

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

Draft for Council Meeting / [02/03/20]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Budget Account Status 12-31-19 OE**
- 3. Budget Account Status 12-31-19 S&W**
- 4. Revenue Account Status 12-31-19**
- 5. Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Senior Outreach - \$10,500.00**
- 6. Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Senior Transportation - \$10,000.00**
- 7. Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Congregate Meals - \$10,000.00**
- 8. Authorizing the cancellation of taxes for a 100% disabled Veteran - Block 166, Lot 9.02**
- 9. Authorizing the cancellation of taxes for a 100% disabled Veteran - Block 217, Lot 18**
- 10. Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project**

Ms. Benson:

- 1. Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Senior Outreach - \$10,500.00**
- 2. Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Senior Transportation - \$10,000.00**
- 3. Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal - \$10,000.00**
- 4. An Ordinance amending Chapter 416 of the Code of the Township of North Brunswick entitled Retail Food Establishments Section 416-7, Certification Required, adding new Section 416-9 entitled, Posting of Evaluations/Inspection Placards and Renumbering existing Sections 416-9 "Summons and Complaint" and Section 416-10 "Violations and Penalties" as Section 416-10 and 416-11 respectively and Chapter 427 entitled Swimming Pools**

Mr. McCormick:

- 1. Authorizing the North Brunswick Township through the North Brunswick Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to enable the North Brunswick Police Department to request and acquire excess Department of Defense Equipment**

Mr. Chaszar:

1. **Authorizing the Award of Contract BID19012 to National Water Main Cleaning Company under the Dept. of Public Works for Sewer Jet Vac Services**
2. **Authorizing an amendment to Contract BID17014 with On Site Landscape Management for Landscape Maintenance Services**

Mr. Hritz:

1. **An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205-7 "Definitions"**
2. **An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Article XIV A C-4 Non Restricted Commercial District and Article XXIV Off-Street Parking and Loading**

Ms. Monzo:

1. **Authorizing an amendment to the agreement with Arcari and Iovino Architects, LLC to include Grant Application Services for the North Brunswick Public Library**
2. **Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2020 Township Environmental Engineer to include a Preliminary Site Investigation for Block 224, Lots 19 and 20**
3. **Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineering Firm for Professional Services associated with the Old Georges Road Water Main Rehabilitation Project**
4. **Authorizing a credit to townships residents for their water-sewer utility account**
5. **Domestic Violence Policy for Public Employers**

Municipal Clerk:

1. **Minutes / Special Meeting / January 6, 2020**
2. **Minutes / Regular Council Meeting /January 13, 2020**
3. **Approving applicants for Taxi Owner Licenses**
4. **#20-01 - Ordinance - Second Reading and Public Hearing - 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**

Closed Session

1. **Personnel - Litigation Settlement Agreement**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item -

Budget Account Status 12-31-19 OE

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Type

Bill List 1

Cover Memo

Bill List 2

Cover Memo

CHECK REGISTER PROCESS: January 27th, 2020				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	67104-67112	\$41,225.99
2	CURRENT FUND	BILL LIST	67113-67187	\$179,689.74
3	CURRENT FUND	BILL LIST	67188-67199	\$9,995,234.17
1	CURRENT FUND	VOID	64153, 65245, 67196	(\$200.00)
17	PAYROLL	BILL LIST	106464-106481	\$575,783.47
17	PAYROLL	VOID		\$0.00
TOTAL				\$10,791,933.37

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67104 to 67112
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
67104	01/10/20	CABLE050 CABLEVISION					9403
20-00754	6	1/20 Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450 Telecommunications	Budget		4 1
67105	01/10/20	CABLE1 CABLEVISION - DPW					9403
20-00753	6	1/20 Acct# 07875-318066-01-7	16.01	0-01-31-430-000-450 Telecommunications	Budget		3 1
67106	01/10/20	MART050 Waldina L. Martinez Alfaro					9403
20-02135	1	General Elections	75.00	0-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		47 1
67107	01/10/20	NJMVC NJMVC					9403
20-02103	1	NJ Title and Registration	60.00	0-01-25-240-999-241 POLICE Vehicles	Budget		22 1
67108	01/10/20	PSEGC050 PSE&G Electric & Gas Usage					9403
20-02096	1	October Strtlights 7337859805	39.31	0-01-31-430-000-435 Street Lighting	Budget		5 1
20-02096	3	October Strtlights 7337859902	267.98	0-01-31-430-000-435 Street Lighting	Budget		6 1
20-02096	5	October Strtlights 7337860005	264.94	0-01-31-430-000-435 Street Lighting	Budget		7 1
20-02096	7	October Strtlights 7337860102	14.08	0-01-31-430-000-435 Street Lighting	Budget		8 1
20-02096	9	October Strtlights 7337860218	50.05	0-01-31-430-000-435 Street Lighting	Budget		9 1
20-02096	11	October Strtlights 7337860307	5.82	0-01-31-430-000-435 Street Lighting	Budget		10 1
20-02096	13	October Strtlights 7337860404	19.47	0-01-31-430-000-435 Street Lighting	Budget		11 1
20-02096	15	October Strtlights 7337860501	8.09	0-01-31-430-000-435 Street Lighting	Budget		12 1
20-02096	17	October Strtlights 7337860609	12.67	0-01-31-430-000-435 Street Lighting	Budget		13 1
20-02096	19	October Strtlights 7337860706	767.75	0-01-31-430-000-435 Street Lighting	Budget		14 1
20-02096	21	October Strtlights 7337860900	29.45	0-01-31-430-000-435 Street Lighting	Budget		15 1
20-02096	23	October Strtlights 7337861001	462.36	0-01-31-430-000-435 Street Lighting	Budget		16 1
20-02096	25	October Strtlights 7337861109	29,189.12	0-01-31-430-000-435 Street Lighting	Budget		17 1
20-02096	27	October Strtlights 7337861206	423.18	0-01-31-430-000-435 Street Lighting	Budget		18 1
20-02096	29	October Strtlights 7337861303	26.76	0-01-31-430-000-435 Street Lighting	Budget		19 1
20-02096	31	October Strtlights 7337861400	424.64	0-01-31-430-000-435 Street Lighting	Budget		20 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67108	20-02096	PSE&G Electric & Gas Usage Continued 33 October Strtlights 7337863101	16.73	0-01-31-430-000-435 Street Lighting	Budget		21	1	
			32,022.40						
67109	01/10/20	PSEGC050 PSE&G Electric & Gas Usage					9403		
20-02124	1	November Comm Park 4245850205	554.19	0-01-31-430-000-436 Community Park	Budget		23	1	
20-02124	2	November Comm Park 4245850302	272.77	0-01-31-430-000-436 Community Park	Budget		24	1	
20-02124	3	November Comm Park 7337853009	20.23	0-01-31-430-000-436 Community Park	Budget		25	1	
20-02124	4	November Comm Park 7337853106	634.78	0-01-31-430-000-436 Community Park	Budget		26	1	
20-02124	5	November Comm Park 7337853203	119.51	0-01-31-430-000-436 Community Park	Budget		27	1	
20-02124	6	November Comm Park 7337853300	3,002.62	0-01-31-430-000-436 Community Park	Budget		28	1	
20-02124	7	November Comm Park 7337853408	45.85	0-01-31-430-000-436 Community Park	Budget		29	1	
20-02124	8	November Comm Park 7337853505	86.90	0-01-31-430-000-436 Community Park	Budget		30	1	
20-02124	9	November Comm Park 7337853602	0.00	0-01-31-430-000-436 Community Park	Budget		31	1	
			4,736.85						
67110	01/10/20	PSEGC050 PSE&G Electric & Gas Usage					9403		
20-02125	1	November Parks 4245850507	1,023.13	0-01-31-430-000-433 Parks / Other	Budget		32	1	
20-02125	2	November Parks 7337855605	6.98	0-01-31-430-000-433 Parks / Other	Budget		33	1	
20-02125	3	November Parks 7337855702	1,274.49	0-01-31-430-000-433 Parks / Other	Budget		34	1	
20-02125	4	November Parks 7337855818	4.77	0-01-31-430-000-433 Parks / Other	Budget		35	1	
20-02125	5	November Parks 7337855907	4.77	0-01-31-430-000-433 Parks / Other	Budget		36	1	
20-02125	6	November Parks 7337856008	179.13	0-01-31-430-000-433 Parks / Other	Budget		37	1	
20-02125	7	November Parks 7337856105	291.73	0-01-31-430-000-433 Parks / Other	Budget		38	1	
20-02125	8	November Parks 7337856202	23.02	0-01-31-430-000-433 Parks / Other	Budget		39	1	
20-02125	9	November Parks 7337856318	455.28	0-01-31-430-000-433 Parks / Other	Budget		40	1	
20-02125	10	November Parks 7337856407	4.77	0-01-31-430-000-433 Parks / Other	Budget		41	1	
20-02125	11	November Parks 7337856504	76.92	0-01-31-430-000-433 Parks / Other	Budget		42	1	
20-02125	12	November Parks 7337856709	82.20	0-01-31-430-000-433 Parks / Other	Budget		43	1	
20-02125	13	November Parks 7337856806	13.60	0-01-31-430-000-433 Parks / Other	Budget		44	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							
67110	PSE&G	Electric & Gas Usage	Continued						
20-02125	14	November Parks 7337856903	4.95	0-01-31-430-000-433	Budget		45	1	
				Parks / Other					
20-02125	15	November Parks 7337857004	486.79	0-01-31-430-000-433	Budget		46	1	
				Parks / Other					
			3,932.53						
67111	01/10/20	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					9403		
20-00217	7	Acct# 5310000053 Jan.	100.02	0-01-31-430-000-450	Budget		1	1	
				Telecommunications					
67112	01/10/20	VERIMDT2 VERIZON WIRELESS					9403		
20-00592	6	12/2019 9844950121 Mobile	228.12	0-01-31-430-000-451	Budget		2	1	
				MDT Cellular					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	41,225.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	41,225.99	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	41,225.99	0.00	0.00	41,225.99
Total of All Funds:		<u>41,225.99</u>	<u>0.00</u>	<u>0.00</u>	<u>41,225.99</u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67113 to 67187
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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67113	01/13/20	3SISE005 3SI Security Systems Inc.		9404
20-01612	1	3XG ESO SOFT POUCH	450.00 0-01-25-240-999-168 Budget	77 1
			POLICE Investigative Supplies	
20-01612	2	12 MONTH TRACKING SERVICE	216.00 0-01-25-240-999-168 Budget	78 1
			POLICE Investigative Supplies	
20-01612	3	SHIPPING	25.00 0-01-25-240-999-168 Budget	79 1
			POLICE Investigative Supplies	
			691.00	
67114	01/13/20	AANDM A & M Discount Vacuum Stores		9404
20-01169	1	Repalcement Vacuum bags	79.88 0-01-26-310-000-158 Budget	55 1
			BLDG & GROUNDS Hardware Suppli	
20-01170	1	NEW Sanitaire SC5815 Vacuum	299.99 0-01-26-310-000-183 Budget	56 1
			BLDG & GROUNDS Maintenance	
20-01170	2	New Magnet installed	30.00 0-01-26-310-000-183 Budget	57 1
			BLDG & GROUNDS Maintenance	
20-01170	3	(1) extra brush roller	35.00 0-01-26-310-000-183 Budget	58 1
			BLDG & GROUNDS Maintenance	
			444.87	
67115	01/13/20	AC MOORE AC Moore		9404
20-00371	14	RECREATION SUPPLIES	27.52 0-01-28-369-000-215 Budget	11 1
			DPRCS Recreation Supplies	
20-00817	13	CRAFT SUPPLIES - LEAL	301.99 D-39-56-851-000-007 Budget	30 1
			DPRCS - LEAL	
			329.51	
67116	01/13/20	ALLIE070 Allied Oil		9404
20-01964	1	4003 Gallons Gasoline	7,230.22 0-01-31-430-000-460 Budget	130 1
			Gasoline/Diesel	
20-01964	2	Federal LUST tax	4.00 0-01-31-430-000-460 Budget	131 1
			Gasoline/Diesel	
20-01964	3	1202.80 Gallons Gasoline	2,281.95 0-01-31-430-000-460 Budget	132 1
			Gasoline/Diesel	
20-01964	4	Federal LUST tax	1.20 0-01-31-430-000-460 Budget	133 1
			Gasoline/Diesel	
			9,517.37	
67117	01/13/20	ARROWTER Arrow Environmental Services		9404
20-00395	19	PEST CONTROL - GOV. COMPLEX	70.00 0-01-26-310-000-183 Budget	12 1
			BLDG & GROUNDS Maintenance	
20-00395	20	PEST CONTROL - DPW	105.00 0-01-26-310-000-183 Budget	13 1
			BLDG & GROUNDS Maintenance	
			175.00	
67118	01/13/20	ATLANT Atlantic Tactical		9404
20-01541	1	VERTX ACTION POLO	93.98 0-01-25-240-999-123 Budget	72 1
			POLICE Uniform and Personal Equipment	
20-01541	2	5.11 JOB SHSIRT 1/4 ZIP	101.98 0-01-25-240-999-123 Budget	73 1
			POLICE Uniform and Personal Equipment	

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67118	Atlantic Tactical	Continued		
20-01541	3	EMBROIDERED LOGO	40.00	0-01-25-240-999-123
				Budget
				POLICE Uniform and Personal Equipment
20-01541	4	LEFT CHEST ONE LINE	19.96	0-01-25-240-999-123
				Budget
				POLICE Uniform and Personal Equipment
			255.92	
67119	01/13/20	BLACKLAG Black Lagoon		9404
20-01945	1	Otterbine C3 Standoff Strainer	145.30	0-01-28-375-000-151
				Budget
				PARKS Equipment Repair
67120	01/13/20	BROWN066 BROWN, TRACY		9404
20-00871	2	ROCK READ & EAT PROGRAM	260.00	D-39-56-851-000-007
				Budget
				DPRCS - LEAL
20-00871	3	ROCK READ & EAT PROGRAM	520.00	D-39-56-851-000-007
				Budget
				DPRCS - LEAL
			780.00	
67121	01/13/20	BRUNSW Brunswick Uniform Supply Inc.		9404
20-01671	2	Rain Gear	485.75	0-01-26-305-306-201
				Budget
				SANITATION Protective Equip.
67122	01/13/20	CAFFERTY Mark Cafferty		9404
20-02071	1	Reimbursement - Comfort Suites	97.43	0-01-25-252-000-238
				Budget
				EMERGENCY MGMT Emergency Care
67123	01/13/20	CAMBR050 CAMBRIA Automotive Companies		9404
20-01624	3	Vehicle Parts - 12/2019	218.96	0-01-26-315-000-230
				Budget
				MVM Vehicle Parts
67124	01/13/20	CHEMSEAR Chemsearch		9404
20-01626	3	DUALSOLV II AEROSOL,DZ,NAC MM	1,154.03	0-01-26-315-000-158
				Budget
				MVM Hardware Supplies
67125	01/13/20	CLEAN050 CLEAN-ALL TECH CORP.		9404
20-01628	1	Open monthly order hardware	780.59	0-01-26-315-000-158
				Budget
				MVM Hardware Supplies
67126	01/13/20	COOPE050 COOPER PEST CONTROL		9404
20-00895	7	PARKS/PEST CONTROL	59.50	0-01-28-375-000-137
				Budget
				PARKS Contract Work
67127	01/13/20	DECOT050 DECOTIIS,FITZPATRICK, COLE		9404
20-02059	1	General Legal 11/2019 223398	7,881.80	0-01-20-155-000-981
				Budget
				LEGAL - General
20-02059	2	HS Environment 11/2019 223399	175.00	C-04-55-C16-151-903
				Budget
				Professional Fees - Park Improvements
20-02060	1	General Labor 11/2019 223397	10,908.31	0-01-20-155-000-983
				Budget
				LEGAL - Labor
			18,965.11	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67128	01/13/20	DONNELLY Ryan Thomas Donnelly					9404		
20-01479	3	court recorder Dec.	288.75	0-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		71	1	
67129	01/13/20	ELECT050 ELECTRONIC MEASUREMENTS LAB,					9404		
20-01004	3	Open Order for Calibration &	893.40	0-07-55-502-000-183 Maintenance & Repairs	Budget		46	1	
67130	01/13/20	FRICKE Donna Fricke					9404		
20-00263	8	Senior Fitness/Yoga Instructor	280.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		2	1	
67131	01/13/20	FUELOX50 The Fuel Ox					9404		
20-00885	3	FUEL TREATMENT - DEF FLUID	367.51	0-01-26-315-000-158 MVM Hardware Supplies	Budget		39	1	
67132	01/13/20	GAFFE050 Jill Gaffrey					9404		
20-00265	7	Senior Fitness Instructor	200.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		4	1	
67133	01/13/20	GALLS055 Galls LLC					9404		
20-01058	9	UNIFORM FOR L.WILLIAMS	29.99	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		52	1	
67134	01/13/20	GARDENTR Garden State Truck & Auto					9404		
20-02028	2	VEHICLE ALIGNMENT - 1/2020	89.95	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		138	1	
67135	01/13/20	GEORG033 GEORGE LOGAN TOWING, INC.					9404		
20-01643	4	POLICE TOWING - 12/2019	95.00	0-01-26-315-002-901 MVM Towing - Police	Budget		83	1	
20-01643	5	POLICE TOWING - 12/2019	80.00	0-01-26-315-002-901 MVM Towing - Police	Budget		84	1	
20-01643	6	POLICE TOWING - 12/2019	55.00	0-01-26-315-002-901 MVM Towing - Police	Budget		85	1	
			230.00						
67136	01/13/20	GRANT050 GRANT SUPPLY CO., INC.					9404		
20-00402	4	SEWER/PLUMBING SUPPLIES	134.40	0-07-55-502-000-223 Tools & Supplies	Budget		14	1	
67137	01/13/20	HOMED065 HOME DEPOT CREDIT SERVICES					9404		
20-02123	3	PARKS - CAULK & CURB MARKERS	167.81	0-01-28-375-000-185 PARKS Miscellaneous	Budget		156	1	
67138	01/13/20	HOMED066 HOME DEPOT CREDIT SERVICES					9404		
20-01875	14	B&G/FLOOR SCRAPER	32.98	0-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		115	1	
20-01875	15	DROP CEILING GRILLES	186.34	0-01-28-375-000-185 PARKS Miscellaneous	Budget		116	1	
20-02121	2	PAINTING SUPPLIES	163.28	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		154	1	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67138	HOME DEPOT	CREDIT SERVICES	Continued	
20-02121	3	WALL PLATES		
		7.06	0-01-26-310-000-131	Budget
			BLDG & GROUNDS Building Repair	155 1
		389.66		
67139	01/13/20	HOPE050 Millicent Hopes		9404
20-00264	7	Senior Zumba Instructor		3 1
		160.00	0-01-28-372-000-203	Budget
			SR SERVICES Public Events	
67140	01/13/20	HUDSON HUDSON COUNTY MOTORS INC		9404
20-01647	5	VEHICLE PARTS - 12/2019		86 1
		179.79	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-01647	6	VEHICLE PARTS - 12/2019		87 1
		679.56	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
20-01647	7	VEHICLE PARTS - 12/2019		88 1
		762.86	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
		1,622.21		
67141	01/13/20	HYVIZ000 HY-VIZ INC.		9404
20-00500	1	3"x48" flat Top White Post		20 1
		1,026.60	0-01-26-290-000-224	Budget
			STREETS & ROAD Traffic Signs	
67142	01/13/20	JANZE033 Robert Janzekovich		9404
20-02090	1	Alternate Prosecutor Services		147 1
		500.00	0-01-20-155-000-982	Budget
			LEGAL - Prosecutor	
67143	01/13/20	JESCO050 JESCO		9404
20-01858	2	VARIOUS VEHICLE PARTS		113 1
		708.95	0-01-26-315-000-230	Budget
			MVM Vehicle Parts	
67144	01/13/20	JOHNS060 Johnson Controls Fire		9404
20-01376	5	Fire Suppression & extinguishe		65 1
		299.58	0-01-26-310-000-183	Budget
			BLDG & GROUNDS Maintenance	
20-01376	6	Fire Suppression & extinguishe		66 1
		690.00	0-01-26-310-000-183	Budget
			BLDG & GROUNDS Maintenance	
20-01376	7	Fire Suppression & extinguishe		67 1
		182.85	0-01-26-310-000-183	Budget
			BLDG & GROUNDS Maintenance	
		1,172.43		
67145	01/13/20	KMBRE005 K&M Bretco Home Improvements		9404
20-02136	1	CDBG - 13 Whitman Road		157 1
		1,933.14	0-33-56-810-020-008	Budget
			Individual Housing Rehab	
67146	01/13/20	LABCO Lab Corp.-East Brunswick		9404
20-02111	1	Invoice 64871648		153 1
		41.50	0-01-20-100-000-244	Budget
			ADMINISTRATION Employee Wellness	
67147	01/13/20	LIVIN066 Desiree Nursery LLC		9404
20-00877	3	CHAINSAW PARTS/REPAIR		35 1
		96.00	0-01-26-290-000-230	Budget
			STREETS & ROAD Equip Parts	
20-00877	4	CHAINSAW PARTS/REPAIR		36 1
		185.25	0-01-26-290-000-230	Budget
			STREETS & ROAD Equip Parts	

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67147	Desiree	Nursery LLC	Continued					
20-00877	5	CHAINSAW PARTS/REPAIR	80.98	0-01-26-290-000-230	Budget		37	1
				STREETS & ROAD Equip Parts				
20-00877	6	WESTERN CURB GUARD MVP3	1,500.00	9-01-26-290-000-230	Budget		38	1
				STREETS & ROAD Equip Parts				
20-01975	1	Installation 300 Western Salt	1,025.00	0-01-26-290-000-185	Budget		137	1
				STREETS & ROAD Miscellaneous				
			2,887.23					
67148	01/13/20	MAD Mad Science of West New Jersey					9404	
20-01282	3	Mad Science Program	645.00	D-39-56-851-000-007	Budget		61	1
				DPRCS - LEAL				
20-01282	4	Mad Science Program	645.00	D-39-56-851-000-007	Budget		62	1
				DPRCS - LEAL				
			1,290.00					
67149	01/13/20	MALOUFCH Malouf Chevrolet					9404	
20-01649	5	VEHICLE REPAIR - 12/2019	53.79	0-01-26-315-000-231	Budget		89	1
				MVM General Vehicle Repair				
20-01649	6	VEHICLE REPAIR - 12/2019	37.34	0-01-26-315-000-231	Budget		90	1
				MVM General Vehicle Repair				
			91.13					
67150	01/13/20	MIDDLE004 MIDDLESEX WELDING SALES CO INC					9404	
20-00502	21	PROGRAMS - GAS RENTALS	295.35	0-01-28-369-000-212	Budget		21	1
				DPRCS Programs				
20-00502	22	PROJECT LEAL - GAS RENTAL	100.00	D-39-56-851-000-007	Budget		22	1
				DPRCS - LEAL				
			395.35					
67151	01/13/20	MINDF005 Mindful in Nature LLC					9404	
20-00813	7	Senior Gardening Club	75.00	0-01-28-372-000-203	Budget		29	1
				SR SERVICES Public Events				
67152	01/13/20	MONDI Catherine Mond					9404	
20-01478	4	court reorder december	206.25	0-01-43-490-000-181	Budget		70	1
				MUNICIPAL COURT Logger				
67153	01/13/20	MUNID050 MUNIDEX. INC.					9404	
20-02107	1	Software main. Vital Statistic	496.00	0-01-20-140-000-489	Budget		152	1
				IT - Software Purch/License				
67154	01/13/20	NAPA NAPA					9404	
20-01652	18	MVM VEHICLE PARTS - 12/2019	1,547.21	0-01-26-315-000-230	Budget		91	1
				MVM Vehicle Parts				
20-01652	19	MVM VEHICLE PARTS - 12/2019	112.00	0-01-26-315-000-230	Budget		92	1
				MVM Vehicle Parts				
			1,659.21					
67155	01/13/20	NASTU066 NASTUS BROS., INC.					9404	
20-01150	4	Building Repairs	400.00	0-01-28-375-000-131	Budget		54	1
				PARKS Building Repairs				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67156	01/13/20	NATLLAW TRI-TECH FORENSICS, INC.					9404		
20-01592	1	CHICAGO SPIT HOOD	349.00	0-01-25-240-999-168	Budget		76	1	
				POLICE Investigative Supplies					
67157	01/13/20	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					9404		
20-00700	6	12/2019 Bill No. 2094	83,328.00	0-05-55-502-000-447	Budget	PRO19045	28	1	
				Purchased Water					
67158	01/13/20	NEWPIG05 New Pig Corporation					9404		
20-01974	1	404- Pig Original Absorbent	84.00	0-01-26-305-306-186	Budget		134	1	
				Sanitation New Equipment					
20-01974	2	Mat403- PIG Oil-only absorbent	168.00	0-01-26-305-306-186	Budget		135	1	
				Sanitation New Equipment					
20-01974	3	Freight	55.66	0-01-26-305-306-186	Budget		136	1	
				Sanitation New Equipment					
			307.66						
67159	01/13/20	NJEMA005 NJEMA					9404		
20-01963	1	2020 Membership Dues	75.00	0-01-25-252-000-145	Budget		128	1	
				EMERGENCY MGMT Education & Training					
20-01963	2	2020 Additional Member Dues	25.00	0-01-25-252-000-145	Budget		129	1	
				EMERGENCY MGMT Education & Training					
			100.00						
67160	01/13/20	NJSACOP NJ State Assn of Chief of					9404		
20-01834	1	REGISTRATION FOR 2-DAY COURSE	299.00	0-01-25-240-999-145	Budget		103	1	
				POLICE Training					
67161	01/13/20	NOBRU066 NO BRUNSWICK BOE - LEAL					9404		
20-00283	15	FOOD SUPPLIES	273.00	0-01-28-369-000-153	Budget		5	1	
				DPRCS Food Supplies					
20-00283	16	FOOD SUPPLIES	116.00	0-01-28-369-000-153	Budget		6	1	
				DPRCS Food Supplies					
20-00283	17	FOOD SUPPLIES	50.00	0-01-28-369-000-203	Budget		7	1	
				DPRCS Public Events					
			439.00						
67162	01/13/20	ONE ONE CALL CONCEPTS					9404		
20-00404	7	MARK OUTS/ONE CALL CONCEPTS	826.84	0-07-55-502-000-200	Budget		15	1	
				Professional Services					
67163	01/13/20	PARTS010 Parts Authority LLC					9404		
20-01319	2	Parks Equipment Repair	22.20	0-01-28-375-000-151	Budget		63	1	
				PARKS Equipment Repair					
20-01655	32	MVM VEHICLE PARTS - 12/2019	76.63	0-01-26-315-000-230	Budget		93	1	
				MVM Vehicle Parts					
20-01655	33	MVM VEHICLE PARTS - 12/2019	77.97	0-01-26-315-000-230	Budget		94	1	
				MVM Vehicle Parts					
20-01655	34	MVM VEHICLE PARTS - 12/2019	26.25	0-01-26-315-000-230	Budget		95	1	
				MVM Vehicle Parts					
20-01655	35	MVM VEHICLE PARTS - 12/2019	52.69	0-01-26-315-000-230	Budget		96	1	
				MVM Vehicle Parts					

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
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		Amount Paid	Charge Account	Account Type
67163	Parts Authority LLC	Continued		
20-01655	36	MVM VEHICLE PARTS - 12/2019	243.51 0-01-26-315-000-230	Budget 97 1
			MVM Vehicle Parts	
20-01655	37	MVM VEHICLE PARTS - 12/2019	56.29 0-01-26-315-000-230	Budget 98 1
			MVM Vehicle Parts	
20-01655	38	MVM VEHICLE PARTS - 12/2019	44.80 0-01-26-315-000-230	Budget 99 1
			MVM Vehicle Parts	
		600.34		
67164	01/13/20	PARTY Party Fair		9404
20-00831	7	Winterfest	106.21 D-39-56-852-000-010	Budget 31 1
			Winterfest	
67165	01/13/20	POWER055 PowerDMS, INC		9404
20-02082	1	PowerDMS Standards for NJSACOP	2,415.00 0-01-25-240-999-200	Budget 146 1
			POLICE Professional Service	
67166	01/13/20	PROPERTY GREGORY REID		9404
20-02137	1	CDBG - 589 Wood Avenue	3,293.00 D-33-56-810-020-008	Budget 158 1
			Individual Housing Rehab	
67167	01/13/20	PROTECT PROTECT YOUTH SPORTS		9404
20-00285	3	BASKETBALL PROGRAM STAFF	118.95 D-39-56-850-000-005	Budget 8 1
			Recreation - Basketball	
67168	01/13/20	ROSTE005 RosTech, Inc.		9404
20-00851	5	WATER/SEWER IMBS ARCHIVE SITE	165.00 0-05-55-502-000-186	Budget 32 1
			New Equipment	
67169	01/13/20	ROYAL050 ROYAL BATTERY DISTRIBUTOR		9404
20-01658	4	VEHICLE PARTS - 12/2019	101.50 0-01-26-315-000-230	Budget 100 1
			MVM Vehicle Parts	
67170	01/13/20	RUTGE003 RUTGERS, STATE UNIVERSITY OF NJ		9404
20-01010	1	#AL0405CA20 - A.REMM	195.00 0-01-28-375-000-145	Budget 48 1
			PARKS Education/Training	
20-01010	2	#AL0417CA20 - A.REMM	145.00 0-01-28-375-000-145	Budget 49 1
			PARKS Education/Training	
20-01010	3	#AL0401CA20 - F.RUSSO	395.00 0-01-28-375-000-145	Budget 50 1
			PARKS Education/Training	
20-01010	4	#AL0417CA20 - F.RUSSO	145.00 0-01-28-375-000-145	Budget 51 1
			PARKS Education/Training	
20-01401	1	COURSE: EW0301CA20 - A.REMM	495.00 0-01-28-375-000-145	Budget 68 1
			PARKS Education/Training	
20-01401	2	COURSE: EW0301CA20 - F.RUSSO	495.00 0-01-28-375-000-145	Budget 69 1
			PARKS Education/Training	
		1,870.00		
67171	01/13/20	RUTGE006 RUTGERS, Center for Gov't Serv		9404
20-02152	1	N. SOWELL MC-4004-SP20-1	665.00 0-01-20-120-000-145	Budget 159 1
			MUNIC.CLERK Educat. & Training	

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Amount Paid	Charge Account	Account Type		
67172	01/13/20	SAKER SAKER SHOPRITES, INC.		9404
20-00468	10	SUPPLIES AND FOOD ITEMS		19 1
		31.19 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
67173	01/13/20	SAMSC050 SAM'S CLUB		9404
20-00286	19	winterfest		9 1
		89.88 D-39-56-852-000-010	Budget	
		winterfest		
20-00286	20	DPRCS PROGRAMS		10 1
		131.10 0-01-28-369-000-212	Budget	
		DPRCS Programs		
20-00466	15	SUPPLIES FOR PROJECT LEAL		16 1
		94.25 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
20-00466	16	SUPPLIES FOR PROJECT LEAL		17 1
		8.98 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
20-00466	17	SUPPLIES FOR PROJECT LEAL		18 1
		58.74 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
		382.95		
67174	01/13/20	SHERW071 Sherwin-Williams		9404
20-01344	3	Paint for Municipal Building		64 1
		375.34 0-01-26-310-000-158	Budget	
		BLDG & GROUNDS Hardware Suppli		
67175	01/13/20	SHINDLER Amy Schindler		9404
20-00924	15	STEEL PAN DRUM INSTRUCTOR		45 1
		700.00 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
67176	01/13/20	SLADE005 SLADE INDUSTRIES INC		9404
20-01006	5	Elevator Maintenance 10/2019		47 1
		496.32 0-01-26-310-000-183	Budget	
		BLDG & GROUNDS Maintenance		
67177	01/13/20	SOFTW050 SOFTWARE HOUSE INTERNATIONAL		9404
20-01867	1	Nixle 360 Services 2020		114 1
		7,560.00 0-01-20-140-000-489	Budget	
		IT - Software Purch/License		
67178	01/13/20	SPORT050 SPORTS FIELD MANAGERS		9404
20-01959	1	2020 Sports field Managers		126 1
		60.00 0-01-28-375-000-145	Budget	
		PARKS Education/Training		
20-01959	2	2020 Sports Field Managers		127 1
		40.00 0-01-28-375-000-145	Budget	
		PARKS Education/Training		
		100.00		
67179	01/13/20	TECHI005 TECH IN MIND TOOL SALES		9404
20-02098	1	Gearwrench stubby set metric		151 1
		159.99 0-01-26-315-000-223	Budget	
		MVM Tools		
67180	01/13/20	THEGL005 The Glendon Association		9404
20-01883	1	UNDERSTANDING AND PREVENTING		124 1
		107.00 0-01-28-369-000-212	Budget	
		DPRCS Programs		
67181	01/13/20	TM ASSOC T&M Associates		9404
20-00017	3	DAP379253 : THROUGH 12/6/19		1 1
		1,732.50 C-06-55-C16-151-901	Budget	
		Section 2:20 Costs		
20-00914	3	DAP379250 - THROUGH 12/14/19		42 1
		115.86 C-04-55-C04-022-101	Budget	
		High School Proj Mgt/Engineer		

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PO #	Item	Description					Seq	Acct
67181		T&M Associates Continued						
20-00919	4	DAP379254 - THROUGH 12/6/19	2,145.00	9-05-55-502-000-200 Professional Services	Budget	PRO19036	43	1
20-01222	3	DAP379251 - THROUGH 12/06/19	719.28	0-07-55-502-000-200 Professional Services	Budget	PRO19052	59	1
20-01224	5	DAP379255 : THROUGH 12/14/19	12,416.25	C-08-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO19044	60	1
20-01812	2	DAP379252 THROUGH 12/6/2019	481.43	0-07-55-502-000-200 Professional Services	Budget	PRO19058	102	1
			17,610.32					
67182	01/13/20	TSQUARED T-SQUARED GRAPHICS LLC					9404	
20-01121	9	BASKETBALL	3,030.05	D-39-56-850-000-005 Recreation - Basketball	Budget		53	1
67183	01/13/20	UNITE084 UNITED REFRIGERATION INC.					9404	
20-00507	4	HVAC SYSTEM/REPLACEMENT PARTS	225.44	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget		23	1
67184	01/13/20	USABLU USA Blue Book					9404	
20-00892	2	Open order for Supplies Sewer	321.16	0-05-55-502-000-186 New Equipment	Budget		40	1
67185	01/13/20	VIRAG Viragomusic LLC					9404	
20-00923	15	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		44	1
67186	01/13/20	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					9404	
20-00684	9	BLDG&GRNDS/ELECTRICAL SUPPLIES	12.03	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		24	1
20-00684	10	BLDG&GRNDS/ELECTRICAL SUPPLIES	248.83	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		25	1
20-00684	11	BLDG&GRNDS/ELECTRICAL SUPPLIES	29.98	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		26	1
20-00684	12	BLDG&GRNDS/ELECTRICAL SUPPLIES	260.16	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		27	1
			551.00					
67187	01/13/20	WBMASON W.B. Mason Co.,Inc.					9404	
20-01840	1	AVE75091 Sheet protectors	6.81	0-01-21-185-000-188 ZONING Office Supplies	Budget		104	1
20-01840	2	AVE74106 Sheet protectors	5.30	0-01-21-185-000-188 ZONING Office Supplies	Budget		105	1
20-01840	3	PIL31020 Pens	40.72	0-01-21-185-000-188 ZONING Office Supplies	Budget		106	1
20-01840	4	CVAT20103 Caution tape	11.98	0-01-21-185-000-188 ZONING Office Supplies	Budget		107	1
20-01840	5	EML771001 Caution tape	89.95	0-01-21-185-000-188 ZONING Office Supplies	Budget		108	1
20-01840	6	GNS10379 Caution tape	27.66	0-01-21-185-000-188 ZONING Office Supplies	Budget		109	1
20-01840	7	CVAT15102 Caution tape	14.97	0-01-21-185-000-188 ZONING Office Supplies	Budget		110	1

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Amount Paid	Charge Account	Account Type		
67187	W.B. Mason Co., Inc.	Continued		
20-01840	8	LGT66118 LED pen light	67.98	0-01-21-185-000-188
		ZONING Office Supplies	Budget	111 1
20-01840	9	EVEPLED23AEH Pen flashlight	17.24	0-01-21-185-000-188
		ZONING Office Supplies	Budget	112 1
20-01877	1	HOD139 Desk Calendar	7.58	0-01-26-290-000-188
		STREETS & ROAD Office Supplies	Budget	117 1
20-01877	2	HOD122 Desk Calendar	11.78	0-01-26-290-000-188
		STREETS & ROAD Office Supplies	Budget	118 1
20-01877	3	HOD140HD Desk Calendar	20.04	0-01-26-290-000-188
		STREETS & ROAD Office Supplies	Budget	119 1
20-01877	4	AAGE717T50 Desk calendar refill	24.60	0-01-26-290-000-188
		STREETS & ROAD Office Supplies	Budget	120 1
20-01877	5	UNV21271 Fabric wall clips	4.88	0-01-26-290-000-188
		STREETS & ROAD Office Supplies	Budget	121 1
20-01877	6	ACC72132 Magnetic clip	6.28	0-01-26-290-000-188
		STREETS & ROAD Office Supplies	Budget	122 1
20-01877	7	HOD140HD Desk Calendar	30.06	0-01-26-290-000-188
		STREETS & ROAD Office Supplies	Budget	123 1
20-02047	1	PFX75313 File folders	26.62	0-01-20-145-000-188
		TAX COLLECTION Office Supplies	Budget	139 1
20-02047	2	HOD150HD Desk Calendar	15.24	0-01-20-145-000-188
		TAX COLLECTION Office Supplies	Budget	140 1
20-02047	3	AAGPM32628 Wall Planner	21.23	0-01-20-145-000-188
		TAX COLLECTION Office Supplies	Budget	141 1
20-02091	1	VCT12004 Desktop calculator	37.99	0-01-21-185-000-188
		ZONING Office Supplies	Budget	148 1
20-02091	2	DURMN2400B16Z Batteries AAA	12.72	0-01-21-185-000-188
		ZONING Office Supplies	Budget	149 1
20-02091	3	DURMN24RT12Z Batteries AAA	16.04	0-01-21-185-000-188
		ZONING Office Supplies	Budget	150 1
			517.67	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	75	0	179,689.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	75	0	179,689.74	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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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67188 to 67199
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
67188	01/13/20	CELLHARR Cory Harris					9405
20-00180	1	7/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		2 1
20-00180	2	8/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		3 1
20-00180	3	9/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		4 1
			90.00				
67189	01/13/20	SALVA055 Fedor Salvador-Romero					9405
19-02901	1	REIMBURSEMENT FOR FOOD	50.00	9-01-25-240-999-145 POLICE Training	Budget		1 1
67190	01/14/20	NJ-PWT STATE OF NEW JERSEY-PWT					9406
20-02166	1	Jul-Sept 2019 226-002-154/000	3,200.00	0-05-55-502-000-185 Miscellaneous	Budget		1 1
20-02166	2	Oct-Dec 2019 226-002-154/000	3,000.00	0-05-55-502-000-185 Miscellaneous	Budget		2 1
			6,200.00				
67191	01/15/20	NOBRU054 NO BRUNSWICK BOE - Taxes					9407
W0-00001	10	January General	6,758,287.08	0-01-51-001-000-001 School Taxes Payable	Budget		1 1
W0-00001	11	January Debt	1,433,957.61	0-01-51-001-000-001 School Taxes Payable	Budget		2 1
			8,192,244.69				
67192	01/15/20	STATE056 State Health Benefits Program					9408
20-00216	13	1/2020 Health Ins - Retired	88,056.13	0-01-23-220-000-202 INSURANCE HLTH - Retired Empl	Budget		1 1
20-00216	14	1/2020 Health Ins - Active	293,051.32	0-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		2 1
			381,107.45				
67193	01/17/20	PAYROLL PAYROLL POSTINGS					9409
PR-07624	1	Gen Admin Sal & wages	25,193.59	0-01-20-100-000-011 GEN.ADMIN Salary & wages	Budget		3 1
PR-07624	2	Municipal Clerk Sal & wages	7,592.01	0-01-20-120-000-011 MUNIC.CLERK Salary & wages	Budget		4 1
PR-07624	3	Municipal Clerk Overtime	124.08	0-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		5 1
PR-07624	4	Finance Sal & wages	9,441.09	0-01-20-130-000-011 FINANCE Salary & wages	Budget		6 1
PR-07624	5	Finance Overtime	238.18	0-01-20-130-000-014 FINANCE Overtime	Budget		7 1
PR-07624	6	IT Sal & wages	5,443.19	0-01-20-140-000-011 IT - Salary & wages	Budget		8 1
PR-07624	7	IT Overtime	331.75	0-01-20-140-000-014 IT - Overtime	Budget		9 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
67193	PAYROLL POSTINGS	Continued						
PR-07624	8	Tax Collection Sal & Wages	7,887.36	0-01-20-145-000-011	Budget		10	1
				TAX COLLECTION Salary & Wages				
PR-07624	9	Tax Assessor Sal & Wages	1,814.52	0-01-20-150-000-011	Budget		11	1
				TAX ASSESSOR Salary & Wages				
PR-07624	10	Engineering Sal & Wages	4,177.73	0-01-21-165-000-011	Budget		12	1
				ENGINEERING Salary & Wages				
PR-07624	11	Planning Sal & Wages	11,338.65	0-01-21-180-000-011	Budget		13	1
				PLANNING Salary & Wages				
PR-07624	12	Zoning Sal & Wages	4,714.79	0-01-21-185-000-011	Budget		14	1
				ZONING Salary & Wages				
PR-07624	13	Code Enforcement Sal & Wages	6,301.64	0-01-21-195-000-011	Budget		15	1
				CODE ENFORCE. Salary & Wages				
PR-07624	14	Code Enforcement Part Time	1,907.19	0-01-21-195-000-013	Budget		16	1
				CODE ENFORCE - Part Time				
PR-07624	15	Construction Code Sal & Wages	14,557.72	0-01-21-196-000-011	Budget		17	1
				CONSTR. CODE Salary & Wages				
PR-07624	16	State Health Benefits Waiver	129,675.00	0-01-23-221-000-101	Budget		18	1
				Health Benefit Waiver				
PR-07624	17	Police Admin Sal & Wages	35,449.76	0-01-25-240-240-011	Budget		19	1
				POL ADMIN - Salary & Wages				
PR-07624	18	Police Admin Overtime	454.67	0-01-25-240-240-014	Budget		20	1
				POL ADMIN - Overtime				
PR-07624	19	SOA Sal & Wages	237,578.15	0-01-25-240-241-011	Budget		21	1
				POL SOA - Salary & Wages				
PR-07624	20	SOA Overtime	1,811.63	0-01-25-240-241-014	Budget		22	1
				POL SOA - Overtime				
PR-07624	21	SOA Holiday Pay	791.59	0-01-25-240-241-016	Budget		23	1
				POL SOA - Holiday Pay				
PR-07624	22	SOA Clothing Allowance	38,500.00	0-01-25-240-241-033	Budget		24	1
				POL SOA - Clothing				
PR-07624	23	PBA Sal & Wages	302,775.93	0-01-25-240-242-011	Budget		25	1
				PBA - Salary & Wages				
PR-07624	24	PBA Overtime	17,666.74	0-01-25-240-242-014	Budget		26	1
				PBA - Overtime				
PR-07624	25	PBA Holiday Pay	1,385.67	0-01-25-240-242-016	Budget		27	1
				PBA - Holiday Pay				
PR-07624	26	PBA Stand By Pay	2,708.30	0-01-25-240-242-018	Budget		28	1
				PBA - Stand By Pay				
PR-07624	27	PBA Clothing Allowance	105,000.00	0-01-25-240-242-033	Budget		29	1
				PBA - Clothing				
PR-07624	28	Dispatchers Sal & Wages	22,359.83	0-01-25-240-243-011	Budget		30	1
				DISPATCHERS - Salary & Wages				
PR-07624	29	Dispatchers Overtime	2,848.51	0-01-25-240-243-014	Budget		31	1
				DISPATCHERS - Overtime				
PR-07624	30	Dispatchers Holiday Pay	5,448.97	0-01-25-240-243-016	Budget		32	1
				DISPATCHERS - Holiday Pay				
PR-07624	31	Crossing Guard Sal & Wages	10,642.14	0-01-25-240-244-011	Budget		33	1
				CROSSING GUARDS Salary & Wages				
PR-07624	32	SLEO Sal & Wages	9,230.00	0-01-25-250-000-122	Budget		34	1
				Special Law Enforcement Officers				
PR-07624	33	Emergency Mgmt Sal & Wages	2,687.61	0-01-25-252-000-011	Budget		35	1
				EMERGENCY MGMT Salary & Wages				

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PO #		Item Description					Ref Seq	Acct
67193		PAYROLL POSTINGS						
		Continued						
PR-07624	34	Uniform Fire Sal & Wages	9,679.62	0-01-25-265-000-011	Budget		36	1
				UNIFORM FIRE Salary & Wages				
PR-07624	35	Streets/Roads Sal & Wages	18,751.55	0-01-26-290-000-011	Budget		37	1
				STREETS & ROAD Salary & Wages				
PR-07624	36	Streets/Roads Overtime	292.50	0-01-26-290-000-014	Budget		38	1
				STREETS & ROAD Overtime				
PR-07624	37	Streets/Roads On Call pay	788.37	0-01-26-290-000-017	Budget		39	1
				STREETS & ROAD On Call Pay				
PR-07624	38	Streets/Roads Clothing Allowan	416.66	0-01-26-290-000-033	Budget		40	1
				STREETS & ROAD Clothing Allow.				
PR-07624	39	Sanitation Sal & Wages	20,664.99	0-01-26-305-306-011	Budget		41	1
				SANITATION Salary & Wages				
PR-07624	40	Sanitation Overtime	885.58	0-01-26-305-306-014	Budget		42	1
				SANITATION Overtime				
PR-07624	41	Sanitation On Call	2,076.74	0-01-26-305-306-017	Budget		43	1
				On Call Pay				
PR-07624	42	Sanitation Clothing Allowance	833.32	0-01-26-305-306-033	Budget		44	1
				SANITATION Clothing Allowance				
PR-07624	43	Building/Grounds Sal & wages	9,890.49	0-01-26-310-000-011	Budget		45	1
				BLDG & GROUNDS Salary & Wages				
PR-07624	44	Building/Grounds Part Time	1,522.28	0-01-26-310-000-013	Budget		46	1
				BLDG & GROUNDS - Part Time				
PR-07624	45	Building/Grounds Overtime	585.21	0-01-26-310-000-014	Budget		47	1
				BLDG & GROUNDS Overtime				
PR-07624	46	MVM Sal & Wages	11,079.82	0-01-26-315-000-011	Budget		48	1
				MVM Salary & Wages				
PR-07624	47	MVM Clothing Allowance	1,000.00	0-01-26-315-000-033	Budget		49	1
				MVM Clothing Allowance				
PR-07624	48	Stormwater Sal & Wages	8,861.19	0-01-26-510-000-011	Budget		50	1
				STORMWATER DIV Salary & Wages				
PR-07624	49	Stormwater Overtime	436.17	0-01-26-510-000-014	Budget		51	1
				STORMWATER DIV Overtime				
PR-07624	50	Stormwater On Call pay	1,038.37	0-01-26-510-000-018	Budget		52	1
				STORMWATER DIV Stand By Pay				
PR-07624	51	Stormwater Clothing Allowance	500.00	0-01-26-510-000-033	Budget		53	1
				STORMWATER DIV Clothing				
PR-07624	52	DPRCS Sal & Wages	13,772.88	0-01-28-369-000-011	Budget		54	1
				DPRCS Salary & Wages				
PR-07624	53	Senior Center Sal & Wages	4,101.67	0-01-28-372-000-011	Budget		55	1
				SR SERVICES Salaries & Wages				
PR-07624	54	Senior Center Part Time	1,526.37	0-01-28-372-000-013	Budget		56	1
				SR SERVICES Seasonal				
PR-07624	55	Parks Sal & Wages	18,642.63	0-01-28-375-000-011	Budget		57	1
				PARKS Salaries & Wages				
PR-07624	56	Parks Overtime	333.40	0-01-28-375-000-014	Budget		58	1
				PARKS Overtime				
PR-07624	57	Parks Stand By Pay	2,076.74	0-01-28-375-000-018	Budget		59	1
				PARKS Stand By Pay				
PR-07624	58	Parks On Call Pay	2,076.74	0-01-28-375-000-018	Budget		60	1
				PARKS Stand By Pay				
PR-07624	59	Parks Clothing Allowance	1,000.00	0-01-28-375-000-033	Budget		61	1
				PARKS Clothing Allowance				

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PO #		Item Description					Ref Seq	Acct
67193		PAYROLL POSTINGS						
		Continued						
PR-07624	60	Municipal Court Sal & Wages	19,790.28	0-01-43-490-000-011	Budget		62	1
				MUNICIPAL COURT Salary & Wages				
PR-07624	61	Municipal Court Overtime	408.57	0-01-43-490-000-014	Budget		63	1
				MUNICIPAL COURT Overtime				
PR-07624	62	Water Utility Sal & Wages	3,143.76	0-05-55-501-000-011	Budget		64	1
				Salary & Wages water				
PR-07624	63	Water Utility Overtime	166.65	0-05-55-501-000-014	Budget		65	1
				Overtime Water				
PR-07624	64	Sewer Sal & Wages	19,508.43	0-07-55-501-000-011	Budget		66	1
				Salary & Wages Sewer				
PR-07624	65	Sewer Overtime	2,690.66	0-07-55-501-000-014	Budget		67	1
				Overtime Sewer				
PR-07624	66	Sewer On Call	1,038.37	0-07-55-501-000-017	Budget		68	1
				On Call Pay Sewer				
PR-07624	67	Sewer Clothing Allowance	500.00	0-07-55-501-000-033	Budget		69	1
				Clothing Sewer				
PR-07624	68	Police Off Duty	44,287.50	D-33-56-850-001-003	Budget		70	1
				Police- Off Duty				
PR-07624	69	Terminal Leave time	33,999.39	D-33-56-850-003-002	Budget		71	1
				Terminal Leave Time				
PR-07624	70	Aquatics Sal & Wages	973.70	D-39-56-850-000-001	Budget		72	1
				Recreation - Aquatics				
PR-07624	71	Aquatics Sal & Wages	74.49	D-39-56-850-000-001	Budget		73	1
				Recreation - Aquatics				
PR-07624	72	Adult Programs Sal & Wages	116.85	D-39-56-850-000-004	Budget		74	1
				Recreation - Adult Programs				
PR-07624	73	Adult Programs Sal & Wages	8.94	D-39-56-850-000-004	Budget		75	1
				Recreation - Adult Programs				
PR-07624	74	Basketball Sal & Wages	1,042.75	D-39-56-850-000-005	Budget		76	1
				Recreation - Basketball				
PR-07624	75	Basketball Sal & Wages	79.77	D-39-56-850-000-005	Budget		77	1
				Recreation - Basketball				
PR-07624	76	LEAL Sal & Wages	17,950.06	D-39-56-851-000-007	Budget		78	1
				DPRCS - LEAL				
PR-07624	77	LEAL Sal & Wages	1,373.18	D-39-56-851-000-007	Budget		79	1
				DPRCS - LEAL				
PR-07624	78	SS Other Expenses	96,426.50	0-01-36-470-000-472	Budget		80	1
				SOCIAL SECURITY Other Expenses				
PR-07624	79	Drive Sober Get Pulled Over	1,925.00	G-02-20-240-016-000	Budget		81	1
				Drive Sober or Get Pulled Over				
			1,406,416.13					
67194	01/17/20	PBAL0160 PBA Local #160 Off Duty					9413	
PR-07625	1	1/17/20 Off Duty PBA Fees	625.00	D-33-56-850-001-005	Budget		3	1
				Police Off Duty PBA Fee				
67195	01/21/20	DELTA Delta Dental Plan - New Jersey					9414	
20-00298	34	Dental 1/5/2020 - 1/11/2020	2,751.20	0-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
67196	01/21/20	NJ MVC NJ MVC		(Void Reason: NO LONGER NEEDED)		01/22/20 VOID	9415
20-02157	1	Replacement title - Hummer	60.00	0-01-25-240-999-241	Budget		3 1
				POLICE Vehicles			
67197	01/21/20	FRIEN033 FRIENDLY RENTAL CENTERS INC.					9416
20-00284	4	PUBLIC EVENT EQUIPMENT RENTAL	230.00	D-39-56-850-000-006	Budget		1 1
				Recreation - Camp			
20-00284	5	PUBLIC EVENT EQUIPMENT RENTAL	230.00	0-01-28-369-000-203	Budget		2 1
				DPRCS Public Events			
			0.00				
67198	01/22/20	DELTA Delta Dental Plan - New Jersey					9417
20-00298	35	Dental 1/12/2020 - 1/18/2020	5,173.70	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
67199	01/22/20	FLEXF005 FlexFacts - Grant Benefits					9418
PR-07591	15	12/2019 Admin Fee	576.00	0-01-23-220-000-185	Budget		3 1
				HEALTH INS - Miscellaneous			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	1	9,995,234.17	60.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	1	9,995,234.17	60.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	9,859,709.67	0.00	0.00	9,859,709.67
Water Utility Fund	0-05	9,510.41	0.00	0.00	9,510.41
Sewer Utility Fund	0-07	23,737.46	0.00	0.00	23,737.46
Year Total:		9,892,957.54	0.00	0.00	9,892,957.54
CURRENT FUND BUDGET	9-01	50.00	0.00	0.00	50.00
Trust Other	D-33	78,911.89	0.00	0.00	78,911.89
Recreation Trust	D-39	21,389.74	0.00	0.00	21,389.74
Year Total:		100,301.63	0.00	0.00	100,301.63
GRANT FUND	G-02	1,925.00	0.00	0.00	1,925.00
Total of All Funds:		9,995,234.17	0.00	0.00	9,995,234.17

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 01/09/20 to 01/24/20
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 Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
01101001001		Current Fund						
64153	04/15/19	SALVA055 Fedor Salvador-Romero		(Void Reason: lost)		01/13/20 VOID		9018
19-02901	1	REIMBURSEMENT FOR FOOD	50.00	9-01-25-240-999-145	Budget		301	1
				POLICE Training				
65245	07/29/19	CELLHARR Cory Harris		(Void Reason: lost)		01/13/20 VOID		9162
20-00180	1	7/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	Budget		495	1
				Telephone				
20-00180	2	8/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	Budget		496	1
				Telephone				
20-00180	3	9/19 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	Budget		497	1
				Telephone				
			90.00					
67196	01/21/20	NJMVC NJMVC		(Void Reason: NO LONGER NEEDED)		01/22/20 VOID		9415
20-02157	1	Replacement title - Hummer	60.00	0-01-25-240-999-241	Budget		3	1
				POLICE Vehicles				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	3	0.00	200.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	200.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	3	0.00	200.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	200.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	0-01	150.00	0.00	0.00	150.00
CURRENT FUND BUDGET	9-01	50.00	0.00	0.00	50.00
Total of All Funds:		200.00	0.00	0.00	200.00

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106464 to 106481
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
106464	01/17/20	AFSCME AFSCME NJ Council 63					9410
PR-07607	11	1/17/2020 AFSCME G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		6 1
106465	01/17/20	FMBAL050 FMBA LOCAL 71					9410
PR-07592	7	FMBA Union Dues 1/2020	72.00	D-37-56-850-010-005 FMBA	Budget		3 1
106466	01/17/20	PBAL0050 PBA LOCAL #160					9410
PR-07594	7	PBA Union Dues 1/2020	4,500.00	D-37-56-850-010-003 PBA	Budget		4 1
106467	01/17/20	SOAL0050 SOA LOCAL # 160					9410
PR-07599	7	SOA Union Dues 1/2020	1,650.00	D-37-56-850-010-002 SOA	Budget		5 1
106468	01/17/20	THECO075 MetLife					9410
PR-07584	14	1/17/2020 Metlife Def Comp	38,550.00	D-37-56-850-004-002 Citi - Street	Budget		2 1
106469	01/17/20	VALIC050 VALIC COMPANY					9410
PR-07583	14	1/17/2020 Valic	14,849.16	D-37-56-850-004-001 VALIC	Budget		1 1
106470	01/17/20	PAY -PA PA State Tax					9411
PR-07582	15	1/17/2020 PA Taxes	272.16	D-37-56-850-001-006 PA State Tax	Budget		4 1
106471	01/17/20	PAY-IRS IRS					9411
PR-07580	33	1/17/2020 Federal	197,243.37	D-37-56-850-001-001 Federal Withholding	Budget		1 1
PR-07580	34	1/17/2020 FICA	195,925.76	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			393,169.13				
106472	01/17/20	PAY-NJ State of New Jersey Taxes					9411
PR-07581	17	1/17/2020 NJ State Tax	56,681.53	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106473	01/17/20	AFSCME AFSCME NJ Council 63					9412
PR-07589	7	AFSCME Union Dues 1/2020	250.80	D-37-56-850-010-015 AFSCME Union Dues	Budget		3 1
106474	01/17/20	COLON050 COLONIAL LIFE & ACCIDENT					9412
PR-07590	7	Colonial Life 1/2020	4,172.31	D-37-56-850-013-001 Colonial	Budget		4 1
106475	01/17/20	JAMIEKEL Jamie Kelly, Trustee Superior					9412
PR-07586	10	1/17/2020 Jamie Kelly Garnish	170.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 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
106476	01/17/20	LOCAL050 LOCAL 108					9412
PR-07598	24	108 Initiation Fee 1/2020	20.00	D-37-56-850-010-001	Budget		6 1
				Local 108 - Public Employees			
PR-07598	25	108 Crossing Guards 1/2020	548.80	D-37-56-850-010-007	Budget		7 1
				Crossing Guard - Dues			
PR-07598	26	108 RWDSU 1/2020	756.00	D-37-56-850-010-004	Budget		8 1
				RWDSU			
PR-07598	27	108 Public Employees 1/2020	554.60	D-37-56-850-010-001	Budget		9 1
				Local 108 - Public Employees			
			1,879.40				
106477	01/17/20	NJFAM050 NJFSPC					9412
PR-07585	15	1/17/2020 NJ Family Support	1,899.52	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106478	01/17/20	PROVID050 PROVIDENT LIFE & ACCIDENT INS.					9412
PR-07595	7	Provident Life/Disability 1/20	65.44	D-37-56-850-013-002	Budget		5 1
				Provident			
106479	01/17/20	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					9412
PR-07602	7	Dental Contributions 1/2020	7,593.40	D-37-56-850-012-002	Budget		11 1
				Dental Copay			
106480	01/17/20	TOWNS016 Township of North Brunswick					9412
PR-07601	13	Active Health Insurance 1/20	49,806.12	D-37-56-850-012-001	Budget		10 1
				Health & Prescription Copay			
106481	01/22/20	NEWY0050 NY LIFE INSURANCE COMPANY					9419
PR-07593	7	NY Life Ins 1/2020	172.50	D-37-56-850-013-003	Budget		1 1
				NY Life			
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	18	0	575,783.47	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	18	0	575,783.47	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	575,783.47	0.00	0.00	575,783.47
Total of All Funds:		<u>575,783.47</u>	<u>0.00</u>	<u>0.00</u>	<u>575,783.47</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 01/09/20 to 01/24/20
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	Contract	Ref Seq Acct

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 27th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$2,217,404.56
20	INSPECTION	BILL LIST	\$6,670.50
21	TECHNICAL	BILL LIST	\$21,759.75
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$2,245,834.81

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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CURRENT

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

Vendor # Name

PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
AC MOORE AC Moore									
20-00817 08/28/19 OPEN ACCOUNT - JUNE 2020 LEAL									
14 CRAFT SUPPLIES - LEAL	473.48	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20	083050	N
15 CRAFT SUPPLIES - LEAL	217.39	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20	083060	N
16 CRAFT SUPPLIES - LEAL	299.13	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20	116397	N
17 CRAFT SUPPLIES - LEAL	213.65	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20	064312	N
18 CRAFT SUPPLIES - LEAL	26.13	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20	115583	N
19 CRAFT SUPPLIES - LEAL	431.50	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20	114377	N
	1,661.28								

Vendor Total: 1,661.28

ADVAN000 Advanced Water

20-01237 10/08/19 3 PRECIPITATOR - SHADE BALLS PRO19046 C									
1 3 PRECIPITATOR - SHADE BALLS	1,293.94	C-06-55-C16-151-101		B Project Costs	R	10/07/19	01/21/20	11024	N
2 3 PRECIPITATOR - SHADE BALLS	20,597.58	C-06-55-C19-181-101		B Project Costs	R	10/07/19	01/21/20	11024	N
	21,891.52								

Vendor Total: 21,891.52

AFAPR066 AFA PROTECTIVE SYSTEMS, INC.

20-00358 07/19/19 Alarm Service - Sabella Park									
6 COMMERCIAL MONITORING	90.84	0-01-28-375-000-137		B PARKS Contract Work	R	01/21/20	01/21/20	3088480	N
7 RESIDENTIAL MONITORING	58.08	0-01-28-375-000-137		B PARKS Contract Work	R	01/21/20	01/21/20	3088480	N
	148.92								

20-01958 12/23/19 Cellular transmitter monitor

1 Install Cellular transmitters	1,007.04	0-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	12/23/19	01/21/20	3088268	N
2 Yearly Inspection	689.76	0-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	01/17/20	01/21/20	3088268	N
	1,696.80								

Vendor Total: 1,845.72

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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	Exc1
BENAN033 Stephanie Benanti										
20-01167	09/30/19	SOCIAL DECISION MAKING 2019-20								
2	SOCIAL DEC. MAKING - 1/6/2020		50.00	G-02-20-370-803-994	B DEDR Social Decision Making	R	01/21/20	01/21/20	1/6/20	N
3	SOCIAL DEC. MAKING - 1/9/2020		50.00	G-02-20-370-803-994	B DEDR Social Decision Making	R	01/21/20	01/21/20	1/9/20	N
			100.00							
Vendor Total:			100.00							
BENT0050 Bentley Systems, Inc.										
20-02065	12/30/19	WaterGEMS Select Subscription								
1	WaterGEMS Select Subscription		3,844.00	0-05-55-502-000-250	B GIS Program	R	12/30/19	01/22/20	48063497	N
Vendor Total:			3,844.00							
BRIAR050 BRIARCREST										
20-01895	12/16/19	7/01/18-6/30/19: SNOW REMOVAL								
1	7/01/18-6/30/19: SNOW REMOVAL		551.97	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20	SNOW	N
2	7/01/18-6/30/19: STREET SWEEP		0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20	SWEEP	N
3	7/01/18-6/30/19: STREET LIGHT		2,434.74	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20	LIGHT	N
			2,986.71							
Vendor Total:			2,986.71							
C3TECH05 C3 TECHNOLOGIES LLC										
20-02189	01/21/20	DPW Nozzle repair 102908	102908	BID19002 C						
1	DPW Nozzle repair 102908		461.09	0-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/19	01/22/20	102908	N
Vendor Total:			461.09							
CAMBR050 CAMBRIA Automotive Companies										
20-02013	12/24/19	Open order for vehicle parts								
2	VEHICLE PARTS - 01/2020		201.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20	963136	N
3	VEHICLE PARTS - 01/2020		487.96	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20	963534	N
4	VEHICLE PARTS - 01/2020		43.12	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20	963598	N
			732.78							
Vendor Total:			732.78							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CAMPB055 CAMPBELL FREIGHTLINER, LLC										
20-02014 12/24/19 Open order for vehicle parts										
2 VEHICLE PARTS - 01/2020		86.23	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		CA001594215:01	N
3 VEHICLE PARTS - 01/2020		1,191.36	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		CA001594282:01	N
4 VEHICLE PARTS - 01/2020		310.39	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		CA001595048:01	N
		1,587.98								
Vendor Total:		1,587.98								
CARRE055 Wendy Carrera										
20-02183 01/21/20 Rabies Clinic 1/11/2020										
1 Rabies Clinic 1/11/2020		100.00	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	01/21/20	01/24/20		1/11/20	N
Vendor Total:		100.00								
CDW CDW-GOVERNMENT, INC.										
20-02127 01/09/20 TONER PER QUOTE LDKK143										
1 TONER PER QUOTE LDKK143		4,291.34	0-01-20-140-000-486	B IT - Ink & Toner	R	01/09/20	01/22/20		WJX5404	N
2 WBL8861		134.29	0-01-20-140-000-486	B IT - Ink & Toner	R	01/17/20	01/22/20		WBL8861	N
3 WDV6895 RETURN		134.29	0-01-20-140-000-486	B IT - Ink & Toner	R	01/17/20	01/22/20		WDV6895	N
4 TONER PER QUOTE LDKK143		83.28	0-01-20-140-000-486	B IT - Ink & Toner	R	01/21/20	01/22/20		WKM2365	N
		4,374.62								
Vendor Total:		4,374.62								
CENTR070 CENTRAL JERSEY WASTE										
20-00304 07/17/19 Apartments Refuse/Recycle FY20 BID17011 C										
13 1/2020 Invoice 200576 Refuse		34,435.60	0-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/19	01/22/20		200576	N
14 1/2020 Invoice 200576 Recycle		8,871.10	0-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/19	01/22/20		200576	N
		43,306.70								
Vendor Total:		43,306.70								
CHART050 CHARTWELLS FOOD SERVICES, INC.										
20-00721 08/15/19 Senior Center Food Supplies										
32 Senior Center Food Supplies		780.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/22/20	01/23/20		2364	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
CHART050 CHARTWELLS FOOD SERVICES, INC. Continued											
20-00721	08/15/19	Senior Center Food Supplies	Continued								
33	Senior Center Food Supplies	229.00	0-01-28-372-000-153	B SR SERVICES	Food Supplies	R	01/22/20	01/23/20		2355	N
		1,009.00									
Vendor Total:		1,009.00									
CHEMSEAR Chemsearch											
20-02015	12/24/19	Open order for hardware supply									
2	MVM - H.W. SUPPLIES - 01/2020	1,699.20	0-01-26-315-000-158	B MVM	Hardware Supplies	R	01/24/20	01/24/20		3808407	N
Vendor Total:		1,699.20									
CIRCL065 CIRCLE LUBRICANTS INC											
20-02016	12/24/19	Open order for motor oil									
1	AW32 hydraulic oil #433	926.40	0-01-26-315-000-158	B MVM	Hardware Supplies	R	12/24/19	01/21/20		967995	N
2	Global 50/50 Nitrate free	1,550.23	0-01-26-315-000-158	B MVM	Hardware Supplies	R	01/21/20	01/22/20		969342	N
3	Duramax 15w40 CK-4	1,093.50	0-01-26-315-000-158	B MVM	Hardware Supplies	R	01/21/20	01/22/20		969292	N
		3,570.13									
Vendor Total:		3,570.13									
CMEAS020 CME ASSOCIATES											
20-00037	07/03/19	WTP Intake Screens	PRO19040 C								
12	WTP Intake Screens	0253859	617.50	C-06-55-C18-171-901	B Section 2:20	R	06/03/19	01/21/20		0253859	N
20-00715	08/14/19	2019 Road Program - ConAd	PRO19038 C								
11	2019 Road Program	0253861	21,333.50	C-06-55-C18-171-901	B Section 2:20	R	05/06/19	01/21/20		0253861	N
20-01044	09/24/19	2020 Road Program Design	PRO19051 C								
9	2020 Road Design	0253862	54,281.75	C-04-55-C20-190-902	B Professional Costs - Roads	R	09/03/19	01/21/20		0253862	N
20-01236	10/08/19	WATER SYSTEM EMERGENCY	PRO19009 C								
6	0253860 12/9/19 - 12/27/19	500.00	0-05-55-502-000-200	B Professional	Services	R	07/01/19	01/21/20		0253860	N
20-01506	11/08/19	Livingston Ave Water Main	PRO19055 C								
6	Livingston Ave water	0253858	13,315.00	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	10/07/19	01/21/20		0253858	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES Continued												
	20-02160	01/13/20	General Engineering	0253863	PRO19009 C							
	1		General Engineering	0253863	659.50	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/19	01/21/20	0253863	N
	2		Water Issues/Meetings	0253863	1,392.50	0-05-55-502-000-200	B Professional Services	R	07/01/19	01/21/20	0253863	N
					2,052.00							
			Vendor Total:		92,099.75							
CORPO005 Corporate Translation Services												
	20-01244	10/09/19	telephonic interpreting									
	4	12/2019	TELEPHONIC TRANSLATION	78.61	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	12/05/19	01/23/20		158262	N
			Vendor Total:		78.61							
DELTA015 DELTA CONNECTS INC												
	20-00310	07/19/19	7/19 HVAC MAINT CONTRACT		PRO18038 C							
	7	01/20	HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	01/22/20		SCPAY12005	N
			Vendor Total:		488.92							
DOHENY05 Jack Doheny Companies Inc.												
	20-01924	12/18/19	Pump repair on Jet Truck									
	1		Pump repair on Jet Truck	12,307.80	0-07-55-502-000-151	B Equipment Repair	R	12/18/19	01/22/20		w06468	N
	20-02054	12/30/19	Replace hoses on Jet Truck									
	1		Replace hoses on Jet Truck	2,189.75	0-07-55-502-000-151	B Equipment Repair	R	12/30/19	01/22/20		w06783	N
			Vendor Total:		14,497.55							
DRISCO50 DRISCOLL COURT HOMEOWNERS												
	20-01896	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
	1	7/01/18-6/30/19:	SNOW REMOVAL	103.49	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20		SNOW	N
	2	7/01/18-6/30/19:	STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
	3	7/01/18-6/30/19:	STREET LIGHT	0.00	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20		LIGHT	N
				103.49								
			Vendor Total:		103.49							

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
GENER030 GENERAL CODE PUBLISHERS LLC.											
20-02175 01/17/20 ECODE360 ANNUAL MAINTENANCE											
1 ECODE360 ANNUAL MAINTENANCE			1,195.00	0-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	01/17/20	01/23/20		GC00109118	N
Vendor Total:			1,195.00								
GEORG033 GEORGE LOGAN TOWING, INC.											
20-01643 12/02/19 Open order towing police veh											
7 POLICE TOWING - 12/2019			65.00	0-01-26-315-002-901	B MVM Towing - Police	R	01/22/20	01/22/20		H3113	N
Vendor Total:			65.00								
GERDEN GARDEN STATE MUNICIPAL JIF											
20-01824 12/04/19 JIF ASSESSMENT BILLING 2020											
1 JIF ASSESSMENT BILLING 2020			567,499.00	0-01-23-210-000-193	B INSURANCE OTHER - JIF	R	12/04/19	01/23/20		25003	N
Vendor Total:			567,499.00								
GREAT066 Newspaper Media Group											
20-02158 01/13/20 Free Rabies Clinic AD											
1 Free Rabies Clinic AD			278.00	D-31-56-850-000-002	B Animal Control - Rabies Clinic	R	01/13/20	01/21/20		300533030	N
20-02185 01/21/20 Free Rabies Clinic #300531737											
1 Free Rabies Clinic #300531737			278.00	D-31-56-850-000-002	B Animal Control - Rabies Clinic	R	01/21/20	01/24/20		300531737	N
20-02186 01/21/20 Curfew Ad											
1 Curfew Ad			278.00	D-31-56-850-000-002	B Animal Control - Rabies Clinic	R	01/21/20	01/24/20		00036429	N
Vendor Total:			834.00								
HARTLAND Hartland Square Condominium											
20-01898 12/16/19 7/01/18-6/30/19: SNOW REMOVAL											
1 7/01/18-6/30/19: SNOW REMOVAL			758.96	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20		SNOW	N
2 7/01/18-6/30/19: STREET SWEEP			0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		SWEEP	N

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NORTH BRUNSWICK TOWNSHIP
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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
HARTLAND Hartland Square Condominium Continued											
20-01898	12/16/19	7/01/18-6/30/19: SNOW REMOVAL	Continued								
3	7/01/18-6/30/19: STREET LIGHT	4,084.08	9-01-26-325-000-103	B CONDO	Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		4,843.04									
Vendor Total:		4,843.04									
HAUSH050 HAUSHALTER, HARRY ESQ.											
20-00903	09/09/19	Tax Appeal Counsel 2019 - FY20	PRO19012 C								
6	12/2019	Tax Appeal Counsel	5,112.00	0-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	07/01/19	01/22/20		1217	N
Vendor Total:		5,112.00									
HEART050 HEARTHWOOD AT NORTH BRUNSWICK											
20-01897	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19: SNOW REMOVAL	1,155.69	9-01-26-325-000-101	B CONDO	Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO	Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19: STREET LIGHT	1,099.56	9-01-26-325-000-103	B CONDO	Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		2,255.25									
Vendor Total:		2,255.25									
HIDDE075 HIDDEN LAKE PUD											
20-01899	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19: SNOW REMOVAL	1,742.17	9-01-26-325-000-101	B CONDO	Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO	Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19: STREET LIGHT	2,905.98	9-01-26-325-000-103	B CONDO	Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		4,648.15									
Vendor Total:		4,648.15									
HIDDWILL HIDDEN LAKE AT WILLOWBROOK - 5											
20-01900	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19: SNOW REMOVAL	431.23	9-01-26-325-000-101	B CONDO	Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO	Street Sweeping	R	12/16/19	01/23/20		SWEEP	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
HIDDWILL HIDDEN LAKE AT WILLOWBROOK - 5 Continued											
20-01900 12/16/19 7/01/18-6/30/19: SNOW REMOVAL Continued											
3	7/01/18-6/30/19: STREET LIGHT	549.78		9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		981.01									
Vendor Total:		981.01									
HOMED065 HOME DEPOT CREDIT SERVICES											
20-02123 01/08/20 HOME DEPOT(xx7386) - 01/2020											
4	PARKS - HARDWARE SUPPLIES	37.51		0-01-28-375-000-158	B PARKS Hardware Supplies	R	01/24/20	01/24/20		4014017	N
5	PARKS - HARDWARE SUPPLIES	159.80		0-01-28-375-000-158	B PARKS Hardware Supplies	R	01/24/20	01/24/20		8073084	N
		197.31									
Vendor Total:		197.31									
HOMED066 HOME DEPOT CREDIT SERVICES											
20-02121 01/08/20 DPW/HOME DEPOT(xx7410)-01/2020											
4	10' STEP LADDER	199.00		0-01-26-315-000-223	B MVM Tools	R	01/24/20	01/24/20		3034756	N
5	FAUCET REPAIR	92.04		0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/24/20	01/24/20		8034083	N
		291.04									
Vendor Total:		291.04									
HUDSON HUDSON COUNTY MOTORS INC											
20-02033 12/24/19 Open order for vehicle parts											
2	VEHICLE PARTS - 1/2020	471.98		0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		220310	N
Vendor Total:		471.98									
INDIA050 Indian Head North Association											
20-01901 12/16/19 7/01/18-6/30/19: SNOW REMOVAL											
1	7/01/18-6/30/19: SNOW REMOVAL	2,432.13		9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00		9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19: STREET LIGHT	8,089.62		9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		10,521.75									
Vendor Total:		10,521.75									

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	Exc
INLINE INLINE SERVICES										
20-00143	07/05/19 PAY EST 1 : BEGIN TO 6/13/19		BID19004 C							
6	PAY EST 6 : 11/16/19-1/3/20	874,296.22	C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	01/21/20		PAY EST 6	N
Vendor Total:		874,296.22								
ITNET050 IT NETWORK SOLUTIONS, LLC.										
20-00289	07/15/19 7/19 CLOUD BASED ANTIVIRUS		BID16004 C							
7	1/20 CLOUD BASED ANTIVIRUS	970.50	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	01/21/20		11029	N
20-00290	07/15/19 7/19 10756 MANAGED SVS POLICE		BID16004 C							
13	1/20 11016 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	01/21/20		11016	N
14	1/20 11014 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	01/21/20		11014	N
		12,200.00								
Vendor Total:		13,170.50								
JESCO050 JESCO										
20-01858	12/11/19 Order of various vehicle parts									
3	VARIOUS VEHICLE PARTS	462.75	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		197871	N
Vendor Total:		462.75								
LANGU050 LANGUAGE LINE SERVICES										
20-00765	08/20/19 OPEN PO - TRANSLATION									
4	INTERPRETATION SVCS - 12/2019	381.16	0-01-25-240-999-144	B POLICE Dues & Subscription	R	01/23/20	01/23/20		4712382	N
Vendor Total:		381.16								
LELKE050 LELKES, DR. LOJOS										
20-02184	01/21/20 Rabies Clinic 1/11/2020									
1	Rabies Clinic 1/11/2020	160.00	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	01/21/20	01/24/20		1/11/20	N
2	1 box of 200 syringes	50.00	D-31-56-850-000-001	B Animal Control - Miscellaneous	R	01/21/20	01/24/20		1/11/20	N
		210.00								
Vendor Total:		210.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
LOEFF050 LOEFFEL'S WASTE OIL											
20-02010 12/24/19 Open order for recycling disp											
2 RECYCLING DISPOSAL FEES				75.00	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	01/21/20	01/21/20	91001	N
Vendor Total:				75.00							
LUCAS01 Lucas Brothers, Inc.											
20-00464 07/23/19 2019 Road Improvement Program BID19001 C											
11 Pay Est. #7 11/23/19-12/20/19				233,019.08	C-04-55-C19-180-201	B Improvements to Various Streets	R	03/19/19	01/22/20	PAY EST NO. 7	N
Vendor Total:				233,019.08							
MALOUFCH Malouf Chevrolet											
20-02035 12/24/19 Open order for vehicle repair											
2 VEHICLE REPAIR - 01/2020				198.75	0-01-26-315-000-231	B MVM General Vehicle Repair	R	01/21/20	01/21/20	99788	N
3 VEHICLE REPAIR - 01/2020				342.55	0-01-26-315-000-231	B MVM General Vehicle Repair	R	01/23/20	01/23/20	100443	N
				541.30							
Vendor Total:				541.30							
MARIG050 MARIGOLD TOWNHOUSE ASSOCIATION											
20-01902 12/16/19 7/01/18-6/30/19: SNOW REMOVAL											
1 7/01/18-6/30/19: SNOW REMOVAL				155.24	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20	SNOW	N
2 7/01/18-6/30/19: STREET SWEEP				0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20	SWEEP	N
3 7/01/18-6/30/19: STREET LIGHT				863.94	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20	LIGHT	N
				1,019.18							
Vendor Total:				1,019.18							
MCUAS050 M.C.U.A. SOLID WASTE											
20-00756 08/19/19 Solid waste disposal FY20 PRO18047 C											
6 12/2019 solid waste 1005254				77,177.99	0-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	07/01/19	01/22/20	1005254	N
Vendor Total:				77,177.99							

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
MUNICIPAL Maintenance												
20-02154	01/13/20	Edly's Lane	Invoice 9438	BID17009	C							
1	Edly's Lane	Invoice 9438	1,523.59	0-07-55-502-000-183	B Maintenance & Repairs	R	07/01/19	01/22/20		9438	N	
Vendor Total:			1,523.59									
NAMIT005 NAM-IT ENGRAVING												
20-02069	12/31/19	Fire Safety Date Stamp	85.00	0-01-25-265-000-188	B UNIFORM FIRE Office Supplies	R	12/31/19	01/21/20		3180	N	
20-02084	01/02/20	Construction Office Stamp	85.00	0-01-21-196-000-188	B CONSTR. CODE Office Supplies	R	01/02/20	01/22/20		3181	N	
Vendor Total:			170.00									
NAPA NAPA												
20-01652	12/02/19	Open order for vehicle parts										
20	MVM VEHICLE PARTS - 12/2019		184.16	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		3873-182560	N	
20-02038	12/24/19	Open order for vehicle parts										
2	VEHICLE PART - 01/2020		254.80	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		3873-182749	N	
3	VEHICLE PART - 01/2020		504.82	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		3873-182935	N	
4	VEHICLE PART - 01/2020		54.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		3873-183306	N	
5	VEHICLE PART - 01/2020		109.98	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		3873-183303	N	
6	VEHICLE PART - 01/2020		79.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		3873-183491	N	
7	VEHICLE PART - 01/2020		184.16	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		182560	N	
8	VEHICLE PART - 01/2020		204.36	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		3873-184021	N	
9	VEHICLE PART - 01/2020		36.90	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		3873-184183	N	
10	VEHICLE PART - 01/2020		186.38	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		3873-184289	N	
11	VEHICLE PART - 01/2020		35.49	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		3873-184291	N	
12	VEHICLE PART - 01/2020		48.01	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		3873-184436	N	
13	VEHICLE PART - 01/2020		27.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		3873-184438	N	
14	VEHICLE PART - 01/2020		487.09	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		3873-184619	N	
			2,214.57									
Vendor Total:			2,398.73									

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
NATIO045 NATIONAL FUEL OIL INC.											
20-01944	12/23/19	4100 Gallons Diesel	38189								
1	4100 Gallons Diesel	38189	8,751.04	0-01-31-430-000-460	B Gasoline/Diesel	R	12/23/19	01/22/20		38189	N
Vendor Total:		8,751.04									
NEWBR071 City of New Brunswick											
20-02179	01/17/20	December 2019 Monthly Fee									
1	December 2019 Monthly Fee	3,416.17	0-01-28-332-000-184		B Animal Control - Shared Services	R	01/17/20	01/23/20		1043	N
2	Humane Societies Inv. #7909	2,614.27	0-01-28-332-000-184		B Animal Control - Shared Services	R	01/17/20	01/23/20		1043	N
3	Animal Control Services	871.25	0-01-28-332-000-184		B Animal Control - Shared Services	R	01/17/20	01/23/20		1043	N
		6,901.69									
Vendor Total:		6,901.69									
NEWJE008 NJ LEAGUE OF MUNICIPALITIES											
20-02168	01/15/20	Job Posting - Zoning Officer									
1	Job Posting - Zoning Officer	160.00	0-01-20-100-000-127		B GEN.ADMIN Advertising	R	01/15/20	01/22/20		13367DB	N
Vendor Total:		160.00									
NJ-MMA NJMMA - c/o Alan Zalkind											
20-02159	01/13/20	2020 Membership Renewal									
1	2020 Membership Renewal	250.00	0-01-20-100-000-144		B GEN.ADMIN Dues & Subscription	R	01/13/20	01/21/20		2020 DUES	N
Vendor Total:		250.00									
NOBRU066 NO BRUNSWICK BOE - LEAL											
20-00283	07/12/19	OPEN ACC THRU JUNE 2020									
18	FOOD SUPPLIES	174.00	0-01-28-369-000-153		B DPRCS Food Supplies	R	01/23/20	01/23/20		2402	N
19	FOOD SUPPLIES	20.00	0-01-28-369-000-153		B DPRCS Food Supplies	R	01/23/20	01/23/20		2403	N
		194.00									
20-00498 07/30/19 OPEN ACCOUNT THRU JUNE 2020											
14	Leal Food Supplies	437.60	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20		2389	N
15	Leal Food Supplies & Labor	1,934.40	D-39-56-851-000-007		B DPRCS - LEAL	R	01/23/20	01/23/20		2390	N

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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				
NOBRU066 NO BRUNSWICK BOE - LEAL Continued															
20-00498 07/30/19 OPEN ACCOUNT THRU JUNE 2020			Continued												
16 Leal Food Supplies			90.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/23/20	01/23/20		2397		N			
			2,462.00												
Vendor Total:			2,656.00												
NORCI050 NORCIA CORP.															
20-02039 12/24/19 Open order for vehicle parts															
2 VEHICLE PARTS - 01/2020			280.42	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		78395		N			
3 VEHICLE PARTS - 01/2020			471.56	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		78405		N			
4 VEHICLE PARTS - 01/2020			360.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		78412		N			
5 VEHICLE PARTS - 01/2020			747.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20		78438		N			
			1,859.90												
Vendor Total:			1,859.90												
NORCISER NORCIA															
20-02193 01/21/20 Repair to Salt spreader															
1 Repair to salt Spreader			3,582.09	0-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	01/21/20	01/23/20		78399		N			
Vendor Total:			3,582.09												
NOVUS005 Granicus LLC															
20-02174 01/17/20 95463: AGENDA SOFTWARE															
1 111095: AGENDA SOFTWARE			4,950.00	0-01-20-140-000-489	B IT - Software Purch/License	R	01/17/20	01/24/20		111095		N			
Vendor Total:			4,950.00												
OAKHO050 OAK HOLLOW HOMEOWNERS ASSOC.															
20-01903 12/16/19 7/01/18-6/30/19: SNOW REMOVAL															
1 7/01/18-6/30/19: SNOW REMOVAL			1,000.45	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20		SNOW		N			
2 7/01/18-6/30/19: STREET SWEEP			0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		SWEEP		N			
3 7/01/18-6/30/19: STREET LIGHT			1,884.96	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20		LIGHT		N			
			2,885.41												
Vendor Total:			2,885.41												

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Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
OAKHO060 OAK HOLLOW NORTH HOMEOWNERS											
20-01904	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19:	SNOW REMOVAL	810.71	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19:	STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19:	STREET LIGHT	1,649.34	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20		LIGHT	N
			2,460.05								
Vendor Total:		2,460.05									
OAKSATNO THE OAKS AT NORTH BRUSWICK											
20-01905	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19:	SNOW REMOVAL	931.45	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19:	STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19:	STREET LIGHT	1,727.88	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20		LIGHT	N
			2,659.33								
Vendor Total:		2,659.33									
ONESOURC ONE SOURCE OF NEW JERSEY LLC											
20-00554	07/30/19	Open monthly order hardware									
1	MVM-HARDWARE SUPPLIES 8/2019		698.64	0-01-26-315-000-158	B MVM Hardware Supplies	R	07/30/19	01/22/20		58297	N
Vendor Total:		698.64									
PARTS010 Parts Authority LLC											
20-01655	12/02/19	open order for vehicle parts									
39	MVM VEHICLE PARTS - 12/2019		17.95	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		031-663838	N
40	MVM VEHICLE PARTS - 12/2019		31.39	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		300-093941	N
			49.34								
20-02041	12/24/19	Open order for vehicle parts									
2	VEHICLE PARTS - 01/2020		43.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		300-094410	N
3	VEHICLE PARTS - 01/2020		15.39	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20		031-667203	N
4	VEHICLE PARTS - 01/2020		153.17	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		300-096166	N
5	VEHICLE PARTS - 01/2020		101.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		059-735431	N
6	VEHICLE PARTS - 01/2020		96.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		031-700160	N
7	VEHICLE PARTS - 01/2020		109.88	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		300-096416	N
8	VEHICLE PARTS - 01/2020		14.05	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		300-096475	N

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Item Description		Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
PARTS010 Parts Authority LLC Continued												
20-02041 12/24/19 Open order for vehicle parts		Continued										
9	VEHICLE PARTS - 01/2020	202.46	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20				300-096484	N
10	VEHICLE PARTS - 01/2020	14.16	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20				055-917073	N
11	VEHICLE PARTS - 01/2020	68.34	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20				300-096600	N
12	VEHICLE PARTS - 01/2020	128.20	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20				300-096627	N
13	VEHICLE PARTS - 01/2020	250.88	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-097786	N
14	VEHICLE PARTS - 01/2020	129.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-097800	N
15	VEHICLE PARTS - 01/2020	29.15	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-097645	N
16	VEHICLE PARTS - 01/2020	41.95	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				031-733673	N
17	VEHICLE PARTS - 01/2020	15.52	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				307-036539	N
18	VEHICLE PARTS - 01/2020	27.13	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098185	N
19	VEHICLE PARTS - 01/2020	15.52	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098156	N
20	VEHICLE PARTS - 01/2020	56.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098164	N
21	VEHICLE PARTS - 01/2020	14.27	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098023	N
22	VEHICLE PARTS - 01/2020	4.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				055-918824	N
23	VEHICLE PARTS - 01/2020	7.49	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098531	N
24	VEHICLE PARTS - 01/2020	4.38	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098532	N
25	VEHICLE PARTS - 01/2020	15.24	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				302-029223	N
26	VEHICLE PARTS - 01/2020	71.21	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098377	N
27	VEHICLE PARTS - 01/2020	8.76	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-098637	N
28	VEHICLE PARTS - 01/2020	10.51	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/23/20	01/23/20				300-099552	N
		1,649.77										
Vendor Total:		1,699.11										

PIERR005 Pierre's Deli II

20-01378 10/25/19 Catering for Senior Center												
9	Catering for Senior Center	70.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/24/20	01/24/20				12/2/19	N
10	Catering for Senior Center	1,226.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/24/20	01/24/20				12/13/19	N
11	Catering for Senior Center	258.50	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/24/20	01/24/20				12/18/19	N
12	Catering for Senior Center	258.50	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/24/20	01/24/20				12/19/19	N
13	Catering for Senior Center	577.50	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/24/20	01/24/20				12/30/19	N
14	Catering for Senior Center	96.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/24/20	01/24/20				1/6/20	N

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PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
PREMIE PREMIER PRINTING SOLUTIONS LLC								
20-02061 12/30/19 Construction Permit Jackets								
1 Construction Permit Jackets	790.00	0-01-21-196-000-199	B CONSTR. CODE Printed Material	R	12/30/19	01/22/20	201007	N
Vendor Total:	790.00							
REESECOB La Tangel D. Reese - Cobb								
20-01166 09/30/19 SOCIAL DECISION MAKING 2019-20								
2 SOCIAL DEC. MAKING - 1/6/2020	50.00	G-02-20-370-803-994	B DEDR Social Decision Making	R	01/21/20	01/21/20	1/6/20	N
3 SOCIAL DEC. MAKING - 1/9/2020	50.00	G-02-20-370-803-994	B DEDR Social Decision Making	R	01/21/20	01/21/20	1/9/20	N
	100.00							
Vendor Total:	100.00							
RENIMAST RENAISSANCE I - MASTER								
20-01907 12/16/19 7/01/18-6/30/19: SNOW REMOVAL								
1 7/01/18-6/30/19: SNOW REMOVAL	431.23	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20	SNOW	N
2 7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20	SWEEP	N
3 7/01/18-6/30/19: STREET LIGHT	1,727.88	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20	LIGHT	N
	2,159.11							
Vendor Total:	2,159.11							
RENIVILL RENAISSANCE I - VILLAGE								
20-01909 12/16/19 7/01/18-6/30/19: SNOW REMOVAL								
1 7/01/18-6/30/19: SNOW REMOVAL	1,310.94	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20	SNOW	N
2 7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20	SWEEP	N
3 7/01/18-6/30/19: STREET LIGHT	3,612.84	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20	LIGHT	N
	4,923.78							
Vendor Total:	4,923.78							
RENIWALK RENAISSANCE I - WALK								
20-01910 12/16/19 7/01/18-6/30/19: SNOW REMOVAL								
1 7/01/18-6/30/19: SNOW REMOVAL	569.22	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20	SNOW	N
2 7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20	SWEEP	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
REN1WALK RENAISSANCE I - WALK Continued											
20-01910	12/16/19	7/01/18-6/30/19: SNOW REMOVAL	Continued								
3	7/01/18-6/30/19: STREET LIGHT	2,356.20	9-01-26-325-000-103	B CONDO	Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		2,925.42									
Vendor Total:		2,925.42									
REN1WOOD RENAISSANCE I - MASTER											
20-01908	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19: SNOW REMOVAL	534.72	9-01-26-325-000-101	B CONDO	Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO	Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19: STREET LIGHT	2,042.04	9-01-26-325-000-103	B CONDO	Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		2,576.76									
Vendor Total:		2,576.76									
REN2WE11 WELLINGTON AT RENAISSANCE											
20-01912	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19: SNOW REMOVAL	827.96	9-01-26-325-000-101	B CONDO	Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO	Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19: STREET LIGHT	2,984.52	9-01-26-325-000-103	B CONDO	Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		3,812.48									
Vendor Total:		3,812.48									
REN3FORE Renaissance III - Forest Park											
20-01913	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19: SNOW REMOVAL	896.96	9-01-26-325-000-101	B CONDO	Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO	Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19: STREET LIGHT	3,848.46	9-01-26-325-000-103	B CONDO	Street Lighting	R	12/16/19	01/23/20		LIGHT	N
		4,745.42									
Vendor Total:		4,745.42									
REN3GREE RENAISSANCE III - GREENS HOA											
20-01914	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19: SNOW REMOVAL	1,207.44	9-01-26-325-000-101	B CONDO	Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO	Street Sweeping	R	12/16/19	01/23/20		SWEEP	N

Vendor # Name											
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
REN3GREE RENAISSANCE III - GREENS HOA Continued											
20-01914	12/16/19	7/01/18-6/30/19: SNOW REMOVAL		Continued							
3	7/01/18-6/30/19:	STREET LIGHT	5,262.18	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		LIGHT	N
			6,469.62								
Vendor Total:			6,469.62								
RENAIMEA MEADOWS AT RENAISSANCE											
20-01911	12/16/19	7/01/18-6/30/19: SNOW REMOVAL									
1	7/01/18-6/30/19:	SNOW REMOVAL	914.21	9-01-26-325-000-101	B CONDO Snow Removal	R	12/16/19	01/23/20		SNOW	N
2	7/01/18-6/30/19:	STREET SWEEP	0.00	9-01-26-325-000-102	B CONDO Street Sweeping	R	12/16/19	01/23/20		SWEEP	N
3	7/01/18-6/30/19:	STREET LIGHT	3,298.68	9-01-26-325-000-103	B CONDO Street Lighting	R	12/16/19	01/23/20		LIGHT	N
			4,212.89								
Vendor Total:			4,212.89								
ROUNDTRI Ride RoundTrip, Inc.											
20-00869	09/09/19	9/5/2019 - BOOKING FEE #1928 PRO19037 C									
6	12/2019	BOOKING FEE 2379	450.00	0-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	07/01/19	01/23/20		2379	N
Vendor Total:			6,335.97								
ROUTE 1 ROUTE 1											
20-02042	12/24/19	Open order for vehicle parts									
2	VEHICLE PARTS - 01/2020		70.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		5204540	N
3	VEHICLE PARTS - 01/2020		2.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20		5204731	N
4	VEHICLE PARTS - 01/2020		1,170.14	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/24/20	01/24/20		5204768	N
5	VEHICLE PARTS - 01/2020		291.20	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/24/20	01/24/20		5204925	N
6	VEHICLE PARTS - 01/2020		50.96	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/24/20	01/24/20		5205011	N
7	VEHICLE PARTS - 01/2020		876.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/24/20	01/24/20		5205221	N
			2,461.07								
Vendor Total:			2,461.07								

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ROYAL050 ROYAL BATTERY DISTRIBUTOR												
20-02044	12/24/19	Open order for vehicle parts										
2	VEHICLE PARTS - 01/2020		348.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20			155798	N
3	VEHICLE PARTS - 01/2020		414.75	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20			155805	N
			763.35									
Vendor Total:			763.35									
RUTGE006 RUTGERS, Center for Gov't Serv												
20-00788	08/22/19	COURSE ID# FM-2102-FA19-3										
2	COURSE ID# FM-2103-SP20-1		964.00	0-01-20-130-000-145	B FINANCE Education & Training	R	12/26/19	01/21/20			50946	N
20-02100	01/03/20	CPWP Review class -Steven Bloy										
1	CPWP review PW-1310-SP20-1		404.00	0-07-55-502-000-145	B Training	R	01/03/20	01/22/20			51039	N
Vendor Total:			1,368.00									
SAMSC050 SAM'S CLUB												
20-00286	07/12/19	OPEN ACCOUNT THRU JUNE 2020										
21	FOOD SUPPLIES		8.98	0-01-28-369-000-153	B DPRCS Food Supplies	R	01/23/20	01/23/20			002522	N
22	FOOD SUPPLIES		48.24	0-01-28-369-000-153	B DPRCS Food Supplies	R	01/23/20	01/23/20			002740	N
			57.22									
Vendor Total:			57.22									
SANIT066 Sanitation Equipment Corp.												
20-01659	12/02/19	Open order for vehicle parts										
4	VEHICLE PARTS - 12/2019		120.90	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/22/20	01/22/20			54263	N
20-02045	12/24/19	Open order for vehicle parts										
2	VEHICLE PARTS - 01/2020		30.75	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/21/20	01/21/20			54282	N
Vendor Total:			151.65									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date Invoice	Exc1
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.										
20-00707	08/14/19	Municipal Prosecutor	2019-2020	PRO19004	C					
6	Municipal Prosecutor	12/2019	3,575.00	0-01-20-155-000-982	B LEGAL - Prosecutor	R	07/01/19	01/23/20	41293	N
Vendor Total:		3,575.00								
SHINDLER Amy Schindler										
20-00924	09/09/19	OPEN ACCOUNT THRU JUNE 2020								
16	STEEL PAN DRUM INSTRUCTOR		1,050.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/23/20	01/23/20	1/15/20-1/22/20	N
Vendor Total:		1,050.00								
SICKLE05 Samantha Sickles										
20-02163	01/13/20	Petty Cash								
1	10/2/19	Dunkin Donuts	29.33	0-01-25-265-000-185	B UNIFORM FIRE Miscellaneous	R	01/13/20	01/21/20	10/2/2019	N
2	10/27/2019	Shoprite	8.97	0-01-20-100-000-185	B GEN.ADMIN Miscellaneous	R	01/13/20	01/21/20	10/27/2019	N
3	11/9/2019	Bjs	19.18	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/13/20	01/21/20	11/9/2019	N
4	12/31/2019	Staples	42.64	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/13/20	01/21/20	11/9/2019	N
5	1/4/2019	Target	13.40	0-01-20-100-000-185	B GEN.ADMIN Miscellaneous	R	01/13/20	01/21/20	11/9/2019	N
			113.52							
Vendor Total:		113.52								
SIMPSON005 Simpson Equipment Services										
20-01862	12/11/19	order for vehicle parts								
1	Order for various vehicle		652.42	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/11/19	01/21/20	3513	N
Vendor Total:		652.42								
SOFTWARE050 SOFTWARE HOUSE INTERNATIONAL										
20-00643	08/06/19	GPS vehicle Tracking	2019-2020	PRO19042	C					
6	1/2020	GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450	B Telecommunications	R	08/05/19	01/22/20	B11100688	N
Vendor Total:		2,098.32								

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
THOMWEST Thomson Reuters											
20-01573	11/19/19	CLEAR INVESTIGATIVE SOFTWARE									
1 CLEAR INVESTIGATIVE SOFTWARE	345.73	0-01-25-240-999-183	B	POLICE Maintenance	R	11/19/19	01/24/20		841594546	N	
Vendor Total:	345.73										
TSQUARED T-SQUARED GRAPHICS LLC											
20-01121	09/27/19	OPEN ACCOUNT THRU JUNE 2020									
10 LEAL SHIRTS	545.50	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/23/20	01/23/20		15956	N	
Vendor Total:	545.50										
UNITE042 UNITED STATES POSTAL SERVICE											
20-00771	08/20/19	Postage Account 25689993 FY20									
2 1/20 Postage Account 25689993	15,000.00	0-01-31-430-000-498	B	Postage	R	01/15/20	01/22/20		ACCT 25689993	N	
Vendor Total:	15,000.00										
UTILI050 UTILITY TRAILER SALES OF NEW											
20-01360	10/22/19	Open order electrica supplies									
6 ELECTRICAL SUPPLIES	199.68	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	01/22/20	01/22/20		20013209	N	
7 ELECTRICAL SUPPLIES	63.00	0-01-26-315-000-231	B	MVM General Vehicle Repair	R	01/24/20	01/24/20		20013253	N	
	262.68										
Vendor Total:	262.68										
VIRAG Viragomusic LLC											
20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020									
16 DRUMMER WORKSHOP INSTRUCTOR	1,050.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/23/20	01/23/20		1/15/20-1/22/20	N	
Vendor Total:	1,050.00										
VIVINT01 Vivint Solar Developer LLC											
20-01369	10/22/19	Refund of Permit Fees									
1 Refund of Permit Fees	256.80	0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N	
2 Refund of Permit Fees	264.80	0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N	
3 Refund of Permit Fees	203.20	0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N	
4 Refund of Permit Fees	244.00	0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N	

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VIVINT01 Vivint Solar Developer LLC Continued												
20-01369	10/22/19 Refund of Permit Fees				Continued							
5	Refund of Permit Fees	196.00		0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N
6	Refund of Permit Fees	210.40		0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N
7	Refund of Permit Fees	196.00		0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N
8	Refund of Permit Fees	266.40		0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N
9	Refund of Permit Fees	318.40		0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	10/22/19	01/23/20		REFUND	N
10	Refund of Permit Fees	328.00		0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	01/23/20	01/23/20		REFUND	N
11	Refund of Permit Fees	328.00		0-01-55-004-000-001	B	Refund of Anticipated Revenue	R	01/23/20	01/23/20		REFUND	N
		2,812.00										
Vendor Total:		2,812.00										
WASTE Waste Management of New Jersey												
20-00759	08/19/19 Recycling Collection	FY20		BID15008 C								
6	12/2019 Recycling 2104153	28,555.20		0-01-26-305-307-200	B	Recycling - Third Party Contract	R	07/01/19	01/22/20		2104153-1790-3	N
20-02115	01/07/20 Invoice 2043706			BID15008 C								
1	Invoice 2043706-1790-2	27,497.60		0-01-26-305-307-200	B	Recycling - Third Party Contract	R	07/01/19	01/22/20		2043706-1790-2	N
Vendor Total:		56,052.80										
WBMASON W.B. Mason Co.,Inc.												
19-01269	10/05/18 File Cabinet for Water											
1	File Cabinet for Water	699.00		9-05-55-502-000-186	B	New Equipment	R	10/05/18	01/22/20		I62911657	N
2	CR7712063 Cabinet damaged	99.00		9-05-55-502-000-186	B	New Equipment	R	01/16/20	01/22/20		CR7712063	N
		600.00										
20-01181	09/30/19 Senior Center Water Cooler											
5	Senior Center water Cooler	2.99		0-01-28-372-000-188	B	SR SERVICES Office Supplies	R	01/21/20	01/23/20		206926630	N
20-02092	01/02/20 Construction Order#S099070189											
1	AAGDMW20028 wall Calendar	6.13		0-01-20-145-000-188	B	TAX COLLECTION Office Supplies	R	01/02/20	01/21/20		206399121	N
20-02117	01/07/20 DPRCS Supply Order# S099284154											
1	AVE74100 Sheet Protectors	8.22		0-01-28-369-000-188	B	DPRCS Office Supplies	R	01/07/20	01/23/20		206561403	N

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Item Description															
WBMAISON W.B. Mason Co.,Inc. Continued															
20-02118 01/07/20 Admin Order # S099314630															
1	ACC72010	Mini Binder Clips	1.32	0-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	01/07/20	01/22/20		206567635		N		
2	AVE11446	Index Tabs	48.98	0-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	01/07/20	01/22/20		206567635		N		
			50.30												
20-02120 01/08/20 Planning Order #S099344108															
1	QUA44562	Envelopes	74.65	0-01-21-180-000-188	B PLANNING	Office Supplies	R	01/08/20	01/22/20		206614264		N		
2	RAC84251	Disinfecting wipes	17.24	0-01-21-180-000-188	B PLANNING	Office Supplies	R	01/08/20	01/22/20		206614264		N		
3	ANR70AB	Lens Cleaning towels	73.45	0-01-21-180-000-188	B PLANNING	Office Supplies	R	01/08/20	01/22/20		206614264		N		
4	RAC76940	Sanitizing spray	3.51	0-01-21-180-000-188	B PLANNING	Office Supplies	R	01/08/20	01/22/20		206614264		N		
5	RAC76938	Sanitizing spray	7.02	0-01-21-180-000-188	B PLANNING	Office Supplies	R	01/08/20	01/22/20		206614264		N		
			175.87												
20-02122 01/08/20 Admin Order# S099373332															
1	WLJ38614w	1 inch binder	20.40	0-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	01/08/20	01/22/20		206620088		N		
2	OIC31028	Binder clips	7.89	0-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	01/08/20	01/22/20		206620088		N		
			28.29												
20-02130 01/09/20 File Boxes - Order# S099427498															
1	Item UNV95224	File Boxes	233.30	0-01-31-430-000-488	B Paper & Copier	Supplies	R	01/09/20	01/22/20		206669736		N		
20-02131 01/09/20 Admin Order # S099428487															
1	AVE11447	Index Tabs	56.12	0-01-20-100-000-188	B GEN.ADMIN	Office Supplies	R	01/09/20	01/22/20		206670044		N		
20-02161 01/13/20 DPW Order #S099441483															
1	BVCMA0307790	Dry Erase Board	40.26	0-01-26-290-000-188	B STREETS & ROAD	Office Supplies	R	01/13/20	01/22/20		206761266		N		
2	SAN806531ND	Dry Erase Markers	5.15	0-01-26-290-000-188	B STREETS & ROAD	Office Supplies	R	01/13/20	01/22/20		206761266		N		
			45.41												
20-02172 01/17/20 Tax Order# S099746522															
1	DPSR2156	Ribbon	39.54	0-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	01/17/20	01/23/20		206963341		N		
2	ALL24195	Rubber bands	14.31	0-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	01/17/20	01/23/20		206963341		N		
3	USST5444	Date Stamp	21.34	0-01-20-145-000-188	B TAX COLLECTION	Office Supplies	R	01/17/20	01/23/20		206963341		N		

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
WBMAISON W.B. Mason Co.,Inc. Continued											
20-02172	01/17/20	Tax Order# S099746522		Continued							
4 AVE21381		Stamp Pad	2.18	0-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	01/17/20	01/23/20		206963341	N
			77.37								
Vendor Total:			1,284.00								

Total Purchase Orders:	137	Total P.O. Line Items:	299	Total List Amount:	2,217,404.56	Total Void Amount:	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	864,472.94	0.00	0.00	864,472.94
Water Utility Fund	0-05	5,736.50	0.00	0.00	5,736.50
Sewer Utility Fund	0-07	16,729.14	0.00	0.00	16,729.14
Year Total:		886,938.58	0.00	0.00	886,938.58
CURRENT FUND BUDGET	9-01	98,700.55	0.00	0.00	98,700.55
Water Utility Fund	9-05	4,417.58	0.00	0.00	4,417.58
Year Total:		103,118.13	0.00	0.00	103,118.13
GENERAL CAPITAL	C-04	287,300.83	0.00	0.00	287,300.83
WATER CAPITAL	C-06	57,157.52	0.00	0.00	57,157.52
SEWER CAPITAL	C-08	874,296.22	0.00	0.00	874,296.22
Year Total:		1,218,754.57	0.00	0.00	1,218,754.57
Animal Control	D-31	1,144.00	0.00	0.00	1,144.00
Recreation Trust	D-39	7,046.78	0.00	0.00	7,046.78
Year Total:		8,190.78	0.00	0.00	8,190.78
GRANT FUND	G-02	402.50	0.00	0.00	402.50
Total of All Funds:		2,217,404.56	0.00	0.00	2,217,404.56

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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ESCROW

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	Exc1
BUILDE01 Builders Pro, LLC									
20-02228 01/24/20 Escrow Release									
1 Escrow Release	251.00	20-2534	P 1750 Fillmore Drive	R	01/24/20	01/24/20		RELEASE	N
Vendor Total:	251.00								

CMEAS020 CME ASSOCIATES									
20-02155 01/13/20 6/10-12/5/19 Charges									
1 0252451 10/28-11/19/19	332.00	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0252451	N
2 0252557 11/25-12/2/19	165.25	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0252557	N
3 0252587 11/26-12/5/19	944.75	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0252587	N
4 0249516 9/9-9/25/19	4,588.00	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0249516	N
5 0248263 8/26-9/6/19	2,039.25	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0248263	N
6 0247305 8/12-8/23/19	1,139.50	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0247305	N
7 0246760 7/30-8/9/19	3,064.00	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0246760	N
8 0246040 7/18-7/26/19	456.50	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0246040	N
9 0245152 6/24-7/12/19	1,604.50	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0245152	N
10 0244639 6/10-6/21/19	2,793.50	21-2586	P 481 Blackhorse Lane- Warehouse	R	01/13/20	01/21/20		0244639	N
	17,127.25								
20-02218 01/24/20 0246032 7/18-7/26/19									
1 0246032 7/18-7/26/19	1,086.50	21-2593	P Cozzens Lane- Subdivision	R	01/24/20	01/24/20		0246032	N
20-02221 01/24/20 0253869 12/10-12/20/19									
1 0253869 12/10-12/20/19	1,098.00	20-23983	P The Heights @ Main Street	R	01/24/20	01/24/20		0253869	N
20-02222 01/24/20 0252450 12/9-12/28/19									
1 0252450 12/9-12/28/19	2,756.50	20-2570	P 2701-2703 Route 130	R	01/24/20	01/24/20		0252450	N
20-02223 01/24/20 0253872 12/9-12/26/19									
1 0253872 12/9-12/26/19	1,593.00	20-2586	P 481 Blackhorse Lane	R	01/24/20	01/24/20		0253872	N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 2

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	Invoice	Exc1
CMEAS020 CME ASSOCIATES												
Continued												
	20-02224	01/24/20 0253873 12/12-12/18/19										
	1	0253873 12/12-12/18/19	220.00	20-2478		P	Sutter Avenue	R	01/24/20	01/24/20	0253873	N
	20-02225	01/24/20 0253874 12/17-12/19/19										
	1	0253874 12/17-12/19/19	572.00	20-2560		P	Wawa 1910 Cozzens Lane	R	01/24/20	01/24/20	0253874	N
	Vendor Total:		24,453.25									
DELAWA05 DELAWARE-RARITAN ENGINEERING												
	20-02220	01/24/20 2003-183435 12/05-12/31/19										
	1	2003-183435 12/05-12/31/19	762.00	21-2577		P	Use Sai Pariwar Temple	R	01/24/20	01/24/20	2003-183435	N
	Vendor Total:		762.00									
LAWRENCE Lawrence B. Sachs												
	20-02226	01/24/20 Jan. 21,2020 11/25/19-1/21/20										
	1	Jan. 21,2020 11/25/19-1/21/20	525.00	21-2596		P	Quick Check Route 130/Nimitz	R	01/24/20	01/24/20	1/21/2020	N
	20-02227	01/24/20 January 22, 2020 1/16-1/22/20										
	1	January 22, 2020 1/16-1/22/20	675.00	21-2598		P	Chick-fil-A	R	01/24/20	01/24/20	01/22/2020	N
	Vendor Total:		1,200.00									
REMM Remm Heating, Inc												
	20-02229	01/24/20 Escrow Release										
	1	Escrow Release	180.00	20-3242		P	349 West Lawrence Street	R	01/24/20	01/24/20	RELEASE	N
	Vendor Total:		180.00									
SHAIN SHAIN, SCHAFFER, PC												
	20-02219	01/24/20 43072 9/10-9/19/19										
	1	43072 9/10-9/19/19	1,584.00	21-2593		P	Cozzens Lane- Subdivision	R	01/24/20	01/24/20	43072	N
	Vendor Total:		1,584.00									

Total Purchase Orders: 13 Total P.O. Line Items: 22 Total List Amount: 28,430.25 Total Void Amount: 0.00

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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	Exc1

Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
0-20	0.00	6,670.50	6,670.50
0-21	0.00	21,759.75	21,759.75
Total Of All Funds:	0.00	28,430.25	28,430.25

Project Description	Project No.	Project Total
The Heights @ Main Street	20-23983	1,098.00
Sutter Avenue	20-2478	220.00
1750 Fillmore Drive	20-2534	251.00
Wawa 1910 Cozzens Lane	20-2560	572.00
2701-2703 Route 130	20-2570	2,756.50
481 Blackhorse Lane	20-2586	1,593.00
349 West Lawrence Street	20-3242	180.00
Use Sai Pariwar Temple	21-2577	762.00
481 Blackhorse Lane- Warehouse	21-2586	17,127.25
Cozzens Lane- Subdivision	21-2593	2,670.50
Quick Check Route 130/Nimitz	21-2596	525.00
Chick-fil-A	21-2598	675.00
Total of All Projects:		<u>28,430.25</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Budget Account Status 12-31-19 OE

ATTACHMENTS:

Description

Status

Type

Cover Memo

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used
GEN.ADMIN OTHER EXPENSE	30,250.00	27,376.65	2,873.35	91
MUNIC.CLERK OTHER EXPENSE	29,000.00	3,762.77	25,237.23	13
ELECTIONS OTHER EXPENSES	200.00	-625.00	825.00	-313
FINANCE OTHER EXPENSE	22,650.00	8,461.69	14,188.31	37
AUDIT OTHER EXPENSE	55,000.00	0	55,000.00	0
IT - OTHER EXPENSE	403,400.00	263,537.64	139,862.36	65
TAX COLLECTION OTHER EXPENSE	8,700.00	662.36	8,037.64	8
TAX ASSESSOR OTHER EXPENSE	121,400.00	32,099.85	89,300.15	26
TAX APPEALS OTHER EXPENSE	100.00	100.00	0.00	100
LEGAL SERVICE OTHER EXPENSE	375,000.00	133,000.00	242,000.00	35
ENGINEERING OTHER EXPENSE	95,850.00	36,606.27	59,243.73	38
PLANNING OTHER EXPENSE	7,050.00	1,241.29	5,808.71	18
ZONING OTHER EXPENSE	6,250.00	1,126.05	5,123.95	18
CODE ENFORCE. OTHER EXPENSE	3,550.00	2,692.87	857.13	76
CONSTR. CODE OTHER EXPENSE	40,900.00	13,170.86	27,729.14	32
OTHER INSURANCE OTHER EXPENSE	1,140,000.00	1,121,472.05	18,527.95	98
HEALTH INS OTHER EXPENSE	5,238,000.00	2,164,803.65	3,073,196.35	41
Health Benefit Waiver	140,000.00	0	140,000.00	0
POLICE OTHER EXPENSE	308,000.00	118,936.16	189,063.84	39
EMERGENCY MGMT OTHER EXPENSE	13,050.00	5,307.63	7,742.37	41
AID TO VOL. FIRE OTHER EXPENSE	204,000.00	91,827.35	112,172.65	45
AID TO RESCUE SQ OTHER EXPENSE	105,000.00	103,915.46	1,084.54	99
UNIFORM FIRE OTHER EXPENSE	8,300.00	952.70	7,347.30	11
LOSAP OTHER EXPENSE	70,000.00	0	70,000.00	0
JUVENILE AID OTHER EXPENSE	10,000.00	2,359.75	7,640.25	24
STREETS & ROAD OTHER EXPENSE	265,000.00	111,332.87	153,667.13	42
SOLID WASTE DISP OTHER EXPENSE	900,000.00	400,216.00	499,784.00	44
SANITATION OTHER EXPENSE	423,300.00	354,607.41	68,692.59	84
RECYCLING OTHER EXPENSE	423,500.00	326,019.68	97,480.32	77
BLDG & GROUNDS OTHER EXPENSE	201,300.00	175,075.14	26,224.86	87
MOTOR VEH MAINT OTHER EXPENSE	475,000.00	347,358.76	127,641.24	73
MUNI SRVS REIMB OTHER EXPENSE	69,500.00	0.00	69,500.00	0
STORMWATER DIV OTHER EXPENSE	12,500.00	230.20	12,269.80	2

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used
HEALTH OTHER EXPENSES	100,100.00	48,801.33	51,298.67	49
ANIMAL CONTROL OTHER EXPENSE	86,000.00	37,975.85	48,024.15	44
ENVIRONMENTAL OTHER EXPENSE	1,860.00	480.00	1,380.00	26
DPRCS OTHER EXPENSE	70,100.00	69,559.45	540.55	99
SENIOR SERVICES OTHER EXPENSES	60,450.00	27,166.07	33,283.93	45
PARKS/PLAYGROUND OTHER EXPENSE	231,000.00	161,179.10	69,820.90	70
LIBRARY	1,526,669.93	1,145,002.44	381,667.49	75
Utilities	1,754,185.03	716,928.97	1,037,256.06	41
CONTINGENT OTHER EXPENSE	100.00	0	100.00	0
Pension & Payroll Taxes	5,722,550.00	671,991.24	5,050,558.76	12
GRANTS-MATCH Miscellaneous	20,000.00	0	20,000.00	0
MUNICIPAL COURT OTHER EXPENSE	44,700.00	18,139.50	26,560.50	41
PUBLIC DEFEND OTHER EXPENSE	5,000.00	2,000.00	3,000.00	40
CIF OTHER EXPENSE	300,000.00	300,000.00		100
DEBT SERVICE	6,641,124.00	6,638,873.75	2,250.25	100
RUT - OTHER EXPENSE	720,000.00	720,000.00		100
Final Totals	28,489,588.96	16,405,725.81	12,083,863.15	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Budget Account Status 12-31-19 S&W

ATTACHMENTS:

Description

Status

Type

Cover Memo

Description	Adopted				Projected payroll	Projected
	Budget	Paid/Chrgd YTD	Balance	% Used	thru 6/30/2020	Balance 6/30/20
GEN.ADMIN SALARY & WAGES	460,017.00	169,674.85	290,342.15	37	256,348.30	33,993.85
MUNIC.CLERK SALARY & WAGES	194,165.00	95,684.59	98,480.41	49	93,918.76	4,561.65
FINANCE SALARY & WAGES	245,277.00	104,639.46	140,637.54	43	110,575.66	30,061.88
IT - SALARY & WAGES	221,875.00	65,182.71	156,692.29	29	66,350.18	90,342.11
TAX COLLECTION SALARY & WAGES	180,103.00	98,565.07	81,537.93	55	97,165.12	(15,627.19) Tranfer
TAX ASSESSOR SALARY & WAGES	169,668.00	70,925.68	98,742.32	42	22,490.91	76,251.41
ENGINEERING SALARY & WAGES	104,979.00	52,124.21	52,854.79	50	52,222.56	632.23
PLANNING SALARY & WAGES	291,138.00	145,551.37	145,586.63	50	143,222.82	2,363.81
ZONING SALARY & WAGES	119,287.00	58,255.78	61,031.22	49	57,915.65	3,115.57
AFFORDABLE HOUSING S&W	1,800.00	1,800.00	0.00	100	-	-
CODE ENFORCE. SALARY & WAGES	133,207.00	109,465.57	23,741.43	82	101,830.69	(78,089.26) Grant Reimb
CONSTR. CODE SALARY & WAGES	469,229.00	186,190.98	283,038.02	40	190,573.24	92,464.78
POL ADMIN - SALARY & WAGES	907,440.00	454,790.40	452,649.60	50	410,537.01	42,112.59
POL SOA - SALARY & WAGES	4,126,037.00	2,002,767.71	2,123,269.29	49	1,972,459.84	150,809.45
PBA - SALARY & WAGES	8,005,417.00	3,887,177.93	4,118,239.07	49	4,011,290.01	106,949.06
Accumulated Leave Absence	300,000.00	0	300,000.00	0	-	300,000.00
DISPATCHERS - SALARY & WAGES	616,555.00	324,496.37	292,058.63	53	418,173.34	(126,114.71)
CROSSING GUARDS SALARY & WAGES	367,152.00	127,631.04	239,520.96	35	195,069.42	44,451.54
Special Law Enforcement Officers	400,000.00	117,268.88	282,731.12	29	178,880.00	103,851.12
EMERGENCY MGMT SALARY & WAGES	75,939.00	38,828.50	37,110.50	51	35,350.77	1,759.73
UNIFORM FIRE SALARY & WAGES	228,545.00	108,326.13	120,218.87	47	105,672.45	14,546.42
STREETS & ROAD SALARY & WAGES	635,613.00	248,486.33	387,126.67	39	256,389.12	130,737.55
SANITATION SALARY & WAGES	533,300.00	248,992.38	284,307.62	47	266,546.67	17,760.95
BLDG & GROUNDS SALARY & WAGES	287,941.00	156,207.66	131,733.34	54	116,247.43	15,485.91
MOTOR VEH MAINT SALARY & WAGES	325,504.00	164,719.98	160,784.02	51	183,042.34	(22,258.32) Retirements
STORMWATER DIV SALARY & WAGES	312,548.00	143,255.11	169,292.89	46	122,806.71	46,486.18
ANIMAL CONTROL SALARY & WAGES	1,000.00	0	1,000.00	0	-	1,000.00
DPRCS SALARY & WAGES	307,842.00	147,160.56	160,681.44	48	174,440.76	(13,759.32) Transfer
SENIOR SERVICES - SALARIES	142,900.00	76,578.52	66,321.48	54	70,518.37	(4,196.89) Grant Reimb
PARKS/PLAYGROUNDS - SALARIES	484,642.00	251,420.12	233,221.88	52	223,198.56	10,023.32
SALARY ADJUST. SALARY & WAGES	110,000.00	0	110,000.00	0	-	110,000.00
MUNICIPAL COURT SALARY & WAGES	502,455.00	247,787.93	254,667.07	49	239,486.78	15,180.29
Final Totals	21,261,575.00	9,903,955.82	11,357,619.18			

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Revenue Account Status 12-31-19

ATTACHMENTS:

Description

Status

Type

Cover Memo

Description	Anticipated	YTD Revenue	% Realized
SURPLUS ANTICIPATED	3,620,000.00	3,620,000.00	100
ALCOHOLIC BEVERAGE LICENSES	58,000.00	0	0 April/May
Marriage Certificates	4,300.00	2,180.00	51
Marriage License	700.00	363.00	52
Merchant License	175,064.20	182,251.07	104
Towing	2,400.00	0	0 Jan/Feb
Taxi/Limo	10,000.00	6,800.00	68
Swimming Pool	400.00	50.00	13 Apr-June
Bingo	20.00	20.00	100
Raffle	480.00	160.00	33
Deer Brook Village - Merchant License	0.00	3,500.00	0
Death Certificate	11,000.00	3,660.00	33
Birth Certificate	50.00	30.00	60
Passports	7,400.00	5,350.00	72
Lot Fees	58,440.00	29,220.00	50
Miscellaneous	200.00	74.35	37
Tax Search Fees	10.00	10.00	100
Minor Subdivision	500.00	2,750.00	550
Final Approval - Major	0.00	1,750.00	0
Site Plan Approval	3,700.00	4,600.00	124
A, B, & C Variances	5,800.00	7,450.00	128
D Variances	3,900.00	2,000.00	51
Rental C/O	61,700.00	36,420.00	59
Certification Letter	400.00	750.00	188
Zoning Permit Fees	23,000.00	15,260.00	66
Occupancy for User	11,000.00	2,950.00	27
Zoning Ordinance	0.00	52.50	0
Property Lists	500.00	290.00	58
Extensions of Time	200.00	0	0
Informal Review	800.00	400.00	50
Police Reports	8,300.00	4,133.75	50
Police Alarm	3,850.00	2,065.00	54
Police Discovery	1,000.00	770.00	77
Police Fire Arm	700.00	542.00	77
Record Check	250.00	75.00	30

Description	Anticipated	YTD Revenue	% Realized
Certificate of Occupancy	10,000.00	5,082.00	51
Engineering Fees	5,700.00	3,310.00	58
Violations	22,700.00	15,500.00	68
Dumpster Permit	150.00	0	0
Housing Inspections	10,200.00	3,955.00	39
Landlord Registration Fee	14,600.00	10,630.00	73
Continuing Certificate of Occupancy	70,000.00	33,850.00	48
Retail Food Re-Inspection Fee	0.00	800.00	0
Retail Food Initial Plan Review Fee	0.00	375.00	0
Municipal Court fines & costs	1,040,000.00	466,866.43	45
Interest & Cost on Taxes	140,000.00	38,117.97	27 June
Interest on Investments	240,000.00	124,610.57	52
Non Life Hazard	44,000.00	21,355.00	49
Change of Occupancy	50,000.00	13,112.00	26
Smoke Detectors	30,000.00	17,590.00	59
Fire Permits	19,000.00	3,714.00	20
Fire Reports	700.00	0	0
Cable TV Franchise Fee	121,255.00	0	0 Jan/Feb
Hotel Tax	241,000.00	189,456.74	79
Library Contribution	98,000.00	0	0
Martin Gerber Apartments	278,000.00	149,826.00	54
EDA	1,000,000.00	319,014.22	32
Crescent - Pilot Payment	84,600.00	37,066.22	44
CONSTRUCTION CODE build permit	1,100,000.00	671,651.00	61
UNIFORM FIRE SAFETY ACT	132,050.00	60,215.71	46
GENERAL CAPITAL SURPLUS	300,000.00	300,000.00	100
OPEN SPACE TRUST - Debt Svs	751,852.83	751,852.83	100
School-Soil Remediation - Debt	0.00	1,620.45	0
Special Law Enforcement Officers	400,000.00	70,979.70	18
Energy Receipts Tax - Fall	4,486,969.00	4,091,334.60	93
Watershed Moratorium Aid	4,653.00	4,653.00	100
Final Totals	14,769,494.03	11,342,465.11	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Senior Outreach - \$10,500.00

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
SENIOR OUTREACH – \$ 10,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Outreach Grant in the amount of \$10,500.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2020 budget in the amount of \$10,500.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:
County of Middlesex, Office of Aging and Disabled Services
Senior Outreach \$10,500.00

BE IT FURTHER RESOLVED, that the like sum of \$10,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":
County of Middlesex, Office of Aging and Disabled Services
Senior Outreach \$10,500.00

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

Cavel Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 3rd day of February 2020.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-63-R

Authorize Middlesex County Office Of Aging And Disabled Services To Exercise The Option To Extend The Contract With North Brunswick Senior Center For Outreach Services For An Additional Year, January 1, 2020 Through December 31, 2020 (Grant Funded)

WHEREAS, by resolution dated December 6, 2018 (#18-1719), the County entered into Grant Contract No. OAA-19717 with the North Brunswick Township Senior Center for Outreach Services as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,500.00 for the period of January 1, 2019 to December 31, 2019; and

WHEREAS, the Director of the Office of Aging & Disabled Services, advises that it is necessary to amend the aforesaid resolution to extend the contract for an additional year in the amount of \$10,500.00 for the period January 1, 2020 through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to amend the aforesaid resolution dated December 6, 2018 (#18-1719) which authorized the County to entered into Grant Contract No. OAA-19717 with the Township of North Brunswick for Outreach Services as required by the Middlesex County Office of Aging and Disabled Service in the total amount of \$10,500.00 for the period of January 1, 2019 to December 31, 2019 shall be and is hereby amended to extend the 2019 contract for an additional year in the amount of \$10,500.00 for the North Brunswick Township Senior Center - Outreach Services for the period January 1, 2020 through December 31, 2020;

BE IT FURTHER RESOLVED that the obligations of the County shall be subject to the extent of funds available in the 2020 Temporary Operating Budget and the adoption of the 2020 Final Operating Budget;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandro Baldini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Charles E. Tomaro, Freeholder
SECONDER:	Leslie Koppel, Freeholder
AYES:	Kenneth Armwood, Claribel Azcona-Barber, Charles Kenny, Leslie Koppel, Shanti Narra, Charles E. Tomaro, Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on January 16, 2020


Amy R. Petrocelli, Clerk of the Board 1/17/2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

**Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Senior
Transportation - \$10,000.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
SENIOR TRANSPORTATION – \$ 10,000.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Transportation Grant in the amount of \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2020 budget in the amount of \$10,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$10,000.00

BE IT FURTHER RESOLVED, that the like sum of \$10,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$10,000.00

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

Cavel S. Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution _____

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 3rd day of February 2020.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-64-R

Authorize Middlesex County Office Of Aging And Disabled Services To Exercise The Option To Extend The Contract With North Brunswick Senior Center For Assisted Transportation Services For An Additional Year, January 1, 2020 Through December 31, 2020 (Grant Funded)

WHEREAS, by resolution dated December 6, 2018 (#18-1694) and amended January 17, 2019 (#19-100), the County entered into Grant Contract No. SSBG-19717 with the North Brunswick Township Senior Center for Assisted Transportation For Functionally Impaired or Isolated Older Persons to Utilize Community Facilities as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019; and

WHEREAS, the Director of the Office of Aging & Disabled Services, advises that it is necessary to amend the aforesaid resolution to extend the contract for an additional year in the amount of \$10,000.00 for the period January 1, 2020 through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to amend the aforesaid resolution dated December 6, 2018 (#18-1694) and amended January 17, 2019 (#19-100) which authorized the County to entered into Grant Contract No. SSBG-19717 with the Township of North Brunswick for Assisted Transportation Services as required by the Middlesex County Office of Aging and Disabled Service in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019 shall be and is hereby amended to extend the 2019 contract for an additional year in the amount of \$10,000.00 for the North Brunswick Township Senior Center - Assisted Transportation for the period January 1, 2020 through December 31, 2020;

BE IT FURTHER RESOLVED that the obligations of the County shall be subject to the extent of funds available in the 2020 Temporary Operating Budget and the adoption of the 2020 Final Operating Budget;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality




Alessandra Bardini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Charles E. Tomaro, Freeholder
SECONDER:	Leslie Koppel, Freeholder
AYES:	Kenneth Armwood, Claribel Azcona-Barber, Charles Kenny, Leslie Koppel, Shanti Narra, Charles E. Tomaro, Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on January 16, 2020


Amy R. Petrocelli, Clerk of the Board 1/17/2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Congregate Meals - \$10,000.00

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
CONGREGATE MEALS – \$ 10,000.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Congregate Meal Grant in the amount of \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2020 budget in the amount of \$10,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$10,000.00

BE IT FURTHER RESOLVED, that the like sum of \$10,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$10,000.00

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

Cavel Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution _____

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 3rd day of February 2020.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-62-R

Authorize Middlesex County Office Of Aging And Disabled Services To Exercise The Option To Extend The Contract With North Brunswick Senior Center For Congregate Nutrition Services For An Additional Year, January 1, 2020 Through December 31, 2020 (Grant Funded)

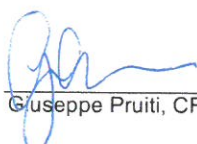
WHEREAS, by resolution dated December 6, 2018 (#18-1713), the County entered into Grant Contract No. OAA-19717 with the North Brunswick Township Senior Center for Congregate Nutrition Services as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019; and

WHEREAS, the Director of the Office of Aging & Disabled Services, advises that it is necessary to amend the aforesaid resolution to extend the contract for an additional year in the amount of \$10,000.00 for the period January 1, 2020 through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to amend the aforesaid resolution dated December 6, 2018 (#18-1713) which authorized the County to entered into Grant Contract No. OAA-19717 with the Township of North Brunswick for Congregate Nutrition Services as required by the Middlesex County Office of Aging and Disabled Service in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019 shall be and is hereby amended to extend the 2019 contract for an additional year in the amount of \$10,000.00 for the North Brunswick Township Senior Center - Congregate Nutrition Services for the period January 1, 2020 through December 31, 2020;

BE IT FURTHER RESOLVED that the obligations of the County shall be subject to the extent of funds available in the 2020 Temporary Operating Budget and the adoption of the 2020 Final Operating Budget;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



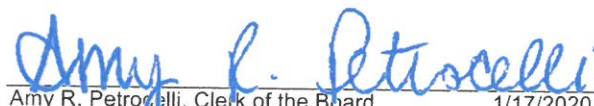
Alessandra Baidini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: Charles E. Tomaro, Freeholder
SECONDER: Leslie Koppel, Freeholder
AYES: Kenneth Armwood, Claribel Azcona-Barber, Charles Kenny, Leslie Koppel, Shanti Narra, Charles E. Tomaro, Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on January 16, 2020


Amy R. Petrocelli, Clerk of the Board 1/17/2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

Authorizing the cancellation of taxes for a 100% disabled Veteran - Block 166, Lot 9.02

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE CANCELLATION OF
TAXES FOR A 100% DISABLED VETERAN**

WHEREAS, the Tax Collector has received an approved application, dated December 31, 2019 from the Tax Assessor, approving exemption of taxes from January 1, 2020 on block 166 lot 9.02 the property location is 777 Adams Lane, North Brunswick, NJ, purchased by Charles & Kathleen Zboray on December 4, 1975; and

WHEREAS, the Tax Assessor, in accordance with N.J.S.A. 54:4-3.31, has made the property exempt from January 1, 2020 and Mr. Zboray was certified by the Veterans Administration as 100% disabled as of March 2, 2011; and

WHEREAS, the February and May 2020 taxes in the amount of \$3,766.56 will need to canceled of record and the August and November 2020 taxes upon billing will also need to be canceled of record.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the Tax Collector is authorized to cancel February and May 2020 taxes in the amount of \$3,766.56 and upon billing the August and November 2020 taxes cancel them on block 166 lot 9.02 also known as 777 Adams Lane.

Laurie K. Hammarstrom
Tax Collector

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

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

I hereby certify that the foregoing to be a true copy of a resolution, adopted by the North Brunswick Township Council at a meeting held on February 3, 2020.

Lisa Russo
Township Clerk

TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902
(732) 247-0922
(732) 993-1146

Tax Assessor Ext. 465

TO: LAURIE HAMMARSTROM, TAX COLLECTOR
FROM: ALAINA WYSOCKE, DEPUTY ASSESSOR
DATE: January 6, 2020

**RE: BLOCK 166 LOT 9.02
777 ADAMS LANE
CHARLES ZBORAY**

Attached is a copy of an Application for Exemption for Block 166 Lot 9.02. In accordance with N.J.S.A. 54:4-3.31: "such exemptions shall be allowed and prorated by the assessor for the remainder of the taxable year from the date the claimant shall have acquired the property."

Whereas Mr. Zboray has held title to the above property since December 4th 1975 ; and have occupied this property as their primary residence since December 4th 1975; and was certified as 100% disabled by the VA on December 2nd 2019, effective back to March 2nd 2011. I have exempted this property from taxation for the 2020 tax year.

April 21,

C: Mr. Charles Zboray

**Claim for Property Tax Exemption on Dwelling of Disabled Veteran
or Surviving Spouse/Civil Union or Domestic Partner of Disabled
Veteran or Serviceperson**

(N.J.S.A. 54:4-3.30 et seq.; N.J.A.C. 18:28-1.1 et seq.)

Important: File this completed claim with your municipal tax assessor. (See General Guidelines)

1. Claimant Name

Charles J. Zboray / Kathleen A. Zboray
Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or
of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. Dwelling Location

777 Adams Lane 908-510-4808 rborstef@aol.com
Street Address of claimant owner's principal residence Phone # Email
Middlesex North Brunswick
County Municipality
166 9.0d
Block Lot Qualifier

**3. Disabled Veteran/Surviving Spouse/Civil Union or Domestic Partner of Disabled
Veteran or Serviceperson (Check A, B, or C)**

- A. ☒ Honorably discharged disabled veteran with active wartime service in United States Armed
Forces. ATTACH copy DD214; or
- B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged disabled veteran with
active wartime service in United States Armed Forces; and
☐ I have not remarried/formed a new registered civil union or domestic partnership.
ATTACH copy DD214; or
- C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on wartime active duty in
the United States Armed Forces; and
☐ I have not remarried/formed a new registered civil union or domestic partnership.
ATTACH copy Military Notification of Death.

4. Active War Time Service Period (Check All Applicable Service Periods)

- | | | | | |
|--|---|--------------------|---|-------------------|
| A. <input type="checkbox"/> | World Trade Center Rescue & Recovery | September 11, 2001 | - | May 30, 2002 |
| B. <input type="checkbox"/> | Operation Northern/Southern Watch | August 27, 1992 | - | March 17, 2003 |
| C. <input type="checkbox"/> | Operation Iraqi Freedom | March 19, 2003 | - | Ongoing |
| D. <input type="checkbox"/> | Operation Enduring Freedom | September 11, 2001 | - | Ongoing |
| E. <input type="checkbox"/> | "Joint Endeavor/Joint Guard"-Bosnia & Herzegovina | November 20, 1995 | - | June 20, 1998 |
| F. <input type="checkbox"/> | "Restore Hope" Mission - Somalia | December 5, 1992 | - | March 31, 1994 |
| G. <input type="checkbox"/> | Operation Desert Shield/Desert Storm Mission | August 2, 1990 | - | February 28, 1991 |
| H. <input type="checkbox"/> | Panama Peacekeeping Mission | December 20, 1989 | - | January 31, 1990 |
| I. <input type="checkbox"/> | Grenada Peacekeeping Mission | October 23, 1983 | - | November 21, 1983 |
| J. <input type="checkbox"/> | Lebanon Peacekeeping Mission | September 26, 1982 | - | December 1, 1987 |
| K. <input checked="" type="checkbox"/> | Vietnam Conflict | December 31, 1960 | - | May 7, 1975 |
| L. <input type="checkbox"/> | Lebanon Crisis of 1958 | July 1, 1958 | - | November 1, 1958 |
| M. <input type="checkbox"/> | Korean Conflict | June 23, 1950 | - | January 31, 1955 |
| N. <input type="checkbox"/> | World War II | September 16, 1940 | - | December 31, 1946 |

***Note** - New Jersey amended wartime service criteria for the 100% Disabled Veteran's Property Tax Exemption effective January 16, 2018. Wartime service in a specified geographic location for a minimum number of days is no longer required. If the veteran was on active duty during any of the statutory service periods listed above, he or she meets the wartime service criterion for exemption. Other requirements, such as honorable discharge, property ownership, disability, etc., are unchanged. This amendment does not apply to the \$250 Veteran's Property Tax Deduction. (*Refer to the General Guidelines for additional information.)

5. Disability (Check A or B)

Date V.A. determined 100% permanently and totally disabled March 2, 2011

- A. ☐ Wartime service-connected disability from paraplegia, sarcoidosis, osteochondritis resulting in permanent loss of use of both legs, or permanent paralysis of both legs and lower parts of the body, or from hemiplegia and having permanent paralysis of one leg and one arm or either side of the body, resulting from injury to spinal cord, skeletal structure, or brain or from disease of spinal cord not resulting from any form of syphilis; or from total blindness; or from amputation of both arms or both legs, or both hands or both feet, or the combination of a hand and a foot; or
- B. ☒ Other wartime service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.

6. Ownership & Occupancy (Complete A and B)

- A. ☐ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house. Partial owners: I (as joint tenant/tenant in common) own _____%. Grantee (buyer) _____ name per deed. Deed Date _____.
- B. ☒ The dwelling house is One-Family and I occupy all of it as my principal residence. or
- ☐ The dwelling house is Multi-Unit and I occupy _____% as my principal residence.

7. Citizen & Resident (Complete A or B)

- A. ☒ As of 10/7/1948 (insert date - month/day/year), I, the above named veteran claimant was a citizen and legal or domiciliary resident of New Jersey; or
- B. ☐ As of _____ (insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a citizen and legal or domiciliary resident of New Jersey; and
- ☐ My deceased veteran or serviceperson spouse/civil union or domestic partner was a citizen and resident of New Jersey at death.

I certify the above declarations are true to the best of my knowledge and belief. I understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

Claimant Signature

Date

OFFICIAL USE ONLY - Block _____	Lot _____	Qualifier _____	<input type="checkbox"/> Approved <input checked="" type="checkbox"/> Disallowed
Assessor _____	Date _____		



DEPARTMENT OF VETERANS AFFAIRS

**VARO PHILADELPHIA
5000 WISSAHICKON AVE
PO BOX 8079
PHILADELPHIA PA 19101**

December 2, 2019

MR. CHARLES J. ZBORAY
77 ADAMS LANE
N. BRUNSWICK NJ 08902-4519

In Reply Refer To: 310/PCT/sah
C 26 513 686
ZBORAY, Charles J.

Dear Mr. Zboray:

This is to certify that the records of the U. S. Department of Veterans Affairs disclose that your wartime service-connected disability is totally disabling. A 100% permanent and total evaluation was assigned effective March 2, 2011 in accordance with the Veterans Affairs Rating Schedule and not so evaluated because of hospitalization or surgery and recuperation.

The records further indicate that you served in the U.S. Army from January 23, 1969 through January 22, 1971 and received an honorable discharge.

The above statement is issued in accordance with N.J.S.A. 54: 4-3.30, ET.SEQ.

Sincerely yours,

James Brewer

**JAMES BREWER
VSC MANAGER**

To email us visit <https://iris.va.gov>

THIS IS AN IMPORTANT RECORD
SAFEGUARD IT

PERSONAL DATA	1. LAST NAME, FIRST NAME, MIDDLE ZEORAY, CHARLES JOE		2. SOCIAL SECURITY NUMBER US 51 989 222		3. SOCIAL SECURITY NUMBER 141 142 5959		
	4. DEPARTMENT, BRANCH AND GRADE OR CLASS ARMY AMS IN		5. GRADE, RATE OR RANK SP4		6. PAY GRADE B4		
	7. U.S. CITIZEN <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		8. PLACE OF BIRTH (COUNTRY AND CITY) NEW BRUNSWICK, NEW JERSEY		9. DATE OF BIRTH 7 Dec 48		
TRANSFER DATA	10. DATE OF TRANSFER OR DISCHARGE 28 Jun 69					11. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)	
	12. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)					13. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)	
	14. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)					15. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)	
SERVICE DATA	16. SPECIALTY NUMBER & TITLE 11B20 Lt Mns Inf		17. RELATED CIVILIAN OCCUPATION AND C.O.T. NUMBER NONE		18. TYPE OF SERVICE ACTIVE		
	19. SPECIALTY NUMBER & TITLE 11B20 Lt Mns Inf		20. RELATED CIVILIAN OCCUPATION AND C.O.T. NUMBER NONE		21. TYPE OF SERVICE ACTIVE		
	22. SPECIALTY NUMBER & TITLE 11B20 Lt Mns Inf		23. RELATED CIVILIAN OCCUPATION AND C.O.T. NUMBER NONE		24. TYPE OF SERVICE ACTIVE		
REMARKS	25. REMARKS 12 Years Education Blood Group: B POS Vietnam: 23 Jun 69 - 21 Jun 70						
	26. REMARKS 12 Years Education Blood Group: B POS Vietnam: 23 Jun 69 - 21 Jun 70						
	27. REMARKS 12 Years Education Blood Group: B POS Vietnam: 23 Jun 69 - 21 Jun 70						
AUTHORIZATION	28. PERMANENT ADDRESS (OR MAILING ADDRESS) AFTER TRANSFER OR DISCHARGE Box 131 Adams Lane New Brunswick, New Jersey 08902		29. SIGNATURE OF PERSON LEAVING TRANSFERRED OR DISCHARGED <i>Charles J. Zeoray</i>		30. SIGNATURE OF OFFICIAL AUTHORIZING TRANSFER OR DISCHARGE <i>[Signature]</i>		
	31. PERMANENT ADDRESS (OR MAILING ADDRESS) AFTER TRANSFER OR DISCHARGE Box 131 Adams Lane New Brunswick, New Jersey 08902		32. SIGNATURE OF PERSON LEAVING TRANSFERRED OR DISCHARGED <i>Charles J. Zeoray</i>		33. SIGNATURE OF OFFICIAL AUTHORIZING TRANSFER OR DISCHARGE <i>[Signature]</i>		
	34. PERMANENT ADDRESS (OR MAILING ADDRESS) AFTER TRANSFER OR DISCHARGE Box 131 Adams Lane New Brunswick, New Jersey 08902		35. SIGNATURE OF PERSON LEAVING TRANSFERRED OR DISCHARGED <i>Charles J. Zeoray</i>		36. SIGNATURE OF OFFICIAL AUTHORIZING TRANSFER OR DISCHARGE <i>[Signature]</i>		

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.

Authorizing the cancellation of taxes for a 100% disabled Veteran - Block 217, Lot 18

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE CANCELLATION OF
TAXES FOR A 100% DISABLED VETERAN**

WHEREAS, the Tax Collector has received an approved application, dated January 2, 2020 from the Deputy Tax Assessor, approving exemption of taxes from July 16, 2019, on block 217 lot 18 the property location is 589 Wood Avenue, North Brunswick, NJ, assessed to John J & Alice Farnworth; and

WHEREAS, the Deputy Tax Assessor, in accordance with N.J.S.A. 54:4-3.31, has made the property exempt from July 16, 2019 when Veterans Administration granted Mr. John J Farnworth 100% disabled status as of July 16, 2019; and

WHEREAS, the 2019 3rd quarter taxes (\$1,623.75 prorated) and the 2019 4th quarter taxes (\$1,948.64) will need to be canceled of record and refunded to the owner, and the 1st and 2nd quarter taxes for 2020 will have to canceled of record once they are billed.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the Tax Collector is authorized to cancel and refund \$3,572.39 for the 2019 3rd and 4th quarter taxes on block 217 lot 18 and cancel the February and May 2020 tax quarters upon billing.

Laurie K. Hammarstrom
Tax Collector

Caval Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

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

I hereby certify that the foregoing to be a true copy of a resolution, adopted by the North Brunswick Township Council at a meeting held on February 3, 2020.

Lisa Russo
Township Clerk

TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902
(732) 247-0922
(732) 993-1146

Tax Assessor Ext. 465

TO: LAURIE HAMMARSTROM, TAX COLLECTOR
FROM: ALAINA WY SOCKE, DEPUTY ASSESSOR
DATE: January 2, 2020

**RE: BLOCK 217 LOT 18
589 WOOD AVENUE
JOHN FARNWORTH**

Attached is a copy of an Application for Exemption for Block 217 Lot 18. In accordance with N.J.S.A. 54:4-3.31: "such exemptions shall be allowed and prorated by the assessor for the remainder of the taxable year from the date the claimant shall have acquired the property."

Whereas Mr. Farnwoth have held title to the above property since May 24, 2016; and have occupied this property as their primary residence since May 24, 2016; and was certified as 100% disabled by the VA as of July 16, 2019. Mr. I am authorizing you to cancel all taxes from the date July 16, 2019, and I have exempted this property from taxation for the 2020 tax year.

C: Mr. John Farnworth

NORTH BRUNSWICK TWP. RECEIVED
NOV - 4 2019
TAX ASSESSOR'S OFFICE

**Claim for Property Tax Exemption on Dwelling of Disabled Veteran
or Surviving Spouse/Civil Union or Domestic Partner of Disabled
Veteran or Serviceperson**

(N.J.S.A. 54:4-3.30 et seq.; N.J.A.C. 18:28-1.1 et seq.)

Important: File this completed claim with your municipal tax assessor. (See General Guidelines)

1. Claimant Name

John Farnworth & Alice Farnworth

Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. Dwelling Location

589 Wood Ave, North Brunswick, NJ 08902

908-400-7521

farnworthjj@aol.com

Street Address of claimant owner's principal residence

Phone #

Email

Middlesex

North Brunswick Township

County

Municipality

217

18

Block

Lot

Qualifier

3. Disabled Veteran/Surviving Spouse/Civil Union or Domestic Partner of Disabled Veteran or Serviceperson (Check A, B, or C)

- A. ☒ Honorably discharged disabled veteran with active wartime service in United States Armed Forces. ATTACH copy DD214; or
- B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged disabled veteran with active wartime service in United States Armed Forces; and
☐ I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214; or
- C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on wartime active duty in the United States Armed Forces; and
☐ I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

4. Active War Time Service Period (Check All Applicable Service Periods)

- | | | | | |
|----|---|--------------------|---|-------------------|
| A. | <input type="checkbox"/> World Trade Center Rescue & Recovery | September 11, 2001 | - | May 30, 2002 |
| B. | <input type="checkbox"/> Operation Northern/Southern Watch | August 27, 1992 | - | March 17, 2003 |
| C. | <input type="checkbox"/> Operation Iraqi Freedom | March 19, 2003 | - | Ongoing |
| D. | <input type="checkbox"/> Operation Enduring Freedom | September 11, 2001 | - | Ongoing |
| E. | <input type="checkbox"/> "Joint Endeavor/Joint Guard"- Bosnia & Herzegovina | November 20, 1995 | - | June 20, 1998 |
| F. | <input type="checkbox"/> "Restore Hope" Mission - Somalia | December 5, 1992 | - | March 31, 1994 |
| G. | <input type="checkbox"/> Operation Desert Shield/Desert Storm Mission | August 2, 1990 | - | February 28, 1991 |
| H. | <input type="checkbox"/> Panama Peacekeeping Mission | December 20, 1989 | - | January 31, 1990 |
| I. | <input type="checkbox"/> Grenada Peacekeeping Mission | October 23, 1983 | - | November 21, 1983 |
| J. | <input type="checkbox"/> Lebanon Peacekeeping Mission | September 26, 1982 | - | December 1, 1987 |
| K. | <input checked="" type="checkbox"/> Vietnam Conflict | December 31, 1960 | - | May 7, 1975 |
| L. | <input type="checkbox"/> Lebanon Crisis of 1958 | July 1, 1958 | - | November 1, 1958 |
| M. | <input type="checkbox"/> Korean Conflict | June 23, 1950 | - | January 31, 1955 |
| N. | <input type="checkbox"/> World War II | September 16, 1940 | - | December 31, 1946 |

***Note** - New Jersey amended wartime service criteria for the 100% Disabled Veteran's Property Tax Exemption effective January 16, 2018. Wartime service in a specified geographic location for a minimum number of days is no longer required. If the veteran was on active duty during any of the statutory service periods listed above, he or she meets the wartime service criterion for exemption. Other requirements, such as honorable discharge, property ownership, disability, etc., are unchanged. This amendment does not apply to the \$250 Veteran's Property Tax Deduction. (*Refer to the General Guidelines for additional information.)

5. Disability (Check A or B)

Date V.A. determined 100% permanently and totally disabled 07/16/2019.

- A. ☐ Wartime service-connected disability from paraplegia, sarcoidosis, osteochondritis resulting in permanent loss of use of both legs, or permanent paralysis of both legs and lower parts of the body, or from hemiplegia and having permanent paralysis of one leg and one arm or either side of the body, resulting from injury to spinal cord, skeletal structure, or brain or from disease of spinal cord not resulting from any form of syphilis; or from total blindness; or from amputation of both arms or both legs, or both hands or both feet, or the combination of a hand and a foot; or
- B. ☒ Other wartime service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.

6. Ownership & Occupancy (Complete A and B)

- A. ☐ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house. Partial owners: I (as joint tenant/tenant in common) own _____%. Grantee (buyer) _____ name per deed. Deed Date _____.
- B. ☒ The dwelling house is One-Family and I occupy all of it as my principal residence. or
- ☐ The dwelling house is Multi-Unit and I occupy _____% as my principal residence.

7. Citizen & Resident (Complete A or B)

- A. ☒ As of 06/01/2014 (insert date - month/day/year), I, the above named veteran claimant was a citizen and legal or domiciliary resident of New Jersey; or
- B. ☐ As of _____ (insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a citizen and legal or domiciliary resident of New Jersey; and
- ☐ My deceased veteran or serviceperson spouse/civil union or domestic partner was a citizen and resident of New Jersey at death.

I certify the above declarations are true to the best of my knowledge and belief. I understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

Claimant Signature

John Farnsworth

11/04/2019

Date

OFFICIAL USE ONLY - Block 217 Lot 18 Qualifier _____ ☒ Approved ☐ Disallowed

Assessor

Allen

Date

1-2-2020

DEPARTMENT OF VETERANS AFFAIRS

Regional Office
20 Washington Place
Newark, NJ 07102

November 4, 2019

JOHN FARNWORTH
589 WOOD AVE
N BRUNSWICK, NJ 08902

In Reply Refer 309/21/CJ
To: CSS 116361881
FARNWORTH, John

Dear Mr. FARNWORTH

This is to certify that the records of the U.S. Department of Veterans Affairs disclose that your wartime service-connected disability is totally disabling. A 100% permanent and total evaluation was assigned effective JULY 16, 2019, in accordance with the Veterans Affairs Rating Schedule and not so evaluated because of hospitalization or surgery and recuperation.

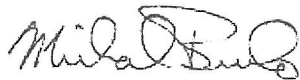
The records further indicate that you served in the United States NAVY , from SEPTEMBER 28, 1965 to DECEMBER 18, 1968, and received a honorable discharge.

The above statement is issued in accordance with N.J.S.A. 54: 4-3.30, ET.SEQ.

If You Have Questions

If you have any questions, call us toll-free by dialing 1-800-827-1000. Our TDD number for the hearing impaired is 1-800-829-4833. *If you call, please have this letter with you.*

Sincerely yours,



MICHAEL BUCOLO
Veterans Service Center Manager
<https://iris.va.gov>

PERSONAL DATA	1. LAST NAME - FIRST NAME - MIDDLE NAME FARNWORTH, Joseph John				2. SERVICE NUMBER 999 91 48		3. SOCIAL SECURITY NUMBER 116 36 1881					
	4. DEPARTMENT, COMPONENT AND BRANCH OR CLASS Navy, USN				5a. GRADE, RATE OR RANK SEP3		5b. PAY GRADE E-4		5c. DATE OF RANK 16 MAR 68			
	7. U. S. CITIZEN <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		8. PLACE OF BIRTH (City and State or Country) New York, New York				9. DATE OF BIRTH 15 JAN 47					
SELECTIVE SERVICE DATA	10a. SELECTIVE SERVICE NUMBER 50 61 47 39				10b. SELECTIVE SERVICE LOCAL BOARD NUMBER, CITY, COUNTY, STATE AND ZIP CODE 61, Jamaica, New York				11. DATE INDUCTED 28 SEP 65			
	11a. TYPE OF TRANSFER OR DISCHARGE Release to Inactive Naval Reserve				11b. STATION OR INSTALLATION AT WHICH EFFECTED USS POINT DEFIANCE (LSD-31)							
TRANSFER OR DISCHARGE DATA	12. LAST DUTY ASSIGNMENT AND MAJOR COMMAND USS POINT DEFIANCE (LSD-31)				12a. CHARACTER OF SERVICE Honorable		13. TYPE OF CERTIFICATE ISSUED DD217N, 214N		14. REENLISTMENT CODE RE-1			
	15. REASON AND AUTHORITY Expiration of Enlistment, BuPers Manual, Article C-10304				16. EFFECTIVE DATE 18 DEC 68							
	17. DISTRICT, AREA COMMAND OR CORPS TO WHICH RESERVIST TRANSFERRED Naval Reserve Manpower Center, Bainbridge, Maryland				18. TERM OF SERVICE (Years) 03		19. DATE OF ENTRY 28 SEP 65					
	19. TERMINAL DATE OF RESERVE/UNIT'S OBLIGATION 28 SEP 71				20. SOURCE OF ENTRY: <input checked="" type="checkbox"/> ENLISTED (First Enlistment) <input type="checkbox"/> ENLISTED (Prior Service) <input type="checkbox"/> REENLISTED <input type="checkbox"/> OTHER							
SERVICE DATA	21. PRIOR REGULAR ENLISTMENTS NONE		22. GRADE, RATE OR RANK AT TIME OF ENTRY INTO CURRENT ACTIVE SVC SR		23. PLACE OF ENTRY INTO CURRENT ACTIVE SERVICE (City and State) New York, New York							
	24. HOME OF RECORD AT TIME OF ENTRY INTO ACTIVE SERVICE (Street, RFD, City, County, State and ZIP Code) Ozone Park, New York				25. STATEMENT OF SERVICE		YEARS		MONTHS		DAYS	
	26. SPECIALTY NUMBER & TITLE SFP/0000 Welder				27. RELATED CIVILIAN OCCUPATION AND D.O.T. NUMBER		28. NET SERVICE THIS PERIOD 03 02 20		29. OTHER SERVICE 00 00 00		30. TOTAL (Line (1) plus Line (2)) 03 02 20	
					31. TOTAL ACTIVE SERVICE 03 02 20		32. FOREIGN AND/OR SEA SERVICE 02 11 20					
	24. DECORATIONS, MEDALS, BADGES, COMMENDATIONS, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED National Defense Service Medal Vietnam Service Medal Republic of Vietnam Campaign Medal											
	25. EDUCATION AND TRAINING COMPLETED NONE											
VA AND EMP. SERVICE DATA	26a. NON-PAY PERIODS/TIME LOST (Preceding Two Years) NONE		26b. DAYS ACCRUED LEAVE PAID 48 days		27. INSURANCE IN FORCE (NSLI or USGLI) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		28. AMOUNT OF ALLOTMENT \$ 2.00		29. MONTH ALLOTMENT DISCONTINUED DEC 68			
	30. VA CLAIM NUMBER C		31. SERVICEMEN'S GROUP LIFE INSURANCE COVERAGE <input checked="" type="checkbox"/> \$10,000 <input type="checkbox"/> \$5,000 <input type="checkbox"/> NONE									
REMARKS	32. REMARKS RECOMMENDED FOR REENLISTMENT											
	33. PERMANENT ADDRESS FOR MAILING PURPOSES AFTER TRANSFER OR DISCHARGE (Street, RFD, City, County, State and ZIP Code) 105-29 86th St. Ozone Park, New York					34. SIGNATURE OF PERSON BEING TRANSFERRED OR DISCHARGED John Joseph FARNWORTH						
AUTHENTICATION	35. TYPED NAME, GRADE AND TITLE OF AUTHORIZING OFFICER J. K. BEATES, CDR, USN, Executive Officer					36. SIGNATURE OF OFFICER AUTHORIZED TO SIGN <i>J. K. Beates</i>						

DD FORM 214N
1 JUL 66

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE. S/N-0101-800-6501

ARMED FORCES OF THE UNITED STATES
REPORT OF TRANSFER OR DISCHARGE

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.

Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION ____-

**RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH
BRUNSWICK AUTHORIZING THE REINSTATEMENT OF
INSTALLMENT PAYMENTS FOR PROPERTY OWNERS WITHIN
BELCOURT AT HIDDEN LAKE FOR WATER SERVICE PROJECT**

WHEREAS, the Township Council of the Township of North Brunswick, County of Middlesex, has previously authorized and established a Local Improvement Assessment for the property owners of Belcourt at Hidden Lake for water service improvements within the development; and

WHEREAS, the installment payment for the Local Improvement Assessment was due October 3, 2019 and pursuant to N.J.S.A. 40:56-35, any property owner who fails to pay their installment by the due date of any bill, requires that the full assessment shall be due to and payable, but this same legislation authorizes that a delinquent property owner may petition the Governing Body and the Governing Body may agree to reinstate the installment agreement for a property owner in such situations, provided the property owner pays the delinquent installment amount plus interest, and

WHEREAS, the Tax Collector has received written request(s) from property owners at Belcourt at Hidden Lake per the attached list to have their installment plans reinstated and have understood and agreed to comply with the conditions of the statute for reinstatement;

NOW THEREFORE, BE IT RESOLVED the Township Council of the Township of North Brunswick, in the County of Middlesex, and the State of New Jersey, does hereby approve re-instatement of the property owners on the attached listing to the installment plan for the Local Improvement Assessment for Belcourt at Hidden Lake provided they comply with the terms of reinstatement.

Kathryn Monzo
Business Administrator

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

ROLL CALL:

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

CERTIFICATION

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 February 3, 2020.

Lisa Russo
Municipal Clerk

List of Belcourt at Hidden Lake Property Owners requesting reinstatement –02/03/20

1. 1074 Schmidt Lane
2. 1004 Schmidt Lane
3. 1096 Schmidt Lane
4. 1120 Schmidt Lane
5. 1137 Schmidt Lane
6. 1017 Schmidt Lane
7. 1048 Schmidt Lane

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant
Senior Outreach - \$10,500.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR OUTREACH- \$10,500.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for outreach services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 80 unduplicated senior clients to be provided service to with a commitment from the County of \$10,500.00 for one year; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,500.00 to assist North Brunswick in senior citizen outreach programs; and

WHEREAS, the Chief Financial Officer reviewed the grant approval and the corresponding conditions of award and recommends Council to approve said request; and

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,500.00 to assist in senior citizen outreach programs.

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 3rd day of February 2020.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-63-R

Authorize Middlesex County Office Of Aging And Disabled Services To Exercise The Option To Extend The Contract With North Brunswick Senior Center For Outreach Services For An Additional Year, January 1, 2020 Through December 31, 2020 (Grant Funded)

WHEREAS, by resolution dated December 6, 2018 (#18-1719), the County entered into Grant Contract No. OAA-19717 with the North Brunswick Township Senior Center for Outreach Services as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,500.00 for the period of January 1, 2019 to December 31, 2019; and

WHEREAS, the Director of the Office of Aging & Disabled Services, advises that it is necessary to amend the aforesaid resolution to extend the contract for an additional year in the amount of \$10,500.00 for the period January 1, 2020 through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to amend the aforesaid resolution dated December 6, 2018 (#18-1719) which authorized the County to entered into Grant Contract No. OAA-19717 with the Township of North Brunswick for Outreach Services as required by the Middlesex County Office of Aging and Disabled Service in the total amount of \$10,500.00 for the period of January 1, 2019 to December 31, 2019 shall be and is hereby amended to extend the 2019 contract for an additional year in the amount of \$10,500.00 for the North Brunswick Township Senior Center - Outreach Services for the period January 1, 2020 through December 31, 2020;

BE IT FURTHER RESOLVED that the obligations of the County shall be subject to the extent of funds available in the 2020 Temporary Operating Budget and the adoption of the 2020 Final Operating Budget;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Baldini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Charles E. Tomaro, Freeholder
SECONDER:	Leslie Koppel, Freeholder
AYES:	Kenneth Armwood, Claribel Azcona-Barber, Charles Kenny, Leslie Koppel, Shanti Narra, Charles E. Tomaro, Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on January 16, 2020


Amy R. Petrocelli, Clerk of the Board 1/17/2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant
Senior Transportation - \$10,000.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR TRANSPORTATION - \$10,000.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for outreach services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 10 unduplicated senior clients to be provided service to with a commitment from the County of \$10,000.00 for one year for the transportation services; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,000.00 to assist North Brunswick in senior citizen transportation programs; and

WHEREAS, the Chief Financial Officer reviewed the grant approval and the corresponding conditions of award and recommends Council to approve said request; and

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,000.00 to assist in senior citizen transportation programs.

Cavel S. Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 3rd day of February 2020.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-64-R

Authorize Middlesex County Office Of Aging And Disabled Services To Exercise The Option To Extend The Contract With North Brunswick Senior Center For Assisted Transportation Services For An Additional Year, January 1, 2020 Through December 31, 2020 (Grant Funded)

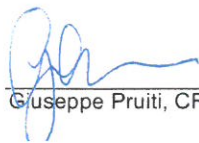
WHEREAS, by resolution dated December 6, 2018 (#18-1694) and amended January 17, 2019 (#19-100), the County entered into Grant Contract No. SSBG-19717 with the North Brunswick Township Senior Center for Assisted Transportation For Functionally Impaired or Isolated Older Persons to Utilize Community Facilities as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019; and

WHEREAS, the Director of the Office of Aging & Disabled Services, advises that it is necessary to amend the aforesaid resolution to extend the contract for an additional year in the amount of \$10,000.00 for the period January 1, 2020 through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to amend the aforesaid resolution dated December 6, 2018 (#18-1694) and amended January 17, 2019 (#19-100) which authorized the County to entered into Grant Contract No. SSBG-19717 with the Township of North Brunswick for Assisted Transportation Services as required by the Middlesex County Office of Aging and Disabled Service in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019 shall be and is hereby amended to extend the 2019 contract for an additional year in the amount of \$10,000.00 for the North Brunswick Township Senior Center - Assisted Transportation for the period January 1, 2020 through December 31, 2020;

BE IT FURTHER RESOLVED that the obligations of the County shall be subject to the extent of funds available in the 2020 Temporary Operating Budget and the adoption of the 2020 Final Operating Budget;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Baidini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Charles E. Tomaro, Freeholder
SECONDER:	Leslie Koppel, Freeholder
AYES:	Kenneth Armwood, Claribel Azcona-Barber, Charles Kenny, Leslie Koppel, Shanti Narra, Charles E. Tomaro, Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on January 16, 2020


Amy R. Petrocelli, Clerk of the Board 1/17/2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant
Congregate Meal - \$10,000.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
CONGREGATE MEAL - \$10,000.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for congregate meal services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 40 unduplicated senior clients to be provided service to with a commitment from the County of \$10,000.00 for one year; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,000.00 to assist North Brunswick in senior citizen meal programs; and

WHEREAS, the Chief Financial Officer reviewed the grant approval and the corresponding conditions of award and recommends Council to approve said request; and

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,000.00 to assist in senior citizen meal programs.

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 3rd day of February 2020.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-62-R

Authorize Middlesex County Office Of Aging And Disabled Services To Exercise The Option To Extend The Contract With North Brunswick Senior Center For Congregate Nutrition Services For An Additional Year, January 1, 2020 Through December 31, 2020 (Grant Funded)

WHEREAS, by resolution dated December 6, 2018 (#18-1713), the County entered into Grant Contract No. OAA-19717 with the North Brunswick Township Senior Center for Congregate Nutrition Services as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019; and

WHEREAS, the Director of the Office of Aging & Disabled Services, advises that it is necessary to amend the aforesaid resolution to extend the contract for an additional year in the amount of \$10,000.00 for the period January 1, 2020 through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the County shall be and is hereby authorized to amend the aforesaid resolution dated December 6, 2018 (#18-1713) which authorized the County to entered into Grant Contract No. OAA-19717 with the Township of North Brunswick for Congregate Nutrition Services as required by the Middlesex County Office of Aging and Disabled Service in the total amount of \$10,000.00 for the period of January 1, 2019 to December 31, 2019 shall be and is hereby amended to extend the 2019 contract for an additional year in the amount of \$10,000.00 for the North Brunswick Township Senior Center - Congregate Nutrition Services for the period January 1, 2020 through December 31, 2020;

BE IT FURTHER RESOLVED that the obligations of the County shall be subject to the extent of funds available in the 2020 Temporary Operating Budget and the adoption of the 2020 Final Operating Budget;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward a certified copy of this resolution to the Township of North Brunswick.



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Baldini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Charles E. Tomaro, Freeholder
SECONDER:	Leslie Koppel, Freeholder
AYES:	Kenneth Armwood, Claribel Azcona-Barber, Charles Kenny, Leslie Koppel, Shanti Narra, Charles E. Tomaro, Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on January 16, 2020


Amy R. Petrocelli, Clerk of the Board 1/17/2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

An Ordinance amending Chapter 416 of the Code of the Township of North Brunswick entitled Retail Food Establishments Section 416-7, Certification Required, adding new Section 416-9 entitled, Posting of Evaluations/Inspection Placards and Renumbering existing Sections 416-9 "Summons and Complaint" and Section 416-10 "Violations and Penalties" as Section 416-10 and 416-11 respectively and Chapter 427 entitled Swimming Pools

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

AN ORDINANCE AMENDING CHAPTER 416 OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK ENTITLED RETAIL FOOD ESTABLISHMENTS SECTIONS 416-7, CERTIFICATION REQUIRED, ADDING NEW SECTION 416 – 9 ENTITLED, POSTING OF EVALUATIONS/INSPECTION PLACARDS AND RENUMBERING EXISTING SECTIONS 416 – 9 “SUMMONS AND COMPLAINT” AND SECTION 416-10 “VIOLATIONS AND PENALTIES” AS SECTIONS 416-10 AND 416-11 RESPECTIVELY AND CHAPTER 427 ENTITLED SWIMMING POOLS

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 416 of the Code of the Township of North Brunswick entitled Retail Food Establishments is hereby amended as follows:

1. Section 416-7(A) entitled “CERTIFICATION REQUIRED” is hereby amended as follows:

No retail food establishment, fixed, temporary or mobile, shall serve potentially hazardous food products within the Township of North Brunswick unless and until one or more supervisory personnel are certified in food safety and sanitation at least once every two years through a course of instruction approved by the State Department of Health or the Middlesex County Office of Health Services. Organizations or groups which hold periodic gatherings and meals should have a responsible officer of the group certified in food safety.

2. NEW Section 416-9 entitled “POSTING OF EVALUATION/INSPECTION PLACARDS” is hereby adopted as follows:

“It shall be required of the Retail Food Establishments of the Township of North Brunswick, to display their Retail Food Inspection Placard in the front window or door of the establishment immediately after its issues. The placard shall be unobstructed and viewable from the exterior. The placard may also be posted by the inspecting official immediately after its issue.

In the event there is no entry window or suitable location, the evaluation/inspection placard shall be pasted in a conspicuous place near the public entrance of the establishment where the Health Department deems acceptable and in such a manner that the public may view the placard upon entering the establishment.”

3. Existing Section 416-9 entitled “SUMMONS AND COMPLAINT” and existing Section 416-10 entitled “VIOLATIONS AND PENALTIES” are hereby renumbered and recodified as new Sections 416-10 and 416-11, respectively

BE IT FURTHER ORDAINED, that Chapter 427 of the Code of the Township of North

Brunswick entitled “SWIMMING POOLS” is hereby amended to add new Section 427-7 “Fee Schedule for Public Recreational Bathing Facilities Re-Inspections and Initial Plan Review” as follows:

- A. Public Recreational Bathing Facility re-inspections fee: \$50.00.
- B. Public Recreational Bathing initial plan review fee: \$75.00.
- C. Fees are payable to the Township of North Brunswick to the Department of Parks, Recreation, and Community Services within ten (10) business days of the re-inspection or plan review.
- D. Failure to pay the fee within ten (10) working days will result in a court summons with fines as follows:

First Penalty	\$100.00
Second Penalty	\$200.00
Third and subsequent penalties	\$400.00

BE IT FURTHER ORDAINED, that existing code Sections 427-7 entitled “ENFORCEMENT” and 427-8 entitled “VIOLATIONS AND PENALTIES” are renumbered and recodified as Sections 427-8 and 427-9, respectively.

BE IT FURTHER ORDAINED, that 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; and

BE IT FURTHER ORDAINED, that 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 as may be cited as the Ordinance Amending and Supplementing Chapter 416, RETAIL FOOD ESTABLISHMENTS and Chapter 427, SWIMMING POOLS.

LouAnn Benson
Director of Parks, Recreation and Community Services

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 18, 2020.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the North Brunswick Township through the North Brunswick Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to enable the North Brunswick Police Department to request and acquire excess Department of Defense Equipment

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE NORTH BRUNSWICK TOWNSHIP THROUGH THE
NORTH BRUNSWICK POLICE DEPARTMENT TO PARTICIPATE IN THE
DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE,
1033 PROGRAM TO ENABLE THE NORTH BRUNSWICK POLICE DEPARTMENT TO
REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the governing body of the North Brunswick Township that the North Brunswick Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 16, 2020 to December 31, 2020; and

NOW THEREFORE BE IT FURTHER RESOLVED that The North Brunswick Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the North Brunswick Police Department, without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that North Brunswick Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes: forced entry and rescue equipment, mini ram, breaching system, breaching ram; and

BE IT FURTHER RESOLVED that the North Brunswick Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the North Brunswick Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property as well as the following controlled property forced entry and rescue equipment, mini ram, breaching system, breaching ram that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January __, 2020 to December 31, 2020.

NOW THEREFORE, BE IT RESOLVED, on this 3rd day of February, 2020, the Mayor and Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey hereby authorizes and approves the North Brunswick Township Deputy Chief of Police and/or Director of Police to participate in the Law Enforcement Support Office 1033 Program as set forth above.

Kenneth P. McCormick Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

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

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

I, Lisa Russo, Municipal Clerk of North Brunswick Township do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of NORTH BRUNSWICK TOWNSHIP at a meeting held on the 3rd Day of February, 2020.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the Award of Contract BID19012 to National Water Main Cleaning Company under the Dept. of Public Works for Sewer Jet Vac Services

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE AWARD OF CONTRACT BID19012
TO NATIONAL WATER MAIN CLEANING CO.
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR
SEWER JET VAC SERVICES**

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

WHEREAS, with the current contract expiring, it was determined there is a continued need to have a third party available to provide sewer jet vac services to assist municipal personnel with the maintenance of certain sewer lines; and

WHEREAS, on December 2, 2019, Resolution 312-12.19 authorized the advertisement for receipt of bids for Sewer Jet Vac Services – BID19012; and

WHEREAS, the Municipal Clerk witnessed the receipt of two bids on January 7, 2020; and

WHEREAS, the lowest qualifying bid was submitted by National Water Main Cleaning Co. (1806 Newark Turnpike Kearney, NJ 07032) in the amount of \$3,136.90 for goods and services identified as items 1-15; and

WHEREAS, based on the estimated quantities needed for items 1-15, the Director recommends authorizing a not-to-exceed amount of \$50,000.00; and

WHEREAS, this contract is anticipated to commence February 1, 2020 and terminate January 31, 2021; and

WHEREAS, funds in the amount of \$35,000.00 are available for this purpose within the FY2020 Sewer Operating – Maintenance and Repair budget under account 0-07-55-502-000-183 for services ending June 30, 2020, and the balance shall be certified upon the appropriation of funding in future fiscal years; and

WHEREAS, Township Attorney Ronald Gordon has reviewed the bid submitted by National Water Main Cleaning Co. and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, Officials from Public Works have also reviewed the bids and hereby recommends authorizing a contract with National Water Main Cleaning Co.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by National Water Main Cleaning Co. in the amount of \$3,136.90 for goods and services identified as items 1-15 is hereby accepted.

BE IT FURTHER RESOLVED, on this 3rd day of February, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with National Water Main Cleaning Co. for Sewer Jet Vac Services in an amount not-to-exceed \$50,000.00 pursuant to contract BID19012.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$35,000.00 is available for this purpose in FY2020 Sewer Operating – Maintenance and Repair budget account 0-07-55-502-000-183 for services ending June 30, 2020 and the balance shall be certified upon the appropriation in future fiscal years. Contract BID19012.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

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 do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the February 3, 2020.

Lisa Russo
Township Clerk

RECEIPT OF BIDS**January 7, 2020**

**Results from the receipt of Requests for Proposals on Tuesday,
January 7, 2020 at 11:00 a.m., Municipal Complex,
710 Hermann Road, North Brunswick, N.J.**

**Present: Samantha Sickles, Purchasing Asst.
Nellie Sowell, Clerk 1**

**Resolution #312-12.19 adopted on December 2, 2019 by the Township
Council authorizing receipt of bids and advertised in the Home News &
Tribune as according to law.**

Ms. Sowell asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

<u>BID19012-</u>	<u>Bond</u>	<u>Total Amount Bid</u>
National Water Main Cleaning Co. 1806 Newark Turnpike Kearney, NJ 07032 (973) 483-3200 bidreg@nwmcc.com		\$3,136.90
Russell Reid Waste Hauling 200 Smith Street Keasby, NJ 08832 (800) 356-4468 devind@russellreid.com		\$3,235.00

**A report will be presented to the Township Council for possible awards at the
February 3, 2020 Township Council Meeting.**

**Lisa Russo
Municipal Clerk**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing an amendment to Contract BID17014 with On Site Landscape Management for Landscape Maintenance Services

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO CONTRACT BID17014
WITH ON SITE LANDSCAPE MANAGEMENT FOR
LANDSCAPE MAINTENANCE SERVICES**

WHEREAS, the Department of Public Works provides for grounds maintenance of various properties including: Detention/Retention Basins, Vacant Township Property, Easements, Vacated Lots, Right-of-Ways and Sewer Stations; and

WHEREAS, in August of 2017, pursuant to Resolution 210-8.17 the Township authorized a contract On Site Landscape Management of Millstone, New Jersey, for Landscaping Maintenance Services, pursuant to Contract BID17014, in an amount not-to-exceed \$65,020.90, with a one-year term (September 1, 2017-August 30, 2018), reserving the option for two additional one-year terms; and

WHEREAS, in August of 2018, pursuant to Resolution 192-8.18, the Township authorized a one-year extension with On Site Landscape Management, for Landscape Maintenance Services, , pursuant to Contract BID17014, with a revised amount not-to-exceed \$145,020.90, ending August 30, 2019; and

WHEREAS, Eric Chaszar, Director of the Department of Public Works, determined there is a need for a third party to continue providing for various landscaping maintenance services (exclusive of various municipal facilities and parks) and recommends authorizing another one-year extension; and

WHEREAS, based on property serviced, it is the Director's recommendation to increase the amount not-to-exceed by \$40,000.00 for a revised contract authorization amount of \$185,020.90.

NOW, THEREFORE, BE IT RESOLVED, on this 3rd day of February 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with On Site Landscape Management, extending the contract term by one year, from September 1, 2019 – August 30, 2020, and increasing the authorized amount not-to-exceed to \$185,020.90.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$30,000.00 are available in Streets and Roads OE Account 0-01-26-290-000-178 for services ending June 30, 2020 and the balance shall be made available contingent upon funding within future budget(s). Contract BID17014.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

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 February 3, 2020.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205-7 "Definitions"

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, “LAND USE”
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK,
TO AMEND SECTION 205-7 “DEFINITIONS”**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article III Word Usage; Definitions, Section 205-7 Definitions of the Code of the Township of North Brunswick be and is hereby amended as follows:

§ 205-7 Definitions.

ADMINISTRATIVE OFFICER

The Zoning Officer of the Township of North Brunswick

BE IT FURTHER ORDAINED, that 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; and

BE IT FURTHER ORDAINED, that 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 as may be cited as the Ordinance Amending and Supplementing Chapter 205, Land Use, to amend Section 205-7 “Definitions.”

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 18, 2020.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Article XIV A C-4 Non Restricted Commercial District and Article XXIV Off-Street Parking and Loading

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo
Back Up	Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, “LAND USE”
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK,
TO AMEND ARTICLE XIVA C-4 NON RESTRICTED COMMERCIAL DISTRICT
AND ARTICLE XXIV OFF-STREET PARKING AND LOADING**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article XIVA C-4 Non-Restricted Commercial District be amended and supplemented to make warehouses and distribution centers a permitted use as follows:

§ 205-68.4. Permitted uses and prohibited uses.

A. (9) Warehouses and distribution facilities

§ 205-68.5 Development and Design Standards

E. The following development and design standards shall apply to all large retail establishments and warehouse and distribution facilities.

§ 205-68.9(A)(1) Off-street and shared parking requirements

Use	Parking Required
Warehouse and distribution facilities	1 space/2,500 square feet

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article XXIV Off-Street Parking and Loading be amended as follows:

§ 205-100 Off-street parking for non-residential uses.

A. (1) Storage, warehousing, distribution and shipping activities: at least one space for each 2,500 square feet of gross floor area.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article XXIV Off-Street Parking and Loading sub-section 205-100(A)(3) is hereby deleted and the section re-codified.

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 amending and supplementing Chapter 205, Land Use, to make warehouses and distribution centers permitted uses in the C-4 Non-Restricted Commercial District

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 18, 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



Suite 105
150 Morristown Road
Bernardsville, NJ 07924

tel: 908-953-9300
fax: 908-953-2969
shainlaw.com

NEW YORK OFFICE
872 Madison Avenue, Suite 2A
New York, NY 10021

REPLY TO BERNARDSVILLE OFFICE

January 15, 2020

Sent Via Regular Mail

Mayor Francis Womack
Council President Ralph Andrews and Council Members
North Brunswick Government & Community Complex
710 Hermann Road
North Brunswick, New Jersey 08902

Re: Recommended Zoning Ordinance Amendment to Chapter 205 Article XIVA C-4 Non-Restricted Commercial District and Article XXIV Off-Street Parking and Loading

Dear Mayor Womack, Council President and Council Members:

Enclosed is a copy of the proposed amendment referenced above. The proposed amendment was discussed by the Planning Board at its January 14, 2020, meeting. After discussion, the Planning Board voted to send this proposed amendment to the Governing Body for review pursuant to *N.J.S.A. 40:49-2* and *N.J.S.A. 40:55D-62*.

The proposed amendment expands the use of the current C-4 Non-Restricted Commercial District to include warehouse and distribution facilities. However, it should be noted that the proposal restricts the Development and Design Standards of the warehouse and distribution facilities to those set for large retail establishments under § 205-68.5 of the Municipal Code. In addition, the proposed amendments incorporate restrictive parking requirements of one (1) space for every 2,500 square feet under §205-68.9(A)(1).

Due to recent improvements by the Turnpike in the Route 1 vicinity, the Planning Board has seen increased interest in the development of warehouse and distribution facilities. The Board believes that, if high development and design standards are maintained, this interest presents an opportunity for beneficial economic development in the area.

Attached for your review are the amendments as discussed above. The Planning Board welcomes any comments or questions the Mayor and Council may have.

Mayor Francis Womack
Council President and Members
January 15, 2020
Page2

Very truly yours,
SHAIN SCHAFFER, PC
Attorneys for the North Brunswick
Planning Board

By: _____
Raymond J. Stine

C: Janice Larkin, Planning Board Secretary

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing an amendment to the agreement with Arcari and Iovino Architects, LLC to include Grant Application Services for the North Brunswick Public Library

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH
ARCARI AND IOVINO ARCHITECTS, LLC
TO INCLUDE GRANT APPLICATION SERVICES FOR THE
NORTH BRUNSWICK PUBLIC LIBRARY**

WHEREAS, Resolution 12-1.20 approved by the Township Council authorized a contract with Arcari and Iovino, P.C. (One Katherine Street, Little Ferry, New Jersey 07643) to provide architecture services for calendar year 2020, and was awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, Arcari and Iovino, P.C. current agreement includes general services at an amount not-to-exceed \$10,000.00; and

WHEREAS, the Township currently provides under a Shared Service Agreement with the Library use of the property and improvements thereupon, owned and controlled by the Township, known as Block 173, Lot 3 on the official tax map of the Township of North Brunswick, Middlesex County, New Jersey, also referred to as 880 Hermann Road, North Brunswick, New Jersey; and

WHEREAS, previously enacted State Legislation P.L. 2011, c.38 provides a dedicated line item on the property tax bill to fund the operation of municipal public libraries – currently \$1,526,669.92 for FY2020; and

WHEREAS, State Legislation P.L. 2017, c.149 (A222/S2171) known as the “New Jersey Library Construction Bond Act” authorizes the issuance of \$125,000,000.00 to finance public library capital projects; and

WHEREAS, library officials and municipal officials have held joint meetings with regards to making application to the State for funding the construction of a new library facility; and

WHEREAS, officials have determined there is a need to have architectural assistance in the application process under the State Library Construction Grant; and

WHEREAS, on October 2, 2019, pursuant to Resolution 268-10.19, the Township engaged the services of Arcari and Iovino, P.C. to assist with the grant process with a not-to-exceed amount of \$3,500.00; and

WHEREAS, since October of 2019, the grant funding has been split into two categories, with the first being \$87,000,000.00 and the application process has been modified with more extensive submission requirements; and

WHEREAS, on January 21, 2020 Anthony Iovino met with municipal and library officials to review the updated grant process and requested the \$3,500.00 authorization be voided and replaced with a proposal in the amount of \$7,500.00 which reflects additional services that will be required from his firm to assist the Library in preparation of the application; and

WHEREAS, compensation for said services shall be based upon the replacement proposal dated January 20, 2020, for the lump sum amount of \$7,500.00, and a revised contract amount of \$17,500.00; and

WHEREAS, this project will be funded from existing Capital Ordinance 17-09.

NOW, THEREFORE, BE IT RESOLVED on this 3rd day of February, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with Arcari and Iovino, P.C. to provide architectural assistance relating to the upcoming State Library Construction Grant, based upon the January 20, 2020 proposal, for the lump sum amount of \$7,500.00, and a revised contract amount of \$17,500.00.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that funds in the amount of \$7,500.00 have been made available from existing Capital Ordinance 17-09 Account C-04-55-C18-170-903. Contract PRO20036

Cavel Gallimore
Chief Financial Officer

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 February 3, 2020.

Lisa Russo
Township Clerk



One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Edward Arcari, AIA, PP
Anthony Iovino, AIA, PP, LEED



January 20, 2020

Kathryn Monzo, Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Re: Professional Services – Library Grant Application Assistance

Dear Ms. Monzo,

We are pleased to submit this proposal to provide assistance with the state library construction bond application process. We have thoroughly reviewed the recently released application as well as the full set of rules which were issued earlier in November.

The application requires input from the library, the governing body, a grant writer or equivalent, as well as an architect. Our role within this application process is to help with the preparation of certain documents as prescribed by the state. Ultimately, the library should assign an overall grant coordinator who would be responsible to collect the documents from all parties and to submit the application digitally. We have prepared a separate checklist for each of the 26 items outlined in the application. It is our hope that this document will help the team keep track of the application progress and outstanding items required.

We have estimated roughly 70 hours of service to complete the tasks outlined below. We have included one strategy meeting as well as expected communication throughout the process. Given the short timeframe of this process it is imperative that we collectively get off to a good start and be efficient with our time. The services outlined below are numbered in the same order as the checklist found at the back of the application issued by the state.

The tasks we expect to provide are as follows:

Doc # Task name and description

2. Executive Summary:
We will write a general summary of the physical improvements which would be used by the library/grant coordinator to incorporate into the executive summary.
3. Project Narrative:
We will write a narrative of the various improvement aspects of the project (6.1.3 ii – vii) which would be used by the library/grant coordinator to incorporate into the project narrative.

4. Templates/Data Forms:
 - 6.2.1 – Evaluate floor plans to compile building area data.
 - 6.2.2 – Assist library with existing and proposed data regarding collection, seating, etc.
 - 6.5.1 – Prepare preliminary opinion of cost estimates of various aspects of the project.
 - 6.6.1 – 6.6.4 – Compile cost information.
 - 6.6.5 – (Provided & prepared by library)
 - Construction Schedule – prepare preliminary construction and payments schedule.
8. Community Analysis & Building Program:

The community analysis involves gathering of demographics and community data. This is prepared by the library and/or a grant writer. While the grant application implies an Architect is to prepare this, we do not anticipate any involvement.

The building program requires significant data gathering and creation by both the library and the Architect. The items described in Part V of the grant solicitation are assigned as follows:

 - Part V.B- (a,b,c) is to be prepared by Library
 - Part V.B- (d,e,f,j,k,l) is to be prepared by Architect
 - Part V.B- (h,i) is to be prepared by both Library & Architect
9. Schematic Plans:

Part V.C – Design drawings: We will utilize previously prepared graphics.
Space diagrams: We will prepare new diagrams.
10. Certification of Life Expectancy:

We will provide a statement regarding the useful life of the proposed project. (see also Document Item 22).
13. Agency Approvals:

We will provide a statement confirming the need for involvement of NJDEP, Historic Preservation, and other known outside agencies as applicable.
19. Proration of Eligible Costs:

We will evaluate the project and identify areas serving non-library uses, if applicable. If found, we will prorate the Construction Cost Estimate accordingly and provide a written statement.
20. Barrier-Free Certification:

If barrier-free improvements are included in the project, then we will prepare a certification letter, drawings, and a cost estimate as required.
21. Cost Estimate:

We will provide a square foot or lump sum opinion of the project costs as needed for the application forms and as a statement in this section. If requested, we can provide a detailed cost estimate as an additional service.
22. Building Analysis:

Existing structures to be renovated are to be evaluated for suitability for such investment. We would offer our professional opinion as to the structural condition, expected degree of future annual maintenance, adequacy of library space, and mechanical systems. Such evaluation would be based upon a visual observation and data provided by the library as to past improvements and original construction. More detailed investigation, including engineering assessments, can be provided as an additional service.

24. Statement of Intent (LEED):
We will compare the project's green-design aspects against a LEED checklist showing the likely points achievable. We will then prepare a statement of the intent to pursue LEED Silver or higher certification.
25. Statement of Intent (Green):
We will assess the project and prepare a list of the green-design aspects expected to be implemented in the design.
26. Statement of Intent (WELL):
We will compare the project's green-design aspects against a WELL checklist showing the likely points achievable by the project as well as a statement of the intent to pursue WELL certification.

We propose a fee of Seven Thousand Five Hundred Dollars (\$7,500) for the tasks described above and related work for the grant application process. We understand that there is a strict timeframe for the preparation and ultimate submission of the application documents and are prepared to meet those parameters. With your written authorization to proceed we will commence work.

Sincerely,

A handwritten signature in black ink, appearing to read 'A. Iovino', with a large loop at the top and a small mark at the end.

Anthony Iovino, AIA, PP, LEED
Arcari + Iovino Architects, P.C.
American Institute of Architects - NJ Chapter Firm of the Year 2011

Relief that \$125M for Upgrades to NJ Libraries Finally on the Horizon

COLLEEN O'DEA | AUGUST 6, 2019

Clip:

“Once the rules are finally adopted, which won’t happen before the end of September, the application process is likely to continue through the end of the year. Then the applications will be evaluated and the president of Thomas Edison State University, who oversees the state library, will decide which projects to recommend for funding. Finally, because the money will come from general obligation bonds, the Legislature must vote to provide the funds to the libraries. It could be next spring before the first money is awarded. That means construction won’t begin until more than two years after the successful vote.”

“The regulations would cap at \$350 the amount of spending per square foot that libraries could seek for new construction and \$200 for renovations, “to promote the most prudent and efficient use of state grant funds.” The state will fund half the cost of projects that are approved and meet those caps, while local libraries are required to match that.”



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2020 Township Environmental Engineer to include a Preliminary Site Investigation for Block 224, Lots 19 and 20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED AS THE 2020
TOWNSHIP ENVIRONMENTAL ENGINEER TO INCLUDE
A PRELIMINARY SITE INVESTIGATION FOR BLOCK 224, LOTS 19 AND 20**

WHEREAS, in 1960, Nob Valley Swim Club Inc. purchased from Eva Gillhuly Block 224, Lots 19 and 20 for the development of a swim club; and

WHEREAS, in 2010, pursuant to Ordinance 10-13, with the swim club closing its operation, the Township purchased Block 224, Lots 19 and 20 located on Old Georges Road in the amount of \$250,000.00 for future Open Space or Other Governmental purposes; and

WHEREAS, since 2010, the Township has not performed any testing or disturbed the site with the exception of routine lawn maintenance; and

WHEREAS, beginning in 2020, the Township would like to begin exploring options for the potential development of the site; and

WHEREAS, prior to any discussions regarding future use of the site, municipal officials hereby recommend having a Preliminary Site Investigation of the soil conducted by Environmental Engineering firm T&M Associates, headed by Michael Heumiller as an LSRP (Licensed Site Remediation Professional); and

WHEREAS, in January of 2020, Resolution 3-1.20 authorized a contract with T&M Associates, with offices 40 Monmouth Park Hwy., Suite 2, West Long Branch, New Jersey 07764, to provide environmental engineering services for calendar year 2020, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, at the request of the Township, T&M has provided a proposal to evaluate Block 224, Lots 19 and 20; and

WHEREAS, compensation for said services shall be based upon their proposal dated January 20, 2020, to be paid upon submission of monthly invoices, for an amount not-to-exceed \$13,750.00; and

WHEREAS, services for this project will be funded from existing Capital Ordinance 18-14 (Park Improvements - Soft Cost).

NOW, THEREFORE, BE IT RESOLVED on this 3rd day of February, 2020 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to include a preliminary site investigation for Block 224, Lots 19 and 20, with an amount not-to-exceed \$13,750.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$83,601.00 are available under Contract PRO20038:

\$13,750.00 are available in the FY2019 Capital Ordinance 18-14 account C-04-55-C19-180-903.

Cavel Gallimore
Chief Financial Officer

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 February 3, 2020.

Lisa Russo
Township Clerk

[illegible]

Block 224, Lots 19 and 20



January 20, 2020

(Transmitted via email: JProgebin@northbrunswicknj.gov)

Attn: Justine Progebin, Assistant Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Proposal for Environmental Consulting Services for
Preliminary Site Investigation – Nob Valley
487 Old Georges Road
Block 224, Lots 19 and 20
Shady Glen Drive, paper street
North Brunswick, Middlesex County, New Jersey**

Dear Ms. Progebin:

T&M Associates (T&M) has prepared this proposal to present the scope of services and fees associated with the Preliminary Site Investigation (PSI) of the parcels referenced above (referred to collectively as the Site) per your request for proposal dated January 17, 2019. T&M understands that the Township of North Brunswick (Township) is planning a redevelopment of the Site as a preschool and public park. The scope of service for this PSI includes completion of a Preliminary Assessment (PA) which would be required for the eventual application and approval process for the licensing of a preschool/child care center. In addition, the PA will assist in identifying Areas of Concern (AOCs) which may have impacted soil based on the historic Site operations.

The proposed scope of services also includes the completion of a non-invasive geophysical survey to identify the presence of any below grade utility systems (e.g., underground storage tanks [USTs], septic system, dry wells, etc.) associated with current and former structures with the potential to impact Site soils, and an investigation for the presence of *historic applied pesticide* impacted soil associated with historic agricultural use of the Site dating back to the early 1930s through at least the 1950s.

It should be noted that the PA may identify additional AOCs beyond what is known at this time, which may require further evaluation and/or investigation that are not included in this proposal scope of services.



PRELIMINARY SITE INVESTIGATION SCOPE OF SERVICES

TASK 1: Health and Safety Plan (HASP)

In accordance with 29 CFR 1910.120, T&M will prepare and implement a Site-Specific Health and Safety Plan (HASP) to address the safety of T&M on-site personnel during the PA and SI activities.

TASK 2: Preliminary Assessment (NJAC 7:26E 3.1, 3.2)

In accordance with the New Jersey Department of Environmental Protection (NJDEP) *Environmental Guidance for All Child Care Centers*, T&M will complete a PA of the Site in accordance with the *Technical Requirements for Site Remediation*. The purpose of the PA is to identify all AOCs at a Site, and to recommend further investigation for the potentially contaminated AOCs. As noted above, the PA to be completed for this Task will be one of the components required for any future child care center licensing application.

TASK 3: Non-Invasive Geophysical Survey

T&M will retain a geophysical survey subcontractor to complete a non-invasive geophysical survey (GP Survey) at all accessible areas of the Site utilizing a combination of ground penetrating radar (GPR) and electromagnetic (EM) methods. The GP Survey will attempt to identify and/or delineate any buried equipment, structures or abandoned/undocumented utility systems associated with current and former structures including USTs, septic tanks, etc. The GP Survey will also attempt to identify any areas of fill material and/or other potential buried debris with the potential to impact the Site soils.

As required for all NJDEP submittals, the GP Survey will be performed by a person qualified and experienced in the use of geophysical sensing techniques in accordance with the guidelines regarding appropriate geophysical methods, survey design and reporting per Chapter 8 of the NJDEP's Field Sampling Procedures Manual.

The scope of service for this Task does not include any environmental sampling at or the removal from the Site of any USTs, septic systems, solid waste or fill material identified during the GP Survey. The results of the GP Survey (with recommendations for further investigation including scope and fee as warranted) will be presented to the Township for review and approval for any additional services beyond what is proposed for this Task.

TASK 4: Historic applied pesticide (HAP) Investigation (Former Agricultural Operations)

The investigation of the former/original agricultural operations at the Site will be conducted to determine the presence of contaminants in the soil at the Site in accordance with the NJDEP *Historic Applied Pesticides (HAP) Technical Guidance* (December 2018, Version 3.0). The investigation will include the collection of four (4) surface soil samples from the former agricultural field areas and laboratory analysis for the appropriate analytical protocols specified in the technical guidance. The scope of service for this Task does not include any environmental remediation of contaminated soil identified as a result of the HAP investigation.



TASK 5: Preliminary Assessment and Site Investigation Report and Technical Support

T&M will prepare a combined Preliminary Assessment and Site Investigation (PA/SI) Report in accordance with NJDEP reporting requirements which will present the results of the PA and Site Investigation (SI) tasks performed and provide recommendations/requirements to the Township for additional investigation or remediation activities if required. T&M will provide consulting services throughout the duration of these proposed Tasks, which will include coordination with the Township and subcontractors, scheduling of field personnel and sampling and laboratory testing services.

End of Preliminary Site Investigation Scope of Services

RESPONSIBILITIES OF THE TOWNSHIP

It is understood that the Township will be fully responsible for obtaining the necessary authorization to allow T&M, its agent, subcontractors and representatives to have access to the Site and interior of Site structures for the purpose of conducting the PA/SI activities presented in this proposal.

FEE SUMMARY

The scope of services presented above will be based on a ***Time and Expenses Estimated Amount of \$13,750.00.***

Description of Item	Fees
TASK 1: Health and Safety Plan	
- T&M Labor and Direct Expenses	\$ 350.00
TASK 2: Preliminary Assessment	
- T&M Labor and Direct Expenses	\$ 3,050.00
- Subcontractor (Research Data Report - EDR)	\$ 450.00
TASK 3: Non-Invasive Geophysical Survey	
- T&M Labor and Direct Expenses	\$ 600.00
- Subcontractor (Utilities Surveyor)	\$ 3,450.00
TASK 4: HAP Investigation (Former Agricultural Operations)	
- T&M Labor and Direct Expenses	\$ 690.00
- Subcontractor (Laboratory Analysis)	\$ 510.00
TASK 5: Preliminary Assessment and Site Investigation Report and Technical Support	
- T&M Labor and Direct Expenses	\$ 4,650.00
Total Time and Expenses Estimated Amount	\$13,750.00

Payment will be in accordance with the rate schedule outlined in our existing 2020 Professional Services Contract with the Township and the terms authorized under that contract also apply.

Please indicate your acceptance of this proposal by signing in the space provided on the last page and returning one (1) copy to this office. Alternatively, a resolution and purchase order issued by the Township



will also indicate acceptance of this proposal. Acceptance of this proposal signifies the Township understands that T&M will not be retained or asked to perform any services unless funding is secured and is available to pay all invoices within thirty (30) days. Receipt of the signed proposal, resolution or purchase order will be considered authorization to proceed with all items described within this proposal. Any items not intended to be authorized will be clearly and specifically noted as such within the client's signed and returned proposal.

CLOSING

This proposal is submitted solely and exclusively for the use of the Township for consideration of the professional services of T&M. Disclosure of this proposal's content to any third party without prior written authorization from T&M is expressly prohibited.

We thank you for the opportunity to submit this proposal. If you have any questions concerning this proposal, please do not hesitate to contact me directly at (732) 676-1731 or via email at MHeumiller@tandmassociates.com.

Very truly yours,

T&M ASSOCIATES

Michael K. Heumiller, LSRP
Group Manager

The undersigned, having power to bind the Township of North Brunswick, has read, understood and hereby accepts this proposal.

JUSTINE PROGEBIN
ASSISTANT BUSINESS ADMINISTRATOR

DATE

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineering Firm for Professional Services associated with the Old Georges Road Water Main Rehabilitation Project

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH CME ASSOCIATES
APPOINTED AS THE 2020 TOWNSHIP CONSULTING ENGINEERING FIRM
FOR PROFESSIONAL SERVICES ASSOCIATED WITH THE
OLD GEORGES ROAD WATER MAIN REHABILITATION PROJECT**

WHEREAS, Resolution 10-1.20 approved by the Township Council, authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services for calendar year 2020, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, CME Associates current agreement includes the following:

- General engineering services in an amount not-to-exceed \$100,000.00,

WHEREAS, the Township is the owner of the Water Treatment Plant and Distribution System which includes water lines that conveys “potable” water to its customers; and

WHEREAS, rehabilitation is needed for a section of an existing 12” cast iron water main that runs under Old Georges Road off Route 130; and

WHEREAS, CME Associates has been requested to provide a proposal for rehabilitation of this water line; and

WHEREAS, compensation for said services shall be based upon the January 21, 2020 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for the following scope of work which totals \$83,601.00:

Phase I	Lump Sum Fee of	\$ 66,231.00
Survey		\$ 9,389.00
Design		\$ 56,842.00
Phase II	Not to Exceed Fee of	\$ 8,624.00
Permits, Funding Agency Coordination and Limited Right of Way/Easement Acquisitions Soil Erosion and Sediment Control NJDOT/NJDEP Funding Coordination		
Phase III	Not to Exceed Fee of	\$ 8,746.00
Cost Proposal		

NOW, THEREFORE, BE IT RESOLVED on this 3rd day of February, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates, to include professional services associated with the Old Georges Road Water Line Rehabilitation Project, in the amount of \$83,601.00, for a revised contract authorization amount of \$183,601.00.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$83,601.00 are available under Contract PRO20037:

\$83,601.00 are available in the FY2019 Water Capital 18-13 account C-06-55-C19-181-901.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

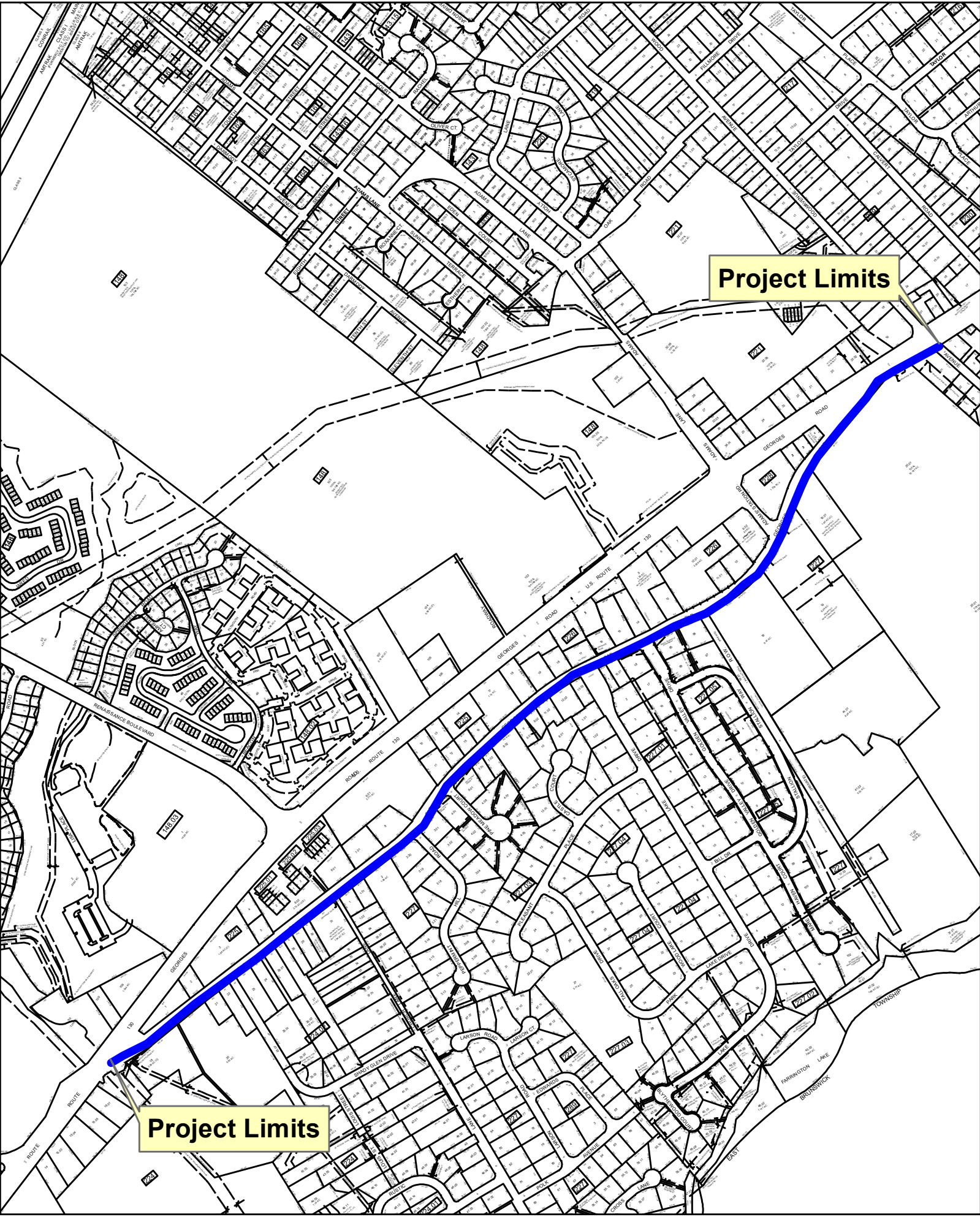
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

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 February 3, 2020.

Lisa Russo
Township Clerk



Old Georges Road Water Main Rehabilitation



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

January 21, 2020

Ms. Kathryn Monzo
Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Proposal for Professional Services for the
Old Georges Road Water Main Rehabilitation
Our File No.: PNO00457.01**

Dear Ms. Monzo:

Thank you for considering our Firm for the above referenced work and allowing us to submit this Proposal for Professional Services associated with the proposed Old Georges Road Water Main Rehabilitation for the Township of North Brunswick.

INTRODUCTION

We understand that the scope of the proposed improvements generally includes the rehabilitation of the approximately 5,300 lf of existing 12" diameter cast iron water main along Old Georges Road between the intersections with Route 130 south of Church Lane and north of Adam Station Road. The improvements will also include replacing existing hydrants and valves and the addition of new hydrants and valves as deemed necessary along the existing water main.

Our Proposal has considered all the elements of the work outlined above, and our Firm has the capabilities of providing the necessary Land Surveying and Engineering Services associated with the project.

PHASE I - SURVEY, BASE MAPPING AND DESIGN PHASE SERVICES

We anticipate the Surveying, Base Mapping and Design Phase will involve the preparation of the necessary Construction Plans and Bid Documents within the specified project limits and will include the following:



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Old Georges Road Water Main Rehabilitation

January 21, 2020
Our File No. PNO00457.01
Page 2

TASK 1 - SURVEY AND BASE MAPPING

- A. The basis of the horizontal and vertical control shall be the Horizontal Datum of NAD 1983 and Vertical Datum of NAVD 1988, U.S. Survey foot. GPS methodology will be used to collect the required data.
- B. Locate existing water valve and hydrant features relative to the aforementioned datums.
- C. Overlay GPS locations on ortho-photographic mapping.
- D. The plan will be drafted at a scale of 1" = 30' or other suitable scale as determined by the project engineer.
- E. The CLIENT shall provide any and all survey, design, as-built or construction drawings regarding the proposed area for use by the Consultant.
- F. A Base Map will be incorporated into the design set; a separate map of the surveying scope shall not be prepared in hard copy.

TASK 2 – DESIGN OF IMPROVEMENTS AND PLANS AND SPECIFICATIONS

With regard to the Design Phase for the Project, we anticipate meeting with representatives of the Township prior to commencing the Design Phase in order to review the project schedule and other preliminary issues regarding the rehabilitation of the existing water main.

In addition, we anticipate the design work in this Phase will include the preparation of the necessary Construction Plans and Bid Documents for the specified Scope of Work and will include, but not be limited to, the following:

- Perform field investigation to obtain operating data, verify locations of existing water mains, valves, hydrants and utilities in order to develop base drawings and review proposed improvements with the Township;
- Review rehabilitation methods for the improvement of the existing 12" diameter cast iron water main;



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Old Georges Road Water Main Rehabilitation

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Page 3

- Prepare details for the improvements as well as pavement restoration in accordance with County and NJDOT requirements as applicable;
- Prepare Bid Documents, including Plans, Details, Specifications and Engineer's Estimate of construction costs;

PHASE I - COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Surveying, Base Map preparation, Design, Plan and Specification preparation can be provided for the estimated cost not to exceed fee indicated below based upon the following breakdown:

Task 1 – Surveying and Base Map Preparation	\$9,389.00
Task 2 – Design, Plans and Specifications	<u>\$56,842.00</u>
Phase I Subtotal	\$66,231.00

PHASE II - PERMITS

Concerning the Permit Acquisition Phase of the project, we anticipate submitting a complete application for the permits outlined below, and our Scope of Services will include one (1) plan revision to comply with review agency comments.

TASK 1 – NJDOT PERMITS

We anticipate obtaining the required Utility Opening Permits from the New Jersey Department of Transportation in accordance with above Scope of Services and the preparation of the required Traffic Control Plans. For the purpose of this Proposal we have anticipated two (2) Utility Opening Permit applications to the NJDOT.

PHASE II - COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Permit Application and Plan Preparation Services can be provided for the estimated not to exceed fee of **\$8,624.00**.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Old Georges Road Water Main Rehabilitation

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PHASE III - BID PHASE SERVICES

We anticipate that Bid Phase Services will generally include the furnishing of 20 sets of Plans and Specifications prior to advertisement for Bids, coordination with prospective Bidders during the Bid Period, issuance of any Addenda required, attendance at the Bid Opening, and the preparation of a report recommending Award of the Project.

PHASE III COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Bid Phase Services can be provided for the estimated not to exceed fee of **\$8,746.00**.

SCHEDULE

Based upon the above Scope of Services and an authorization for design by February 4, 2020, we estimate the schedule for the project to be as follows:

Complete Survey and Base Mapping	March 13, 2020
Submit Preliminary Plans & Specifications to Township	May 8, 2020
Permit Submissions	May 15, 2020
Submit Final Plans & Specifications to Township	June 8, 2020

SUMMARY

Our hourly rates shall be firm until January 1, 2021 after which they may be subject to re-negotiation. Invoices shall be paid within 30 days of presentation of same. In accordance with State requirements the Township has our Affirmative Action Statement and Business Registration Certificate on file.

Right of Way / Easement Acquisitions are not included in this Proposal. Acquisition Mapping and Descriptions will be prepared, where necessary, to facilitate the construction of the proposed improvements as an extra work item subject to the current Hourly Rate Schedule.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Old Georges Road Water Main Rehabilitation

January 21, 2020
Our File No. PNO00457.01
Page 5

Our Proposal does not include services related to obtaining funding from the New Jersey I-Bank or replacement of the existing 12" water main. If requested by the Township, we can provide these services in accordance with our current Hourly Rate Schedule.

Our Contract Documents will include wording that requires the Contractor to be responsible for all applicable OSHA and other regulatory agency requirements, as well as safety, construction means and methods, and the usual other requirements that are normally included in our Standard Specifications.

Our Proposal does not include costs associated with permit fees or the preparation of permits other than those listed that may be required for the proposed project.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

CME ASSOCIATES



Michael J. McClelland, P.E.
Township Engineer

MM/kc

cc: Justine Progebin, Assistant Business Administrator
Michael Hritz, Director of Community Development
Scott Kunz, Engineering Project Manager

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing a credit to townships residents for their water-sewer utility account

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

Account	Explanation	Amount	Credit/Refund
7047-0	Extenuating Circumstances – Sewer Credit	\$486.84	Credit
13838-0	Extenuating Circumstances – Sewer Credit	\$661.32	Credit

NOW THEREFORE, BE IT RESOLVED, on this 3rd day of February, 2020, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

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 February 3, 2020.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

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

KSM

Provide the following information:

Date of request: 12/9/19

Name: Sandy da Silva

Address: 1306 Kearney Dr. North Brunswick

Phone Number: 732-995-0524

NJ
08902

Water Account #: 7047-0

Reason for Credit Request: Pipe Problem - Water going into Foundation (NOT sewer)
water not going into the
sewer.

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: \$ 486.84

Sandy Da Silva
 1306 Kearney Drive
 North Brunswick, NJ 08902
 (732) 995-0524
sandradee3477@gmail.com
 Water leaking into foundation of house

Rates:

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

	Cons.	Billed	Avg. bill /qtr.	Credit to account
Current bill	96		16	
Sewer	4.403	12	52.84	
	5.472	24	131.33	
	6.290	60	377.40	
Sewer bill		561.56	74.72	486.84 Sewer Credit

	Sewer	
<1200	1201-3600	>3600
4.275	5.313	6.107
4.403	5.472	6.290

16 16.2
19
17
14
15

On October 20, 2019, I went over to 1306 Kearney Drive, North Brunswick, NJ 08902; the residence of Sandy da Silva & Wilinsky Nuesa. I checked all pipes throughout the house, in the crawl space, in the kitchen etc. for any leaks. There were no leaks. I also checked for any running toilets and outside spouts/faucets leaking. There were also no leaks outside of the home either. I also went outside and checked the sewer for any constant running water through the sewer. There was no water going to the sewer. I found there was a clear indication the pipe going into the foundation, as shown in the pictures provided, was the problem. I cut the pipe and re-routed the pipe up, as you can see in the pictures. Once this project was complete, the meter was no longer spinning and the hissing of the water going through the pipe stopped.

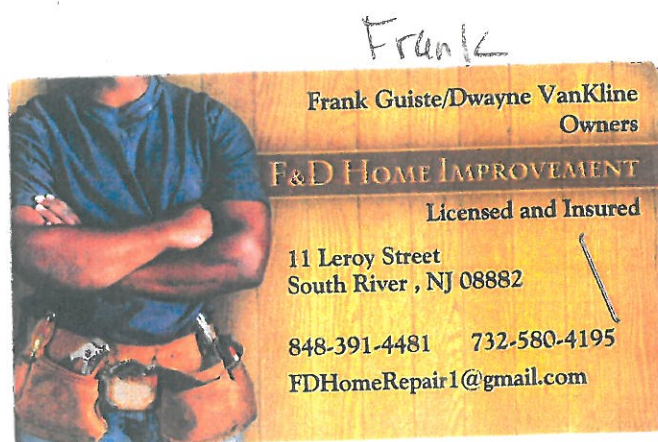
My name is Franklyn Guiste and I am the owner of F&D Home Improvement. I started and completed the work at 1306 Kearney Drive, North Brunswick, NJ 08902 on October 20, 2019. Please call me with any questions.

Thank you,

Franklyn Guiste

F&D Home Improvement

Franklyn Guiste





TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-289-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

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

Provide the following information:

Date of request: 1/23/2020

Name: Daniel Roman

Address: Route 130
2 Burns Road, Deerbrook Village, No. Bruns.

Phone Number: (x-wife) Marge - (908) 872-3577

Water Account #: 13838-0

Reason for Credit Request: Mr. Roman had a stroke & didn't see water shooting up due to
Leak outside of sewer system. Broken Valve outside

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: 661.32

Daniel Roman
 Rt. 130 -2 Burns Road Deerbrook Village
 North Bruns. NJ 08902
 Telephone # (908) 872-357

Outside valve broke- water shooting up-Mr. Roman had a stroke and didn't notice it

Rates:

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

		Avg. bill /qtr.	Credit to account
Cons.		14	
Current bill	122	Billed	
Sewer			
	4.403	12	52.84
	5.472	24	131.33
	6.290	86	540.94
			-
Sewer bill	122	725.10	63.78
			661.32 Sewer Credit

Dec. '19 water bill was \$1,386.00 - Payment of \$700.00

Used 2019 rate

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



- Balance = \$686.00	37	14.4
	22	
	2	
	6	
	5	

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 01/16/20 01:46 PM

Account Id: 13838-0
Owner: DEERBROOK VILLAGE LLC
Bill To: ROMAN, DANIEL
Property Location: ROUTE 130

Active Services:
 Water (Active Date: 11/19/02)
 Sewer (Active Date: 11/19/02)
 Other (Active Date: 11/19/02)

Recent Billings:		Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth		12/19/19	01/21/20	1386.00	686.00	W/S: 122	686.00	0.00
Wat/Sew/Oth		08/12/19	09/11/19	353.06	0.00	W/S: 37	0.00	0.00
Wat/Sew/Oth		04/30/19	06/14/19	196.76	0.00	W/S: 22	0.00	0.00
Wat/Sew/Oth		02/13/19	03/15/19	22.83	0.00	W/S: 2	0.00	0.00
Wat/Sew/Oth		11/14/18	12/14/18	51.08	0.00	W/S: 6	0.00	0.00
Wat/Sew/Oth		07/19/18	08/20/18	42.98	0.00	W/S: 5	0.00	0.00
Wat/Sew/Oth		04/18/18	05/21/18	49.84	0.00	W/S: 6	0.00	0.00
Wat/Sew/Oth		01/26/18	02/20/18	36.12	0.00	W/S: 4	0.00	0.00
Wat/Sew/Oth		10/19/17	11/20/17	42.98	0.00	W/S: 5	0.00	0.00
Wat/Sew/Oth		07/25/17	08/20/17	41.98	0.00	W/S: 5	0.00	0.00
Wat/Sew/Oth		04/24/17	05/20/17	35.33	0.00	W/S: 4	0.00	0.00
Wat/Sew/Oth		01/27/17	02/20/17	41.98	0.00	W/S: 5	0.00	0.00

Current Balance: \$686.00 **Avg W/S:** 46 **\$686.00** **\$0.00**

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	01/06/20	700.00	CK 742
Payment	08/29/19	353.06	CK 788
Payment	05/22/19	196.73	CK 691
Payment	03/13/19	74.95	CK 637

13838-0	ROUTE 130		1.00	001	Water/Sewer Standard Meter:	1 Meter Group: 1 Status: Read
RES	ROMAN, DANIEL		1.00	S01	Meter Num: 0042750071	Serial Num: 0042750071
W: 1 S: 1	0042750071	0 4 1040 29690	1.00	w01	2019 4 11/07/19 S	1285 122 ✓ 2479
					2019 3 07/15/19 S	1163 37 2199
					2019 2 04/22/19 S	1126 22 } 1997
					2019 1 01/09/19 S	1104 2 } 1726
					2018 4 10/26/18 S	1102 6 } 1503
					2018 3 07/18/18 S	1096 5 } 1379
					2018 2 04/17/18 S	1091 6 } 1313
					2018 1 01/19/18 S	1085 4 } 1249
					2017 4 10/18/17 S	1081 5 } 1184
					2017 3 07/21/17 S	1076 5 } 1126
					2017 2 04/19/17 S	1071 4 } 1054
					2017 1 01/20/17 S	1067 5 } 985
						_____ 5
						223

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Domestic Violence Policy for Public Employers

ATTACHMENTS:

Description

Back Up

Type

Cover Memo



Philip D. Murphy
Governor

STATE OF NEW JERSEY
CIVIL SERVICE COMMISSION

Deirdré L. Webster Cobb, Esq.
Chair/Chief Executive Officer

Sheila Y. Oliver
Lt. Governor

For more information:

Joe Forte

609-292-6219

CSCCommunications@csc.nj.gov

For immediate release: October 15, 2019

Civil Service Unveils Domestic Violence Policy for Public Employers

Trenton- The New Jersey Civil Service Commission (CSC) Chair and CEO Deirdré Webster Cobb, Esq., today announced the release of the Statewide Domestic Violence Policy (DVP) for Public Employers. This policy is designed to encourage employees who are victims of domestic violence as well as those impacted by domestic violence to seek assistance from Human Resources Officers (HRO) within both state and local government. HROs are equipped to assist employees who are impacted by domestic violence. Under the statute, N.J.S.A.11A-2.6, the policy applies to all public employers, not just those that are part of the Civil Service System.

Each year, thousands of domestic violence cases go unreported due to fear, embarrassment or shame. The State of New Jersey recognizes that domestic violence presents many challenges for victims, perpetrators and families. In response to these challenges, New Jersey is leading efforts to confront this growing problem.

“As part of a Legislative mandate, the Civil Service Commission formed a task force consisting of government representatives, advocacy groups, and community leaders to formulate the policy that is being introduced today,” **said Webster Cobb**. “These new guidelines seek to create an easy, welcoming, and confidential system for all public employees to report domestic violence incidents. Furthermore, the policy will provide protections for domestic violence victims from retaliation by current and future employers for their history with domestic violence. On average, nearly 24 people per minute are physically abused by an intimate partner in the United States. Throughout one year, this equates to more than 12 million women and men.”

The DVP addresses critical areas such as domestic violence reporting procedures, responsibility of state HROs, domestic violence action plans, applicable federal and state laws and confidentiality provisions. This policy serves as a tool to protect vulnerable men and women against the harsh realities of domestic violence. The Civil Service Commission is charged with overseeing the implementation of this policy and working with state, county and local authorities.

Under the DVP:

- All public employers shall designate an HRO to assist employees who are victims of domestic violence.
- HROs must receive training on responding to and assisting employees who are domestic violence victims in accordance with this policy.
- Employees who are victims of domestic violence are encouraged to seek immediate assistance from their HRO.
- All public employers shall develop an action plan to identify, respond to, and correct employee performance issues that are caused by domestic violence, pursuant to N.J.S.A. 11A:2-6a.

In addition, each designated HRO shall:

- Immediately respond to an employee upon request and provide a safe and confidential location to allow the employee to discuss the circumstances surrounding the domestic violence incident and the request for assistance.
- Determine whether there is an imminent and emergent need to contact 911 and/or local law enforcement.
- Provide the employee with resource information and a confidential telephone line to make necessary calls for services for emergent intervention and supportive services, when appropriate. The HRO or the employee can contact the appropriate Employee Assistance Program to assist with securing resources and confidential services.
- Refer the employee to the provisions and protections of The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1 et seq. (NJ SAFE Act), referenced under Section VIII of this policy.
- In cases where domestic violence involved a sexual touching or sexual assault between state employees, the HRO is also required to report the incident to his or her agency's EEO Officer or Title IX Officer, as appropriate.
- Maintain the confidentiality of the employee and all parties involved, to the extent practical and appropriate under the circumstances, pursuant to this policy. (See Section VI).

The DVP includes an appendix with a list of resources and programs to assist victims of domestic violence. The links to the policy and appendix can be found by visiting: https://www.state.nj.us/csc/authorities/domestic_violence.html

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NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Special Meeting / January 6, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING
January 6, 2020**

A Special Meeting of the North Brunswick Township Council was held on Monday, January 6, 2020 at 7:43 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Councilman Socio called the meeting to order.

Roll call

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

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2020 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.

Mayor Womack arrived at 7:03 pm
Council President Andrews arrived at 7:06 pm

Councilman Davis led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director of Department of Public Works Eric Chaszar, Assistant Business Administrator Justine Progebin, Municipal Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

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

Mayor Womack called for a motion to approve Consent Agenda "item 4a" so moved by Mr. Socio, seconded by Mr. Davis.

Consent Agenda:

- a: 50-1.20 Bill List

Roll call

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

Mayor Womack opened the Public Hearing at 7:44 pm

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

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

Roll call

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

Adjourn 7:46 pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Regular Council Meeting /January 13, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
January 13, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, January 13, 2020 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. Lopez, Guadagnino, Davis and Andrews
Nays: None
Abstain: None
Absent: Corbin and Socio

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2020 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 Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Department of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Director of Public Safety Ken McCormick, Public Safety Deputy Chief Joseph Battaglia, Public Safety Captain Cory Harris, Public Safety Captain Brian Hoiberg, Mike Cipot, Head Coach of the High School Football Team, Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve *items 6a – 6j* on the consent agenda. Motion made by Mr. Andrews to approve items 6a– 6j on the agenda, second by Ms. Guadagnino

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 Finnegan's 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 Authorizing an Agreement with Trillium, Inc. To provide Environmental Consulting Services in the Soil Remediation Litigation as an E.U.S.
- i. 58-1.20 Appointing individuals to the Citizens Advisory Committee
- j. 59-1.20 Bill List

Roll call:

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

Mayor Womack called for a motion to approve item #7a-c on the agenda Approval of Regular Council Meeting Minutes / December 16, 2019 / Approval of Reorganization Meeting Minutes January 1, 2020 / Approval of Special Council Meeting Minutes / December 9, 2019 so moved by Ms. Guadagnino, second by Mr. Andrews.

Roll call:

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

Ordinances/First Reading/Introduction:

#20-01 - An Ordinance amending and supplementing Chapter 34 Vehicles and Traffic of the Code of the Township of North Brunswick to amend parking and traffic Conditions on Renaissance Boulevard and Morris Drive

Mayor Womack called for a motion to introduce Ordinance # 20-01, So moved by Mr. Andrews second by Mr. Davis reading and public hearing to be held at regular meeting on February 3, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Following, legal publication in the February 6, 2020, issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Council President Andrews announced DPRCS Reflecting and Remembering Martin Luther King on January 17, 2020 at 7 pm Municipal Bldg. 710 Hermann Road there will be great speakers and music.

Proclamations:

Councilman Davis, read and presented the 2019 NBTHS Football Team Proclamation to Mike Cipot and his team- (See Attached)

Mike Cipot thanked the Mayor and Council and acknowledged two of his best players.

Councilwoman Guadagnino, read and presented the 2019 NBTHS Girls Tennis Team with Proclamation- (See Attached)

Council President Andrews, read and presented the 2019 NBTHS Girls Soccer Team with Proclamation – (See Attached)

Councilman Lopez read and presented to Venkata Pedditi the Proclamation for “Health for Humanity Yogathon”-Yoga is an ancient process of keeping the human mind and body in good health. Spiritual training is considered a part of physical training from ancient times in India. The Surya Namaskar (SUN Salutation) is a special sequence of YOGA postures that provides the key health benefits of YOGA in a very Succinct Package Hindu Swayamevak Sangh (HSS) is a voluntary, non-profit, social and cultural organization, with aims at preserving and passing on the ancient Hindu heritage and cultural values to the next generation of Hindus and raise awareness around the world. The Mayor and Council of the Township of North Brunswick, Do Hereby Proclaim , January 18th through February 2nd, 2020 as Health for Humanity Yogathon in North Brunswick and Thank Hindu Swayamsevak Sangh for their outstanding job with helping to preserve and promote the ancient heritage and cultural values around the world.

Administration of Oath:

Public Safety Director Ken McCormick read Bio on, **Officer Max A. Pavlis-** Max A. Pavlis was born in New Brunswick and lived in Milltown, New Jersey where he attended Our Lady of Lourdes School in Milltown and Spotswood High School before becoming a North Brunswick Township resident. He earned a Bachelor’s Degree in Criminal Justice with a minor in Political Science from Rutgers University. Prior to being hired by the North Brunswick Police Department he was a Sheriff’s Officer with the Middlesex County Sheriff’s Office where he earned his PTC certification after graduating from the Mercer County Police Academy. Prior to becoming a Sheriff’s Officer he was a Special Law Enforcement Officer I with the East Brunswick Police Department. His mother, Donna Pavlis and his father, Peter Pavlis, (a retired Middlesex County Prosecutor’s Office Detective) will be holding the Bible during his swearing in.

Mayor Womack administered the Oath to Police Officer Max A. Pavlis

Public Safety Director Ken McCormick read Bio on, **Officer Jacob C. Geyer** Jacob C. Geyer was born in Port Jefferson, New York and he moved to North Brunswick where he attended and graduated from North Brunswick Township High School. He also had been a volunteer for the North Brunswick First Aid and Rescue Squad. Prior to being hired by the North Brunswick Police Department, he was a Sheriff’s Officer with the Middlesex County Sheriff’s Office where he earned his PTC certification after graduating from the Mercer County Police Academy. He also attended Rutgers University pursuing a degree in Criminal Justice.

His mother, Simone Goldberg, his father Jeremy Geyer, his stepfather Jason Goldberg and his brothers Lucas Geyer and Jarett Goldberg will be holding the Bible during his swearing in.

Mayor Womack administered the Oath to Police Officer Jacob C. Geyer

Councilwoman Guadagnino left meeting at 7:23pm

Mayor Womack called for a break at 7:29pm

Mayor Womack called meeting to order at 7:39 pm

Mayor Womack left meeting at 7:40 pm

Council President Andrews asked if anyone would like to be heard in Public Hearing.

Resident Rose Cipriani –

Spoke about her concerns with the changes that have been made to Channel 15 the Township Channel. She would like the date, time and weather removed from the left side of the screen. She feels it takes away from showing different areas in the township and the color and font of letters are not clear. The Township has become too modern and has forgotten tradition. She would like to know when tax and water bills are being sent out and feels they should be sent on dates scheduled no excuses. Do not promote change like pajama day which is inappropriate to wear to place of employment.

Resident Anthony Nastus-

Mr. Nastus would like to know what is being done with the graffiti on the Jersey Avenue Bridge and reported that 420 Georges Road has no steps. He stated that Mayor Womack spoke about Cozzens Lane, Adams Lane and How Lane at Reorganization Jan. 1st 2020 and would like to know the status and what the Township is doing about the traffic. He would also, like the status on 777 Adams Lane, it's been a year since, he has been inquiring about it.

Council President Andrews explained to Mr. Nastus that Finnegan's Lane is being re-done.

Council President Andrews called for a motion to close the Public Hearing, so moved by Mr. Davis second by Mr. Lopez.

Roll call:

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

Adjourn 7:55 pm

Lisa Russo
Municipal Clerk

Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Township of North Brunswick would like to acknowledge the **2019 North Brunswick Township High School Football Team** for their talents, dedication and commitment; and

WHEREAS, the North Brunswick Township High School provides a Football Program that promotes sportsmanship, fair-play, team spirit, positive self-esteem and love of the sport for all. The program is dedicated to ensuring that all North Brunswick athletes will be outstanding students, productive members of society, and have the opportunity to excel on and off the sports fields. Players assist in Township events, volunteer in community driven activities and they proudly represent the best in youth sports; and

WHEREAS, the **2019 NBTHS Football Team** season year of accomplishments include finishing with a 9-2 record. They were White Division Champions for 2019 and tied for second with the most wins in a season. They were 3-0 vs. the Mid State Conference and reached State Playoffs three straight years in a row for the first time in school history (2017-2019). The team had a 3-1 home playoff record in three years with a home playoff win against Eastern (31-20). They were the State Semi Finalist in 2019 and won the South Brunswick vs. North Brunswick Trophy with a 26-0 win. For the first time in school history, they beat both Piscataway and Sayreville. The team finished with numerous All Greater Middlesex County, All White Division, All Group 5 and All State players; and

WHEREAS, the **2019 NBTHS Football Team** is under the leadership of Head Coach Michael Cipot ; who with a 25-8 record, had the best three year run in school history. Coach Cipot was also awarded 2019 Coach of the Week awarded by the New York Jets and was named the 2019 White Division Coach of the Year. The team assistant coaches are Nick Cipot, Paul Day, Dean Petrillo, Chris Meagher, Pushaun Brown, John Cipot and Raheem Byrom; and

WHEREAS, the team roster of champions are as follows: Jan Alford, Christopher Arnold, Myles Bailey, Michael Baradhi, Keron Barbour, Justin Batts, Jeremiah Benn, Demonte Blount, Jaquill Boyd, David DeLoatch, Jarron Douglas, Frank Garbolino, Michael Gonzalez, Dahvey Hicks, De'Mi Jenkins, Ariana Kravitz, Michael Ladjack, Andrew LaVielle, Leon Lowery, Amaan Maiden, Damian Miller, Mayely Munoz, Jayden Myers, Asaru Napier, Isaiah Oduro, Tyrell Pereira, Marquis Perry, Derek Rossman, Mohammed Salheiah, Abdul Wahab Savage, Adriane Selover, Isaiah Shell, Biana Urbina, Kraig Wade, Shannon Welsh, Ihsann Whitehurst, and Samod Wingo. Running back Myles Bailey graduates as the All Time Leading Rusher and All Time Leading Scorer, Defensive End Samod Wingo graduates as the All Time Sack Leader and Defensive End Leon Lowery was the 2019 Defensive Player of the Year.

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, recognize the talent and dedication of the **2019 North Brunswick Township High School Football Team**, along with the coaching staff, and wish continued success to all.

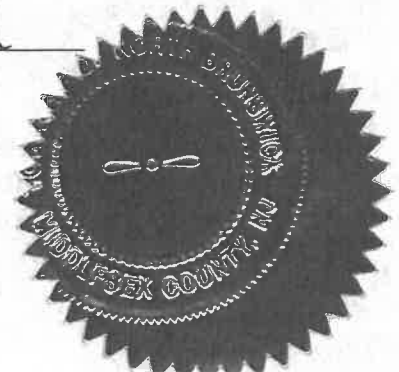
Francis M. Womack III

Francis M. Womack III
Mayor

Lisa Russo

Lisa Russo, Township Clerk
December 2, 2019

Amanda Guadagnino
Amanda Guadagnino
Council President



Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Township of North Brunswick would like to acknowledge the **2019 North Brunswick Township High School Girls Tennis Team** for their talents, dedication and commitment to the sport of tennis and to their community; and

WHEREAS, the North Brunswick Township High School provides a Tennis Program that promotes sportsmanship, fair-play, team spirit, positive self-esteem and love of the sport for all. The program is dedicated to ensuring that North Brunswick athletes will be outstanding students, productive members of society and players have the opportunity to excel on and off the ball courts. The players assist in Township events, volunteer in community driven activities and they proudly represent the best in youth sports; and

WHEREAS, the **2019 NBTHS Girls Tennis Team** season accomplishments include an undefeated regular season of 15-0. They were the White Division Champions and seven players were named All White Division. They are Rima Peddi, Olivia Szulc, Erin Tan, Alisha Patel, Vedika Sengar, Abinaya Dinesh, and Juhi Grover; and

WHEREAS, the **2019 NBTHS Girls Tennis Team** is under the leadership of Head Coach Mark Fitzpatrick. He was named the White Division Coach of the Year; and

WHEREAS, team roster of champions are as follows: Abinaya Dinesh, Juhi Grover, Alisha Patel, Heer Patel, Rima Peddi, Angelina Russo, Vedika Sengar, Olivia Szulc, Erin Tan and Mallika Tiwari.

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, recognize the talent and dedication of the **2019 North Brunswick Township High School Girls Tennis Team** along with the coaching staff, and wish continued success to all.

Francis Wornack

Francis M. Wornack III
Mayor

Lisa Russo

Lisa Russo, Township Clerk
December 2, 2019

Amanda Guadagnino

Amanda Guadagnino
Council President



Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Township of North Brunswick would like to acknowledge the **2019 North Brunswick Township High School Girls Soccer Team** for their talents, dedication and commitment to the sport of soccer and to their community; and

WHEREAS, the North Brunswick Township High School provides a Soccer Program that promotes sportsmanship, fair-play, team spirit, positive self-esteem and love of the sport for all. The program is dedicated to ensuring that North Brunswick athletes will be outstanding students, productive members of society and players have the opportunity to excel on and off the sports fields. The players assist in Township events, volunteer in community driven activities and they proudly represent the best in youth sports; and

WHEREAS, the **2019 NBTHS Girls Soccer Team** season accomplishments include a season record of 12-8, winning the Greater Middlesex County White Division for the first time since 2001. The team also advanced to the quarterfinals of the State tournament. There were five players who made the All Division Team and they were; Imani Foat, Xaria LaMar, Ava Gianni, Akylah Hawkins and Kelly DeGaetano. The two players who made the Greater Middlesex County All Conference Team were Akylah Hawkins and Kelly DeGaetano; and

WHEREAS, the **2019 NBTHS Girls Soccer Team** is under the leadership of Head Coach Danielle Porzio. Danielle was named the White Division Coach of the Year; and

WHEREAS, team roster of champions are as follows: Adelaide Asante, Nithyasree Balaji, Christine Brandt, Emily Camlet, Valerie Chubis, Julia Davies, Kelly DeGaetano, Imani Foat, Ava Gianni, Mia Gianni, Mackenzy Grant, Hannah Hameed, Akylah Hawkins, Avery Kochanski, Xaria La'Mar, Avery Lange, Katherine Manley, Danielle Marrone, Rhea Palliath, Anne Marie Quagliata, Danielle Rappolt, Alexis Rich, Katerina Varelis, and Charlize Warren.

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, recognize the talent and dedication of the **2019 North Brunswick Township High School Girls Soccer Team** along with the coaching staff, and wish continued success to all.

Francis M. Womack III

Francis M. Womack III
Mayor

Lisa Russo

Lisa Russo, Township Clerk
December 2, 2019

Amanda Guadagnino

Amanda Guadagnino
Council President



PROCLAMATION

By Mayor and Council – Township of North Brunswick

WHEREAS, YOGA is an ancient process of keeping the human mind and body in good health. Spiritual training is considered a part of physical training from ancient times in India. The Surya Namaskar (SUN Salutation) is a special sequence of YOGA postures that provides the key health benefits of YOGA in a very succinct package; and

WHEREAS, Hindu Swayamsevak Sangh (HSS) is a voluntary, non-profit, social and cultural organization, which aims at preserving and passing on the ancient Hindu heritage and cultural values to the next generation of Hindus and raise awareness around the world; and

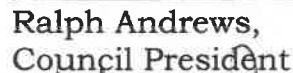
WHEREAS, HSS is organizing a Health for Humanity Yogathon and the goal is to complete One Million Surya Namaskar (SUN Salutation) by Twelve Thousand participants, collectively and individually, to promote friendship, mutual understanding and good health among multi-cultural and diverse members of the community; and

WHEREAS, YOGA enthusiasts, YOGA Studios, local schools and organizations are participating in this event. SUN Salutations can be included daily during this time as a part of physical activity and/or spiritual training.

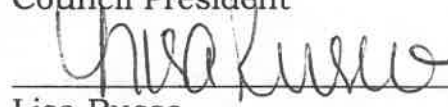
NOW THEREFORE, WE the Mayor and Council of the Township of North Brunswick, **Do Hereby Proclaim**, January 18th through February 2nd, 2020 as Health for Humanity Yogathon in North Brunswick and thank Hindu Swayamsevak Sangh for their outstanding job with helping to preserve and promote the ancient heritage and cultural values around the world.



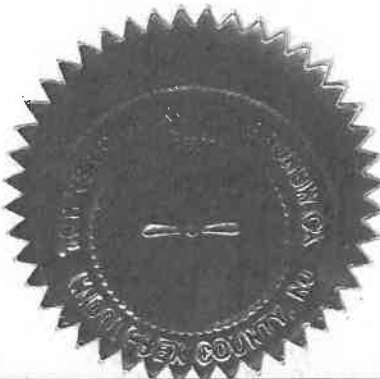
Francis M. Womack III,
Mayor of North Brunswick



Ralph Andrews,
Council President



Lisa Russo,
Municipal Clerk
January 13, 2020



Max A. Pavlis was born in New Brunswick and lived in Milltown, New Jersey where he attended Our Lady of Lourdes School in Milltown and Spotswood High School before becoming a North Brunswick Township resident. He earned a Bachelor's Degree in Criminal Justice with a minor in Political Science from Rutgers University. Prior to being hired by the North Brunswick Police Department he was a Sheriff's Officer with the Middlesex County Sheriff's Office where he earned his PTC certification after graduating from the Mercer County Police Academy. Prior to becoming a Sheriff's Officer he was a Special Law Enforcement Officer I with the East Brunswick Police Department.

His **mother, Donna Pavlis** and his **father, Peter Pavlis**, (a retired Middlesex County Prosecutor's Office Detective) will be holding the Bible during his swearing in.

Jacob C. Geyer was born in Port Jefferson, New York and he moved to North Brunswick where he attended and graduated from North Brunswick Township High School. He also had been a volunteer for the North Brunswick First Aid and Rescue Squad. Prior to being hired by the North Brunswick Police Department, he was a Sheriff's Officer with the Middlesex County Sheriff's Office where he earned his PTC certification after graduating from the Mercer County Police Academy. He also attended Rutgers University pursuing a degree in Criminal Justice.

His mother, **Simone Goldberg**, his father **Jeremy Geyer**, his stepfather **Jason Goldberg** and his brothers **Lucas Geyer** and **Jarett Goldberg** will be holding the Bible during his swearing in.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Approving applicants for Taxi Owner Licenses

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**RESOLUTION APPROVING APPLICANTS FOR TAXI OWNER'S
LICENSE**

WHEREAS, the Township of North Brunswick's taxi Ordinance provides that the Township Council shall approve applicants for taxi owner's license; and

WHEREAS, applications have been made and satisfactory reports have been received by the Police Director and Zoning Officer for the issuance of taxi owner's license for the following individual:

<u>NAME</u>	<u># of LICENSE</u>	<u>BUSINESS NAME</u>
Elias Pelaez Marquez	3	Family Taxi
Enimia Perez	7	Melvis Taxi

NOW, THEREFORE, BE IT RESOLVED on this 3rd day of February, 2020, that the Township Council of the Township of North Brunswick does hereby approve the Issuance of taxi owner's licenses to the following individual:

<u>NAME</u>	<u># of LICENSE</u>	<u>BUSINESS NAME</u>
Elias Pelaez Marquez	3	Family Taxi
Enimia Perez	7	Melvis Taxi

Kathryn Monzo
Business Administrator

Kenneth McCormick
Director of Public Safety

Ronald H. Gordon, Esq.
Township Attorney
Certified as to form

RECORDED VOTE:

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 3rd day of February, 2020.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

#20-01 - Ordinance - Second Reading and Public Hearing - 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

Type

Ordinance

Cover Memo

#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**

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:

Name of Street	Side	Location
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:

Name of Street	Location
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:

Street	Direction of Travel	Location
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



Kathryn Monzo
Business Administrator

Kenneth McCormick
Director of Public Safety



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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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