

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

**Draft for Council Meeting / [02/18/20]**

**Roll Call, Sunshine Notice and Cell Phone Statement**

**Ms. Gallimore:**

- 1. Bill List**
- 2. Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project**

**Ms. Benson:**

- 1. Guys and Dolls - Adult Drama Group - 50th Anniversary year. Production dates - Thursday, Friday and Saturday - March 5, 6 and 7th, 2020. NBTHS Auditorium - 8:00 pm show - / doors open at 7:30 pm Adults \$18.00 / Seniors and Children 12 and under - \$15.00. Matinee Performance - Saturday, March 7th at 2:00 pm - all seats \$15.00 Tickets available for purchase at the DPRCS OFFICE Monday - Friday - 8:30 am - 4:00 pm or at the door prior to each performance**
- 2. Veteran Street Sign Dedication Program - ongoing end of April - October weather permitting**
- 3. Veteran Memorial Paver Project - Veteran's Park - \$75.00 - brick 4 inch by 8 inch engraved with name, branch of service, rank and conflict served, Maximum of 3 lines with 15 letters**
- 4. North Brunswick Municipal Alliance Committee sponsor's - 2020 Women's and Men's Leadership Conference Series - Feb. 12, 19, 26. Location North Brunswick Senior Center paid for by grant funding. 8th grade selected students mentored by 11th grade NBTHS students.**

**Mr. McCormick:**

- 1. Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety**

**Mr. Chaszar:**

- 1. Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Labrie OEM Rplacement Parts for Automated Truck Bodies**
- 2. Authorizing the advertisement for Receipt of Bids for Maintenance and Repair of Sewer Lift Stations under the Department of Public Works Sewer Division**
- 3. Authorizing an amendment to Contract BID17009 with Municipal Maintenance Company for Maintenance and Repair of Township Sewer Lift Stations**
- 4. Authorizing the Award of a Contract to Hertrich Fleet Services, Inc. for the purchase of a 2020 Chevrolet Silverado 3500 Truck under State Contract A88759**

**Mr. Hritz:**

1. **Authorizing the Award of Contract BID20002 to for the Finnegans Lane and Quarry Lane Road Improvement Project**
2. **Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the Finnegans Lane and Quarry Lane Road Improvement Project**

**Ms. Monzo:**

1. **Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2020 Township Environmental Engineer Remediation and Repavment of the High School Access Way**

**Municipal Clerk:**

1. **Ordinance second reading and public hearing #20-02 - 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. **Ordinance second reading and public hearing #20-03 - 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**
3. **Ordinance second reading and public hearing #20-04 - 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**
4. **Minutes / Special Meeting / January 27, 2020**
5. **Minutes / Regular Council Meeting / February 3, 2020**

**Closed Session**

1. **Litigation**
2. **Potential Litigation**

**Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Bill List**

**ATTACHMENTS:**

Description

Bill List 1

Bill List 2

Type

Cover Memo

Cover Memo

## CHECK REGISTER PROCESS: February 10th, 2020

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	67344-67350	\$7,447.29
2	CURRENT FUND	BILL LIST	67351-67426	\$251,728.10
3	CURRENT FUND	BILL LIST	67427-67432	\$4,667,890.78
1	CURRENT FUND	VOID	66444	(\$142.00)
17	PAYROLL	BILL LIST	106490	\$4,943.84
17	PAYROLL	VOID		\$0.00
TOTAL				\$4,932,010.01

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CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67344 to 67350  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67344	01/31/20	CABLE8 Cablevision of Raritan Valley					9434
20-00308	7	1/20 Acct #07875-404340-01-0	22.02	0-01-31-430-000-450 Telecommunications	Budget		1 1
67345	01/31/20	METTEL05 Metropolitan Telecommunication					9434
20-00488	7	Jan. Service	1,572.94	0-01-31-430-000-440 Telephone	Budget		11 1
67346	01/31/20	STAND060 STANDARD INSURANCE COMPANY					9434
20-00462	7	Policy 00 134244 0001 1/2020	3,507.40	0-01-23-220-000-182 HEALTH INS - Life Insurance	Budget	PRO19043	10 1
67347	01/31/20	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9434
20-02299	1	01/2020 Comm.#2004040612113734	91.72	0-01-31-430-000-440 Telephone	Budget		14 1
20-02299	2	01/2020 Comm.#2004040611113725	31.06	0-01-31-430-000-440 Telephone	Budget		15 1
20-02299	3	01/2020 Comm.#2004040611273730	22.93	0-01-31-430-000-440 Telephone	Budget		16 1
20-02299	4	01/2020 Comm.#2004040611263727	22.93	0-01-31-430-000-440 Telephone	Budget		17 1
20-02299	5	01/2020 Comm.#2004040609183715	68.79	0-01-31-430-000-440 Telephone	Budget		18 1
20-02299	6	01/2020 Comm.#2004040610143718	45.86	0-01-31-430-000-440 Telephone	Budget		19 1
20-02299	7	01/2020 Comm.#2004040610033716	45.86	0-01-31-430-000-440 Telephone	Budget		20 1
20-02299	8	01/2020 Comm.#2004040611413729	45.86	0-01-31-430-000-440 Telephone	Budget		21 1
20-02299	9	01/2020 Comm.#2004040610283721	91.72	0-01-31-430-000-440 Telephone	Budget		22 1
20-02299	10	01/2020 Comm.#2004060410564682	231.22	0-01-31-430-000-440 Telephone	Budget		23 1
			697.95				
67348	01/31/20	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					9434
20-00492	7	JAN. 2001082017192070	630.35	0-01-31-430-000-440 Telephone	Budget		12 1
67349	01/31/20	TRASU005 Treasurer, State of NJ					9434
20-02269	1	Renewal-Certification #115503	91.00	0-01-25-265-000-144 UNIFORM FIRE Dues & Subscrip.	Budget		13 1
67350	01/31/20	VERIZ066 VERIZON					9434
20-00460	102	01/2020 #450-775-564-0001-33	135.07	0-01-31-430-000-440 Telephone	Budget		2 1
20-00460	103	01/2020 #950-775-564-0001-20	174.43	0-01-31-430-000-440 Telephone	Budget		3 1
20-00460	104	01/2020 #450-775-561-0001-93	155.37	0-01-31-430-000-440 Telephone	Budget		4 1

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PO #	Item	Description						Ref Seq	Acct
67350	VERIZON	Continued							
20-00460	105	01/2020 #450-775-565-0001-08		135.07	0-01-31-430-000-440 Telephone	Budget		5	1
20-00461	89	01/2020 #950-775-572-0001-53		58.30	D-39-56-851-000-007 DPRCS - LEAL	Budget		6	1
20-00461	90	01/2020 #751-268-657-0001-09		117.71	D-39-56-851-000-007 DPRCS - LEAL	Budget		7	1
20-00461	92	01/2020 #250-775-223-0001-04		74.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		8	1
20-00461	93	01/2020 #450-774-961-0001-27		74.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		9	1
				<u>925.63</u>					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	7,447.29	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>7</u>	<u>0</u>	<u>7,447.29</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	7,121.60	0.00	0.00	7,121.60
Recreation Trust	D-39	325.69	0.00	0.00	325.69
Total of All Funds:		<u>7,447.29</u>	<u>0.00</u>	<u>0.00</u>	<u>7,447.29</u>

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Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
67351	02/03/20	AANDM A & M Discount Vacuum Stores						9437
20-02178	1	New Upright Electrolux	329.99	0-01-28-375-000-137 PARKS Contract Work	Budget		139	1
67352	02/03/20	ACTIO055 Action Uniform Co. LLC						9437
20-01954	2	CAPE MAY ACADEMY UNIFORM	1,575.91	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		67	1
20-01956	2	DEPARTMENT UNIFORM	2,989.90	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		68	1
20-01957	2	DEPARTMENT UNIFORM	2,989.90	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		69	1
20-01960	2	DEPARTMENT UNIFORM	1,042.94	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		70	1
			8,598.65					
67353	02/03/20	ADVAN070 Advance Learning						9437
20-02106	1	Snow Plowing and Sanding Class	198.00	0-01-26-290-000-145 STREETS & ROAD Educat. & Train	Budget		116	1
67354	02/03/20	ALLIE070 Allied oil						9437
20-02164	1	6003.50 Gallons Gasoline	10,142.91	0-01-31-430-000-460 Gasoline/Diesel	Budget		128	1
20-02164	2	Federal LUST Tax	6.00	0-01-31-430-000-460 Gasoline/Diesel	Budget		129	1
			10,148.91					
67355	02/03/20	ATLAN095 Atlantic Envelope Co. Inc.						9437
20-02170	1	Township NON-window Envelopes	215.00	0-01-31-430-000-488 Paper & Copier Supplies	Budget		133	1
67356	02/03/20	AUTOZONE AUTO ZONE INC						9437
20-01128	4	PARKS - FIELD SUPPLIES	8.49	0-01-28-375-000-152 PARKS Field Supplies	Budget		35	1
67357	02/03/20	AWR AWR Supplies, LLC						9437
20-01598	3	Paper supplies for kitchen	197.70	0-01-28-372-000-193 SR SERVICES - Paper	Budget		50	1
67358	02/03/20	BENSH005 Ben Shaffer Recreation Inc.						9437
20-01382	1	Chipped wood Carpet 100cyd	2,389.87	0-01-28-375-000-197 PARKS Playground Supplies	Budget		44	1
67359	02/03/20	BEYERBRO BEYER BROS CORP						9437
19-02935	1	2019 GMC TK25903	30,000.00	C-04-55-C18-170-301 Acquisition of Trucks/Accessories	Budget	BID18012	9	1
19-02935	2	2019 GMC TK25903	5,820.00	C-04-55-C13-121-301 Acquisition of Trucks - Various Depts.	Budget	BID18012	10	1
19-02935	3	2019 GMC TK25903 - PLOW	854.28	C-04-55-C16-151-101 Heavy Equipment	Budget	BID18012	11	1



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PO #	Item	Description					Seq	Acct
67359	BEYER BROS CORP	Continued						
19-02935	4	2019 GMC TK25903 - PLOW	92.00	C-04-55-C13-121-301	Budget	BID18012	12	1
				Acquisition of Trucks - Various Depts.				
19-02935	5	2019 GMC TK25903 - PLOW	399.72	C-04-55-C16-151-301	Budget	BID18012	13	1
				Acquisition of Trucks/Accessories				
19-02935	6	2019 GMC TK25903 - PLOW	3,950.00	C-08-55-C19-181-101	Budget	BID18012	14	1
				Improv. Sewer Distribution System				
			41,116.00					
67360	02/03/20	BRBVA005 BRB VALUATION AND CONSULTING					9437	
19-02868	5	Invoice #1799-8	1,000.00	0-01-20-150-000-200	Budget	PRO19013	8	1
				TAX ASSESSOR Professional Serv				
67361	02/03/20	BRUNS104 BRUNSWICK URGENT CARE					9437	
20-01950	1	POLICE CANDIDATE PHYSICAL EXAM	245.00	0-01-25-240-999-200	Budget		62	1
				POLICE Professional Service				
20-01950	2	POLICE CANDIDATE STRESS TEST	150.00	0-01-25-240-999-200	Budget		63	1
				POLICE Professional Service				
20-01951	1	POLICE CANDIDATE PHYSICAL EXAM	245.00	0-01-25-240-999-200	Budget		64	1
				POLICE Professional Service				
20-01952	1	POLICE CANDIDATE PHYSICAL EXAM	245.00	0-01-25-240-999-200	Budget		65	1
				POLICE Professional Service				
			885.00					
67362	02/03/20	BRUNSW Brunswick Uniform Supply Inc.					9437	
20-01663	3	Clothing / Uniform	297.50	0-01-21-195-000-123	Budget		53	1
				CODE ENFORCE. Uniform Supplies				
20-01663	4	Clothing / Uniform	500.50	0-01-21-195-000-123	Budget		54	1
				CODE ENFORCE. Uniform Supplies				
			798.00					
67363	02/03/20	CAPE050 The County of Cape May					9437	
20-01953	1	POLICE ACADEMY TRAINING	2,500.00	0-01-25-240-999-145	Budget		66	1
				POLICE Training				
67364	02/03/20	CHART050 CHARTWELLS FOOD SERVICES, INC.					9437	
20-00721	34	Senior Center Food Supplies	98.00	0-01-28-372-000-153	Budget		24	1
				SR SERVICES Food Supplies				
67365	02/03/20	CLEAN050 CLEAN-ALL TECH CORP.					9437	
20-02017	2	OIL ABSORBENT PADS	113.94	0-01-26-315-000-158	Budget		82	1
				MVM Hardware Supplies				
67366	02/03/20	CMEAS020 CME ASSOCIATES					9437	
20-00037	13	WTP Intake Screens 0254512	2,491.00	C-06-55-C18-171-901	Budget	PRO19040	17	1
				Section 2:20				
20-00715	12	2019 Road Program 0254515	3,773.50	C-06-55-C18-171-901	Budget	PRO19038	22	1
				Section 2:20				
20-00745	6	0254513 : 1/2/20-1/10/20	41.50	0-05-55-502-000-200	Budget	PRO19009	25	1
				Professional Services				
20-00746	6	0254510 1/2/20-1/10/20	41.50	0-07-55-502-000-200	Budget	PRO19009	26	1
				Professional Services				

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PO #	Item	Description						Seq	Acct
67366	CME ASSOCIATES	Continued							
20-01044	10	2020 Road Design	0254516	33,191.00	C-04-55-C20-190-902	Budget	PRO19051	32	1
					Professional Costs - Roads				
20-01236	7	0254514	12/30/19 - 1/10/20	234.50	0-05-55-502-000-200	Budget	PRO19009	36	1
					Professional Services				
20-01236	8	02545514	12/30/19 - 1/10/20	962.50	0-07-55-502-000-200	Budget	PRO19009	37	1
					Professional Services				
20-01236	9	02545514	12/30/19 - 1/10/20	128.50	9-01-21-165-000-200	Budget	PRO19009	38	1
					ENGINEERING Professional Servi				
20-01236	10	02545514	12/30/19 - 1/10/20	97.50	0-01-21-165-000-200	Budget	PRO19009	39	1
					ENGINEERING Professional Servi				
20-01506	7	Livingston Ave Water	0254511	7,958.50	C-06-55-C19-181-901	Budget	PRO19055	49	1
					Section 2:20 Professional Fees				
20-02129	2	RFA: 2019 TAX MAP UPDATE		3,444.00	0-01-21-165-000-200	Budget	PRO20009	126	1
					ENGINEERING Professional Servi				
20-02262	1	General Engineering	0254517	557.50	0-01-21-165-000-200	Budget	PRO20009	186	1
					ENGINEERING Professional Servi				
				52,921.50					
67367	02/03/20	COOPE050 COOPER PEST CONTROL						9437	
20-00895	8	PARKS/PEST CONTROL		112.35	0-01-28-375-000-137	Budget		27	1
					PARKS Contract Work				
67368	02/03/20	CUSTOM CUSTOM BANDAG INC.						9437	
20-02019	2	LARGE TRUCK TIRES - 01/2020		7,672.37	0-01-26-315-001-903	Budget		83	1
					MVM Tires - Large Tire Repair				
67369	02/03/20	DECOT050 DECOTIIS, FITZPATRICK, COLE						9437	
20-02277	1	General Legal	224434 12/2019	9,193.11	0-01-20-155-000-981	Budget	PRO19003	229	1
					LEGAL - General				
20-02277	2	Campbell vs PD	224435 12/2019	612.50	0-01-20-155-000-981	Budget	PRO19003	230	1
					LEGAL - General				
20-02277	3	CONRAIL	224432 12/2019	315.00	0-01-20-155-000-981	Budget	PRO19003	231	1
					LEGAL - General				
20-02277	4	HS Environment	224436 12/2019	17.50	C-04-55-C16-151-903	Budget	PRO19003	232	1
					Professional Fees - Park Improvements				
20-02278	1	Labor Counsel	224433 12/2019	1,172.50	0-01-20-155-000-983	Budget	PRO19007	233	1
					LEGAL - Labor				
				11,310.61					
67370	02/03/20	DONNELLY Ryan Thomas Donnelly						9437	
20-01479	4	court recorder January 2020		240.00	0-01-43-490-000-181	Budget		47	1
					MUNICIPAL COURT Logger				
67371	02/03/20	DRAGER DRAEGER INC						9437	
20-01948	1	ALCOTEST SIMULATOR		106.00	G-02-18-240-702-000	Budget		59	1
					Drunk Driving Enforcement Fund				
20-01948	2	ALCOTEST TEMP. PROBE		56.00	G-02-18-240-702-000	Budget		60	1
					Drunk Driving Enforcement Fund				
20-01948	3	HOSE PUMP-SIM KIT		17.00	G-02-18-240-702-000	Budget		61	1
					Drunk Driving Enforcement Fund				
				179.00					

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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		
67372	02/03/20	EASTB015 EAST BRUNSWICK SUPPLY. INC.		9437
20-02244	1	Sink Repair in Mayor Conf room		163 1
			330.46	0-01-26-310-000-183
				BLDG & GROUNDS Maintenance
67373	02/03/20	FEDER033 FEDERAL EXPRESS CORP.		9437
20-02264	1	Invoice 6-889-18734 12/23/19		188 1
			14.70	0-01-31-430-000-498
				Postage
20-02265	1	Invoice 6-894-97986 1/7/20		189 1
			29.10	0-01-31-430-000-498
				Postage
20-02265	2	Invoice 6-894-97986 1/7/20		190 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	3	Invoice 6-894-97986 1/7/20		191 1
			44.12	0-01-31-430-000-498
				Postage
20-02265	4	Invoice 6-894-97986 1/7/20		192 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	5	Invoice 6-894-97986 1/7/20		193 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	6	Invoice 6-894-97986 1/8/20		194 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	7	Invoice 6-894-97986 1/8/20		195 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	8	Invoice 6-894-97986 1/8/20		196 1
			29.10	0-01-31-430-000-498
				Postage
20-02265	9	Invoice 6-894-97986 1/9/20		197 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	10	Invoice 6-894-97986 1/9/20		198 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	11	Invoice 6-894-97986 1/9/20		199 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	12	Invoice 6-894-97986 1/9/20		200 1
			38.28	0-01-31-430-000-498
				Postage
20-02265	13	Invoice 6-894-97986 1/9/20		201 1
			29.10	0-01-31-430-000-498
				Postage
20-02265	14	Invoice 6-894-97986 1/10/20		202 1
			29.10	0-01-31-430-000-498
				Postage
20-02265	15	Invoice 6-894-97986 1/10/20		203 1
			27.12	0-01-31-430-000-498
				Postage
20-02265	16	Invoice 6-894-97986 1/10/20		204 1
			29.10	0-01-31-430-000-498
				Postage
20-02265	17	Invoice 6-894-97986 1/10/20		205 1
			29.10	0-01-31-430-000-498
				Postage
20-02266	1	Invoice 6-901-74116 1/14/20		206 1
			29.10	0-01-31-430-000-498
				Postage
20-02266	2	Invoice 6-901-74116 1/14/20		207 1
			27.12	0-01-31-430-000-498
				Postage
20-02266	3	Invoice 6-901-74116 1/14/20		208 1
			35.87	0-01-31-430-000-498
				Postage
20-02266	4	Invoice 6-901-74116 1/14/20		209 1
			27.12	0-01-31-430-000-498
				Postage
20-02266	5	Invoice 6-901-74116 1/14/20		210 1
			27.12	0-01-31-430-000-498
				Postage
20-02266	6	Invoice 6-901-74116 1/14/20		211 1
			27.12	0-01-31-430-000-498
				Postage

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PO #	Item	Description							Ref Seq	Acct
67373	FEDERAL EXPRESS CORP.	Continued								
20-02266	7	Invoice 6-901-74116	1/17/20	27.12	0-01-31-430-000-498	Postage	Budget		212	1
20-02266	8	Invoice 6-901-74116	1/17/20	27.12	0-01-31-430-000-498	Postage	Budget		213	1
20-02266	9	Invoice 6-901-74116	1/17/20	22.81	0-01-31-430-000-498	Postage	Budget		214	1
20-02266	10	Invoice 6-901-74116	1/17/20	22.81	0-01-31-430-000-498	Postage	Budget		215	1
20-02266	11	Invoice 6-901-74116	1/17/20	22.81	0-01-31-430-000-498	Postage	Budget		216	1
20-02266	12	Invoice 6-901-74116	1/17/20	39.81	0-01-31-430-000-498	Postage	Budget		217	1
20-02266	13	Invoice 6-901-74116	1/17/20	22.81	0-01-31-430-000-498	Postage	Budget		218	1
20-02266	14	Invoice 6-901-74116	1/17/20	22.81	0-01-31-430-000-498	Postage	Budget		219	1
20-02274	1	Invoice 6-908-39261	1/21/20	23.05	0-01-31-430-000-498	Postage	Budget		220	1
20-02274	2	Invoice 6-908-39261	1/21/20	23.05	0-01-31-430-000-498	Postage	Budget		221	1
20-02274	3	Invoice 6-908-39261	1/22/20	22.40	0-01-31-430-000-498	Postage	Budget		222	1
20-02274	4	Invoice 6-908-39261	1/24/20	29.04	0-01-31-430-000-498	Postage	Budget		223	1
20-02274	5	Invoice 6-908-39261	1/24/20	27.06	0-01-31-430-000-498	Postage	Budget		224	1
20-02274	6	Invoice 6-908-39261	1/24/20	27.06	0-01-31-430-000-498	Postage	Budget		225	1
20-02274	7	Invoice 6-908-39261	1/24/20	27.76	0-01-31-430-000-498	Postage	Budget		226	1
20-02274	8	Invoice 6-908-39261	1/24/20	32.49	0-01-31-430-000-498	Postage	Budget		227	1
				1,110.24						
67374	02/03/20	FENCES Fences & More, LLC							9437	
20-01622	1	Fence Repair		860.00	0-01-26-310-000-183	BLDG & GROUNDS Maintenance	Budget		51	1
20-01971	1	Install new gates at Serviss		875.00	0-07-55-502-000-183	Maintenance & Repairs	Budget		71	1
				1,735.00						
67375	02/03/20	FOSTE050 FOSTER & COMPANY, INC.							9437	
20-01637	2	MVM HARDWARE SUPPLIES- 12/2019		182.12	0-01-26-315-000-158	MVM Hardware Supplies	Budget		52	1
20-02026	2	MVM HARDWARE SUPPLIES -01/2020		205.46	0-01-26-315-000-158	MVM Hardware Supplies	Budget		84	1
				387.58						
67376	02/03/20	FRICKE Donna Fricke							9437	
20-00263	9	Senior Fitness/Yoga Instructor		280.00	0-01-28-372-000-203	SR SERVICES Public Events	Budget		18	1

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67377	02/03/20	GABRIE Gabrielli Kenworth of NJ, LLC		9437
20-02177	2	Open order for vehicle parts		138 1
		248.08	0-01-26-315-000-230	
			MVM Vehicle Parts	
67378	02/03/20	GAFFE050 Jill Gaffrey		9437
20-00265	8	Senior Fitness Instructor		19 1
		160.00	0-01-28-372-000-203	
			SR SERVICES Public Events	
67379	02/03/20	GBJAN005 G&B JANITORIAL SUPPLY INC.		9437
20-01364	3	JANITORIAL SUPPLIES		43 1
		4,347.91	0-01-26-310-000-208	
			BLDG & GROUNDS Restroom Suppl	
67380	02/03/20	GEORG033 GEORGE LOGAN TOWING, INC.		9437
20-02029	2	TOWING/POLICE - 01/2020		85 1
		65.00	0-01-26-315-002-901	
			MVM Towing - Police	
20-02031	2	TOWING/TWP VEHICLES - 01/2020		86 1
		85.00	0-01-26-315-002-909	
			MVM Towing - Other	
		150.00		
67381	02/03/20	GESKE Marlene Geske		9437
20-01480	4	court recorder Jan		48 1
		217.50	0-01-43-490-000-181	
			MUNICIPAL COURT Logger	
67382	02/03/20	GROWI010 GROWING CONCERNS, INC.		9437
19-02959	4	IRRIGATION MAINTENANCE		15 1
		313.50	9-01-28-375-000-176	
			PARKS Irrigation Maintenance	
19-02959	5	IRRIGATION MAINTENANCE		16 1
		799.20	9-01-28-375-000-176	
			PARKS Irrigation Maintenance	
		1,112.70		
67383	02/03/20	GTBM GTBM, INC		9437
20-00717	7	Radio Support 1/2020 22614		23 1
		2,752.26	0-01-31-430-000-470	
			Radio Repair	
20-01270	2	E-Ticketing Licensing		40 1
		6,400.00	0-01-25-240-999-200	
			POLICE Professional Service	
		9,152.26		
67384	02/03/20	HARTM050 HARTMAN, DARIA		9437
20-00412	8	01/2020-ADULT YOGA INSTRUCTOR		20 1
		440.00	D-39-56-850-000-004	
			Recreation - Adult Programs	
67385	02/03/20	HOMED065 HOME DEPOT CREDIT SERVICES		9437
20-01470	7	DPRCS - DECK SUPPLIES(WOOD)		46 1
		3,013.00	D-39-56-852-000-010	
			Winterfest	
20-02123	6	PARKS - FLOOR CARE PRODUCTS		121 1
		90.11	0-01-28-375-000-131	
			PARKS Building Repairs	
20-02123	7	PARKS- FLOOR MAINTAINER RENTAL		122 1
		150.00	0-01-28-375-000-150	
			PARKS Equipment Rental	
20-02123	8	PARKS- FLOOR RENTAL(CREDIT)		123 1
		99.72	0-01-28-375-000-150	
			PARKS Equipment Rental	
20-02123	9	PARKS- FLOOR RENTAL(CREDIT)		124 1
		3.18	0-01-28-375-000-150	
			PARKS Equipment Rental	

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67385	HOME DEPOT	CREDIT SERVICES Continued						
20-02123	10	PARKS-PLAYGROUND SUPPLIES	487.87	0-01-28-375-000-197	Budget		125	1
				PARKS Playground Supplies				
			3,638.08					
67386	02/03/20	HOMED066 HOME DEPOT CREDIT SERVICES					9437	
20-02121	6	24x24 RTN AIR FILTER GRILLE	64.80	0-01-26-310-000-183	Budget		118	1
				BLDG & GROUNDS Maintenance				
20-02121	7	AIR FILTER GRILLE (CREDIT)	64.80	0-01-26-310-000-183	Budget		119	1
				BLDG & GROUNDS Maintenance				
20-02121	8	SEWER - TOOLS & SUPPLIES	114.71	0-07-55-502-000-223	Budget		120	1
				Tools & Supplies				
20-02275	1	NETWORK EQUIPMENT MAINTENANCE	237.28	0-01-20-140-000-182	Budget		228	1
				IT - Equipment Maintenance				
			351.99					
67387	02/03/20	HOMEN016 HOME NEWS TRIBUNE					9437	
20-02283	1	AD# 0003584378 5/24/2019	45.12	0-01-31-430-000-499	Budget		234	1
				Advertising				
20-02283	2	AD# 0003722630 8/8/2019	190.96	0-01-31-430-000-499	Budget		235	1
				Advertising				
20-02283	3	AD# 0003722741 8/8/2019	164.56	0-01-31-430-000-499	Budget		236	1
				Advertising				
20-02283	4	AD# 0003723526 8/8/2019	209.44	0-01-31-430-000-499	Budget		237	1
				Advertising				
20-02283	5	AD# 0003723528 8/8/2019	229.68	0-01-31-430-000-499	Budget		238	1
				Advertising				
20-02283	6	AD# 0003936153 12/7/2019	60.72	0-01-31-430-000-499	Budget		239	1
				Advertising				
			900.48					
67388	02/03/20	HUDSON HUDSON COUNTY MOTORS INC					9437	
20-02033	3	VEHICLE PARTS - 1/2020	204.42	0-01-26-315-000-230	Budget		87	1
				MVM Vehicle Parts				
20-02033	4	VEHICLE PARTS - 1/2020	550.60	0-01-26-315-000-230	Budget		88	1
				MVM Vehicle Parts				
			755.02					
67389	02/03/20	IMPAC005 IMPACT Technology Solutions					9437	
20-02263	1	Video System for Court	1,165.00	0-01-20-140-000-489	Budget		187	1
				IT - Software Purch/License				
67390	02/03/20	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY					9437	
20-01891	1	PSYCHOLOGICAL EXAM	425.00	0-01-25-240-999-200	Budget		58	1
				POLICE Professional Service				
20-02099	1	PSYCHOLOGICAL EXAMS -NEW HIRES	1,500.00	0-01-25-240-999-200	Budget		115	1
				POLICE Professional Service				
			1,925.00					
67391	02/03/20	JOHNS060 Johnson Controls Fire					9437	
20-01338	2	Kitchen hood test & inspect at	108.68	0-01-26-310-000-183	Budget		42	1
				BLDG & GROUNDS Maintenance				

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PO #	Item	Description					Ref Seq Acct
67392	02/03/20	KCSER010 K. C. SERVICE					9437
20-01995	2	Electrical Repair	34.00	0-01-28-375-000-146 PARKS Electrical Repairs	Budget		72 1
67393	02/03/20	MAD Mad Science of West New Jersey					9437
20-01282	5	Mad Science Program	430.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		41 1
67394	02/03/20	MALOUFCH Malouf Chevrolet					9437
20-02035	4	VEHICLE REPAIR - 01/2020	87.96	0-01-26-315-000-231 MMV General Vehicle Repair	Budget		89 1
67395	02/03/20	MARCO MARCO TECHNOLOGIES, LLC					9437
20-02260	1	OVERAGE 10/1-12/31/19 EQ24155	36.87	0-01-31-430-000-488 Paper & Copier Supplies	Budget		169 1
20-02260	2	OVERAGE 10/1-12/31/19 EQ22513	129.47	0-01-31-430-000-488 Paper & Copier Supplies	Budget		170 1
20-02260	3	OVERAGE 10/1-12/31/19 EQ21626	591.43	0-01-31-430-000-488 Paper & Copier Supplies	Budget		171 1
20-02260	4	OVERAGE 10/1-12/31/19 EQ22335	1,023.78	0-01-31-430-000-488 Paper & Copier Supplies	Budget		172 1
20-02260	5	OVERAGE 10/1-12/31/19 EQ21600	1,114.58	0-01-31-430-000-488 Paper & Copier Supplies	Budget		173 1
20-02260	6	OVERAGE 10/1-12/31/19 EQ22217	1,462.90	0-01-31-430-000-488 Paper & Copier Supplies	Budget		174 1
20-02260	7	OVERAGE 10/1-12/31/19 EQ26496	780.06	0-01-31-430-000-488 Paper & Copier Supplies	Budget		175 1
20-02260	8	OVERAGE 10/1-12/31/19 EQ23191	435.57	0-01-31-430-000-488 Paper & Copier Supplies	Budget		176 1
20-02260	9	OVERAGE 10/1-12/31/19 EQ28051	34.59	0-01-31-430-000-488 Paper & Copier Supplies	Budget		177 1
20-02260	10	OVERAGE 10/1-12/31/19 EQ28053	314.08	0-01-31-430-000-488 Paper & Copier Supplies	Budget		178 1
20-02260	11	OVERAGE 10/1-12/31/19 EQ28057	398.11	0-01-31-430-000-488 Paper & Copier Supplies	Budget		179 1
20-02260	12	OVERAGE 10/1-12/31/19 EQ25567	89.12	0-01-31-430-000-488 Paper & Copier Supplies	Budget		180 1
20-02260	13	OVERAGE 10/1-12/31/19 EQ27077	405.90	0-01-31-430-000-488 Paper & Copier Supplies	Budget		181 1
20-02260	14	OVERAGE 10/1-12/31/19 EQ28989	370.56	0-01-31-430-000-488 Paper & Copier Supplies	Budget		182 1
20-02260	15	OVERAGE 10/1-12/31/19 EQ29794	392.73	0-01-31-430-000-488 Paper & Copier Supplies	Budget		183 1
20-02260	16	OVERAGE 10/1-12/31/18 EQ29795	370.64	0-01-31-430-000-488 Paper & Copier Supplies	Budget		184 1
20-02260	17	OVERAGE 10/1-12/31/19 EQ6310	55.26	0-01-31-430-000-488 Paper & Copier Supplies	Budget		185 1
			8,005.65				
67396	02/03/20	MCIAS050 M.C.I.A					9437
20-02249	2	Brush & leaf -Disposal fees	7,576.33	0-01-26-305-307-142 RECYCLING Disposal Fees	Budget		164 1

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PO #	Item	Description							
67397	02/03/20	MIDDL004 MIDDLESEX WELDING SALES CO INC					9437		
20-00502	23	PROGRAMS- GAS CYLINDER RENTALS	139.90	0-01-28-369-000-212 DPRCS Programs	Budget		21		1
67398	02/03/20	MIDDL018 MIDDLESEX COUNTY SHERIFF'S					9437		
20-02190	1	JACOB GEYER: TRAINING REIMB.	14,102.76	0-01-25-240-999-145 POLICE Training	Budget		140		1
20-02190	2	MAX PAVLIS: TRAINING REIMB.	14,013.06	0-01-25-240-999-145 POLICE Training	Budget		141		1
			28,115.82						
67399	02/03/20	MONDI Catherine Mond					9437		
20-01997	1	court recorder Jan 2020	240.00	0-01-43-490-000-181 MUNICIPAL COURT Logger	Budget		73		1
67400	02/03/20	MONMO050 MONMOUTH COUNTY POLICE ACADEMY					9437		
20-02141	1	REGISTRATION FOR 2-DAY COURSE	100.00	0-01-25-240-999-145 POLICE Training	Budget		127		1
67401	02/03/20	NAPA NAPA					9437		
20-02038	15	VEHICLE PART - 01/2020	76.32	0-01-26-315-000-230 MVM Vehicle Parts	Budget		90		1
20-02038	16	VEHICLE PART - 01/2020	39.99	0-01-26-315-000-230 MVM Vehicle Parts	Budget		91		1
20-02038	17	VEHICLE PART - 01/2020	79.99	0-01-26-315-000-230 MVM Vehicle Parts	Budget		92		1
20-02038	18	VEHICLE PART - 01/2020	143.46	0-01-26-315-000-230 MVM Vehicle Parts	Budget		93		1
20-02038	19	VEHICLE PART - 01/2020	71.07	0-01-26-315-000-230 MVM Vehicle Parts	Budget		94		1
			410.83						
67402	02/03/20	NATIO027 NATIONAL DUST CONTROL					9437		
20-02009	2	FLOOR MAT SERVICE - 1/2020	231.42	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		77		1
20-02009	3	FLOOR MAT SERVICE - 1/2020	51.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		78		1
			282.42						
67403	02/03/20	NATIO045 NATIONAL FUEL OIL INC.					9437		
20-02169	1	3400 Gallons Diesel 39466	6,651.42	0-01-31-430-000-460 Gasoline/Diesel	Budget		132		1
67404	02/03/20	NOBRU066 NO BRUNSWICK BOE - LEAL					9437		
20-02239	1	Get Up & Move Cash Match	700.00	G-02-20-370-803-881 Match Get Up and Move	Budget		162		1
67405	02/03/20	NORCI050 NORCIA CORP.					9437		
20-02000	4	Hardware Supplies	57.60	0-01-28-375-000-158 PARKS Hardware Supplies	Budget		74		1



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67406	02/03/20	PACC055 Melanie Paccillo					9437
20-02236	1	REIMBURSEMENT FOR MILEAGE	26.45	0-01-25-240-999-145	Budget		160 1
				POLICE Training			
20-02236	2	REIMBURSEMENT FOR FOOD	9.91	0-01-25-240-999-145	Budget		161 1
				POLICE Training			
			36.36				
67407	02/03/20	PARTS010 Parts Authority LLC					9437
20-02003	2	Parks Equipment Repair	31.44	0-01-28-375-000-151	Budget		75 1
				PARKS Equipment Repair			
20-02041	29	VEHICLE PARTS - 01/2020	59.20	0-01-26-315-000-230	Budget		95 1
				MVM Vehicle Parts			
20-02041	30	VEHICLE PARTS - 01/2020	70.64	0-01-26-315-000-230	Budget		96 1
				MVM Vehicle Parts			
20-02041	31	VEHICLE PARTS - 01/2020	41.56	0-01-26-315-000-230	Budget		97 1
				MVM Vehicle Parts			
20-02041	32	VEHICLE PARTS - 01/2020	92.26	0-01-26-315-000-230	Budget		98 1
				MVM Vehicle Parts			
20-02041	33	VEHICLE PARTS - 01/2020	61.50	0-01-26-315-000-230	Budget		99 1
				MVM Vehicle Parts			
20-02041	34	VEHICLE PARTS - 01/2020	51.58	0-01-26-315-000-230	Budget		100 1
				MVM Vehicle Parts			
20-02041	35	VEHICLE PARTS - 01/2020	87.52	0-01-26-315-000-230	Budget		101 1
				MVM Vehicle Parts			
20-02041	36	VEHICLE PARTS - 01/2020	61.50	0-01-26-315-000-230	Budget		102 1
				MVM Vehicle Parts			
20-02041	37	VEHICLE PARTS - 01/2020	45.79	0-01-26-315-000-230	Budget		103 1
				MVM Vehicle Parts			
20-02041	38	VEHICLE PARTS - 01/2020	44.85	0-01-26-315-000-230	Budget		104 1
				MVM Vehicle Parts			
20-02041	39	VEHICLE PARTS - 01/2020	31.80	0-01-26-315-000-230	Budget		105 1
				MVM Vehicle Parts			
20-02041	40	VEHICLE PARTS - 01/2020	53.70	0-01-26-315-000-230	Budget		106 1
				MVM Vehicle Parts			
			733.34				
67408	02/03/20	PBIDS PLANETBIDS, INC.					9437
20-02256	1	SOFTWARE AND BID MANAGEMENT	3,500.00	0-01-20-140-000-489	Budget		167 1
				IT - Software Purch/License			
67409	02/03/20	PINTER MATT PINTER DOOR COMPANY					9437
20-02254	1	Sally Port Door #2 repair	372.00	0-01-26-310-000-183	Budget		165 1
				BLDG & GROUNDS Maintenance			
67410	02/03/20	PORTER Porter Lee Corporation					9437
20-00971	1	â€œThe Crime Fighter Beastâ€	8,575.00	D-33-56-850-001-101	Budget	PRO19049	30 1
				Police- Forfeiture			
67411	02/03/20	PROGE Justine Progebin					9437
20-02257	1	1/27/20 WATER/SEWER COMMITTEE	52.33	0-05-55-502-000-185	Budget		168 1
				Miscellaneous			

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67412	02/03/20	RODGERS The Rodgers Group LLC					9437
20-02255	1	Service and Maintenance	9,996.00	0-01-25-240-999-200 POLICE Professional Service	Budget	PRO20023	166 1
67413	02/03/20	ROUNDTRI Ride RoundTrip, Inc.					9437
20-01387	5	9/19 FACILITY TRANSPORT. 2049	801.57	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		45 1
67414	02/03/20	ROUTE 1 ROUTE 1					9437
20-02042	8	VEHICLE PARTS - 01/2020	87.50	0-01-26-315-000-230 MMV Vehicle Parts	Budget		107 1
20-02042	9	VEHICLE PARTS - 01/2020	100.80	0-01-26-315-000-230 MMV Vehicle Parts	Budget		108 1
20-02042	10	VEHICLE PARTS - 01/2020	1.54	0-01-26-315-000-230 MMV Vehicle Parts	Budget		109 1
			<u>189.84</u>				
67415	02/03/20	SANIT066 Sanitation Equipment Corp.					9437
20-02045	3	VEHICLE PARTS - 01/2020	360.28	0-01-26-315-000-230 MMV Vehicle Parts	Budget		110 1
67416	02/03/20	SHERW066 SHERWIN-WILLIAMS					9437
20-02007	4	Fields Supplies	372.56	0-01-28-375-000-152 PARKS Field Supplies	Budget		76 1
67417	02/03/20	SHINDLER Amy Schindler					9437
20-00924	17	STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		29 1
67418	02/03/20	SLADE005 SLADE INDUSTRIES INC					9437
20-01006	6	Elevator Maintenance 12/2019	496.32	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		31 1
67419	02/03/20	SSART050 S & S ARTS & CRAFTS					9437
20-01125	1	PT3465 paint markers	99.31	D-39-56-851-000-007 DPRCS - LEAL	Budget		33 1
20-01125	2	PT3464 paint markers	226.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		34 1
			<u>325.31</u>				
67420	02/03/20	UNITE099 United Site Services					9437
20-02053	2	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract work	Budget		111 1
20-02053	3	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract work	Budget		112 1
20-02053	4	PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137 PARKS Contract work	Budget		113 1
20-02053	5	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract work	Budget		114 1
			<u>275.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
67421	02/03/20	USABLU USA Blue Book					9437		
20-02176	1	Night dual light rechargeable	640.00	0-07-55-502-000-223	Budget		134	1	
				Tools & Supplies					
20-02176	2	Purell Instan Hand cleanser	100.20	0-07-55-502-000-223	Budget		135	1	
				Tools & Supplies					
20-02176	3	Safegrip powder xlarge gloves	212.30	0-07-55-502-000-223	Budget		136	1	
				Tools & Supplies					
20-02176	4	Freight	35.00	0-07-55-502-000-223	Budget		137	1	
				Tools & Supplies					
			987.50						
67422	02/03/20	VARTO VARTO TECHNOLOGIES					9437		
20-01667	1	cable studio - audio mixer	499.99	0-01-20-100-000-214	Budget		55	1	
				ADMINISTRATION - Cable Studio					
67423	02/03/20	VIRAG Viragomusic LLC					9437		
20-00923	17	DRUMMER WORKSHOP INSTRUCTOR	350.00	D-39-56-851-000-007	Budget		28	1	
				DPRCS - LEAL					
67424	02/03/20	VIVINT01 Vivint Solar Developer LLC					9437		
20-02284	1	Refund of Permit Fee	196.00	0-01-55-004-000-001	Budget		240	1	
				Refund of Anticipated Revenue					
67425	02/03/20	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					9437		
20-02011	2	ELECTRICAL SUPPLIES (CREDIT)	248.83-	0-01-26-310-000-183	Budget		79	1	
				BLDG & GROUNDS Maintenance					
20-02011	3	ELECTRICAL SUPPLIES - 1/2020	127.01	0-01-26-310-000-183	Budget		80	1	
				BLDG & GROUNDS Maintenance					
20-02011	4	ELECTRICAL SUPPLIES - 1/2020	248.83	0-01-26-310-000-183	Budget		81	1	
				BLDG & GROUNDS Maintenance					
			127.01						
67426	02/03/20	WBMASON W.B. Mason Co.,Inc.					9437		
19-02778	1	SST25201 Executive Chair	162.45	9-01-25-240-999-188	Budget		1	1	
				POLICE Office Supplies					
19-02778	2	SST25505 Executive Mesh Chair	214.70	9-01-25-240-999-188	Budget		2	1	
				POLICE Office Supplies					
19-02778	3	SAN81803 Dry Erase Cleaner	1.98	9-01-25-240-999-188	Budget		3	1	
				POLICE Office Supplies					
19-02778	4	SAN82074 Dry Erase Marker	3.21	9-01-25-240-999-188	Budget		4	1	
				POLICE Office Supplies					
19-02778	5	SST25505 Executive Mesh Chair	214.70-	9-01-25-240-999-188	Budget		5	1	
				POLICE Office Supplies					
19-02778	6	SST25505 Executive Mesh Chair	214.70	9-01-25-240-999-188	Budget		6	1	
				POLICE Office Supplies					
19-02778	7	SST25505 Executive Mesh Chair	107.35	9-01-25-240-999-188	Budget		7	1	
				POLICE Office Supplies					
20-01876	1	UNV20812 A-Z Tab Dividers	2.21	0-01-20-100-000-188	Budget		56	1	
				GEN.ADMIN Office Supplies					
20-01876	2	ATSP3870 A-Z Tab Dividers	8.99	0-01-20-100-000-188	Budget		57	1	
				GEN.ADMIN Office Supplies					
20-02113	1	AVE8366 File Folder Labels	20.10	0-01-25-240-999-188	Budget		117	1	
				POLICE Office Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67426		W.B. Mason Co., Inc.						
		Continued						
20-02167	1	WLJ38614W 1 Inch Binder	13.60	0-01-20-100-000-188	Budget		130	1
				GEN.ADMIN Office Supplies				
20-02167	2	CRD60213 A-Z Tabs	4.66	0-01-20-100-000-188	Budget		131	1
				GEN.ADMIN Office Supplies				
20-02198	1	VER94554 CD Discs	18.14	0-01-43-490-000-188	Budget		142	1
				MUNICIPAL COURT Office Supplies				
20-02199	1	BICWOTAP10 Wite Out EZ	10.91	0-01-20-130-000-188	Budget		143	1
				FINANCE Office Supplies				
20-02199	2	SMD15332 File Folders	31.82	0-01-20-130-000-188	Budget		144	1
				FINANCE Office Supplies				
20-02199	3	ACI1460 28 Sheet Stapler	21.01	0-01-20-130-000-188	Budget		145	1
				FINANCE Office Supplies				
20-02202	1	SWI35108 Staples	4.53	D-39-56-851-000-007	Budget		146	1
				DPRCS - LEAL				
20-02202	2	ACC72020 Small binder clips	1.32	D-39-56-851-000-007	Budget		147	1
				DPRCS - LEAL				
20-02202	3	ACC72050 Medium binder clips	2.80	D-39-56-851-000-007	Budget		148	1
				DPRCS - LEAL				
20-02202	4	MMC38BK Tape Dispenser	4.79	D-39-56-851-000-007	Budget		149	1
				DPRCS - LEAL				
20-02202	5	MM810H3 Tape	7.69	D-39-56-851-000-007	Budget		150	1
				DPRCS - LEAL				
20-02202	6	PAP2014534 Pens	3.05	D-39-56-851-000-007	Budget		151	1
				DPRCS - LEAL				
20-02202	7	BICGSM609BK Pens	5.99	D-39-56-851-000-007	Budget		152	1
				DPRCS - LEAL				
20-02215	1	BRTTZE231 Laminating Tape	53.97	0-01-25-240-999-188	Budget		153	1
				POLICE Office Supplies				
20-02215	2	SAN37001 Permanent Markers	20.37	0-01-25-240-999-188	Budget		154	1
				POLICE Office Supplies				
20-02217	1	OXF57513 Folders	7.56	0-01-28-369-000-188	Budget		155	1
				DPRCS Office Supplies				
20-02217	2	BWKL16 Duster	5.99	0-01-28-369-000-188	Budget		156	1
				DPRCS Office Supplies				
20-02231	1	PAP3321131 Ballpoint Red Pen	1.57	0-01-20-130-000-188	Budget		157	1
				FINANCE Office Supplies				
20-02231	2	UNV43680 Dry Erase Markers	3.00	0-01-20-130-000-188	Budget		158	1
				FINANCE Office Supplies				
20-02231	3	SAN8473KF Dry Erase Eraser	6.64	0-01-20-130-000-188	Budget		159	1
				FINANCE Office Supplies				
			750.40					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	76	0	251,728.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	76	0	251,728.10	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	143,747.69	0.00	0.00	143,747.69
Water Utility Fund	0-05	328.33	0.00	0.00	328.33
Sewer Utility Fund	0-07	2,981.21	0.00	0.00	2,981.21
Year Total:		147,057.23	0.00	0.00	147,057.23
CURRENT FUND BUDGET	9-01	1,730.89	0.00	0.00	1,730.89
GENERAL CAPITAL	C-04	70,374.50	0.00	0.00	70,374.50
WATER CAPITAL	C-06	14,223.00	0.00	0.00	14,223.00
SEWER CAPITAL	C-08	3,950.00	0.00	0.00	3,950.00
Year Total:		88,547.50	0.00	0.00	88,547.50
Trust Other	D-33	8,575.00	0.00	0.00	8,575.00
Recreation Trust	D-39	4,938.48	0.00	0.00	4,938.48
Year Total:		13,513.48	0.00	0.00	13,513.48
GRANT FUND	G-02	879.00	0.00	0.00	879.00
Total Of All Funds:		251,728.10	0.00	0.00	251,728.10

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Check Register By Check Id

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**CURRENT 3**

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67427 to 67432  
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
67427	02/03/20	DELTA	Delta Dental Plan - New Jersey					9438
20-00298	36	Dental 1/19/2020 - 1/25/2020	3,502.81	0-01-23-220-000-252	Budget			1 1
				HEALTH INS - Dental				
67428	02/03/20	DELTA	Delta Dental Plan - New Jersey					9439
20-00298	37	ADMIN Fee January 2020	1,314.40	0-01-23-220-000-252	Budget			1 1
				HEALTH INS - Dental				
67429	02/03/20	DEPOS050	DEPOSITORY TRUST CO.					9440
W0-00003	4	2012 GO Bonds 2/1/2020	77,578.13	0-01-45-910-000-930	Budget			1 1
				Bonds - Interest				
W0-00003	21	2012 GO Bonds 2/1/2020	12,775.00	0-05-55-522-000-000	Budget			2 1
				Interest on Bonds				
W0-00003	32	2012 GO Bonds 2/1/2020	14,456.25	0-07-55-522-000-000	Budget			3 1
				Bond Interest				
			104,809.38					
67430	02/14/20	MIDDLE011	MIDDLESEX COUNTY - Open Space					9441
W0-00008	3	1st Qtr. 2020 Open Space Taxes	352,698.51	0-01-51-001-000-004	Budget			2 1
				County Open Space				
67431	02/14/20	MIDDLE012	MIDDLESEX COUNTY - Gen'l Taxes					9441
W0-00007	3	1st.Qtr. 2020 County Taxes Feb	4,201,424.78	0-01-51-001-000-002	Budget			1 1
				County Taxes Payable				
67432	02/05/20	DELTA	Delta Dental Plan - New Jersey					9443
20-00298	38	Dental 1/26/2020 - 2/01/2020	4,140.90	0-01-23-220-000-252	Budget			1 1
				HEALTH INS - Dental				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	4,667,890.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	4,667,890.78	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	4,640,659.53	0.00	0.00	4,640,659.53
Water Utility Fund	0-05	12,775.00	0.00	0.00	12,775.00
Sewer Utility Fund	0-07	14,456.25	0.00	0.00	14,456.25
Total Of All Funds:		4,667,890.78	0.00	0.00	4,667,890.78

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Check Register By Void Date

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**CURRENT Void**

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 01/31/20 to 02/07/20  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01101001001		Current Fund					
66444	11/18/19	NENAN050 NENA-NEW JERSEY CHAPTER		(Void Reason: wrong vendor)		02/05/20 VOID	9328
20-01482	1	FALL MEETING	142.00	0-01-25-240-999-136	Budget		98 1
				POLICE Conferences			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	142.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	142.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	142.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	142.00



Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	0-01	142.00	0.00	0.00	142.00
Total of All Funds:		142.00	0.00	0.00	142.00

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Check Register By Check Id

PAYROLL

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Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106490 to Last  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
106490	02/04/20	FLEXF005 FlexFacts - Grant Benefits					9442
PR-07591	16	1/2020 Funding-FS Account Bal	1,310.38	D-37-56-850-013-007	Budget		1 1
				Flexible Spending Plan			
PR-07591	17	1/2020 Funding - Remain Bal	3,633.46	D-37-05-160-001-001	Budget		2 1
				Miscellaneous - Miscellaneous			
			4,943.84				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,943.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,943.84	0.00

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Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	4,943.84	0.00	0.00	4,943.84
Total of All Funds:		<u>4,943.84</u>	<u>0.00</u>	<u>0.00</u>	<u>4,943.84</u>

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Check Register By Void Date

*Payroll Void*

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Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 01/31/20 to 02/07/20  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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: February 10th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$178,958.78
20	INSPECTION	BILL LIST	\$32,197.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$211,155.78

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

CURRENT

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

Vendor # Name												1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		Invoice		Excl
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date				
AC MOORE AC Moore												
20-00371 07/19/19 OPEN ACCOUNT JULY AUG SEPT2019												
15		ADULT PROGRAMS - SUPPLIES	51.56	D-39-56-850-000-004	B Recreation - Adult Programs	R	02/05/20	02/05/20		055555		N
20-00817 08/28/19 OPEN ACCOUNT - JUNE 2020 LEAL												
20		CRAFT SUPPLIES - LEAL	327.96	D-39-56-851-000-007	B DPRCS - LEAL	R	02/05/20	02/05/20		119426		N
21		CRAFT SUPPLIES - LEAL	706.84	D-39-56-851-000-007	B DPRCS - LEAL	R	02/05/20	02/05/20		120135		N
			1,034.80									
20-02352 02/03/20 MA 2020 Get Up & Move Frames												
1		FRAMES FOR	415.89	G-02-20-370-803-881	B Match Get Up and Move	R	02/03/20	02/07/20		120133		N
2		FRAMES FOR	1.97	0-01-28-369-000-212	B DPRCS Programs	R	02/07/20	02/07/20		120133		N
			417.86									

Vendor Total: 1,504.22

ACE VEN Ace Ventures Inc												
20-02197 01/21/20 Open acc thru Jun 2020 LEAL												
2		Challenge Island	145.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/07/20	02/07/20		1/31/20		N

Vendor Total: 145.00

ALLIE070 Allied Oil												
20-02268 01/28/20 5,891 Gallons Gasoline												
1		2391 gallons gasoline 14571211	3,927.22	0-01-31-430-000-460	B Gasoline/Diesel	R	01/28/20	02/06/20		14571211		N
2		Federal LUST Tax 14571211	2.39	0-01-31-430-000-460	B Gasoline/Diesel	R	01/28/20	02/06/20		14571211		N
3		3500 Gallons Gasoline 14571212	5,519.50	0-01-31-430-000-460	B Gasoline/Diesel	R	01/28/20	02/06/20		14571212		N
4		Federal LUST Tax 14571212	3.50	0-01-31-430-000-460	B Gasoline/Diesel	R	01/28/20	02/06/20		14571212		N
			9,452.61									

Vendor Total: 9,452.61



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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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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 Exc1
C3TECH05 C3 TECHNOLOGIES LLC												
	20-02280	01/29/20	DPW Fuel Pump repair	103547	BID19002 C							
			1 DPW Fuel Pump repair 103547	371.09	0-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/19	02/06/20		103547	N
			Vendor Total:	371.09								
CARUSO R. Caruso & Sons Electrical												
	20-02340	02/03/20	PARKS Field supplies									
			1 PARKS Field supplies	487.50	0-01-28-375-000-152	B PARKS Field Supplies	R	02/03/20	02/06/20		18883	N
			Vendor Total:	487.50								
CUSTOM CUSTOM BANDAG INC.												
	20-02019	12/24/19	order for large truck tire									
			3 LARGE TRUCK TIRES - 01/2020	2,832.44	0-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	02/06/20	02/06/20		80163312	N
			4 LARGE TRUCK TIRES - 01/2020	879.96	0-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	02/06/20	02/06/20		80163639	N
				3,712.40								
	20-02020	12/24/19	order for tires for road & san									
			2 Open monthly order for tires	710.96	0-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	02/06/20	02/06/20		80163319	N
			Vendor Total:	4,423.36								
DETCO005 DETCON												
	20-02021	12/24/19	Open order for vehicle parts									
			2 VEHICLE PARTS - 01/2020	522.46	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/06/20	02/06/20		12257	N
			Vendor Total:	522.46								
FARINHAS Nicole Farinhas												
	20-01168	09/30/19	SOCIAL DECISION MAKING 2019/20									
			4 SOCIAL DEC MAKING (1/14-1/31)	405.00	G-02-20-370-803-994	B DEDR Social Decision Making	R	02/07/20	02/07/20		1/14/20-1/31/20	N
			Vendor Total:	405.00								



Vendor # Name		PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GLENCO GLENCO SUPPLY INC														
20-01943	12/23/19	Order for miscellaneous sign												
1	Open order for Miscellaneous	4,051.00	0-01-26-290-000-224	B STREETS & ROAD	Traffic Signs	R	12/23/19	02/06/20		23713				N
Vendor Total:		4,051.00												
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST														
20-00852	09/04/19	Environmental Legal	2019	PRO19025	C									
5	Environmental Legal	10136265	3,328.50	0-04-65-400-000-002	B Soil Remediation	R	07/01/19	02/06/20		10136265				N
20-02372	02/04/20	Environmental Legal	FY2020	PRO20025	C									
1	Environmental Legal	10136265	2,154.00	0-04-65-400-000-002	B Soil Remediation	R	01/01/20	02/06/20		10136265				N
Vendor Total:		5,482.50												
HOMEN016 HOME NEWS TRIBUNE														
20-02283	01/29/20	OPEN ADS/INVOICES												
7	AD# 5000866115	5/30/2019	108.92	9-01-31-430-000-499	B Advertising	R	02/04/20	02/06/20		5000866115				N
8	AD# 5000866116	5/30/2019	108.92	9-01-31-430-000-499	B Advertising	R	02/04/20	02/06/20		5000866116				N
			217.84											
Vendor Total:		217.84												
JOHNS060 Johnson Controls Fire														
20-01376	10/25/19	Fire Suppression & extinguishe												
8	Fire Suppression & extinguishe	333.66	0-01-26-310-000-183	B BLDG & GROUNDS	Maintenance	R	02/06/20	02/06/20		21432288				N
Vendor Total:		333.66												
MCCLO005 McCloskey Mechanical														
20-02281	01/29/20	Boiler repair	27981	BID19006	C									
1	Boiler repair	27981	1,699.88	0-01-26-310-000-160	B BLDG & GROUNDS	Heating & Cool	R	07/01/19	02/06/20		27981			N
20-02371	02/04/20	Invoice 28142		BID19006	C									
1	Invoice 28142	323.80	0-01-26-310-000-160	B BLDG & GROUNDS	Heating & Cool	R	07/01/19	02/06/20		28142				N
Vendor Total:		2,023.68												

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
MCUAS050 M.C.U.A. SOLID WASTE											
20-00756	08/19/19	Solid Waste Disposal	FY20	PRO18047 C							
7	1/2020	Solid waste	1005612	72,556.62	0-01-26-305-000-192	B	SOLID WASTE DISP	Other Expense	R	07/01/19 02/06/20	1005612 N
Vendor Total:			72,556.62								
MIDDL004 MIDDLESEX WELDING SALES CO INC											
20-01153	09/27/19	Equipment Rental									
4		Equipment Rental(CREDIT)	122.62-	0-01-28-375-000-150	B	PARKS	Equipment Rental	R	02/06/20 02/06/20	1000	N
20-01531	11/15/19	Open order for Propane Tank									
7		MVM HARDWARE SUPPLIES	738.93	0-01-26-315-000-158	B	MVM	Hardware Supplies	R	02/06/20 02/06/20	504412	N
Vendor Total:			616.31								
MOTOR000 Motorola Solutions, Inc.											
20-01955	12/23/19	SPEAKER MIC									
1		REMOTE SPEAKER MIC	388.00	0-01-25-240-999-206	B	POLICE	Radio Repair	R	12/23/19 02/06/20	16088856	N
2		ANTENNA WHIP 380-520 MHZ	172.00	0-01-25-240-999-206	B	POLICE	Radio Repair	R	12/23/19 02/06/20	16088856	N
			560.00								
Vendor Total:			560.00								
MUNCO055 MUNCO											
20-02370	02/04/20	2020 Membership Dues									
1		2020 Membership Dues	75.00	0-01-21-196-000-185	B	CONSTR. CODE	Miscellaneous	R	02/04/20 02/06/20	2020 DUES	N
Vendor Total:			75.00								
MUNICIPA Municipal Maintenance											
20-02282	01/29/20	Princess Lane PS repair	9754	BID17009 C							
1		Princess Lane PS repair	9754	2,700.00	0-07-55-502-000-183	B	Maintenance & Repairs	R	07/01/19 02/06/20	9754	N
Vendor Total:			2,700.00								



Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc
PAVER005 PAVERART LLC								
20-02350 02/03/20 VETERANS MEMORIAL PAVERS								
1 #ENGCP4XB	100.00	D-39-56-852-000-007	B Veterans Memorial Paver Project	R	02/03/20	02/07/20	1544	N
2 SHIPPING	35.00	D-39-56-852-000-007	B Veterans Memorial Paver Project	R	02/03/20	02/07/20	1544	N
	135.00							
Vendor Total:	135.00							
PITNE050 PITNEY BOWES INC.								
20-02116 01/07/20 Mail Machine Supplies								
1 Item # 608-0 E-Z SEAL 5 GALLON	95.99	0-01-31-430-000-498	B Postage	R	01/07/20	02/04/20	1014891424	N
2 Item # 613-h ADHESIVE TAPE	111.99	0-01-31-430-000-498	B Postage	R	01/07/20	02/04/20	1014891424	N
3 Discounts	10.40	0-01-31-430-000-498	B Postage	R	02/04/20	02/04/20	1014891424	N
	197.58							
Vendor Total:	197.58							
POSIT050 POSITIVE PROMOTIONS								
20-01892 12/16/19 MA2020 GetUP & Soc Dec Mak								
1 Get UP & Move DEDR	147.58	G-02-20-370-803-991	B DEDR Get Up and Move	R	12/16/19	02/07/20	06479956	N
2 Social Dec Making	40.87	G-02-20-370-803-994	B DEDR Social Decision Making	R	12/16/19	02/07/20	06479956	N
	188.45							
Vendor Total:	188.45							
REESECOB La TangeLa D. Reese - Cobb								
20-01166 09/30/19 SOCIAL DECISION MAKING 2019-20								
4 SOCIAL DEC. MAKING - 1/9/2020	400.00	G-02-20-370-803-994	B DEDR Social Decision Making	R	02/07/20	02/07/20	1/21/20-1/31/20	N
Vendor Total:	400.00							
ROSTE005 RoSTech, Inc.								
20-00851 09/04/19 WATER/SEWER IMBS ARCHIVE SITE								
6 WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186	B New Equipment	R	02/03/20	02/06/20	733	N
Vendor Total:	165.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
SAKER SAKER SHOPRITES, INC.										
	20-00370	07/19/19	OPEN ACCCOUNT THRU JUNE 2020							
	13	FOOD SUPPLIES	46.43	0-01-28-369-000-153	B DPRCS Food Supplies	R	02/07/20	02/07/20	05240161134	N
		Vendor Total:	46.43							
SAMSC050 SAM'S CLUB										
	20-00286	07/12/19	OPEN ACCOUNT THRU JUNE 2020							
	23	PROGRAMS - SUPPLIES	108.46	0-01-28-369-000-212	B DPRCS Programs	R	02/07/20	02/07/20	004712	N
	20-00466	07/23/19	OPEN ACC JULY 2019 JUNE 2020							
	18	SUPPLIES FOR PROJECT LEAL	47.88	D-39-56-851-000-007	B DPRCS - LEAL	R	02/07/20	02/07/20	004713	N
	20-02240	01/27/20	MA2020 Get Up & Move							
	2	Gift Card for Frames (Walmart)	250.00	G-02-20-370-803-991	B DEDR Get Up and Move	R	01/29/20	02/07/20	003559	N
		Vendor Total:	406.34							
SANIT066 Sanitation Equipment Corp.										
	20-02373	02/05/20	Invoice 54418	BID18006 C						
	1	Invoice 54418	12,739.57	0-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/19	02/06/20	54418	N
		Vendor Total:	12,739.57							
SHINDLER Amy Schindler										
	20-00924	09/09/19	OPEN ACCOUNT THRU JUNE 2020							
	18	STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/07/20	02/07/20	2/5/20	N
		Vendor Total:	350.00							
SLADE005 SLADE INDUSTRIES INC										
	20-01006	09/20/19	Elevator Maintance							
	7	Elevator Maintenance 1/2020	496.32	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/04/20	02/06/20	0533107	N
		Vendor Total:	496.32							

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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			
STANTEC Stantec															
20-02357	02/03/20	1/20 Wastewater Consulting		PRO20019	C										
1	1/20	Wastewater Consulting	912.00	0-07-55-502-000-200	B	Professional Services	R	01/02/20	02/06/20		1617077		N		
Vendor Total:			912.00												
STATE107 State of New Jersey															
20-02384	02/05/20	BFCE Registration Renewal													
1		BFCE Registration Renewal	323.00	0-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati	R	02/05/20	02/06/20		2449164		N		
Vendor Total:			323.00												
TARCO TARCO INDUSTRIES, INC															
20-02355	02/03/20	50 Retractable air hose reel													
1		50' Retractable Air Hose Reel	373.80	0-01-26-315-000-158	B	MVM Hardware Supplies	R	02/03/20	02/06/20		65330		N		
Vendor Total:			373.80												
TM ASSOC T&M Associates															
20-00919	09/09/19	LAF364906 - THROUGH 4/12/19		PRO19036	C										
5		DAP381693 - THROUGH 1/17/20	825.00	9-05-55-502-000-200	B	Professional Services	R	02/19/19	02/06/20		DAP381693		N		
20-01221	10/07/19	DAP373977 - THROUGH 9/18/19		PRO19041	C										
4		DAP381692 - THROUGH 1/17/20	4,865.37	C-06-55-C19-181-901	B	Section 2:20 Professional Fees	R	06/03/19	02/06/20		DAP381692	-PART N			
20-01222	10/07/19	DAP373978 - THROUGH 9/18/19		PRO19052	C										
4		DAP381627 - THROUGH 1/17/20	773.54	0-07-55-502-000-200	B	Professional Services	R	09/03/19	02/06/20		DAP381627		N		
20-01224	10/07/19	DAP373983 : THROUGH 9/13/19		PRO19044	C										
6		DAP381694 : THROUGH 1/17/20	27,093.77	C-08-55-C19-181-901	B	Section 2:20 Professional Fees	R	08/05/19	02/06/20		DAP381694		N		
20-01812	12/04/19	DAP378394 THROUGH 11/15/2019		PRO19058	C										
3		DAP381628 THROUGH 1/17/2020	907.50	0-07-55-502-000-200	B	Professional Services	R	10/21/19	02/06/20		DAP381628		N		
20-02358	02/03/20	DAP381692(P) - THROUGH 1/17/20		PRO18034	C										
1		DAP381692(P) - THROUGH 1/17/20	398.92	C-06-55-C16-151-901	B	Section 2:20 Costs	R	04/23/18	02/06/20		DAP381692	PART N			

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc	
TM ASSOC T&M Associates											
Continued											
20-02359	02/03/20	DAP381696 THROUGH 1/17/20	PRO20014	C							
1	DAP381696	THROUGH 1/17/20	2,440.67	0-05-55-502-000-200	B Professional Services	R	01/01/20	02/06/20	DAP381696	N	
2	DAP381696	THROUGH 1/17/20	201.53	0-07-55-502-000-200	B Professional Services	R	01/01/20	02/06/20	DAP381696	N	
			2,642.20								
20-02360 02/03/20 DAP373974 : THROUGH 1/17/20 PRO16037 C											
1	DAP373974	: THROUGH 1/17/20	800.66	C-04-55-C17-161-903	B Professional Fees - Parks	R	10/17/16	02/06/20	DAP373974	N	
20-02361 02/03/20 DAP381692(P) - THROUGH 1/17/20 PRO19054 C											
1	DAP381692(P)	- THROUGH 1/17/20	3,353.43	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	09/16/19	02/06/20	DAP381692 PART	N	
Vendor Total:		41,660.39									
VIRAG Viragomusic LLC											
20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020									
18	DRUMMER WORKSHOP INSTRUCTOR	350.00	D-39-56-851-000-007	B DPRCS - LEAL		R	02/07/20	02/07/20	2/5/2020	N	
Vendor Total:		350.00									
WBMASON W.B. Mason Co.,Inc.											
20-02230	01/24/20	DPW Order# S099982639									
1	AVE17032	2 inch Binder	40.30	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	01/24/20	02/06/20	207182525	N	
20-02261 01/28/20 Admin Order# S100112779											
1	DAXN17981BT	Proclamation frame	71.20	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/28/20	02/06/20	207283353	N	
20-02273 01/28/20 Municipal Bldg Paper											
1	Municipal Bldg Paper	2,235.00	0-01-31-430-000-488	B Paper & Copier Supplies		R	01/28/20	02/06/20	207290156	N	
20-02300 01/31/20 DPW Order# S100237612											
1	ACC72580	Paper Clips	15.32	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	01/31/20	02/06/20	207432224	N	
2	AVE68056	Binders	46.40	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	01/31/20	02/06/20	207432224	N	
3	UNV20630	writing Pads	39.76	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	01/31/20	02/06/20	207432224	N	
			101.48								
Vendor Total:		2,447.98									

[illegible]



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	119,545.57	0.00	0.00	119,545.57
	0-04	5,482.50	0.00	0.00	5,482.50
Water Utility Fund	0-05	2,605.67	0.00	0.00	2,605.67
Sewer Utility Fund	0-07	6,642.57	0.00	0.00	6,642.57
Year Total:		134,276.31	0.00	0.00	134,276.31
CURRENT FUND BUDGET	9-01	217.84	0.00	0.00	217.84
Water Utility Fund	9-05	825.00	0.00	0.00	825.00
Year Total:		1,042.84	0.00	0.00	1,042.84
GENERAL CAPITAL	C-04	800.66	0.00	0.00	800.66
WATER CAPITAL	C-06	8,617.72	0.00	0.00	8,617.72
SEWER CAPITAL	C-08	27,093.77	0.00	0.00	27,093.77
Year Total:		36,512.15	0.00	0.00	36,512.15
Recreation Trust	D-39	4,978.14	0.00	0.00	4,978.14
GRANT FUND	G-02	2,149.34	0.00	0.00	2,149.34
Total of All Funds:		178,958.78	0.00	0.00	178,958.78



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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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Vendor # Name												
PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES Continued												
20-02385	02/07/20	0252444 10/28-11/12/19										
1	0252444	10/28-11/12/19	672.50	20-21299		P Douglas Estates	R	02/07/20	02/07/20		0252444	N
20-02386	02/07/20	0252579 11/26-12/6/19										
1	0252579	11/26-12/6/19	685.00	20-21299		P Douglas Estates	R	02/07/20	02/07/20		0252579	N
20-02387	02/07/20	0253865 12/10-12/24/19										
1	0253865	12/10-12/24/19	1,121.00	20-21299		P Douglas Estates	R	02/07/20	02/07/20		0253865	N
20-02388	02/07/20	0254924 1/7/2020										
1	0254924	1/7/2020	42.50	20-21299		P Douglas Estates	R	02/07/20	02/07/20		0254924	N
20-02391	02/07/20	11/25/19-1/23/2020										
1	0252580	11/25/19-12/6/19	1,125.00	20-2529		P 1500 Livingston Avenue	R	02/07/20	02/07/20		0252580	N
2	0253866	12/10-12/23/20	564.50	20-2529		P 1500 Livingston Avenue	R	02/07/20	02/07/20		0253866	N
3	0254925	1/14-1/23/2020	466.50	20-2529		P 1500 Livingston Avenue	R	02/07/20	02/07/20		0254925	N
			2,156.00									
Vendor Total:			32,197.00									

Total Purchase Orders: 14 Total P.O. Line Items: 19 Total List Amount: 32,197.00 Total Void Amount: 0.00

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	32,197.00	32,197.00
Total of All Funds:		<u>0.00</u>	<u>32,197.00</u>	<u>32,197.00</u>

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Project Description	Project No.	Project Total
Douglas Estates	20-21299	2,521.00
Sutter Avenue	20-2478	127.50
595 Wood Avenue	20-2484	170.00
Holiday Inn Express 2095 Rte.1	20-2507	42.50
1500 Livingston Avenue	20-2529	2,156.00
1600 Route 1 Holdings, LLC	20-2550	1,030.50
Wawa 1910 Cozzens Lane	20-2560	42.50
2701-2703 Route 130	20-2570	8,490.00
1300 Livingston Avenue	20-2572	2,231.00
Wawa	20-2576	13,402.50
481 Blackhorse Lane	20-2586	1,983.50
Total Of All Projects:		<u>32,197.00</u>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**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:**

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

**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 18, 2020.

---

Lisa Russo  
Municipal Clerk



List of Belcourt at Hidden Lake Property Owners requesting reinstatement –02/18/20

1. 1071 Schmidt Lane
2. 1101 Schmidt Lane
3. 1143 Schmidt Lane
4. 1166 Schmidt Lane
5. 1061 Schmidt Lane
6. 1003 Schmidt Lane

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**North Brunswick Municipal Alliance Committee sponsor's - 2020 Women's and Men's Leadership Conference Series - Feb. 12, 19, 26. Location North Brunswick Senior Center paid for by grant funding. 8th grade selected students mentored by 11th grade NBTHS students.**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing the application and acceptance of a Federal Grant from the State of New Jersey  
Department of Law and Public Safety, Division of Highway Traffic Safety**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A FEDERAL GRANT  
FROM THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,  
DIVISION OF HIGHWAY TRAFFIC SAFETY**

**WHEREAS**, the Township of North Brunswick desires to apply for the “2020 Distracted Driving Statewide Crackdown” reimbursement funds in the amount of \$8,2500.00 to provide enforcement and reduce the number of motor vehicle fatalities in the State with a distracted driver as the contributing cause through targeted enforcement and education during the U Drive U Text U Pay Campaign; State Fiscal Year 2020; and

**WHEREAS**, the State of New Jersey will participate in the 2020 Distracted Driving Crackdown mobilization from April 1 to May 31, 2020 in an effort to reduce the rate of distracted related fatalities in the State; and

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

**NOW THEREFORE, BE IT RESOLVED**, on this 18th day of February, 2020, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the “2020 Distracted Driving Crackdown” grant in the amount of \$8,250.00.

\_\_\_\_\_  
Kenneth P. McCormick,                      Date  
Director of Public Safety

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

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

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

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

I, Lisa Russo, Municipal Clerk hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 18th day February, 2020.

---

Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Labrie  
OEM Rplacement Parts for Automated Truck Bodies**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR  
LABRIE OEM REPLACEMENT PARTS FOR AUTOMATED TRUCK BODIES**

**WHEREAS**, the Department of Public Works - Vehicle Maintenance Division is responsible for providing maintenance and repairs within the municipal fleet; and

**WHEREAS**, included within the Sanitation Division's fleet are vehicles with automated truck bodies that require specialized parts; and

**WHEREAS**, the Director for Department of Public Works, Eric Chaszar, has determined it necessary to procure goods for the replacement of Labrie OEM parts on the automated truck bodies; and

**WHEREAS**, it is the Director's recommendation to the governing body to receive bids for replacement of Labrie OEM parts for automated truck bodies; and

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

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of February 2020, that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

**BID OPENING DATE  
MARCH 13, 2020**

**CONTRACT BID20004  
REPLACEMENT PARTS FOR REFUSE TRUCK BODIES – LABRIE**

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available for this purpose under Contract BID20004.

\_\_\_\_\_  
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

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

**RECORDED VOTE:**

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

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 18, 2020.

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



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Authorizing the advertisement for Receipt of Bids for Maintenance and Repair of Sewer Lift Stations under the Department of Public Works Sewer Division**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS FOR  
MAINTENANCE AND REPAIR OF SEWER LIFT STATIONS  
UNDER THE DEPARTMENT OF PUBLIC WORKS SEWER DIVISION**

**WHEREAS**, the Department of Public Works Sewer Division is responsible for providing maintenance and repairs to the municipal sanitary system; and

**WHEREAS**, in April of 2017, pursuant to Resolution 111-4.17, the Township authorized an agreement with Municipal Maintenance Company to provide Maintenance and Repairs to Municipal Sewer Lift Stations, under contract BID17009, with a not-to-exceed amount of \$175,000.00 and a term of one year (May 1, 2017 - April 30, 2018); and

**WHEREAS**, in April of 2018, pursuant to Resolution 96-4.18, the Township authorized an amendment to the agreement with Municipal Maintenance Company, extending the contract term by one year, from May 1, 2018 – April 30, 2019, and increased the authorized amount for a “not-to-exceed” amount of \$225,000.00; and

**WHEREAS**, in February of 2019, pursuant to Resolution 72-2.19, the Township authorized an amendment to the agreement with Municipal Maintenance Company, extending the contract term by one year, from May 1, 2019 – April 30, 2020, and increased the authorized amount for a “not-to-exceed” amount of \$325,000.00; and

**WHEREAS**, with the current extended agreement expiring, it is the Director’s recommendation to continue to have a company engaged in providing maintenance and repairs to various municipal sewer lift stations; and

**WHEREAS**, the aggregate of said goods and services requested is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to N.J.S.A. 40A:11-3; and

**WHEREAS**, this contract will be funded from existing Capital Ordinances for major repairs and from Sewer Operating for maintenance and routine repairs.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of February 2020, that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

**BID OPENING DATE  
MARCH 13, 2020  
  
CONTRACT BID20003  
MAINTENANCE AND REPAIR OF SEWER LIFT STATIONS**

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available for this purpose under Contract BID20003.

\_\_\_\_\_  
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 18, 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**Authorizing an amendment to Contract BID17009 with Municipal Maintenance Company for Maintenance and Repair of Township Sewer Lift Stations**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING AN AMENDMENT TO CONTRACT BID17009  
WITH MUNICIPAL MAINTENANCE COMPANY FOR  
MAINTENANCE AND REPAIR OF TOWNSHIP SEWER LIFT STATIONS**

**WHEREAS**, the Department of Public Works Sewer Division is responsible for providing maintenance and repairs to the municipal sanitary system; and

**WHEREAS**, in April of 2017, pursuant to Resolution 111-4.17, the Township Council authorized a contract with Municipal Maintenance Company (with offices at 1352 Taylors Lane, Cinnaminson, NJ 08077) to provide maintenance and repair of municipal sewer lift stations, on an as-needed basis, with a “not-to-exceed” amount of \$75,000.00, and a “not-to-exceed” amount of \$100,000.00 for repairs that are capital and/or urgent in nature, for a total contract authorization of \$175,000, with a one-year term beginning May 1, 2017 and ending April 30, 2018, and included the option for two additional one-year extensions; and

**WHEREAS**, in April of 2018, pursuant to Resolution 96-4.18, the Township Council authorized an amendment to the agreement with Municipal Maintenance Company, extending the contract term by one year, from May 1, 2018 – April 30, 2019, and increased the authorization for routine maintenance and repairs to a “not-to-exceed” amount of \$125,000.00, for a total revised contract amount not-to-exceed \$225,000.00; and

**WHEREAS**, in February of 2019, pursuant to Resolution 72-2.19, the Township Council authorized an amendment to the agreement with Municipal Maintenance Company, extending the contract term by one year, from May 1, 2019 – April 30, 2020, and increased the authorization for routine maintenance and repairs to a “not-to-exceed” amount of \$175,000.00, for a total revised contract amount not-to-exceed \$325,000.00; and

**WHEREAS**, due to the increase in maintenance and repair of the sewer lift stations, it has become necessary to increase the authorized amount from \$325,000.00 to \$345,000.00, a net increase of \$20,000.00; and

**WHEREAS**, the Chief Financial Officer has certified that \$20,000.00 is available for this purpose in FY2020 Sewer Operating – Maintenance and Repair Account 0-07-55-502-000-183.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> 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 Municipal Maintenance Company revising the contract authorization amount not-to-exceed to \$345,000.00, pursuant to contract BID17009.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that additional funds in the amount of \$20,000.00 are available for this purpose in FY2020 Sewer Operating – Maintenance and Repair Account 0-07-55-502-000-183. Contract BID17009.

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

\_\_\_\_\_  
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:**

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 18, 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Authorizing the Award of a Contract to Hertrich Fleet Services, Inc. for the purchase of a 2020 Chevrolet Silverado 3500 Truck under State Contract A88759**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING THE AWARD OF A CONTRACT TO  
HERTRICH FLEET SERVICES, INC. FOR THE PURCHASE OF  
A 2020 CHEVROLET SILVERADO 3500 TRUCK  
UNDER STATE CONTRACT A88759**

**WHEREAS**, there is a need to replace a vehicle within the Department of Public Works that has exceeded its useful life (Vehicle 818, 2009 F-450 mason dump truck); and

**WHEREAS**, the Public Works Director has reviewed replacement options and hereby recommends the purchase of a 2020 Chevrolet Silverado 3500 truck with a 2/3 CYD dump body; and

**WHEREAS**, Hertrich Fleet Services, Inc. holds State Contract A88759 for 2020 Chevrolet Silverado 3500 trucks.

**NOW, THEREFORE, BE IT RESOLVED**, on this 18<sup>th</sup> day of February, 2020 that the Township Council of the Township of North Brunswick does hereby authorize a contract with Hertrich Fleet Services, Inc., for the purchase of a 2020 Chevrolet Silverado 3500 truck with 2/3 CYD dump body, in accordance with the State Contract A88759, in the amount of \$36,513.25, and

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$36,513.25 have been made available in FY2020 Capital Ordinance 19-23 Account C-04-55-C20-190-301. Purchase Order #20-02392

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

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

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



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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
GUADAGNINO				
PALADINO				
ANDREWS				
CORBIN				
DAVIS				
SOCIO				
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 18, 2020.

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

Sample Photo



# HERTRICH FLEET SERVICES, INC

1427 Bay Road Milford, DE 19963

Ford - Chevrolet - Dodge - Jeep  
Lincoln - Honda - Buick - GMC - Toyota - Nissan

(800) 698-9825

(302) 422-3300

Fax: (302) 839-0555

**NJ State Contract #A88759 (T2101), comm. code 072-03-073414**  
**Line #13, Section 4 : Truck, Cab and Chassis, Class 3, Regular Cab, to**  
**Accommodate a 8/9 ft Body, 4WD**

**Mike Wright, Government Sales Manager**  
**Hertrich Fleet Services Inc**  
**1427 Bay Rd**  
**Milford, DE 19963**  
**Phone: (800) 698-9825**  
**Fax: (302) 839-0555**  
**Email: mwright@hertrichfleet.com**

**QUOTE FOR: NORTH BRUNSWICK TWP**

**#12052019-01**

**2020 Chevrolet Silverado 3500HD Work Truck Regular Cab Chassis DRW 4WD, 146" wb**

**SELECTED OPTIONS:**

<u>Code</u>	<u>Description</u>	
1WT	WORK TRUCK PREFERRED EQUIPMENT Group includes standard equipment	
A52	SEATS, FRONT 40/20/40 SPLIT-BENCH (no storage)	
GT4	REAR AXLE, 3.73 RATIO	
H2G	JET BLACK, VINYL SEAT TRIM	
IOR	AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 SYSTEM, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio	
L8T	ENGINE, 6.6L V8 WITH DIRECT INJECTION AND VARIABLE VALVE TIMING	
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY	
NE1	NORTHEAST EMISSIONS	
VK3	LICENSE PLATE KIT, FRONT EXTERIOR COLOR: GAZ SUMMIT WHITE	
	<b>BASE CONTRACT PRICE:</b>	<b>\$27036.00</b>

**CONTRACT OPTIONS:**

LINE 16, DUMP BODY, 2/3 CU. YD., 9FT, RUGBY MODEL DU9	<b>\$7790.00</b>
LINE 18, CLASS 4 TRAILER HITCH	<b>\$475.00</b>
LINE 19, TRAILER TOW HARNESS, NO PLUG	<b>\$195.00</b>

**ADDITIONAL OPTIONS:**

<u>Code</u>	<u>Description</u>	<u>Price</u>
QZT	TIRES, LT235/80R17E ALL-TERRAIN, blackwall	<b>\$174.00</b>
ZZT	TIRE, SPARE LT235/80R17E ALL-TERRAIN (Requires (QZT) all-terrain tires.)	<b>\$330.60</b>
9L7	UPFITTER SWITCH KIT, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.	<b>\$130.50</b>
VYU	SNOW PLOW PREP PACKAGE includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions.	<b>\$261.00</b>
8S3	BACK-UP ALARM, 97 decibels Shipped loose for dealer or up fitter installation.	<b>\$39.15</b>
	DEALER INSTALLATION OF BACKUP ALARM	<b>\$100.00</b>
	<b>TOTAL W/OPTIONS:</b>	<b>\$36513.25</b>

**DELIVERY: 90 TO 120 DAYS ARO**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing the Award of Contract BID20002 to for the Finnegans Lane and Quarry Lane Road Improvement Project**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING  
THE AWARD OF CONTRACT BID20002 TO \_\_\_\_\_ FOR THE  
FINNEGANS LANE AND QUARRY LANE ROAD IMPROVEMENT PROJECT**

**WHEREAS**, the Department of Community Development is responsible for reconstruction and improvements of streets and roads owned by the municipality; and

**WHEREAS**, in 2018, the Township received notification from the New Jersey Department of Transportation that North Brunswick had been awarded \$1,050,000.00 under their Local Freight Impact Fund for Finnegans Lane road improvements, in addition to \$925,000.00 under their Municipal Aid Fund for Quarry Lane road improvements; and

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

**WHEREAS**, the solicitation for the Finnegan's Lane and Quarry Lane Road Improvements Project was anticipated to exceed the current bid threshold, and therefore required to be bid under a formal process pursuant to Local Public Contract Law N.J.S.A. 40A:11-1 et seq.

**WHEREAS**, on January 13, 2020, the Township Council approved Resolution 54-1.20 authorizing advertisement for receipt of bids for the Finnegans Lane and Quarry Lane Road Improvement Project, BID20002; and

**WHEREAS**, on Thursday, February 6, 2020, the Municipal Clerk witnessed the receipt of eight bids, with the lowest qualifying bid was submitted by \_\_\_\_\_ which included a base bid of \$2,3XX,XXX.00 for Items A1 through B129; and

**WHEREAS**, CME Associates, the Purchasing Agent and Legal Counsel have reviewed the qualifications of the lowest bid submitted by \_\_\_\_\_ 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.

**NOW THEREFORE, BE IT RESOLVED**, that the bid submitted by \_\_\_\_\_ is hereby accepted.

**BE IT FURTHER RESOLVED**, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with \_\_\_\_\_ for the Finnegans Lane and Quarry Lane Road Improvement Project, Contract BID2002, in the amount of \$2,3XX,XXX.00 for Items A1 through B129, subject to approval by the New Jersey Department of Transportation.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$2,3XX,XXX.00 are available under Contract BID20002:

\$ 218,777.39 are available in the FY2018 Capital account C-04-55-C18-170-201,  
\$ 925,000.00 are available in the FY2019 NJDOT Grant account G-02-19-195-722-000,  
\$1,050,000.00 are available in the FY2019 NJDOT Grant account G-02-19-195-723-000 and  
\$ 1XX,XXX.xx are available in the FY2020 Capital account C-04-55-C20-190-201.

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

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

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

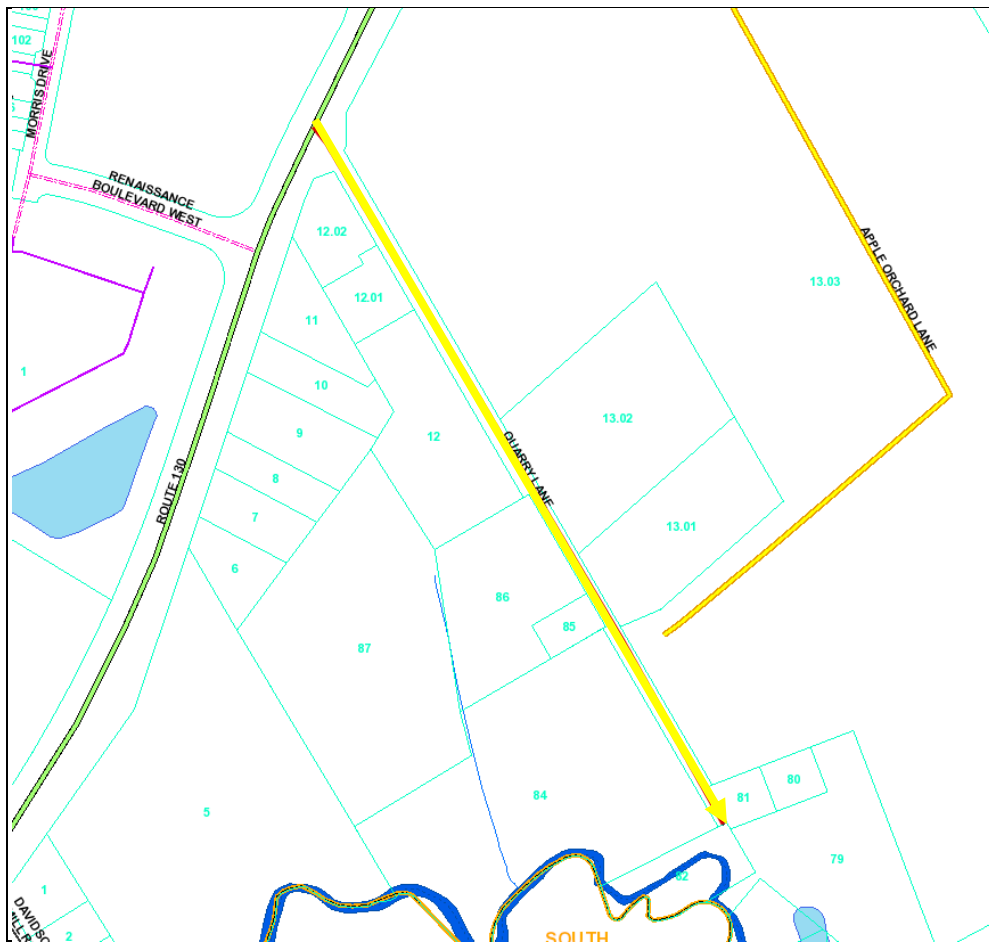
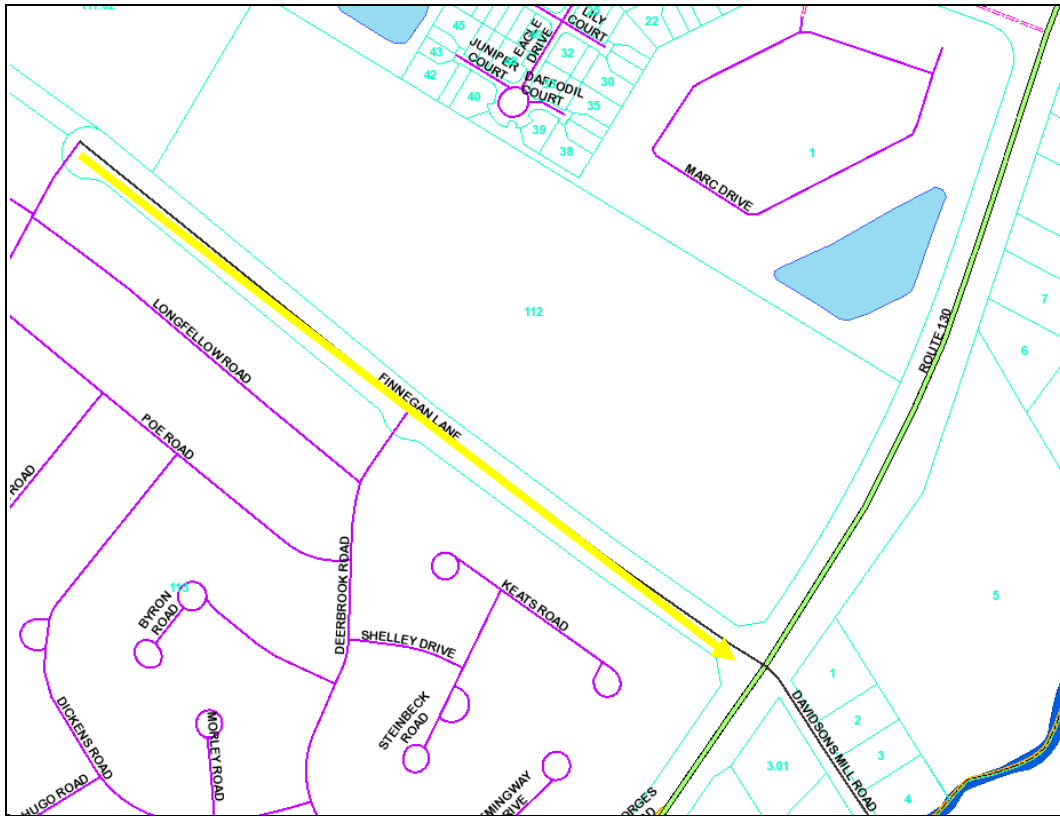
**RECORDED VOTE:**

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 18, 2020.

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

Finnegan (off Route 130) and Quarry Lane



**FOR THE DEPARTMENT OF TRANSPORTATION**

Subject Project: Finnegans Lane  
Name of Sponsor: North Brunswick Township  
Address: 710 Hermann Road, PO Box 6019, North Brunswick, N.J. 08902

Vendor ID Number: 226002154

Fiscal Year/Funds: FY-2018 / Local Freight Impact Fund

Job Number: 2206436

Account: 2018-480-078-6320- 10-AMW

State Funds: \$1,050,000.00

FAO Number 3034347

Certification of Funds 10/18/18  
Date

By Anne Rossi  
Director, Division of Accounting and Auditing

APPROVED: Laine Rankin  
Laine Rankin  
Director, Division of Local Aid and Economic Development

10/22/18  
Date

**ATTEST and SEAL**

It is hereby certified that the foregoing allocation of funds and this Agreement were approved by the Commissioner of Transportation or Designee on 10/22/18

Anika James  
Anika James  
Secretary, Department of Transportation

**Approval as to Form by Certification Process.**



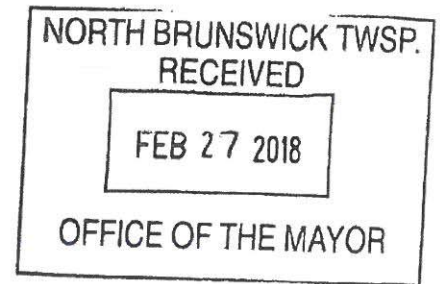


## State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*



DIANE GUTIERREZ-SCACCEITI  
*Acting Commissioner*

February 21, 2018

The Honorable Francis Womack  
Mayor, North Brunswick Township  
710 Hermann Road  
P.O. Box 6019  
North Brunswick, NJ 08902

Dear Mayor Womack:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2018 Municipal Aid Program for Roadway Improvements to Quarry Lane in the amount of \$925,000.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 656 applications requesting more than \$298.6 million. There is \$161.25 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700  
District 2 - Newark - 973-877-1500

District 3 - Trenton - 609-530-5271  
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Diane Gutierrez-Saccetti  
Acting Commissioner

cc: Municipal Clerk  
cc: Municipal Engineer

**RECEIPT OF BIDS**

February 6, 2020

Results from the receipt of bids on Thursday, February 6, 2020, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ.

Present: Scott Kunz, Senior Public Works Inspector/Engineering Aide  
John Kriskowski, CME Associates  
Pete Bednarsky, CME Associates  
James Lambert, CME Associates  
Nellie Sowell, Clerk 1

Resolution #54-1.20 adopted on January 13, 2020 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law. Mrs. Russo asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

<u>Contract BID20002</u>	<u>Bond</u>	<u>Total</u>
Finnegan's Lane and Quarry Lane Road Improvements	10% Bid Bond Required	
KM Construction Corp. 14 Cordier Street Irvington, NJ 07111	Items A1 – B129:	\$2,367,320.99
Lucas Brothers, Inc. 80 Amboy Road Morganville, NJ 07751	Items A1 – B129:	\$2,375,375.00
Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge, NJ 08857	Items A1 – B129:	\$2,393,740.32
S Brothers Inc. PO Box 317 South River, NJ 08882	Items A1 – B129:	\$2,473,312.44
Top Line Construction Corp. 22 Fifth Street Somerville, NJ 08876	Items A1 – B129:	\$2,900,514.92
Green Construction Inc. 26 Elizabeth Street South River, NJ 08882	Items A1 – B129:	\$2,942,922.20
S&G Paving Construction Inc. 224C Forsgate Drive Monroe, NJ 08831	Items A1 – B129:	\$3,028,968.30
P&A Construction Inc. PO Box 28 Colonia, NJ 07067	Items A1 – B129:	\$3,112,354.77

A report will be presented to the Township Council for possible awards at the next Township Council Meeting.

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the Finnegans Lane and Quarry Lane Road Improvement 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 ENGINEERS TO INCLUDE  
CONSTRUCTION ADMINISTRATION AND RECORD DRAWING SERVICES FOR  
THE FINNEGANS LANE AND QUARRY LANE ROAD IMPROVEMENT 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 general engineering services to be provided to the Township in an amount not-to-exceed \$100,000.00; and

**WHEREAS**, the Department of Community Development is responsible for construction and improvements of various municipal streets, roads and curbing; and

**WHEREAS**, Michael C. Hritz, the Director of Community Development, has requested additional services under the contract with CME Associates to include Construction Phase Services for the Finnegans Lane and Quarry Lane Road Improvements Project; and

**WHEREAS**, compensation for said services shall be based upon the February 7, 2020 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for an amount not-to-exceed \$226,886.00, for a revised contract amount of \$326,886.00; and

**WHEREAS**, the engineering services for this project will be funded from existing capital Ordinance 19-23.

**NOW, THEREFORE, BE IT RESOLVED** on this 18<sup>th</sup> 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 Construction Phase Services for the Finnegans Lane and Quarry Lane Road Improvements Project, based upon their February 7, 2020 proposal, for an amount not-to-exceed \$226,886.00 with a revised contract amount of \$326,886.00.

**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 are available under Contract PRO20039:

\$226,886.00 are available in the FY2020 Capital account C-04-55-C20-190-902.

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

\_\_\_\_\_  
Michael C. Hritz  
Director of Community Development

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

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

**RECORDED VOTE:**

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on May 6, 2019.

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



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

February 7, 2020

Mr. Michael Hritz  
Director of Community Development  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902

**Re: Township of North Brunswick  
Proposal for Final Design, Construction Phase Services and Record Drawings  
Finnegan's Lane and Quarry Lane Improvements  
Our File No.: PNO00649.02**

Dear Mr. Hritz:

Thank you for considering our firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the Final Design, Construction Phase Services and Record Drawings for the Finnegan's Lane and Quarry Lane Improvements.

Our Proposal has considered all the elements of the work and our firm has the capabilities of providing the necessary Design and Construction Phase services associated with the project.

At this time, we understand that the Township requires the following Construction Phase services:

- Assist the Township in arranging and conducting a pre-construction meeting with the Contractor, Utility Companies, and Township Representatives.
- Receive, review, and approve as applicable, shop drawings and other submittals from the Contractor.
- Perform on-site observation and verify the Contractor is providing all labor, materials, and equipment necessary to construct new water services/sanitary sewer laterals or relocate existing water services/sanitary sewer laterals at the locations indicated on the Plan, or as directed, and as detailed in the applicable sections of the Specifications. Perform on-site observation and verify the Contractor is furnishing all necessary adapters, connections, and fittings to connect new or relocated services/laterals to the existing building services/laterals.
- Measure pay items of work for the Contractor's monthly estimates. Prepare monthly estimates of payment to the Contractor and determine the amount owed to the Contractor, including the measurement and/or calculation of quantities involved and review Contractor requests for payment in such amounts on the basis that work has progressed to the point indicated and



Mr. Michael Hritz  
Township of North Brunswick  
Re: Proposal for Professional Services  
Finnegan's Lane and Quarry Lane Improvements

February 7, 2020  
Our File No. PNO-00649.02  
Page 2

that the quality of work is in accordance with the construction contract documents.

- Participate in the final observation of the completed work. Measure pay items of work, and prepare the final estimate of payment to the Contractor and closeout documents.

CME will provide the above Scope of Services for the following roads:

1. **Quarry Lane** – From US Route 130 to Station 17+00: including minor storm drainage improvements, select curb and driveway replacement, grading improvements, certain road re-alignment and DGA and Base course installation, mill and overlay and associated striping and signage and restoration.
2. **Finnegan's Lane** – From US Route 130 to Emerson Drive: including minor storm drainage improvements, select curb, sidewalk and driveway replacement, grading improvements, certain road re-alignment and DGA and Base course installation, mill and overlay and associated striping and signage and restoration.

#### COST PROPOSAL

We will provide the Final Design and Construction Phase Services based upon our hourly rate schedule on file with the Township for a cost not to exceed \$226,886.00. It should be noted that Construction Phase Services are based on an estimated construction period of 180 calendar days for Substantial Completion and 210 days for Final Completion, and includes the road improvements, and utility improvements as listed herein. Should the construction time exceed 210 calendar days due to the performance of the Contractor or unforeseen circumstances, we will provide the necessary supplemental Construction Phase Services based upon our hourly rates.

Record Drawings of the improvements as proposed in the design documents will be prepared utilizing existing horizontal and vertical control established during the design of the project. Record Drawings will be limited to the location, configuration and elevations of the proposed sanitary, storm and water systems based upon the design within the project area. The Record Drawings shall consist of "red-line" strikeout drawings of the original Construction Plans. The electronic survey data will be provided on a compact disk in a format compatible with the Township's existing GIS.



Mr. Michael Hritz  
Township of North Brunswick  
Re: Proposal for Professional Services  
Finnegan's Lane and Quarry Lane Improvements

February 7, 2020  
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Page 3

The hourly rates upon which this proposal is based shall be firm until January 1, 2021 after which they may be subject to re-negotiation.

Thank you again for permitting our Firm to submit this Proposal and we look forward to continuing to serve the Township of North Brunswick.

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

Very truly yours,

  
Michael J. McClelland, P.E.  
Township Engineer

MJM//DHC/

Enclosure

cc: Kathryn Monzo - Business Administrator  
Justine Progebin - Assistant Business Administrator  
Scott Kunz - Engineering Project Manager



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2020 Township Environmental Engineer Remediation and Repavment of the High School Access Way**

**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 REMEDIATION AND REPAVMENT OF  
THE HIGH SCHOOL ACCESS WAY**

**WHEREAS**, in the summer of 2020 Roosevelt Avenue and Raider Road are anticipated to be repaved as part of the 2020 Road Improvement Program; and

**WHEREAS**, the segment of road known as the High School Access Way, which is part of the soil remediation site has also exceeded its useful life and in disrepair; and

**WHEREAS**, Township and Board of Education Officials have been in discussion to remediate and restore this section of road, with both parties agreeing that the Township will be the lead agent for this project and once complete, the Board of Education will turn this access way over to the Township to be used as a municipal road; and

**WHEREAS**, a Site Investigation in accordance with New Jersey Department of Environmental standards has previously been conducted in this area by Environmental Engineering firm T&M Associates, headed by Michael Heumiller as an LSRP (Licensed Site Remediation Professional) for the area; 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 remediate and restore the High School Access Way; and

**WHEREAS**, compensation for said services shall be based upon their proposal dated February 6, 2020, to be paid upon submission of monthly invoices, for a lump sum fee of \$97,400.00; and

**WHEREAS**, funding for this project will be from the existing Soil Remediation Trust Account.

**NOW, THEREFORE, BE IT RESOLVED** on this 18<sup>th</sup> 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 for environmental and engineering work associate outlined within their proposal for the remediation and restoration of the High School Access Way segment of road; 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 are available under Contract PRO20040:

\$97,400.00 are available in the Soil Remediation Trust Account 0-04-65-400-000-002.

---

Cavel Gallimore  
Chief Financial Officer

---

Kathryn Monzo  
Business Administrator

---

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

**RECORDED VOTE:**

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 18, 2020.

---

Lisa Russo  
Township Clerk

## High School Access Road



Speed Hump (keep yes/no?)



Repair sections of broken sidewalk



Current curb style



New curb style



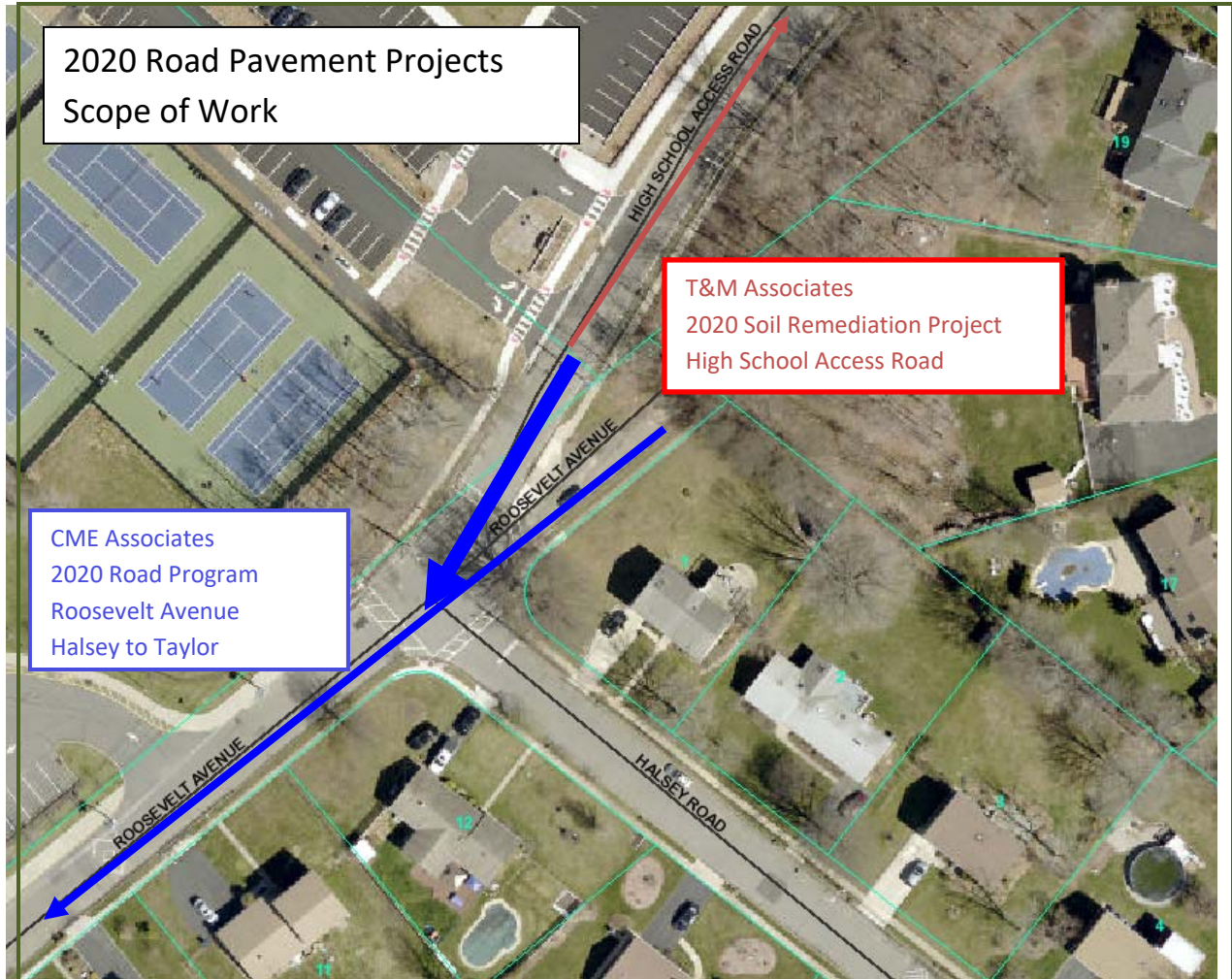




2020 Road Pavement Projects  
Scope of Work

T&M Associates  
2020 Soil Remediation Project  
High School Access Road

CME Associates  
2020 Road Program  
Roosevelt Avenue  
Halsey to Taylor





January 17, 2020

Michael Heumiller, LSRP  
T&M Associates  
40 Monmouth Park Highway, Suite 2  
West Long Branch, New Jersey 07764

RE: Request for Proposal – Soil Remediation and Pavement of High School Right-of-Way

Dear Mr. Heumiller:

Please allow this correspondence to serve as a follow-up to our conversation regarding the soil remediation and restoration (re-pavement) of the High School Right-of-Way per the image below (from the PSE&G easement to the intersection of Halsey Road & Roosevelt Ave [in blue](#)). If you could provide a proposal for your firm to file any necessary permits associated with this project, preparation of a construction cost estimate, bid documents through construction phase services and any filing that will be required with NJDEP by you as the LSRP for the site. Please note this is currently Board of Education property, however, the road work construction shall be designed in a manner to allow this segment to be turned over to the Township as a public street. In addition, in 2020 there is work [\(in red\)](#) to be done by a separate contractor for the pavement of Raider Road and Roosevelt (from Halsey Road to Taylor Place). This may result in a need to coordinate efforts at times in addition to working around the school year schedule.

Regards,  
Justine





February 6, 2020

(Transmitted via email: [JProgebin@northbrunswicknj.gov](mailto:JProgebin@northbrunswicknj.gov))

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

**Re: Roosevelt Avenue Improvement Including Environmental Services  
(High School Right-of-Way)  
Scope and Fee Estimate  
North Brunswick, Middlesex County, New Jersey**

Dear Ms. Progebin:

T&M Associates is pleased to submit this Scope and Fee Estimate for Design, Surveying, Contract Administration and Inspection Services associated with Roosevelt Avenue Improvements from just east of Halsey Road to the PSE&G easement. The project also includes environmental services for an area of waste material and contaminated soil beneath the Roosevelt Avenue and/or between the curb and sidewalk from the PSE&G easement extending approximately 450 feet towards Halsey Road. Our estimated construction cost is \$400,000 (including roadway improvements and environmental remediation). We understand that municipal funds will be utilized for this project.

Given the site's environmental status as an active case in the Site Remediation Program (SRP) our engineering group will coordinate directly with our in-house Licensed Site Remediation Professional (LSRP), who is the LSRP of record for the site and related staff of the environmental group. This collaboration will ensure seamless coordination between remediation protocols and the final designs. We recognize that the affected portion of the site identified above may require the excavation of waste material and/or contaminated soil and replacement with clean fill. We also recognize that given the SRP status of the site that any and all remediation work must occur after school is out for the year in June 2020 and be completed by the start of fall 2020 classes.

Following is an assessment of existing roadway conditions and proposed improvements based on recent field visits.

#### **Roosevelt Avenue Condition & Improvement Scope**

##### **Halsey Road to JCP&L easement (30' x 975' +/-)**

- Concrete curb and gutters exist along each side of the road and is in fair to poor condition. We anticipate replacing curb and gutters with new concrete vertical curb (or combination concrete curb and gutter if the Township prefers).





- Concrete sidewalk along each side of the road is in fair to good condition. We have assumed that approximately 10% will be replaced where broken or required for ADA ramps.
- The pavement appears to be thin and in poor condition. Full pavement reconstruction is recommended.
- There is settlement near one stormwater inlet; the inlet will be reconstructed.

The existing roadway widths will generally be maintained. Restoration and cleanup, including topsoiling, fertilizing and seeding will be included. Manhole and drainage heads will be reset where required for grading. Unsafe inlet grates will be replaced with bicycle safe grates and all curb pieces will be replaced with Type N ECO pieces.

In order to achieve the Township's objectives, we propose the following scope of services.

**A. PRE-DESIGN PHASE**

1. Field survey will be provided to determine existing cross slopes and gutterline profiles. Field surveys will be acquired by conventional "on the ground" methods and may be supplemented with aerial mapping.
  - a. A baseline will be set along the roadway as an open traverse line with assumed coordinates to locate the items listed below.
  - b. Topographic features will be located within the right of way, including trees, shrubs, signs, fences, mailboxes, roof drains, visible utilities and drainage systems.
  - c. Existing property corners will be located (along the roadway), where visible, for depicting existing right-of-way.
  - d. Using an assumed datum, benchmarks will be set for vertical control during construction.
  - e. Visible utilities will be located, and utility pole numbers recorded.
  - f. Cross-sections at 50 feet intervals will be acquired within the right of way.
  - g. Existing driveway centerlines will be profiled to ten feet beyond the existing sidewalks.
  - h. Invert, grate and rim elevations for storm water and sanitary structures will be provided.
2. Base maps will be prepared at a scale of 1" = 20'. Tax map accuracy right-of-way lines will be shown on the base maps.



3. Copies of the base maps will be forwarded to each utility company (and the Township Department of Public Works) so they can verify the location and sizes of their facilities. We will also inquire whether they have plans for future relocation or expansion.
4. Since the roadway will be reconstructed, pavement cores will not be necessary.

**B. DESIGN PHASE**

1. Once field surveys have been completed and base maps prepared at a scale of 1" = 20', a preliminary design will be prepared and will include the following items:
  - a. Graphical horizontal geometry denoting pavement widths, curve radii, limits of curbing, approximate limits of reconstruction, and existing right-of-way lines.
  - b. A graphical profile.
  - c. Proposed typical sections.
  - d. A preliminary construction cost estimate.
  - e. Potential areas of utility conflicts will be identified on the preliminary design.
  - f. The preliminary plans will be reviewed with appropriate Township officials prior to proceeding with final design.
2. Final construction plans will be prepared in AutoCAD and consist of the following:
  - a. Title sheet with key map;
  - b. Standard Legend and Typical Section Sheet;
  - c. Construction and Layout Plan Sheets (1" = 20');
  - d. Existing Conditions and Grading Plan Sheets;
  - e. Soil Erosion and Sediment Control Plans;
  - f. Maintenance and Protection of Traffic Plan; and
  - g. Construction Details Sheet.



3. Quantities will be estimated by item, and a final construction cost estimate will be provided.
4. Specifications will be prepared in book form, in T&M Associates' format, based on the 2007 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction.
5. An application for soil erosion and sediment control certification will be prepared and submitted by T&M Associates to the Soil Conservation District on behalf of the Township. The application fee is not included as part of this estimate and will be the responsibility of the Township. T&M will inform the Township of the required fee approximately two weeks prior to the anticipated application filing date.
6. We will submit final plans and specifications to the Township for final review prior to the preparation of bid documents.

**C. BIDDING PHASE**

1. Upon completion of the plans and specifications, we will present the project to the Township requesting approval and authorization to advertise the project for bids. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of the printing will be offset by the purchase price of the plans and specifications.
2. T&M Associates will answer questions that arise during the bidding phase of the project, either from Township officials or prospective bidders.
3. We will attend the receipt of bids with the appropriate municipal officials.
4. T&M Associates' representatives will assist Township officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

**D. CONSTRUCTION PHASE – CONTRACT ADMINISTRATION & INSPECTION**

We will provide a part time Project Manager and a part-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the Township, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction in an effort to determine if the work is installed in general conformance with the contract documents and standard construction practices. Our services will include contract administration and inspection services. The following is a description of the services we will provide and the anticipated performance period for these services.



The specific scope of services includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, Township officials, police, DPW, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization. Pre-construction phase assumed to last one month.
2. Provide an inspector to conduct periodic on-site construction observation for the duration of the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the Township's needs, we have budgeted for 20 working days of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished.
3. Prepare job reports indicating weather, equipment, personnel and work accomplished on the project. Reports will be furnished to the Township upon request.
4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. Township representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.
5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
6. Review Contractor's monthly estimates of work performed, and invoices submitted for payment and make recommendations to the Township for payment. Prepare monthly estimates of payment to the Contractor.
7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.
8. Review and issue written recommendation to the Township following receipt of a written claim or dispute from Contractor.
9. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.



## **E. ENVIRONMENTAL SERVICES**

It is our understanding that the Township desires the LSRP of record for the site to inspect, observe and report on any remediation activities during the construction operations to be conducted associated with the road improvements including but not limited to the excavation and off-site disposal of waste material and/or contaminated soil encountered beneath the roadway and/or between the curb and sidewalk approximately 425 feet from the PSE&G easement towards Halsey Road. In addition, T&M's LSRP will be responsible for field verification of all work completed as it relates the environmental.

The specific scope of services includes the following:

### ***Licensed Site Remediation Professional (LSRP) Administration and Technical Support***

T&M's LSRP will provide administration and technical support with additional support services from office staff, as required by the LSRP. The following is a description of the services T&M's LSRP will provide:

1. Attend periodic project meetings and/or conference calls with representatives of the Township, the Contractor and any other parties to review progress, performance and to address any questions or problems that may have arisen.
2. Review and coordinate submittals (environmental related) received from the Contractor including contractor's schedules, shop drawings, product data and samples and material certifications of conformance for general compliance with technical specification.

For the purpose of this proposal and budgeting purposes, T&M estimates a total forty (30) man-hours for LSRP administration and technical support for the duration of project.

### ***Technical Specification Preparation***

Since the Site is an active case within the SRP, strict requirements for the handling and disposal of contaminated soil, and importation of fill material is required by the NJDEP. Therefore, through construction design and development, T&M's LSRP will assist the engineering group in the preparation of detailed plans and specifications to be utilized by the Contractor selected by the Township for the removal and disposal of any waste material and/or contaminated soil, if necessary, and importation of expectable clean fill material associated with any remediation. T&M's LSRP will be integral in ensuring that the design portion, as reflected in the specifications developed for public bidding, captures the requirements associated with the remediation of a contaminated site. The work would be in accordance with applicable local, State and Federal regulations as well as recommended industry procedures and protocol.

### ***Concrete and Waste Material and Contaminated Soil Disposal Characterization***

T&M shall collect representative samples of the existing concrete (curb and gutter) and the material underlying the roadway to be removed for the purpose of determining environmental quality and classification for off-site recycling and/or off-site disposal of the above-mentioned materials. The



results of the sampling and laboratory analysis will be included in the bidding documents for bidder's information.

T&M will utilize the New Jersey Department of Environmental Protection (NJDEP) Solid and Hazardous Waste Program Guidance for Characterization of Concrete and Clean Material Certification for Recycling (Updated January 12, 2010) document for guidance regarding the protocols for the pre-sampling characterization and disposition of sampling areas, sampling methods and sample results analysis. Per the NJDEP Guidance, all sampling shall be biased toward visible staining or other indication of potential contamination: such as the source of the material, coloration, odor as well as the specific operations or equipment currently or formerly operated or stored at the structures.

T&M proposes to collect a total of ten (10) concrete samples from the existing curb and gutter. The concrete samples will be PAHs, PCBs and arsenic. In addition, T&M will retain a licensed driller to advance a series of borings along the roadway to collect samples to characterize the underlying material for the purpose of determining environmental quality and classification for off-site recycling and/or off-site disposal. Two (2) waste classification samples will be collected and analyzed for EPH TCL/TAL+30, Full TCLP and RCRA Characteristics (composite sample).

#### ***Oversight of Contaminated Soil Removal***

T&M will provide a qualified person to provide oversight during the excavation, stockpiling and/or loading of any waste material and contaminated soils for off-site disposal to verify that these operations are performed in accordance with the technical specifications, NJDEP regulations, recommended industry procedure and/or permitting requirements. For the purpose of this proposal and budgeting purposes, T&M estimates sixteen (16) for LSRP oversight and fifty (50) hours for staff level oversight in the field during the excavation, stockpiling and/or loading of any waste material and contaminated soils for off-site disposal and backfilling with certified clean fill.

#### ***Preparation of a Notice in Lieu of Deed Notice (Roadway)***

T&M will assist the Township and their legal counsel in the preparation and finalization of the Notice in Lieu of Deed Notice pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS), N.J.A.C.7:26C-7.2(b) 2.

### **LIMITATIONS**

Unforeseen conditions or change in scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e. unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the Township with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting its contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully



expended, we will ask the Township to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the Township to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the Township to enforce the section of the contract allowing the Township to deduct payment to the contractor in order to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the Township.

#### **PROJECT SCHEDULE AND FEE SUMMARY**

We understand that the Township anticipates advertising the construction project for bids on or about May 2020 for construction during the summer of 2020 with the completion of the roadway improvements prior to the start of classes in the fall 2020. Assuming February 2020 authorization to proceed with the design effort, we will meet the advertising schedule.

We are prepared to proceed with the services outlined above within approximately one (1) week after receipt of your written authorization.

We can provide the services outlined above for a lump sum fee of **\$97,400** to be billed monthly based on percent complete in accordance with our approved 2020 rates.

#### **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](mailto: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 - 1.**

**Ordinance second reading and public hearing #20-02 - 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

#20-02

**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

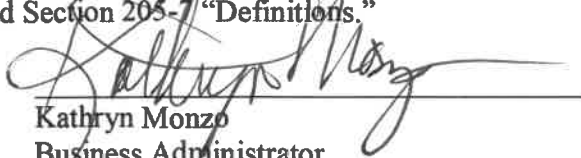
**BE IT FURTHER ORDAINED**, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.


**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:**

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

**RECORDED VOTE SECOND READING:**

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

**CERTIFICATION**

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 18, 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Ordinance second reading and public hearing #20-03 - 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

# 20-03

**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.

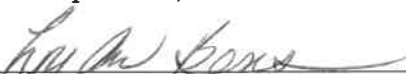
**BE IT FURTHER ORDAINED**, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance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

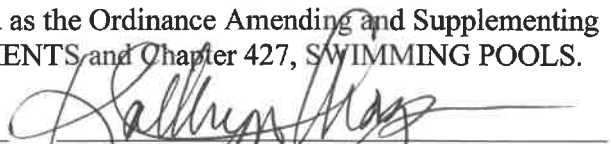
**BE IT FURTHER ORDAINED**, This Ordinance shall take effect upon passage and publication in accordance with applicable law.

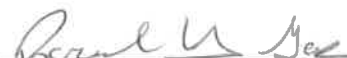
#### **TITLE**

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:**

2-3-20

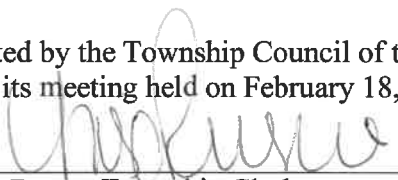
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	✓			
GUADAGNINO 2	✓			
CORBIN	A			
DAVIS	✓			
SOCIO 1	✓			
ANDREWS	✓			
MAYOR WOMACK				

**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 - 3.**

**Ordinance second reading and public hearing #20-04 - 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



# 20-04

**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.

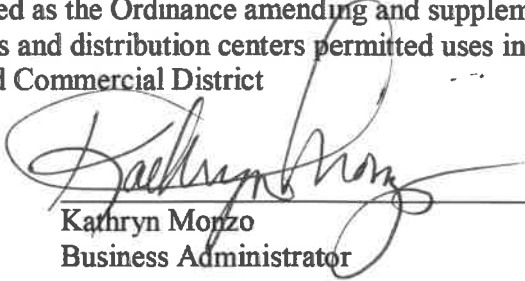
**BE IT FURTHER ORDAINED**, Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.


**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)

2-3-20

**RECORDED VOTE FIRST READING**

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Minutes / Special Meeting / January 27, 2020**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING  
January 27, 2020**

A Special Meeting of the North Brunswick Township Council was held on Monday, January 27, 2020 at 8:01P.M. in the Council Room of the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

**Roll call**

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

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.

Councilman Davis led the assembly in the Pledge of Allegiance.

Also present: Business Administrator Kathryn Monzo, Township Attorney Ronald Gordon Esq., Asst. Business Admin/ Purchasing Agent Justine Progebin, Chief Financial Officer Cavel Gallimore, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

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

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

Consent Agenda:

- a: 60-1.20 Bill List

**Roll call**

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

Mayor Womack opened the Public Hearing at 8:02PM. No comments from the public.

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

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

**Roll call**

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

Adjourn 8:02 PM

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.**

**Minutes / Regular Council Meeting / February 3, 2020**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
February 3, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, February 3, 2020 at 7:02 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Council President Andrews called the meeting to order.

Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Absent: Mayor Womack & Mr. Corbin

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.

Mr. Gordon led the assembly in the Pledge of Allegiance

**Also present:** Business Administrator Kathy Monzo, Township Attorney Ronald Gordon, Esq., Director of Department of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director of Parks, Recreation & Community Services Lou Ann Benson, OEM Coordinator Mark Cafferty, Chairman for Democratic Party Richard Zangara, Food Bank representative Kathy Aruta, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

**Proclamation**

***North Brunswick Democratic Organization presenting check to North Brunswick Food Bank***  
Democratic Chairman Richard Zangara presents Food Bank representative Kathy Aruta with a generous check of money raised by the Democratic party for the food bank. Kathy gives thanks to all.

***75<sup>th</sup> Anniversary of the liberation of Auschwitz***

Councilman Davis reads proclamation reflecting on the lives of the 6 million Jews who perished in the Holocaust and pay tribute to the American soldiers and other Allied Forces who fought tirelessly to defeat the Nazi regime (proclamation attached)

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

Council President Andrews called for a motion to approve *items 5a. through 5t.* on the Consent Agenda. Motion made by Ms. Guadagnino, second by Mr. Socio.

**Consent Agenda – line items “a – t”**

- a. 61-2.20 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Senior Outreach -\$10,500.00**
- b. 62-2.20 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Senior Transportation -\$10,000.00**
- c. 63-2.20 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal -\$10,000.00**
- d. 64-2.20 Authorizing the cancellation of taxes for a 100% disabled Veteran - Block 166, Lot 9.02**
- e. 65-2.20 Authorizing the cancellation of taxes for a 100% disabled Veteran - Block 217, Lot 18**
- f. 66-2.20 Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project**
- g. 67-2.20 Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Senior Outreach - \$10,500.00**
- h. 68-2.20 Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Senior Transportation - \$10,000.00**
- i. 69-2.20 Item of revenue in budget (Chapter 159): Office of Aging and Disabled Services Congregate Meals - \$10,000.00**
- j. 70-2.20 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**
- k. 71-2.20 Authorizing the Award of Contract BID19012 to National Water Main Cleaning Company under the Dept. of Public Works for Sewer Jet Vac Services**
- l. 72-2.20 Authorizing an amendment to Contract BID17014 with On Site Landscape Management for Landscape Maintenance Services**
- m. 73-2.20 Authorizing an amendment to the agreement with Arcari and Iovino Architects, LLC to include Grant Application Services for the North Brunswick Public Library**
- n. 74-2.20 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**
- o. 75-2.20 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**
- p. 76-2.20 Authorizing a credit to townships residents for their water sewer utility account**
- q. 77-2.20 Domestic Violence Policy for Public Employers**
- r. 78-2.20 Approving applicants for taxi owner's licenses**
- s. 79-2.20 Bill List**
- t. 80-2.20 Designating Janice Larkin and Melanie Paccillo to serve as Human Resource Officer as required under the Domestic Violence Policy required by all New Jersey Public Employee beginning 2020**



Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Abstain: None  
Absent: Mayor Womack & Mr. Corbin

Council President Andrews called for a motion to approve *item 6a. & 6b.* on the agenda *Minutes/Special Council Meeting/January 6, 2020 & Minutes/Regular Council Meeting/January 13, 2020* so moved by Mr. Socio second by Ms. Guadagnino.

Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Abstain: None  
Absent: Mayor Womack & Mr. Corbin

### **Ordinances/First Reading/Introduction**

**#20-02** – 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

Council President Andrews called for a motion to introduce *Ordinance #20-02*, So moved by Mr. Davis, second by Ms. Guadagnino. Reading and public hearing to be held at regular meeting on February 18, 2020 at 7:00pm 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 Municipal Complex and copies are available upon request

Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Abstain: None  
Absent: Mayor Womack & Mr. Corbin

**#20-03** – An Ordinance amending and supplementing Chapter 205, “Land Use” of the Code of Township of North Brunswick, to amend Section 205-7 “Definitions”

Council President Andrews called for a motion to introduce *Ordinance #20-03*, So moved by Mr. Socio, second by Ms. Guadagnino. Reading and public hearing to be held at regular meeting on February 18, 2020 at 7:00pm 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 Municipal Complex and copies are available upon request

Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Abstain: None  
Absent: Mayor Womack & Mr. Corbin

**#20-04** – 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

Council President Andrews called for a motion to introduce *Ordinance #20-03*, So moved by Mr. Davis, second by Mr. Socio. Reading and public hearing to be held at regular meeting on February 18, 2020 at 7:00pm 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 Municipal Complex and copies are available upon request

Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Abstain: None  
Absent: Mayor Womack & Mr. Corbin

#### **Ordinance/Second Reading/Public Hearing**

**#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

Council President Andrews opened the Public Hearing. No comments from the public.

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

Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Abstain: None  
Absent: Mayor Womack & Mr. Corbin

Council President Andrews called for a motion to adopt *Ordinance# 20-01*. So moved by Mr. Davis, second by Mr. Socio. *Ordinance #20-01* approved on second and final reading and then published in the February 6, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

Ayes: Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino  
Nays: None  
Abstain: None  
Absent: Mayor Womack & Mr. Corbin

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

Councilwoman Guadagnino announces Municipal Alliance program starting leadership conference series on February 12, February 19 and February 26. Topics that will be discussed will be underage drinking, positive choices and internet safety. Contact Director Benson for more info.

Councilman Davis speaks of memorial held for Sal Palidino. Councilman spoke how great it was and everyone reflecting how wonderful he was.

Council President Andrews opened the Public Hearing at 7:14PM

Resident Mark Lamonica questions process of Township employees going door to door Saturday morning. He was asking what the job entailed. Council President Andrews responds by saying the employee were going door to door to speak with residents in regards to the water meter replacement project. Mr. Lamonica questions how the Township employees were chosen for this job? Question responded to by Ms. Monzo. Further discussion continued between Mr. Lamonica, Ms. Monzo and Mr. Gordon.

Mayor Womack arrives at 7:18PM

Resident Anthony Nastus speaks of issue he had at previous Mondays workshop meeting, questioning if any progress has been made on the graffiti on the Livingston Ave bridge and a time frame for clean up? Mayor responds to question. Mr. Nastus asked if Mayor could write a letter to AmTrack? Mayor responds Mr. Nastus asked how Code enforcement works? Question answered by Director Hritz. Mr. Nastus questioned why Newton Street issue he brought up and list of issues he submitted has not been addressed? Responded to by Director Hritz. Mr. Nastus continued to inquire about issues with 777 Adams Lane, 3 Edgewood Place and 497 Georges Road? Director Hritz responded to ask Mr. Nastus concerns.

Mr. Mark Lamonica speaks again and wants to make not he is not only a resident by an Township employee and he will fight for his position if questioned. He said while Mr. Nastus was speaking he goggled “crime to putting anything in a mailbox” Mr. Lamonica read what Google said. He made mention to how it pertained to what he had previously spoke about. Councilwoman Guadagnino and Councilman Lopez respond to him. Mr. Lamonica asked why there was a flyer placed in his mailbox and questioned if the employees were instructed to do so? Mayor responds. Discussion continued between Mr. Lamonica and Mayor Womack.

Mr. Nastus asks how code enforcement works? Questioned if code enforcement officers have a designated area? Mayor, Councilman Socio and Director Hritz respond. Mr. Nastus asks regarding addresses he has brought attention to in the past? Claims they have been issues for over 10 years. Mayor and Director Hritz respond. Mr. Nastus questions what is going on with 12<sup>th</sup> street – mainly 965 or 961, he is unsure of exact address. Mr. Nastus say the property is not being maintained, he asked the Mayor to speak with the Judge to see if anything can be done? Mayor responds. Mr. Nastus brings up 21 Oakland

Street. Answered by Director Hritz Mr. Nastus has concerns of school bus being parked on McAuliffe Dr. Responded to by Council President Andrews and Director Hritz. Mr. Nastus questions status of Thalia Street, he states fire hydrant has been clean up but he questions the condition of the rest of the property. Director Hritz responds.

Mr. Lamonica commends Director Hritz for standing up for his employees.

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

Roll call:

Ayes:	Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino
Nays:	None
Abstain:	None
Absent:	Mr. Corbin

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

Roll call:

Ayes:	Messrs. Lopez, Andrews, Davis, Socio & Ms. Guadagnino
Nays:	None
Abstain:	None
Absent:	Mr. Corbin

Adjourn 8:13 PM

Lisa Russo  
Municipal Clerk

# PROCLAMATION

*By Mayor and Council – Township of North Brunswick*

**WHEREAS**, January 27, 2020 marked the 75<sup>th</sup> anniversary of the liberation of Auschwitz; and

**WHEREAS**, we pause and reflect on the lives of the 6 million Jews who perished in the Holocaust and pay tribute to the American soldiers and other Allied Forces who fought tirelessly to defeat the Nazi regime; and

**WHEREAS**, a solemn commemoration ceremony was held at the site of the former extermination camp, where approximately 1.1 million people, mostly Jews, were murdered by German Nazi forces between 1940 and 1945; and

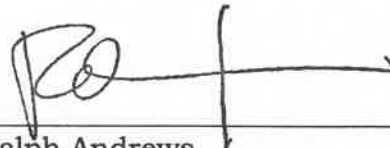
**WHEREAS**, the courageous survivors of the Holocaust have persevered to bear witness so that all of us today and in the future will never forget the Nazis' unconscionable attempt to destroy the Jewish people. Their steadfast spirit compels us to make sure that their story lives on; and

**WHEREAS**, on this 75<sup>th</sup> Anniversary we honor the memory of those who were killed, we cherish the survivors who ensured the continuance of the Jewish people, and we offer a debt of gratitude to the brave soldiers who sacrificed everything in the name of Freedom.

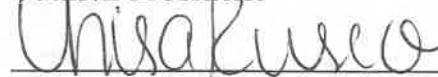
**NOW THEREFORE**, WE the Mayor and Council of the Township of North Brunswick, **Do Hereby Proclaim**, January 27, 2020 as a day of remembrance of the 75<sup>th</sup> Anniversary of the Liberation of Auschwitz and call this observance to the attention of all our citizens.



Francis M. Womack III, Mayor  
Township of North Brunswick



Ralph Andrews,  
Council President



Lisa Russo,  
Municipal Clerk

February 3, 2020

