent agenda. Motion made by Mr. Andrews to approve item #4r on the agenda, second by Mr. Davis.

Roll call:

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

Mayor Womack called for a motion to close the public hearing, so moved by Mr. Andrews second by Mr. Davis

Roll call:

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

#### **Ordinances / Second Reading / Public Hearing:**

#19-28 Ordinance /Second Reading and Public Hearing – An Ordinance amending and supplementing Chapter 227, Parking, Article 1, 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

Mayor Womack opened the Public Hearing. No comments from the public.

Mayor Womack called for a motion to close Public Hearing, so moved by Mr. Andrews second by Ms. Guadagnino

Roll call:

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

Mayor Womack called for a motion to adopt Ordinance# 19-28. So moved by Mr. Andrews second by Mr. Davis. Ordinance # 19-28 approved on second and final reading then published in the Decemeber 19, 2019 issue of the Home News and Tribune.

**Roll call:**

Ayes: Messrs: Andrews, Corbin, Davis, and Guadagnino  
Nays: None  
Abstain: None  
Absent: Lopez and Socio

**Reports from Mayor, Council, Administrator, CFO**

Mayor Womack – Wreaths Across America was a great success

Councilman Davis – Was very pleased with the turn out for Wreaths Across America

Council President Guadagnino -Menorah Lighting Monday December 23<sup>rd</sup> at 6pm Municipal Complex.  
Ms. Guadagnino discussed the skating hours and the fees. ([www.northbrunswicknj.gov](http://www.northbrunswicknj.gov))

Mayor Womack opened the Public Hearing at 7:07 PM

Mayor Womack called for a motion to close the Public Hearing, so moved by Mr. Andrews, second by Ms. Guadagnino.

**Roll call:**

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

Adjourn 7:08 PM

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 7.b.**

**Minutes / Reorganization / January 1, 2020**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

# **NORTH BRUNSWICK TOWNSHIP REORGANIZATION MEETING**

**JANUARY 1, 2020- 12:00 PM**

## **MINUTES**

The North Brunswick Township Council held its Reorganization Meeting on Tuesday January 1, 2020 at 12:02 pm at the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack asked if everyone would make sure their cell phones were turned off during the meeting.

Mayor Womack welcomed everyone and thanked them for attending. Invocation was done by Reverend Doctor Francis M. Womack II.

Samantha and Joseph Guadagnino, Alessandra and Gianna Socio and Richie Zangara led the assembly in the Pledge of Allegiance.

Miss Tangie Cobb sang Star Spangled Banner

Ms. Russo certified the election.

Ms. Russo administered the Oath of Office to Mayor Francis “Mac” Womack – bible held by wife Carol Womack.

Mayor Womack administered the Oath of Office to Councilman Ralph Andrews – bible held by children Jill, Nick and daughter in law Marrisona.

Councilman Andrews addresses the assembly and gives thanks to everyone. He expresses that he is here for service to the town and if anyone has any issues and/or concerns they can always reach out to anyone on the council or Mayor or Mayor's office. Councilman Andrews expresses special thanks to Rich Zangara, Gary Hirsh, Mayor and all fellow council members.

Mayor Womack administered the Oath of Office to Councilwoman Amanda Guadagnino – bible held by husband Patrick and children Samantha and Joseph.

Councilwoman gives thanks to everyone, she agrees with Councilman Andrews said he said it best. She also gave thanks to the first responses, fellow council members and Mayor. She had a great year as council president and was appreciative of all the hard work. Councilwoman Guadagnino agrees with councilman Andrews and wants the best for the town, she is looking forward to all the things coming up. There is a big push for the census and she explains how it determines a lot for the township. Encourages everyone to do their part.

Mayor Womack called the meeting to order.

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

Ms. Russo announced that the notice requirements of the Sunshine Law have been satisfied. Notices were sent to the following newspapers on December 23, 2019: The Home News & Tribune, the Star Ledger and the North Brunswick Sentinel. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Clerk's office on December 23, 2019.

**Councilman Socio gives thanks to all the families of the council members for their support.**

**Councilman Socio introduced dignitaries and special guests at today's meeting. Middlesex County Democratic Organization Chairman Kevin McCabe, Vice Chairwoman Beatrice Mozkowitz. Middlesex County Freeholders Charlie Tomaro, Charlie Kenny, Ken Armwood and Shanti Narra. Freeholder Elect Claribel Azscona-Barber. Middlesex County Clerk Elaine Flynn. Township Auditor Andy Hodulik. From CME Dave Samnuels, John Kristkowski and Mike McClelland. North Brunswick Democratic Organization Chairman Rich Zangara, Vice Chairwoman Ro Tucker. Highland Park Councilwoman Elsie Foster Dublin. South Amboy Councilman Mickey Gross. Former Board Of Education member Connie Corbin, Township Planner Tom Vigna. Township Clerk Lisa Russo, Clerk 1 Nellie Sowell and Administrative Secretary Marilu Ruiz. Director of Public Works Eric Chaszar. Director of Community Development Michael Hritz, CFO Cavel Gallimore, Director of Public Safety Ken McCormick, Deputy Chief Joseph Battaglia, Business Administrator Kathy Monzo, Assistant Business Administrator Justine Progebin, Director of Parks Recreation and Community Services Lou Ann Benson, Emergency Management Coordinator Mark Cafferty, CERT team Chadd Heyman, Confidential Assistant to Mayor Womack Janice Larkin, 1<sup>st</sup> Lady Carol Womack, Special guest Reverend Doctor Francis Man Womack Jr. South Brunswick Mayor Charlie Carley, South Brunswick Councilman Ken Beirman and Piscataway Mayor Brian Whaler**

**Mayor Womack called for a motion for election of Council President. So moved by Ms. Guadagnino to nominate Mr. Andrews, second by Mr. Davis**

**Roll Call:      Ayes:      Messrs. Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino  
                     Nays:      None  
                     Abstain: None  
                     Absent: None**

**Mayor Womack administered the Oath of Office to Council President Ralph Andrews – bible held by children Jill, Nick and daughter in law Marrissa.**

**Council President Andrews spoke of there being ups and downs this past year for his family. His wife had sadly passed from breast cancer years ago and this year his daughter Jill had battled it as well. Council president expressed how early detection through MRI's and testing caught it and helped his daughter aggressively fight. Jill went through radiation and chemotherapy. Jill has a 3% chance of the cancer coming back. On an up side his son Nick got married. Council president says everything is going great. Thanksgiving was wonderful, everyone being together with his new daughter-in-law Marrissa and her family. Council president Andrews speaks of the exciting new things coming up this year in North Brunswick. The installation of water meters at the plant, commercial buildings and in residents homes. This will prevent water readings and will give the homeowners the accessibility to detect potential water issues in their homes. Council president Andrews also spoke of the water main and drainage issue on Livingston Ave. He spoke of updating the fleet to include electric vehicles, how the township will proceed in placing charging stations and the municipal building will change some of the lighting to LED lights, which will save money. Council president gave thanks to all for coming out and residents for voting for him. Thanks to his fellow councilmember's for electing him council president.**

**Mayor Womack called for a motion to approve Resolution # 1-1.20 – Authorizing A PSA With Rainone Coughlin Minchello LLC To Serve As Municipal Attorney. So moved Mr. Andrews, second by Mr. Socio.**

**Roll Call:      Ayes:      Messrs. Lopez, Andrews, Corbin, Davis, Socio, and Ms. Guadagnino  
                     Nays:      None  
                     Abstain: None  
                     Absent: None**

**Mayor Womack administered the Oath of Office to Township Attorney, Ronald Gordon, Esq. – bible held by Jack Progebin.**

**Mayor Womack asked that items *a through av.* be approved on the consent agenda. Motion made by Mr. Socio seconded by Ms. Andrews**

**Roll Call:      Ayes:    Messrs.: Lopez, Andrews, Corbin, Davis, Socio and Ms. Guadagnino  
                     Nays:    None  
                     Abstain: None  
                     Absent: None**

**Mayor Womack administered the Oath of Office to Business Administrator Kathryn W. Monzo – bible held by Justine Progebin.**

**Mayor Womack administered the Oath of Office to...  
Director Department of Parks, Recreation and Community Services Lou Ann Benson,  
Director Department of Public Works Eric Chaszar,  
Director Department of Public Safety Kenneth McCormick,  
Director Department of Community Services Michael Hritz  
Bible held by them all together**

**Mayor Womack administered the Oath of Office to Chief Financial Officer Cavel S. Gallimore – bible held by husband Clive Williams.**

**Mayor Womack administered the Oath of Office to Fire Department Officers...  
Fire Chief – Kenneth Graulich  
First Assistant Chief – Jeffrey Dunham  
Second Assistant Chief – Dave Klisch  
Bible held by Isabelle Klisch**

**Mayor Womack opened the Public Hearing. No discussion.**

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

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

**Mayor Womack acknowledges Assistant Business Administrator Justine Progebin for all her hard work.**

**Councilman Davis announces in 2019 the township reached its 80<sup>th</sup> veteran street naming honoring the towns veterans. ] asked if anyone knows of veterans who were born in, reside in or had resided in North Brunswick to please advise so they may be recognized with a street named for them.**

**Council president Andrews states there are many businesses in North Brunswick and asked residents to please shop locally help keep the local businesses sustainable.**

**Mayor Womack gave State of the Township Address (copy attached)**

**Mayor Womack called for a motion to adjourn the meeting, so moved by Mr. Davis, second by Mr. Socio.**

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

**Adjourn 1:02 P.M.**

**Benediction given by Reverend Doctor Francis Mac Womack Jr.**

**Municipal Clerk**  
**Lisa Russo**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 7.c.**

**Minutes / Special Council Meeting / December 9, 2019**



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 8.a.**

**#20-01 - An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend parking and traffic conditions on Renaissance Boulevard and Morris Drive**

**ATTACHMENTS:**

Description

Ordinance

Type

Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER 334 VEHICLES AND TRAFFIC OF THE  
CODE OF THE TOWNSHIP OF NORTH BRUNSWICK  
TO AMEND PARKING AND TRAFFIC CONDITIONS ON  
RENAISSANCE BOULEVARD AND MORRIS DRIVE**

**WHEREAS**, N.J.S.A. 39:4-197 et seq., permits a municipality to enact an ordinance regulating the parking of vehicles on streets and portions thereof and to establish certain traffic controls and erect appropriate signs without NJDOT review or approval; and

**WHEREAS**, the Director of Community Development, in conjunction with the Traffic Safety Bureau, has determined that parking and traffic conditions on Renaissance Boulevard should be amended to promote pedestrian and traffic safety and in support of the new intermediate school; and

**WHEREAS**, the amendments to parking and traffic conditions along Renaissance Boulevard are in support of the Renaissance Phase III development which is now complete;

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, that Chapter 334-30, Vehicles and Traffic, Article XIV Schedules, Schedule I: No Parking, be hereby amended and supplemented as follows:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Renaissance Boulevard North	Both	From Route 130 to Jared Drive
Renaissance Boulevard East	Both	From Route 130 to Renaissance Boulevard North
Renaissance Boulevard West	Both	From Route 130 to Morris Drive
Morris Drive	East	From Renaissance Boulevard North to Marc Drive

**BE IT FURTHER ORDAINED**, that Chapter 334-38, Vehicles and Traffic, Article XIV Schedule VIII: Through Streets, be and is hereby amended as follows:

<b>Name of Street</b>	<b>Location</b>
Renaissance Boulevard North	Between Route 130 and Jared Drive
Renaissance Boulevard East	Between Route 130 and Renaissance Boulevard North

**BE IT FURTHER ORDAINED**, that Chapter 334-49, Vehicles and Traffic, Schedule XIX: No Passing Zones, is hereby amended and supplemented as follows:

<b>Street</b>	<b>Direction of Travel</b>	<b>Location</b>
Renaissance Boulevard North	Both	Entire Length

**BE IT FURTHER ORDAINED**, If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

**BE IT FURTHER ORDAINED**, Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

**BE IT FURTHER ORDAINED**, This Ordinance shall take effect upon passage and publication in accordance with applicable law.

**TITLE**

This Ordinance shall be known and may be cited as the Ordinance Authorizing the Amendment of Parking and Traffic Conditions on Renaissance Boulevard and Morris Drive

---

Michael C. Hritz  
Director of Community Development

---

Kenneth McCormick  
Director of Public Safety

---

Kathryn Monzo  
Business Administrator

---

Ronald H. Gordon, Township Attorney  
(Approved as to legal form)

**RECORDED VOTE FIRST READING:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

**RECORDED VOTE SECOND READING:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

**CERTIFICATION**

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 3, 2020.

\_\_\_\_\_  
Lisa Russo, Township Clerk

**EFFECTIVE DATE**

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

APPROVED  
REJECTED

\_\_\_\_\_  
Francis M. Womack III, Mayor  
Township of North Brunswick

Date signed: \_\_\_\_\_, 2020