

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

February 18,
2020
7:00 PM

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

Sergeant Wayne DeGaetano to Police Lieutenant

Detective Justin Hansen to Police Sergeant

5. Consent Agenda

- a. 82-2.20 Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project**
- b. 83-2.20 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**
- c. 84-2.20 Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Labrie OEM Rplacement Parts for Automated Truck Bodies**
- d. 85-2.20 Authorizing the advertisement for Receipt of Bids for Maintenance and Repair of Sewer Lift Stations under the Department of Public Works Sewer Division**
- e. 86-2.20 Authorizing an amendment to Contract BID17009 with Municipal Maintenance Company for Maintenance and Repair of Township Sewer Lift Stations**
- f. 87-2.20 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**
- g. 88-2.20 Authorizing the Award of Contract BID20002 to for the Finnegans Lane and Quarry Lane Road Improvement Project**
- h. 89-2.20 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**
- i. 90-2.20 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**
- j. 91-2.20 Bill List**

- k. **92-2.20 Resolution of the Township of North Brunswick, in the County of Middlesex and State of New Jersey authorizing Settlement of Litigation**
- l. **93-2.20 Authorizing an agreement with Burton Trent Public Affairs, LLC to provide Public Affairs and Communication Services as an EUS**

6. Approval of minutes

- a. **Minutes / Special Meeting / January 27, 2020**
- b. **Minutes / Regular Council Meeting / February 3, 2020**

7. Ordinances / Second Reading / Public Hearing:

- a. **#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"**
- b. **#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**
- c. **#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**

8. Reports from Mayor, Council, Administrator, CFO

9. Public Hearing

10. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Sergeant Wayne DeGaetano to Police Lieutenant

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Detective Justin Hansen to Police Sergeant

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.a.

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

Resolution Number: 82-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION ____-

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

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

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

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

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

Kathryn Monzo
Business Administrator

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

ROLL CALL:

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

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held February 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 - 5.b.

**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**

Resolution Number: 83-2.20

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

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

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 - 5.c.

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

Resolution Number: 84-2.20

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 18th 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:

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 - 5.d.

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

Resolution Number: 85-2.20

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 18th 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 - 5.e.

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

Resolution Number: 86-2.20

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 18th 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:

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 - 5.f.

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

Resolution Number: 87-2.20

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 18th 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 # _____

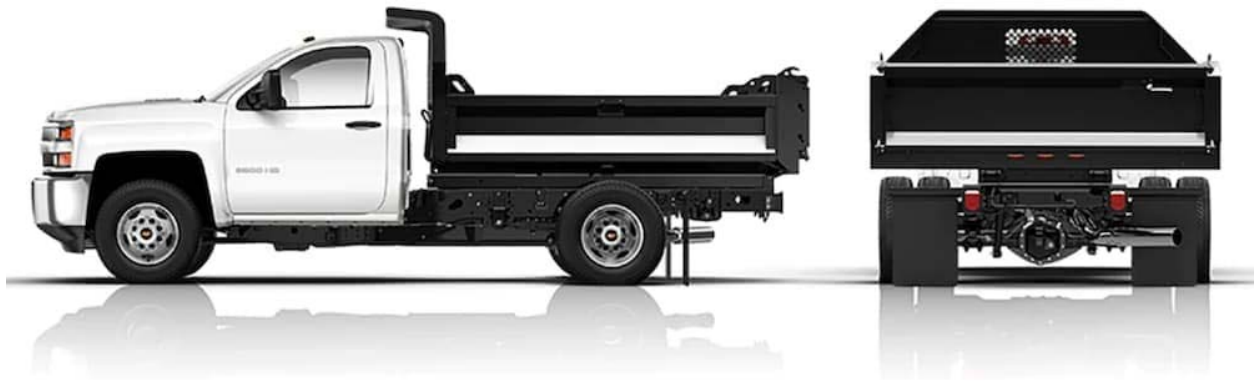
RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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	
	BASE CONTRACT PRICE:	\$27036.00

CONTRACT OPTIONS:

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

ADDITIONAL OPTIONS:

<u>Code</u>	<u>Description</u>	<u>Price</u>
QZT	TIRES, LT235/80R17E ALL-TERRAIN, blackwall	\$174.00
ZZT	TIRE, SPARE LT235/80R17E ALL-TERRAIN (Requires (QZT) all-terrain tires.)	\$330.60
9L7	UPFITTER SWITCH KIT, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.	\$130.50
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.	\$261.00
8S3	BACK-UP ALARM, 97 decibels Shipped loose for dealer or up fitter installation.	\$39.15
	DEALER INSTALLATION OF BACKUP ALARM	\$100.00
	TOTAL W/OPTIONS:	\$36513.25

DELIVERY: 90 TO 120 DAYS ARO

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.g.

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

Resolution Number: 88-2.20

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

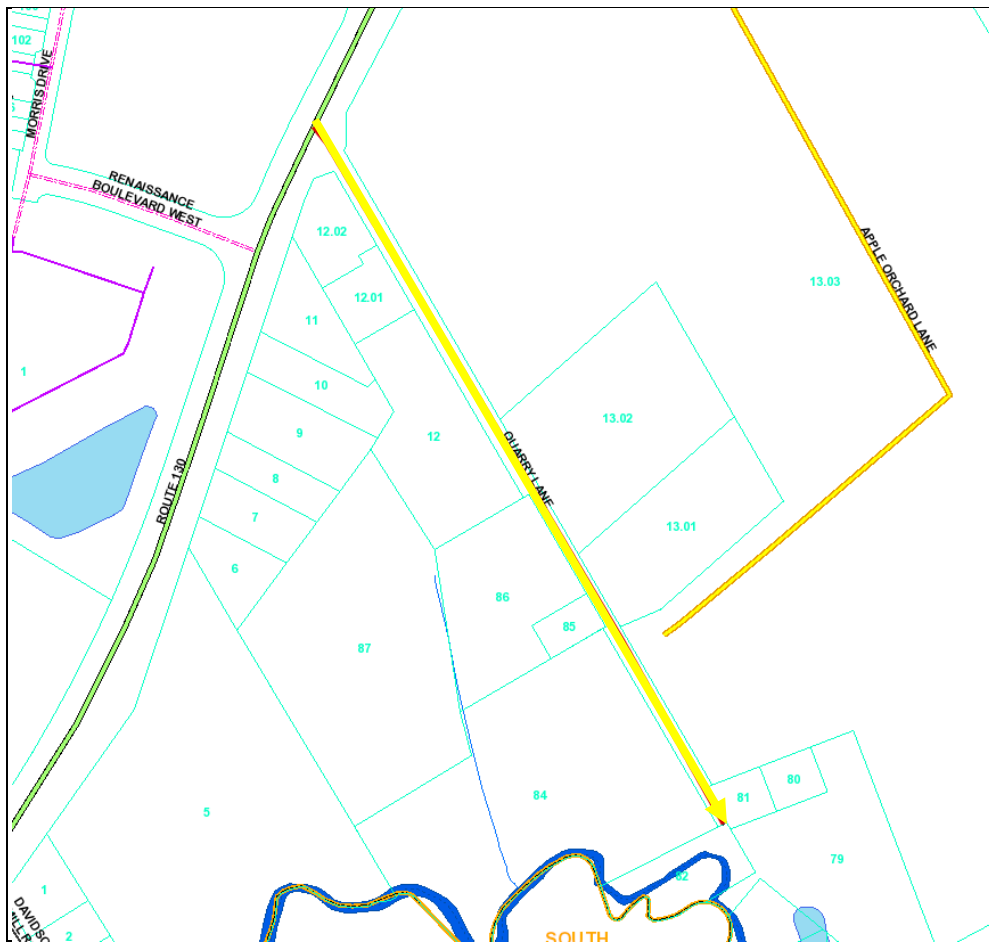
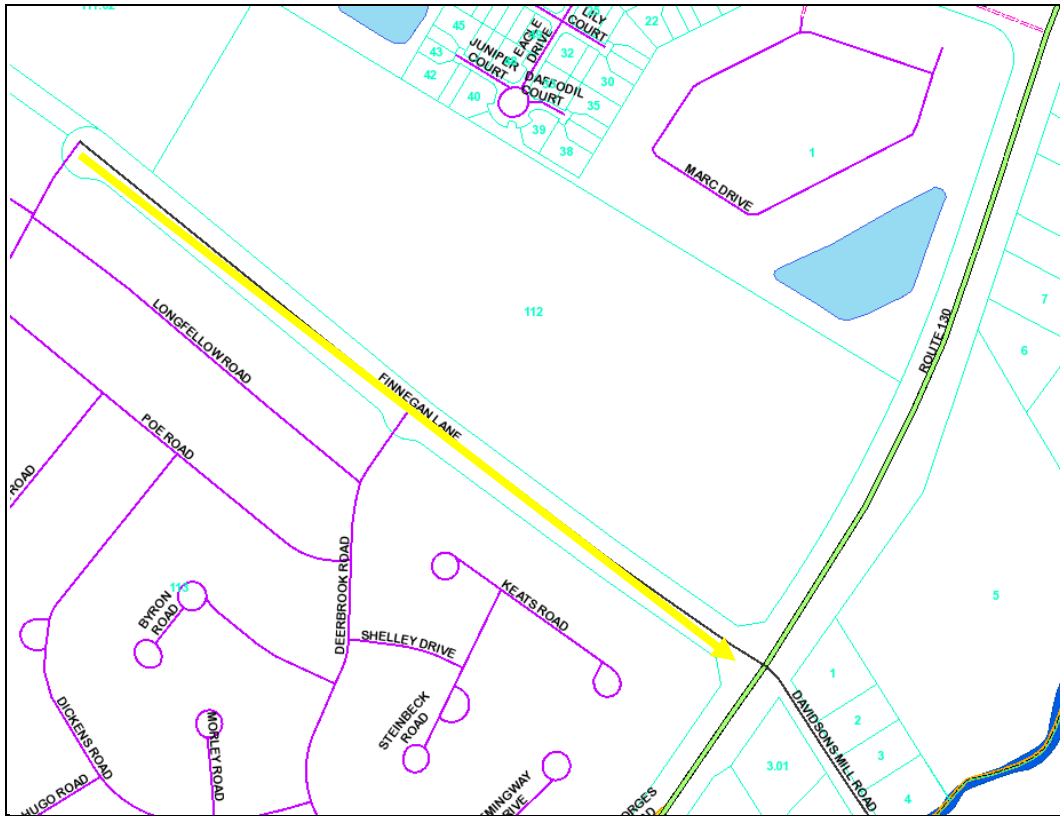
RECORDED VOTE:

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

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.

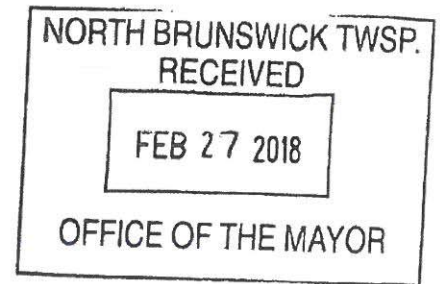


State of New Jersey

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 - 5.h.

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 Finnigans Lane and Quarry Lane Road Improvement Project

Resolution Number: 89-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH
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 18th 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
Our File No. PNO-00649.02
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 - 5.i.

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

Resolution Number: 90-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES APPOINTED AS THE 2020
TOWNSHIP ENVIRONMENTAL ENGINEER 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 18th 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:

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

High School Access Road



Speed Hump (keep yes/no?)



Repair sections of broken sidewalk



Current curb style



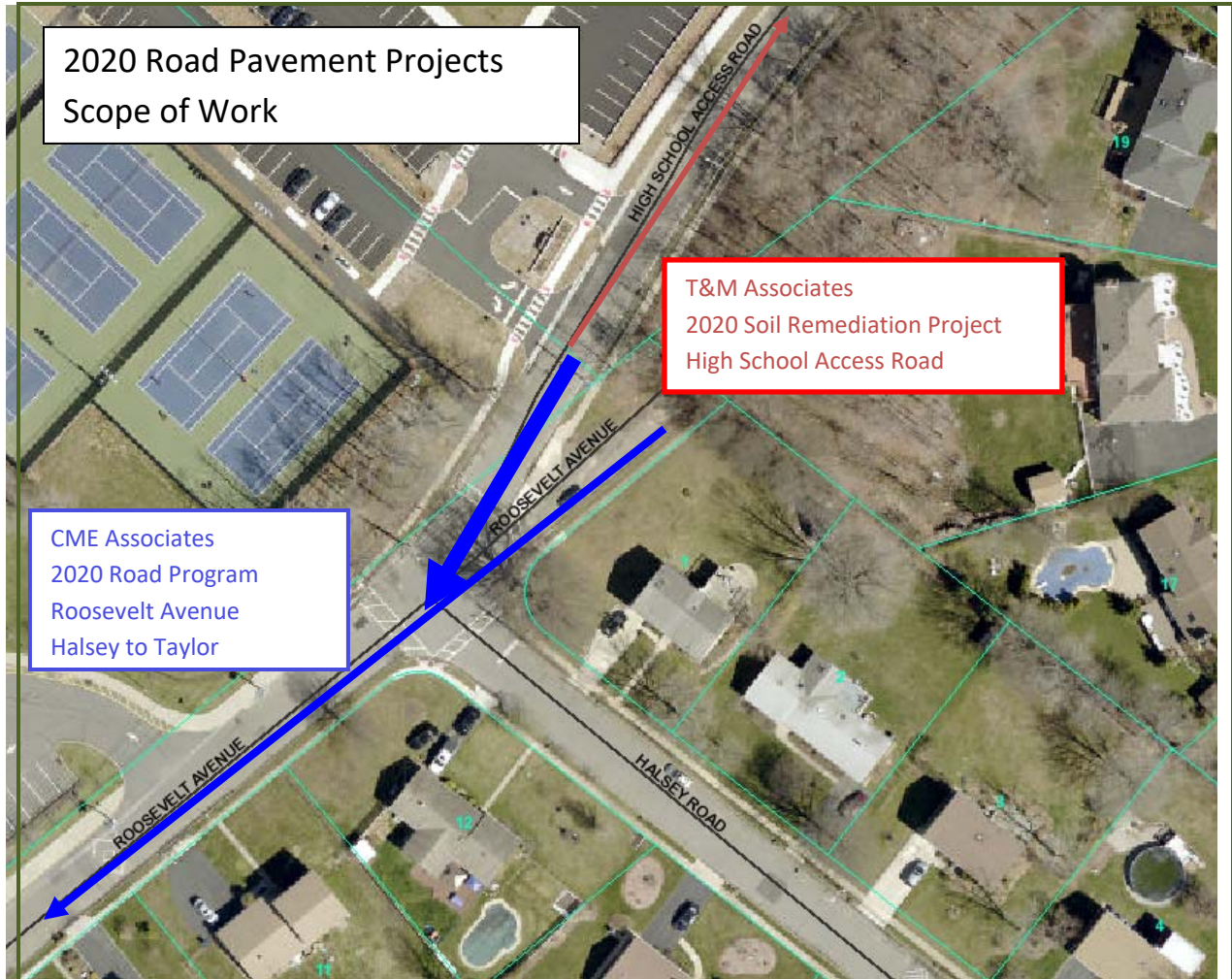
New curb style



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)

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.

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 - 5.j.

Bill List

Resolution Number: 91-2.20

ATTACHMENTS:

Description

Bill List 1

Bill List 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: February 18th, 2020

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	67433-67436	\$1,397.53
2 CURRENT FUND	BILL LIST	67437-67484	\$178,958.78
3 CURRENT FUND	BILL LIST	67485-67488	\$1,527,906.35
1 CURRENT FUND	VOID		\$0.00
17 PAYROLL	BILL LIST	106491-106499	\$413,058.95
17 PAYROLL	VOID		\$0.00
TOTAL			\$2,121,321.61

February 13, 2020
01:28 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67433 to 67436
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
67433	02/10/20	CABLE5 CABLEVISION - MUNICIPAL BLDG						9444
20-00486	7	Acct# 07875-423538-01-8 1/20	144.94	0-01-31-430-000-450 Telecommunications	Budget		3	1
67434	02/10/20	CABLE7 CABLEVISION - SENIOR CENTER						9444
20-00485	7	Acct# 07875-423554-01-4 1/20	268.53	0-01-31-430-000-450 Telecommunications	Budget		2	1
67435	02/10/20	VERIMDT2 VERIZON WIRELESS						9444
20-00592	7	1/2020 9847021201 Mobile	228.06	0-01-31-430-000-451 MDT Cellular	Budget		4	1
67436	02/10/20	VERIZ066 VERIZON						9444
20-00288	30	01/2020 #555-871-899-0001-22	756.00	0-01-31-430-000-450 Telecommunications	Budget		1	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,397.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,397.53	0.00

February 13, 2020
01:28 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	1,397.53	0.00	0.00	1,397.53
Total of All Funds:		<u>1,397.53</u>	<u>0.00</u>	<u>0.00</u>	<u>1,397.53</u>

February 13, 2020
01:28 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67437 to 67484
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
67437	02/10/20	AC MOORE AC Moore						9446
20-00371	15	ADULT PROGRAMS - SUPPLIES	51.56	D-39-56-850-000-004 Recreation - Adult Programs	Budget		6	1
20-00817	20	CRAFT SUPPLIES - LEAL	327.96	D-39-56-851-000-007 DPRCS - LEAL	Budget		10	1
20-00817	21	CRAFT SUPPLIES - LEAL	706.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		11	1
20-02352	1	FRAMES FOR	415.89	G-02-20-370-803-881 Match Get Up and Move	Budget		73	1
20-02352	2	FRAMES FOR	1.97	0-01-28-369-000-212 DPRCS Programs	Budget		74	1
			1,504.22					
67438	02/10/20	ACE VEN Ace Ventures Inc						9446
20-02197	2	Challenge Island	145.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		49	1
67439	02/10/20	ALLIE070 Allied oil						9446
20-02268	1	2391 gallons gasoline 14571211	3,927.22	0-01-31-430-000-460 Gasoline/Diesel	Budget		55	1
20-02268	2	Federal LUST Tax 14571211	2.39	0-01-31-430-000-460 Gasoline/Diesel	Budget		56	1
20-02268	3	3500 Gallons Gasoline 14571212	5,519.50	0-01-31-430-000-460 Gasoline/Diesel	Budget		57	1
20-02268	4	Federal LUST Tax 14571212	3.50	0-01-31-430-000-460 Gasoline/Diesel	Budget		58	1
			9,452.61					
67440	02/10/20	ATCOI005 ATCO International						9446
20-01375	5	MVM CLEANING SUPPLIES	365.25	0-01-26-315-000-185 MVM Miscellaneous	Budget		30	1
67441	02/10/20	BARTK033 David & Marianne Bartkovich						9446
20-02140	1	100% disabled vet	2,651.54	0-01-55-004-000-003 Tax Refunds - Current Yr OP's	Budget		48	1
67442	02/10/20	BENAN033 Stephanie Benanti						9446
20-01167	4	SOCIAL DEC. MAKING-(1/21-1/31)	400.00	G-02-20-370-803-994 DEDR Social Decision Making	Budget		25	1
67443	02/10/20	BLACKLAG Black Lagoon						9446
20-01008	2	Permit Application/ Record	250.00	0-01-28-375-000-197 PARKS Playground Supplies	Budget		21	1
20-01009	2	Permit Application/ Record	250.00	0-01-28-375-000-197 PARKS Playground Supplies	Budget		22	1
			500.00					
67444	02/10/20	BROWN066 BROWN, TRACY						9446
20-00871	4	ROCK READ & EAT PROGRAM	520.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		16	1

February 13, 2020
01:28 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67445	02/10/20	BRYAN033 Ashley Bryan					9446
20-01961	1	REIMBURSEMENT FOR TRAINING	125.00	0-01-25-240-999-145	Budget		39 1
				POLICE Training			
67446	02/10/20	C3TECH05 C3 TECHNOLOGIES LLC					9446
20-02280	1	DPW Fuel Pump repair 103547	371.09	0-01-26-310-000-151	Budget	BID19002	60 1
				BLDG & GROUNDS Equip. Repair			
67447	02/10/20	CARUSO R. Caruso & Sons Electrical					9446
20-02340	1	Parks Field supplies	487.50	0-01-28-375-000-152	Budget		70 1
				PARKS Field Supplies			
67448	02/10/20	CUSTOM CUSTOM BANDAG INC.					9446
20-02019	3	LARGE TRUCK TIRES - 01/2020	2,832.44	0-01-26-315-001-903	Budget		41 1
				MVM Tires - Large Tire Repair			
20-02019	4	LARGE TRUCK TIRES - 01/2020	879.96	0-01-26-315-001-903	Budget		42 1
				MVM Tires - Large Tire Repair			
20-02020	2	Open monthly order for tires	710.96	0-01-26-315-001-902	Budget		43 1
				MVM Tires - Roads & Sanitation			
			4,423.36				
67449	02/10/20	DETCO005 DETCON					9446
20-02021	2	VEHICLE PARTS - 01/2020	522.46	0-01-26-315-000-230	Budget		44 1
				MVM Vehicle Parts			
67450	02/10/20	FARINHAS Nicole Farinhas					9446
20-01168	4	SOCIAL DEC MAKING (1/14-1/31)	405.00	G-02-20-370-803-994	Budget		26 1
				DEDR Social Decision Making			
67451	02/10/20	GLENCO GLENCO SUPPLY INC					9446
20-01943	1	Open order for Miscellaneous	4,051.00	0-01-26-290-000-224	Budget		36 1
				STREETS & ROAD Traffic Signs			
67452	02/10/20	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					9446
20-00852	5	Environmental Legal 10136265	3,328.50	0-04-65-400-000-002	Budget	PRO19025	15 1
				Soil Remediation			
20-02372	1	Environmental Legal 10136265	2,154.00	0-04-65-400-000-002	Budget	PRO20025	85 1
				Soil Remediation			
			5,482.50				
67453	02/10/20	HOMEN016 HOME NEWS TRIBUNE					9446
20-02283	7	AD# 5000866115 5/30/2019	108.92	9-01-31-430-000-499	Budget		63 1
				Advertising			
20-02283	8	AD# 5000866116 5/30/2019	108.92	9-01-31-430-000-499	Budget		64 1
				Advertising			
			217.84				
67454	02/10/20	JOHNS060 Johnson Controls Fire					9446
20-01376	8	Fire Suppression & extinguishe	333.66	0-01-26-310-000-183	Budget		31 1
				BLDG & GROUNDS Maintenance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
67455	02/10/20	MCCL0005 McCloskey Mechanical					9446
20-02281	1	Boiler repair 27981	1,699.88	0-01-26-310-000-160	Budget	BID19006	61 1
				BLDG & GROUNDS Heating & Cool			
20-02371	1	Invoice 28142	323.80	0-01-26-310-000-160	Budget	BID19006	84 1
				BLDG & GROUNDS Heating & Cool			
			<u>2,023.68</u>				
67456	02/10/20	MCUAS050 M.C.U.A. SOLID WASTE					9446
20-00756	7	1/2020 Solid Waste 1005612	72,556.62	0-01-26-305-000-192	Budget	PRO18047	9 1
				SOLID WASTE DISP Other Expense			
67457	02/10/20	MIDDL004 MIDDLESEX WELDING SALES CO INC					9446
20-01153	4	Equipment Rental(CREDIT)	122.62	0-01-28-375-000-150	Budget		23 1
				PARKS Equipment Rental			
20-01531	7	MVM HARDWARE SUPPLIES	738.93	0-01-26-315-000-158	Budget		32 1
				MVM Hardware Supplies			
			<u>616.31</u>				
67458	02/10/20	MOTOR000 Motorola Solutions, Inc.					9446
20-01955	1	REMOTE SPEAKER MIC	388.00	0-01-25-240-999-206	Budget		37 1
				POLICE Radio Repair			
20-01955	2	ANTENNA WHIP 380-520 MHZ	172.00	0-01-25-240-999-206	Budget		38 1
				POLICE Radio Repair			
			<u>560.00</u>				
67459	02/10/20	MUNCO055 MUNCO					9446
20-02370	1	2020 Membership Dues	75.00	0-01-21-196-000-185	Budget		83 1
				CONSTR. CODE Miscellaneous			
67460	02/10/20	MUNICIPA Municipal Maintenance					9446
20-02282	1	Princess Lane PS repair 9754	2,700.00	0-07-55-502-000-183	Budget	BID17009	62 1
				Maintenance & Repairs			
67461	02/10/20	NJ-SHADE NEW JERSEY SHADE TREE					9446
20-02356	1	Municipal Membership fees for	190.00	0-01-26-290-000-178	Budget		76 1
				STREETS & ROAD Tree/Landscape Maint.			
67462	02/10/20	NOBRU066 NO BRUNSWICK BOE - LEAL					9446
20-00283	20	FOOD SUPPLIES	100.00	0-01-28-369-000-153	Budget		1 1
				DPRCS Food Supplies			
20-00283	21	FOOD SUPPLIES	148.00	0-01-28-369-000-153	Budget		2 1
				DPRCS Food Supplies			
20-00283	22	FOOD SUPPLIES	148.00	0-01-28-369-000-153	Budget		3 1
				DPRCS Food Supplies			
20-00498	17	Leal Food Supplies	2,263.00	D-39-56-851-000-007	Budget		8 1
				DPRCS - LEAL			
			<u>2,659.00</u>				
67463	02/10/20	NORCISER NORCIA					9446
20-02336	1	Repair to vehicle # 841	2,976.78	0-01-26-315-000-231	Budget		68 1
				MVM General Vehicle Repair			

February 13, 2020
01:28 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67464	02/10/20	PARTS010 Parts Authority LLC					9446
20-02003	3	Parks Equipment Repair	7.47	0-01-28-375-000-151 PARKS Equipment Repair	Budget		40 1
67465	02/10/20	PARTY Party Fair					9446
20-00831	8	DPRCS PUBLIC EVENT SUPPLIES	14.85	0-01-28-369-000-203 DPRCS Public Events	Budget		12 1
20-00831	9	PROJECT LEAL SUPPLIES	80.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		13 1
			95.75				
67466	02/10/20	PAVER005 PAVERART LLC					9446
20-02350	1	#ENGCP4XB	100.00	D-39-56-852-000-007 Veterans Memorial Paver Project	Budget		71 1
20-02350	2	SHIPPING	35.00	D-39-56-852-000-007 Veterans Memorial Paver Project	Budget		72 1
			135.00				
67467	02/10/20	PITNE050 PITNEY BOWES INC.					9446
20-02116	1	Item # 608-0 E-Z SEAL 5 GALLON	95.99	0-01-31-430-000-498 Postage	Budget		45 1
20-02116	2	Item # 613-h ADHESIVE TAPE	111.99	0-01-31-430-000-498 Postage	Budget		46 1
20-02116	3	Discounts	10.40	0-01-31-430-000-498 Postage	Budget		47 1
			197.58				
67468	02/10/20	POSIT050 POSITIVE PROMOTIONS					9446
20-01892	1	Get UP & Move DEDR	147.58	G-02-20-370-803-991 DEDR Get Up and Move	Budget		34 1
20-01892	2	Social Dec Making	40.87	G-02-20-370-803-994 DEDR Social Decision Making	Budget		35 1
			188.45				
67469	02/10/20	REESECOB La Tangelia D. Reese - Cobb					9446
20-01166	4	SOCIAL DEC. MAKING - 1/9/2020	400.00	G-02-20-370-803-994 DEDR Social Decision Making	Budget		24 1
67470	02/10/20	ROSTE005 RosTech, Inc.					9446
20-00851	6	WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186 New Equipment	Budget		14 1
67471	02/10/20	SAKER SAKER SHOPRITES, INC.					9446
20-00370	13	FOOD SUPPLIES	46.43	0-01-28-369-000-153 DPRCS Food Supplies	Budget		5 1
67472	02/10/20	SAMSC050 SAM'S CLUB					9446
20-00286	23	PROGRAMS - SUPPLIES	108.46	0-01-28-369-000-212 DPRCS Programs	Budget		4 1
20-00466	18	SUPPLIES FOR PROJECT LEAL	47.88	D-39-56-851-000-007 DPRCS - LEAL	Budget		7 1

February 13, 2020
01:28 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67472	SAM'S CLUB	Continued						
20-02240	2	Gift Card for Frames (Walmart)	250.00	G-02-20-370-803-991	Budget		51	1
			<u>406.34</u>	DEDR Get Up and Move				
67473	02/10/20	SANIT066 Sanitation Equipment Corp.					9446	
20-02373	1	Invoice 54418	12,739.57	0-01-26-315-000-230	Budget	BID18006	86	1
				MVM Vehicle Parts				
67474	02/10/20	SHINDLER Amy Schindler					9446	
20-00924	18	STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007	Budget		19	1
				DPRCS - LEAL				
67475	02/10/20	SLADE005 SLADE INDUSTRIES INC					9446	
20-01006	7	Elevator Maintenance 1/2020	496.32	0-01-26-310-000-183	Budget		20	1
				BLDG & GROUNDS Maintenance				
67476	02/10/20	STANTEC Stantec					9446	
20-02357	1	1/20 Wastewater Consulting	912.00	0-07-55-502-000-200	Budget	PRO20019	77	1
				Professional Services				
67477	02/10/20	STATE107 State of New Jersey					9446	
20-02384	1	BFCE Registration Renewal	323.00	0-01-26-310-000-165	Budget		87	1
				BLDG & GROUNDS Insp/Registrati				
67478	02/10/20	TARCO TARCO INDUSTRIES, INC					9446	
20-02355	1	50' Retractable Air Hose Reel	373.80	0-01-26-315-000-158	Budget		75	1
				MVM Hardware Supplies				
67479	02/10/20	TM ASSOC T&M Associates					9446	
20-00919	5	DAP381693 - THROUGH 1/17/20	825.00	9-05-55-502-000-200	Budget	PRO19036	17	1
				Professional Services				
20-01221	4	DAP381692 - THROUGH 1/17/20	4,865.37	C-06-55-C19-181-901	Budget	PRO19041	27	1
				Section 2:20 Professional Fees				
20-01222	4	DAP381627 - THROUGH 1/17/20	773.54	0-07-55-502-000-200	Budget	PRO19052	28	1
				Professional Services				
20-01224	6	DAP381694 : THROUGH 1/17/20	27,093.77	C-08-55-C19-181-901	Budget	PRO19044	29	1
				Section 2:20 Professional Fees				
20-01812	3	DAP381628 THROUGH 1/17/2020	907.50	0-07-55-502-000-200	Budget	PRO19058	33	1
				Professional Services				
20-02358	1	DAP381692(P) - THROUGH 1/17/20	398.92	C-06-55-C16-151-901	Budget	PRO18034	78	1
				Section 2:20 Costs				
20-02359	1	DAP381696 THROUGH 1/17/20	2,440.67	0-05-55-502-000-200	Budget	PRO20014	79	1
				Professional Services				
20-02359	2	DAP381696 THROUGH 1/17/20	201.53	0-07-55-502-000-200	Budget	PRO20014	80	1
				Professional Services				
20-02360	1	DAP373974 : THROUGH 1/17/20	800.66	C-04-55-C17-161-903	Budget	PRO16037	81	1
				Professional Fees - Parks				
20-02361	1	DAP381692(P) - THROUGH 1/17/20	3,353.43	C-06-55-C19-181-901	Budget	PRO19054	82	1
			<u>41,660.39</u>	Section 2:20 Professional Fees				

February 13, 2020
01:28 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67480	02/10/20	VIRAG Viragomusic LLC		9446
20-00923	18	DRUMMER WORKSHOP INSTRUCTOR		18 1
		350.00 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
67481	02/10/20	WBMASON W.B. Mason Co.,Inc.		9446
20-02230	1	AVE17032 2 inch Binder		50 1
		40.30 0-01-26-290-000-188	Budget	
		STREETS & ROAD Office Supplies		
20-02261	1	DAXN17981BT Proclamation frame		53 1
		71.20 0-01-20-100-000-188	Budget	
		GEN.ADMIN Office Supplies		
20-02273	1	Municipal Bldg Paper		59 1
		2,235.00 0-01-31-430-000-488	Budget	
		Paper & Copier Supplies		
20-02300	1	ACC72580 Paper Clips		65 1
		15.32 0-01-26-290-000-188	Budget	
		STREETS & ROAD Office Supplies		
20-02300	2	AVE68056 Binders		66 1
		46.40 0-01-26-290-000-188	Budget	
		STREETS & ROAD Office Supplies		
20-02300	3	UNV20630 Writing Pads		67 1
		39.76 0-01-26-290-000-188	Budget	
		STREETS & ROAD Office Supplies		
		2,447.98		
67482	02/10/20	WINCAN WinCan		9446
20-02267	1	INV.3509 2020 SUPPORT PLAN		54 1
		1,148.00 0-07-55-502-000-149	Budget	
		Equipment		
67483	02/10/20	WORKH005 Work Hard Fitness Systems LLC		9446
20-02339	1	SOCIAL DECISION MAKING		69 1
		90.00 G-02-20-370-803-994	Budget	
		DEDR Social Decision Making		
67484	02/10/20	WVGRA050 W. W. GRAINGER		9446
20-02250	1	70 Watts Ceramic Metal Halide		52 1
		110.28 0-01-25-255-000-234	Budget	
		FIRE Co #3 Equipment & Vehicle		
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		48	0	178,958.78
Direct Deposit:		0	0	0.00
Total:		48	0	178,958.78
				<u>Amount Void</u>
				0.00
				0.00
				0.00

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

CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67485 to 67488
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
67485	02/18/20	DEPOS050 DEPOSITORY TRUST CO.					9447
W0-00003	6	2012 Open Space 2/15/2020	28,300.00	0-01-45-910-000-930 Bonds - Interest	Budget		1 1
W0-00003	10	2015 Refund Bonds 2/15/2020	34,525.00	0-01-45-910-000-930 Bonds - Interest	Budget		2 1
W0-00003	12	2017 Open Space Ref. 2/15/2020	129,749.36	0-01-45-910-000-930 Bonds - Interest	Budget		3 1
W0-00003	14	2017 GO Refunding 2/15/2020	40,950.64	0-01-45-910-000-930 Bonds - Interest	Budget		4 1
W0-00003	25	2015 Refund Bonds 2/15/2020	14,306.25	0-05-55-522-000-000 Interest on Bonds	Budget		5 1
W0-00003	27	2017 Refunding Bond 2/15/2020	32,178.42	0-05-55-522-000-000 Interest on Bonds	Budget		6 1
W0-00003	36	2017 Refunding Bond 2/15/2020	4,821.58	0-07-55-522-000-000 Bond Interest	Budget		7 1
W0-00003	38	Belcourt 2/15/2020	39,462.50	0-32-55-522-000-000 Bond Interest	Budget		8 1
			324,293.75				
67486	02/14/20	PAYROLL PAYROLL POSTINGS					9448
PR-07627	1	Gen Admin Sal & Wages	19,901.96	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1 1
PR-07627	2	Municipal Clerk Sal & Wages	7,408.25	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2 1
PR-07627	3	Municipal Clerk Overtime	155.10	0-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3 1
PR-07627	4	Finance Sal & Wages	9,706.22	0-01-20-130-000-011 FINANCE Salary & Wages	Budget		4 1
PR-07627	5	Finance Overtime	275.49	0-01-20-130-000-014 FINANCE Overtime	Budget		5 1
PR-07627	6	IT Sal & Wages	5,013.29	0-01-20-140-000-011 IT - Salary & Wages	Budget		6 1
PR-07627	7	IT Overtime	890.45	0-01-20-140-000-014 IT - Overtime	Budget		7 1
PR-07627	8	Tax Collection Sal & Wages	7,681.11	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		8 1
PR-07627	9	Tax Assessor Sal & Wages	1,772.52	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		9 1
PR-07627	10	Engineering Sal & Wages	4,097.46	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		10 1
PR-07627	11	Planning Sal & Wages	11,178.13	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		11 1
PR-07627	12	Zoning Sal & Wages	4,577.54	0-01-21-185-000-011 ZONING Salary & Wages	Budget		12 1
PR-07627	13	Code Enforcement Sal & Wages	6,180.16	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		13 1
PR-07627	14	Code Enforcement Part Time	1,120.00	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		14 1
PR-07627	15	Construction Code Sal & Wages	15,284.94	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		15 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67486	PAYROLL POSTINGS	Continued							
PR-07627	16	Construction Code Part Time	960.90	0-01-21-196-000-013	Budget		16	1	
				CONSTRUCT CODE - Part Time					
PR-07627	17	Police Admin Sal & Wages	32,424.82	0-01-25-240-240-011	Budget		17	1	
				POL ADMIN - Salary & Wages					
PR-07627	18	Police Admin Overtime	680.67	0-01-25-240-240-014	Budget		18	1	
				POL ADMIN - Overtime					
PR-07627	19	SOA Sal & Wages	144,413.72	0-01-25-240-241-011	Budget		19	1	
				POL SOA - Salary & Wages					
PR-07627	20	SOA Overtime	1,299.38	0-01-25-240-241-014	Budget		20	1	
				POL SOA - Overtime					
PR-07627	21	SOA On Call	375.00	0-01-25-240-241-017	Budget		21	1	
				POL SOA - On Call Pay					
PR-07627	22	PBA Sal & Wages	289,784.03	0-01-25-240-242-011	Budget		22	1	
				PBA - Salary & Wages					
PR-07627	23	PBA Overtime	9,977.47	0-01-25-240-242-014	Budget		23	1	
				PBA - Overtime					
PR-07627	24	PBA Holiday Pay	207.86	0-01-25-240-242-016	Budget		24	1	
				PBA - Holiday Pay					
PR-07627	25	PBA Stand By Pay	2,742.90	0-01-25-240-242-018	Budget		25	1	
				PBA - Stand By Pay					
PR-07627	26	Dispatchers Sal & Wages	20,143.71	0-01-25-240-243-011	Budget		26	1	
				DISPATCHERS - Salary & Wages					
PR-07627	27	Dispatchers Overtime	2,320.28	0-01-25-240-243-014	Budget		27	1	
				DISPATCHERS - Overtime					
PR-07627	28	Crossing Guards Sal & Wages	16,848.94	0-01-25-240-244-011	Budget		28	1	
				CROSSING GUARDS Salary & Wages					
PR-07627	29	SLEO Sal & Wages	18,587.00	0-01-25-250-000-122	Budget		29	1	
				Special Law Enforcement Officers					
PR-07627	30	Emergency Mgmt Sal & Wages	2,834.10	0-01-25-252-000-011	Budget		30	1	
				EMERGENCY MGMT Salary & Wages					
PR-07627	31	Uniform Fire Sal & Wages	15,209.44	0-01-25-265-000-011	Budget		31	1	
				UNIFORM FIRE Salary & Wages					
PR-07627	32	Streets/Roads Sal & Wages	17,905.14	0-01-26-290-000-011	Budget		32	1	
				STREETS & ROAD Salary & Wages					
PR-07627	33	Streets/Roads Overtime	374.86	0-01-26-290-000-014	Budget		33	1	
				STREETS & ROAD Overtime					
PR-07627	34	Sanitation Sal & Wages	18,742.95	0-01-26-305-306-011	Budget		34	1	
				SANITATION Salary & Wages					
PR-07627	35	Sanitation Overtime	1,838.76	0-01-26-305-306-014	Budget		35	1	
				SANITATION Overtime					
PR-07627	36	Building/Grounds Sal & Wages	9,459.76	0-01-26-310-000-011	Budget		36	1	
				BLDG & GROUNDS Salary & Wages					
PR-07627	37	Building/Grounds Part Time	925.68	0-01-26-310-000-013	Budget		37	1	
				BLDG & GROUNDS - Part Time					
PR-07627	38	Building/Grounds Overtime	281.56	0-01-26-310-000-014	Budget		38	1	
				BLDG & GROUNDS Overtime					
PR-07627	39	MVM Sal & Wages	7,853.45	0-01-26-315-000-011	Budget		39	1	
				MVM Salary & Wages					
PR-07627	40	MVM Overtime	96.43	0-01-26-315-000-014	Budget		40	1	
				MVM Overtime					
PR-07627	41	Stormwater Sal & Wages	8,437.18	0-01-26-510-000-011	Budget		41	1	
				STORMWATER DIV Salary & Wages					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67486	PAYROLL POSTINGS	Continued						
PR-07627	42	Stormwater Overtime	133.64	0-01-26-510-000-014	Budget		42	1
				STORMWATER DIV Overtime				
PR-07627	43	DPRCS Sal & Wages	13,531.71	0-01-28-369-000-011	Budget		43	1
				DPRCS Salary & Wages				
PR-07627	44	Senior Center Sal & Wages	3,962.52	0-01-28-372-000-011	Budget		44	1
				SR SERVICES Salaries & Wages				
PR-07627	45	Senior Center Part Time	1,620.22	0-01-28-372-000-013	Budget		45	1
				SR SERVICES Seasonal				
PR-07627	46	Parks Sal & Wages	18,888.21	0-01-28-375-000-011	Budget		46	1
				PARKS Salaries & Wages				
PR-07627	47	Parks Overtime	291.73	0-01-28-375-000-014	Budget		47	1
				PARKS Overtime				
PR-07627	48	Municipal Court Sal & Wages	19,021.63	0-01-43-490-000-011	Budget		48	1
				MUNICIPAL COURT Salary & Wages				
PR-07627	49	Municipal Court Overtime	252.66	0-01-43-490-000-014	Budget		49	1
				MUNICIPAL COURT Overtime				
PR-07627	50	Water Utility Sal & Wages	2,966.86	0-05-55-501-000-011	Budget		50	1
				Salary & Wages Water				
PR-07627	51	Water Utility Overtime	1,438.59	0-05-55-501-000-014	Budget		51	1
				Overtime Water				
PR-07627	52	Sewer Sal & Wages	18,872.68	0-07-55-501-000-011	Budget		52	1
				Salary & Wages Sewer				
PR-07627	53	Sewer Overtime	6,629.01	0-07-55-501-000-014	Budget		53	1
				Overtime Sewer				
PR-07627	54	FMBA Retro 2018 & Jan-Jun 2019	3,678.31	9-01-25-265-000-011	Budget		54	1
				UNIFORM FIRE Salary & Wages				
PR-07627	55	Police Off Duty	24,467.50	D-33-56-850-001-003	Budget		55	1
				Police- Off Duty				
PR-07627	56	Terminal Leave Time	249,698.03	D-33-56-850-003-002	Budget		56	1
				Terminal Leave Time				
PR-07627	57	Aquatics Sal & Wages	3,113.95	D-39-56-850-000-001	Budget		57	1
				Recreation - Aquatics				
PR-07627	58	Aquatics Sal & Wages	228.56	D-39-56-850-000-001	Budget		58	1
				Recreation - Aquatics				
PR-07627	59	Adult Program Sal & Wages	164.25	D-39-56-850-000-004	Budget		59	1
				Recreation - Adult Programs				
PR-07627	60	Adult Program Sal & Wages	12.06	D-39-56-850-000-004	Budget		60	1
				Recreation - Adult Programs				
PR-07627	61	Basketball Sal & Wages	1,674.50	D-39-56-850-000-005	Budget		61	1
				Recreation - Basketball				
PR-07627	62	Basketball Sal & Wages	122.91	D-39-56-850-000-005	Budget		62	1
				Recreation - Basketball				
PR-07627	63	LEAL Sal & Wages	26,900.14	D-39-56-851-000-007	Budget		63	1
				DPRCS - LEAL				
PR-07627	64	LEAL Sal & Wages	1,974.47	D-39-56-851-000-007	Budget		64	1
				DPRCS - LEAL				
PR-07627	65	Pedestrian Safety Grant	385.00	G-02-20-240-706-000	Budget		65	1
				Pedestrian Safety Enforcement				
PR-07627	66	SS Other Expenses	79,243.95	0-01-36-470-000-472	Budget		66	1
				SOCIAL SECURITY Other Expenses				
			1,199,241.70					

February 13, 2020
01:29 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
67487	02/14/20	PBAL0160 PBA Local #160 Off Duty						9451
PR-07625	3	2/14/20 Off Duty PBA Fees	377.00	D-33-56-850-001-005	Budget		1	1
				Police Off Duty PBA Fee				
67488	02/12/20	DELTA Delta Dental Plan - New Jersey						9452
20-00298	39	Dental 2/2/2020 - 2/8/2020	3,993.90	0-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,527,906.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,527,906.35	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	1,094,433.78	0.00	0.00	1,094,433.78
Water Utility Fund	0-05	50,890.12	0.00	0.00	50,890.12
Sewer Utility Fund	0-07	30,323.27	0.00	0.00	30,323.27
	0-32	<u>39,462.50</u>	<u>0.00</u>	<u>0.00</u>	<u>39,462.50</u>
Year Total:		1,215,109.67	0.00	0.00	1,215,109.67
CURRENT FUND BUDGET	9-01	3,678.31	0.00	0.00	3,678.31
Trust Other	D-33	274,542.53	0.00	0.00	274,542.53
Recreation Trust	D-39	<u>34,190.84</u>	<u>0.00</u>	<u>0.00</u>	<u>34,190.84</u>
Year Total:		308,733.37	0.00	0.00	308,733.37
GRANT FUND	G-02	385.00	0.00	0.00	385.00
Total Of All Funds:		<u><u>1,527,906.35</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,527,906.35</u></u>

February 13, 2020
01:33 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

CURRENT Void

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 02/07/20 to 02/13/20
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:		0	0	0.00	0.00	

February 13, 2020
01:35 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106491 to 106499
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
106491	02/14/20	AFSCME AFSCME NJ Council 63					9449
PR-07607	13	2/14/2020 AFSCME G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		7 1
106492	02/14/20	PAY -PA PA State Tax					9449
PR-07582	17	2/14/2020 PA Taxes	105.90	D-37-56-850-001-006 PA State Tax	Budget		4 1
106493	02/14/20	PAY-IRS IRS					9449
PR-07580	37	2/14/2020 Federal	160,834.65	D-37-56-850-001-001 Federal Withholding	Budget		1 1
PR-07580	38	2/14/2020 FICA	163,163.90	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			323,998.55				
106494	02/14/20	PAY-NJ State of New Jersey Taxes					9449
PR-07581	19	2/14/2020 NJ State Tax	56,981.28	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106495	02/14/20	THECO075 MetLife					9449
PR-07584	15	2/14/2020 Metlife Def Comp	8,150.00	D-37-56-850-004-002 Citi - Street	Budget		6 1
106496	02/14/20	VALIC050 VALIC COMPANY					9449
PR-07583	15	2/14/2020 Valic	14,859.16	D-37-56-850-004-001 VALIC	Budget		5 1
106497	02/14/20	JAMIEKEL Jamie Kelly, Trustee Superior					9450
PR-07586	12	2/14/2020 Jamie Kelly Garnish	218.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106498	02/14/20	NJFAM050 NJFSPC					9450
PR-07585	17	2/14/2020 NJ Family Support	1,661.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106499	02/14/20	AFLAC Aflac					9453
PR-07588	7	AFLAC January 2020	7,054.54	D-37-56-850-013-006 AFLAC	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	413,058.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	413,058.95	0.00

February 13, 2020
01:35 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	413,058.95	0.00	0.00	413,058.95
Total of All Funds:		<u>413,058.95</u>	<u>0.00</u>	<u>0.00</u>	<u>413,058.95</u>

February 13, 2020
01:36 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1
PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 02/07/20 to 02/13/20
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:	0	0	0.00	0.00

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: February 18th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,614,404.70
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,614,404.70

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			
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
ACTIO055 Action Uniform Co. LLC											
20-02285	01/30/20	CAPTAINS BADGES									
1	CAPTAIN BREAST BADGE	127.00	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	01/30/20	02/12/20		28855	N
2	CAPTAIN HAT BADGE	89.00	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	01/30/20	02/12/20		28855	N
3	RUSH DELIVERY	130.00	0-01-25-240-999-123	B	POLICE Uniform and Personal Equipment	R	02/12/20	02/12/20		28855	N
		346.00									
Vendor Total:		346.00									

AMERIO90 AMERICAN WATER SERVICES INC							
20-00977 09/17/19 SLUDGE PUMP #1 REPLACEMENT							
1 SLUDGE PUMP #1 REPLACEMENT	17,415.00	0-05-55-502-000-183	B Maintenance & Repairs	R	09/17/19 02/13/20	AWEC-000000176	N
20-01276 10/15/19 FILTER MEDIA REPLACEMENT							
1 FILTER MEDIA REPLACEMENT	157,162.50	0-05-55-502-000-183	B Maintenance & Repairs	R	10/15/19 02/13/20	AWEC-000000175	N
20-01287 10/16/19 O&M SCADA MAINT. 2019 JULY-DEC							
1 O&M SCADA MAINT. 2019 JULY-DEC	10,723.80	0-05-55-502-000-183	B Maintenance & Repairs	R	10/16/19 02/13/20	AWEC-000000179	N
20-01292 10/16/19 CAUSTIC MAINT. 2019 JULY-DEC.							
1 CAUSTIC MAINT. 2019 JULY-DEC.	6,937.18	0-05-55-502-000-183	B Maintenance & Repairs	R	10/16/19 02/13/20	AWEC-000000177	N
20-02162 01/13/20 POWDERED ACTIVATE CARBON							
1 POWDERED ACTIVATE CARBON	8,221.50	9-05-55-502-000-183	B Maintenance & Repairs	R	01/13/20 02/13/20	AWEC-000000178	N
Vendor Total: 200,459.98							

ASSOC ASSOCIATED TRUCK PARTS									
20-02012 12/24/19 Open order for vehicle parts									
1	Open monthly order for vehicle	373.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	12/24/19 02/11/20	378860	N	
	Vendor Total:	373.70							

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
ATLAN095 Atlantic Envelope Co. Inc.											
20-02153	01/09/20	Tax Collector Envelopes									
1	Tax Collector Envelopes	637.40	0-01-20-145-000-199		B TAX COLLECTION Printed Material	R	01/09/20	02/11/20		73996	N
Vendor Total:		637.40									
BENED050 BENEDICT & ALTMAN											
20-02396	02/10/20	SPECIAL DEFENSE COUNSEL	PRO20032	C							
1	SPECIAL DEFENSE COUNSEL	1,897.50	0-01-20-155-000-984		B LEGAL - Special	R	01/13/20	02/13/20		JOE BATTAGLIA	N
Vendor Total:		1,897.50									
CELLBATT Joe Battaglia											
20-00179	07/08/19	FY20 Cell Phone Reimbursement									
7	1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
9	3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
		90.00									
Vendor Total:		90.00									
CELLBAZY Bryan Bazydlo											
20-00190	07/08/19	FY20 Cell Phone Reimbursement									
7	1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
9	3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
		90.00									
Vendor Total:		90.00									
CELLBENS Louise Benson											
20-00169	07/08/19	FY20 Cell Phone Reimbursement									
7	1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 3

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
CELLBENS Louise Benson											
Continued											
20-00169	07/08/19	FY20 Cell Phone Reimbursement	Continued								
9 3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		195.00									
Vendor Total:		195.00									
CELLBLOY Steve Bloyed											
20-00184	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		90.00									
Vendor Total:		90.00									
CELLBONG Robert Bongiovi											
20-00193	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		90.00									
Vendor Total:		90.00									
CELLBROW Sonia Fernandez											
20-00178	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		90.00									
Vendor Total:		90.00									
CELLCHA Stephen Chaszar											
20-00177	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 4

Vendor # Name												
PO #	PO Date	Description	Amount	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description				Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLCHA Stephen Chaszar												
Continued												
20-00177	07/08/19	FY20 Cell Phone Reimbursement		Continued								
9 3/20		Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
			195.00									
Vendor Total:			195.00									
CELLCHAS Eric Chaszar												
20-00167	07/08/19	FY20 Cell Phone Reimbursement										
7 1/20		Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20		Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N
9 3/20		Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
			195.00									
Vendor Total:			195.00									
CELLFRIT Mark Fritsche												
20-00198	07/08/19	FY20 Cell Phone Reimbursement										
7 1/20		Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20		Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N
9 3/20		Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
			90.00									
Vendor Total:			90.00									
CELLGALL Cave1 Gallimore												
20-00171	07/08/19	FY20 Cell Phone Reimbursement										
7 1/20		Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20		Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N
9 3/20		Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
			195.00									
Vendor Total:			195.00									
CELLGEOR Salvatore Georgianna												
20-00191	07/08/19	FY20 Cell Phone Reimbursement										
7 1/20		Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20		Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 5

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
CELLGEOR Salvatore Georgianna												
Continued												
20-00191	07/08/19	FY20 Cell Phone Reimbursement		Continued								
9	3/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			90.00									
Vendor Total:			90.00									
CELLGIAN Chris Gianotto												
20-00183	07/08/19	FY20 Cell Phone Reimbursement										
7	1/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
9	3/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			90.00									
Vendor Total:			90.00									
CELLGRAS Mike Grasso												
20-00174	07/08/19	FY20 Cell Phone Reimbursement										
7	1/20	Cell Phone Reimbursement	65.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	65.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
9	3/20	Cell Phone Reimbursement	65.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			195.00									
Vendor Total:			195.00									
CELLHARR Cory Harris												
20-00180	07/08/19	FY20 Cell Phone Reimbursement										
7	1/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
9	3/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			90.00									
Vendor Total:			90.00									
CELLHOIB Brian Hoiberg												
20-00181	07/08/19	FY20 Cell Phone Reimbursement										
7	1/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	30.00		0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 6

Vendor # Name											
PO #	PO Date	Description	Amount	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description				Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLHOIB Brian Hoiberg											
20-00181 07/08/19 FY20 Cell Phone Reimbursement			Continued								
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
		90.00									
Vendor Total:		90.00									
CELLHRIT Michael Hritz											
20-00168 07/08/19 FY20 Cell Phone Reimbursement											
7 1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N
9 3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
		195.00									
Vendor Total:		195.00									
CELLIVAN Ed Ivans											
20-00201 07/08/19 FY20 Cell Phone Reimbursement											
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
		90.00									
Vendor Total:		90.00									
CELLJOLL Dan Jolly											
20-00186 07/08/19 FY20 Cell Phone Reimbursement											
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			3/2020	N
		90.00									
Vendor Total:		90.00									
CELLKRUG Rich Krug											
20-00200 07/08/19 FY20 Cell Phone Reimbursement											
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			1/2020	N
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20			2/2020	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLKRUG Rich Krug											
		Continued									
20-00200	07/08/19	FY20 Cell Phone Reimbursement	Continued								
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		3/2020	N
		90.00									
Vendor Total:		90.00									
CELLAMO Mark LaMonica											
20-00185	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		1/2020	N
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		2/2020	N
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		3/2020	N
		90.00									
Vendor Total:		90.00									
CELLLANE Brent Lane											
20-02441	02/12/20	FY20 Cell Phone Reimbursement									
1 1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-450	B Telecommunications		R	02/12/20	02/13/20		1/2020	N
2 2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-450	B Telecommunications		R	02/12/20	02/13/20		2/2020	N
3 3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-450	B Telecommunications		R	02/12/20	02/13/20		3/2020	N
		195.00									
Vendor Total:		195.00									
CELLETT Tom Lettieri											
20-00982	09/17/19	FY20 Cell Phone Reimbursement									
5 1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		1/2020	N
6 2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		2/2020	N
7 3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		3/2020	N
		195.00									
Vendor Total:		195.00									
CELLLOCK Frank Locke											
20-00194	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		1/2020	N
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		2/2020	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CELLLOCK Frank Locke Continued											
20-00194	07/08/19	FY20 Cell Phone Reimbursement	Continued								
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		3/2020	N
		90.00									
Vendor Total:		90.00									
CELLMAST Daryle Masters											
20-00196	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		1/2020	N
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		2/2020	N
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		3/2020	N
		90.00									
Vendor Total:		90.00									
CELLMCCO Ken McCormick											
20-00166	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		1/2020	N
8 2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		2/2020	N
9 3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		3/2020	N
		195.00									
Vendor Total:		195.00									
CELLMCGI Michael McGinn											
20-00182	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		1/2020	N
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		2/2020	N
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		3/2020	N
		90.00									
Vendor Total:		90.00									
CELLMOCC Dominic Moccio											
20-00173	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		1/2020	N
8 2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone		R	02/12/20	02/13/20		2/2020	N

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 9

Vendor # Name											
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLMOCC Dominic Moccio											
20-00173 07/08/19 FY20 Cell Phone Reimbursement			Continued								
9	3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			195.00								
Vendor Total:			195.00								
CELLMONZ Kathryn Monzo											
20-00164 07/08/19 FY20 Cell Phone Reimbursement											
7	1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
9	3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			195.00								
Vendor Total:			195.00								
CELLPROG Justine Progebin											
20-00165 07/08/19 FY20 Cell Phone Reimbursement											
7	1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
9	3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			195.00								
Vendor Total:			195.00								
CELLREID Chris Reid											
20-00192 07/08/19 FY20 Cell Phone Reimbursement											
8	1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
9	2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N
10	3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N
			90.00								
Vendor Total:			90.00								
CELLRUSS Lisa Russo											
20-00170 07/08/19 FY20 Cell Phone Reimbursement											
7	1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N
8	2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N

Vendor # Name											1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void			
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CELLRUSS Lisa Russo											
20-00170 07/08/19 FY20		Cell Phone Reimbursement	Continued								
9 3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		195.00									
Vendor Total:		195.00									
CELLSALZ Donald Salzmann											
20-00195 07/08/19 FY20		Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		90.00									
Vendor Total:		90.00									
CELLSOVA Sean Sova											
20-00199 07/08/19 FY20		Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	15.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	
		45.00									
Vendor Total:		45.00									
CELLWRIG Brian Wright											
20-00197 07/08/19 FY20		Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		90.00									
Vendor Total:		90.00									
CELLYETS Craig Yetsko											
20-00172 07/08/19 FY20		Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CELLYETS Craig Yetsko											
		Continued									
20-00172	07/08/19	FY20 Cell Phone Reimbursement	Continued								
9 3/20	Cell Phone Reimbursement	65.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		195.00									
Vendor Total:		195.00									
CELLZINK Jessica Zink											
20-00202	07/08/19	FY20 Cell Phone Reimbursement									
7 1/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		1/2020	N	
8 2/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		2/2020	N	
9 3/20	Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	02/12/20	02/13/20		3/2020	N	
		90.00									
Vendor Total:		90.00									
CHART050 CHARTWELLS FOOD SERVICES, INC.											
20-00721	08/15/19	Senior Center Food Supplies									
35	Senior Center Food Supplies	300.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	02/12/20	02/12/20		2428	N	
36	Senior Center Food Supplies	177.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	02/12/20	02/12/20		2419	N	
		477.00									
Vendor Total:		477.00									
CMEAS020 CME ASSOCIATES											
20-00037	07/03/19	WTP Intake Screens	PRO19040 C								
14	WTP Intake Screens	0254915 1,233.00	C-06-55-C18-171-901	B Section 2:20	R	06/03/19	02/13/20		0254915	N	
20-00715	08/14/19	2019 Road Program - ConAd	PRO19038 C								
13	2019 Road Program	0254918 3,038.00	C-06-55-C18-171-901	B Section 2:20	R	05/06/19	02/13/20		0254918	N	
20-00745	08/16/19	NJDOT REIMBURSEMENT - WATER	PRO19009 C								
7	0254916 1/13/20-1/24/20	85.00	0-05-55-502-000-200	B Professional Services	R	07/01/19	02/13/20		0254916	N	
20-00746	08/16/19	NJDOT REIMBURSEMENT - SEWER	PRO19009 C								
7	0254913 1/13/20-1/24/20	85.00	0-07-55-502-000-200	B Professional Services	R	07/01/19	02/12/20		0254913	N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES Continued												
20-01044	09/24/19	2020	Road Program Design		PRO19051 C							
11	2020	Road Design	0254919	20,330.25	C-04-55-C20-190-902	B Professional Costs - Roads	R	09/03/19	02/13/20		0254919	N
20-01236	10/08/19		WATER SYSTEM EMERGENCY		PRO19009 C							
11	0254917	1/13/20-1/24/20		42.50	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/19	02/13/20		0254917	N
20-01506	11/08/19		Livingston Ave Water Main		PRO19055 C							
8	Livingston Ave Water	0254914		9,059.00	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	10/07/19	02/13/20		0254914	N
20-01802	12/03/19		Pulda Farm Walking Trail		PRO19056 C							
3	Pulda Walking Trail	0254912		2,171.00	G-02-07-369-004-000	B Pedestrian/Bicycle Path Prog	R	10/07/19	02/13/20		0254912	N
20-02129	01/09/20		RFA: TAX MAP UPDATE		PRO20009 C							
3	RFA: 2019 TAX MAP UPDATE			297.50	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/20	02/13/20		0254911	N
20-02401	02/10/20	0254920	1/13/20-1/24/20		PRO20009 C							
1	0254920	1/13/20-1/24/20		909.00	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/20	02/13/20		0254920	N
Vendor Total:				37,250.25								
COOPE050 COOPER PEST CONTROL												
20-00895	09/09/19		Pest control for Parks									
9	PARKS/PEST CONTROL			59.50	0-01-28-375-000-137	B PARKS Contract Work	R	02/10/20	02/11/20		1390122	N
Vendor Total:				59.50								
CORPO005 Corporate Translation Services												
20-01244	10/09/19		telephonic interpreting									
5	1/2020 -TELEPHONIC TRANSLATION			93.12	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	01/21/20	02/11/20		159963	N
Vendor Total:				93.12								
DELTA015 DELTA CONNECTS INC												
20-00310	07/19/19	7/19	HVAC MAINT CONTRACT		PRO18038 C							
8	02/20 HVAC MAINT CONTRACT			488.92	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	02/11/20		SCPAY12128	N
Vendor Total:				488.92								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DVR001 DVORAK AND ASSOCIATES												
	20-02430	02/11/20	SPECIAL DEFENSE COUNSEL		PRO20041 C							
	1	BILLING THROUGH 12/19	6872	4,942.50	0-01-20-155-000-984	B LEGAL - Special	R	02/11/20	02/13/20		6872	N
	Vendor Total:			4,942.50								
FUELOX50 THE FUEL OX												
	20-00885	09/09/19	Open order for fuel treatment									
	4	FUEL TREATMENT - HALF GALLON		2,172.50	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/11/20	02/11/20		7614	N
	Vendor Total:			2,172.50								
GABRIE01 GABRIELLI KENWORTH OF NJ, LLC												
	20-02177	01/17/20	Open order for vehicle parts									
	3	VEHICLE PARTS - 02/2020		1,128.80	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		185774DP	N
	Vendor Total:			1,128.80								
GARDE016 GARDEN STATE FIRE & SAFETY INC												
	20-01537	11/15/19	OPEN PO FY20 THIRD QUARTER									
	2	SERVICE CALL/MAINTENANCE		169.50	0-01-25-240-999-183	B POLICE Maintenance	R	02/12/20	02/12/20		42244	N
	Vendor Total:			169.50								
GARDENTR01 GARDEN STATE TRUCK & AUTO												
	20-02028	12/24/19	Open order for vehicle repair									
	4	VEHICLE ALIGNMENT - 1/2020		89.95	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20		2814	N
	5	VEHICLE REPAIR - 1/2020		220.00	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20		2794	N
				309.95								
	Vendor Total:			309.95								
GEORG033 GEORGE LOGAN TOWING, INC.												
	20-02029	12/24/19	Open order towing police veh									
	3	TOWING/POLICE - 01/2020		55.00	0-01-26-315-002-901	B MVM Towing - Police	R	02/10/20	02/11/20		H3218	N
	Vendor Total:			55.00								

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 14

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
GIBRA050 GIBRALTAR TRANSMISSION											
20-02235 01/27/20 Vehicle Repair - Police car											
1 Vehicle Repair -Police car			5,256.50	0-01-26-315-003-901	B MVM Transmission - Police	R	01/27/20	02/11/20		10290	N
Vendor Total:			5,256.50								
HOMED065 HOME DEPOT CREDIT SERVICES											
20-02123 01/08/20 HOME DEPOT(XX7386) - 01/2020											
11 PARKS- FLOOR MAINTAINER RENTAL			150.00	0-01-28-375-000-150	B PARKS Equipment Rental	R	02/07/20	02/13/20		9901158	N
12 PARKS- FLOOR RENTAL(CREDIT)			102.85	0-01-28-375-000-150	B PARKS Equipment Rental	R	02/07/20	02/13/20		9901166	N
13 PARKS - FLOOR CARE PRODUCTS			33.81	0-01-28-375-000-131	B PARKS Building Repairs	R	02/07/20	02/13/20		9241698	N
16 PARKS - HARDWARE SUPPLIES			26.69	0-01-28-375-000-158	B PARKS Hardware Supplies	R	02/10/20	02/13/20		3622396	N
			107.65								
Vendor Total:			107.65								
HOMED068 HOME DEPOT CREDIT SERVICES											
20-02369 02/03/20 Bocce Scoreboard Supplies											
1 SR SVCS - ALUMINUM RODS			22.54	0-01-28-372-000-124	B SR SERVICES Activity Supplies	R	02/03/20	02/12/20		9804046	N
2 SR SVCS - STAIN/POLYURETHANE			56.96	0-01-28-372-000-124	B SR SERVICES Activity Supplies	R	02/12/20	02/12/20		0184270	N
			79.50								
Vendor Total:			79.50								
HOPES050 Millicent Hopes											
20-00264 07/12/19 Senior Zumba instructor											
8 Senior Zumba Instructor			160.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	02/12/20	02/12/20		DECEMBER 2019	N
9 Senior Zumba Instructor			200.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	02/12/20	02/12/20		JANUARY 2020	N
			360.00								
Vendor Total:			360.00								
HUDSON HUDSON COUNTY MOTORS INC											
20-02033 12/24/19 Open order for vehicle parts											
5 VEHICLE PARTS - 1/2020			365.34	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		225923	N
6 VEHICLE PARTS - 1/2020			168.06	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		225542	N
7 VEHICLE PARTS - 1/2020			1,029.34	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		226086	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type	Description						
MALOU050 MALOUF FORD, INC.											
20-02036 12/24/19 Open order for vehicle repair											
2 VEHICLE REPAIR - 01/2020	56.59	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20			588513		N
3 VEHICLE REPAIR - 01/2020	9.80	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20			588565		N
4 VEHICLE REPAIR - 01/2020	33.72	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20			588704		N
5 VEHICLE REPAIR - 01/2020	27.24	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20			588677		N
6 VEHICLE REPAIR(CREDIT)-01/2020	27.24	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20			CM588677		N
	100.11										
20-02326 02/03/20 Open order for vehicle repair											
2 Open monthly order for vehicle	7.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/13/20	02/13/20			588096		N
Vendor Total:	107.11										
MALOUFCH Malouf Chevrolet											
20-02035 12/24/19 Open order for vehicle repair											
5 VEHICLE REPAIR - 01/2020	1,309.16	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20			100784		N
6 VEHICLE REPAIR - 01/2020	855.29	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/11/20	02/11/20			152310		N
	2,164.45										
20-02196 01/21/20 Repair & service Fire Co 3 Veh											
1 Repair and Service for Fire Co	244.04	0-01-25-255-000-234	B FIRE Co #3 Equipment & Vehicle	R	01/21/20	02/11/20			152411		N
Vendor Total:	2,408.49										
MARCO MARCO TECHNOLOGIES, LLC											
20-02079 01/01/20 FAX MACHINE FOR COURT											
1 FAX MACHINE FOR COURT	318.33	0-01-20-140-000-187	B IT - Equipment - Printers	R	01/01/20	02/13/20			INV7238684		N
Vendor Total:	318.33										
MASTERGR Mastergraphx											
20-02403 02/10/20 Business Cards											
1 Business Cards - Municipal	150.00	0-01-31-430-000-488	B Paper & Copier Supplies	R	02/10/20	02/13/20			18214		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
MASTERGR Mastergraphx											
20-02403	02/10/20 Business Cards	Continued									
	2 Business Cards - Police	225.00	0-01-31-430-000-488	B Paper & Copier Supplies	R	02/10/20	02/13/20			18214	N
		375.00									
	Vendor Total:	375.00									
MCAA0050 MCAA											
20-02302	02/03/20 DUES										
	1 State Dues	125.00	0-01-20-150-000-144	B TAX ASSESSOR Dues & Subscripti	R	02/03/20	02/12/20			2020 DUES STATE	N
	2 CTY Dues	100.00	0-01-20-150-000-144	B TAX ASSESSOR Dues & Subscripti	R	02/03/20	02/12/20			2020 DUES CNTY	N
		225.00									
	Vendor Total:	225.00									
MCUA0060 MIDDLESEX COUNTY UTILITIES AUT											
20-00644	08/06/19 2019-2020 Sewer Charge	FY20									
	3 1st Quarter Sewer Charge	839,570.65	0-07-55-502-000-142	B Disposal Fees - MCUA Charge	R	02/10/20	02/13/20			6292	N
	4 Deficiency Charges for 2019	370,649.43	0-07-55-502-000-142	B Disposal Fees - MCUA Charge	R	02/11/20	02/13/20			6292-1	N
		1,210,220.08									
	Vendor Total:	1,210,220.08									
MGLF0050 MGL Printing Solutions											
20-02074	01/01/20 WATER BILLS										
	1 WATER BILLS	774.00	0-05-55-502-000-186	B New Equipment	R	01/01/20	02/11/20			169737	N
	Vendor Total:	774.00									
MINDF005 Mindful in Nature LLC											
20-00813	08/28/19 Senior Gardening Club										
	8 Senior Gardening Club	150.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	02/12/20	02/12/20			1102	N
	Vendor Total:	150.00									
NAPA NAPA											
20-02038	12/24/19 Open order for vehicle parts										
	20 VEHICLE PART - 01/2020	44.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20			0836-363061	N

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 18

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
NAPA NAPA Continued												
20-02038 12/24/19 open order for vehicle parts Continued												
21	VEHICLE PART - 01/2020	50.13	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20				3873-185439	N
22	VEHICLE PART - 01/2020	29.38	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20				3873-185561	N
23	VEHICLE PART - 01/2020	109.48	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20				3873-185558	N
24	VEHICLE PART - 01/2020	97.63	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20				0836-364938	N
25	VEHICLE PART - 01/2020	64.67	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20				3873-185971	N
		396.28										
Vendor Total:		396.28										
NATIO027 NATIONAL DUST CONTROL												
20-02009 12/24/19 Open order floor mat service												
4	FLOOR MAT SERVICE - 1/2020	231.42	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/13/20	02/13/20				0555480	N
Vendor Total:		231.42										
NEWBR071 City of New Brunswick												
20-02424 02/11/20 January 2020 Monthly Fee												
1	January 2020 Monthly Fee	3,416.17	0-01-28-332-000-184	B Animal Control - Shared Services	R	02/11/20	02/11/20				1044	N
2	Humane Societies Inv. #53112	2,614.27	0-01-28-332-000-184	B Animal Control - Shared Services	R	02/11/20	02/11/20				1044	N
3	Animal Control Services	510.00	0-01-28-332-000-184	B Animal Control - Shared Services	R	02/11/20	02/11/20				1044	N
		6,540.44										
Vendor Total:		6,540.44										
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR												
20-00700 08/14/19 FY20 Water Supply PRO19045 C												
7	1/2020 Bill No. 2124	83,328.00	0-05-55-502-000-447	B Purchased Water	R	07/01/19	02/13/20				2124	N
Vendor Total:		83,328.00										
NJAPZ050 NJAPZA / David Kois PP/AICP												
20-02405 02/10/20 2020 Membership Dues												
1	2020 Membership Dues	100.00	0-01-21-185-000-144	B ZONING Dues & Subscription	R	02/10/20	02/13/20				PROIETTI, M.	N
2	2020 Membership Dues	100.00	0-01-21-185-000-144	B ZONING Dues & Subscription	R	02/10/20	02/13/20				OLCSVAY, K.	N

Vendor # Name																	
PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099									
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1								
NJAP2050 NJAPZA / David Kojs PP/AICP Continued																	
20-02405 02/10/20 2020 Membership Dues		Continued															
3 2020 Membership Dues	100.00	0-01-21-185-000-144	B ZONING Dues & Subscription	R	02/10/20	02/13/20		NELSON,W.	N								
	300.00																
Vendor Total:	300.00																
NORCI050 NORCIA CORP.																	
20-02329 02/03/20 Open order for vehicle parts																	
2 VEHICLE PARTS - 02/2020	131.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		78508	N								
Vendor Total:	131.00																
PARTS010 Parts Authority LLC																	
20-02041 12/24/19 Open order for vehicle parts																	
41 VEHICLE PARTS - 01/2020	133.77	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		031-785629	N								
42 VEHICLE PARTS - 01/2020	160.08	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-101583	N								
43 VEHICLE PARTS - 01/2020	0.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-101666	N								
44 VEHICLE PARTS - 01/2020	73.53	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-101615	N								
45 VEHICLE PARTS - 01/2020	29.95	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		077-126043	N								
46 VEHICLE PARTS - 01/2020	125.44	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102043	N								
47 VEHICLE PARTS - 01/2020	779.36	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-101537	N								
48 VEHICLE PARTS - 01/2020	54.76	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102512	N								
49 VEHICLE PARTS - 01/2020	103.44	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		031-802139	N								
50 VEHICLE PARTS - 01/2020	249.52	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102414	N								
51 VEHICLE PARTS - 01/2020	13.10	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102284	N								
52 VEHICLE PARTS - 01/2020	164.22	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102393	N								
53 VEHICLE PARTS - 01/2020	106.72	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		005-355313	N								
54 VEHICLE PARTS - 01/2020	170.04	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102375	N								
55 VEHICLE PARTS - 01/2020	19.98	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		031-803488	N								
56 VEHICLE PARTS - 01/2020	60.08	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102850	N								
57 VEHICLE PARTS - 01/2020	284.44	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102734	N								
58 VEHICLE PARTS - 01/2020	126.56	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-102685	N								
59 VEHICLE PARTS (CREDIT)	417.08-	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-008524	N								
60 VEHICLE PARTS (CREDIT)	465.44-	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-009254	N								
61 VEHICLE PARTS (CREDIT)	384.34-	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-009387	N								
62 VEHICLE PARTS (CREDIT)	1,517.22-	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		300-009350	N								
63 VEHICLE PARTS (CREDIT)	18.24-	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/12/20	02/12/20		077-023031	N								

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/void	1099	
Item	Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Exc
PARTS010 Parts Authority LLC Continued												
20-02041 12/24/19 Open order for vehicle parts Continued												
64	VEHICLE PARTS (CREDIT)	323.83-	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			300-012876	N
65	VEHICLE PARTS (CREDIT)	204.61-	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			300-012873	N
66	VEHICLE PARTS (CREDIT)	79.76-	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			300-012989	N
		755.53-										
20-02331 02/03/20 Open order for vehicle parts												
2	VEHICLE PARTS - 02/2020	0.00	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			300-103125	N
3	VEHICLE PARTS - 02/2020	355.76	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			300-104636	N
4	VEHICLE PARTS - 02/2020	209.99	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			301-046709	N
5	VEHICLE PARTS - 02/2020	193.18	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			059-740777	N
6	VEHICLE PARTS - 02/2020	21.72	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			031-842692	N
7	VEHICLE PARTS - 02/2020	34.59	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			055-925567	N
8	VEHICLE PARTS - 02/2020	116.63	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			300-104519	N
9	VEHICLE PARTS - 02/2020	66.48	0-01-26-315-000-230	B MVM Vehicle Parts	R		02/12/20	02/12/20			300-105026	N
		998.35										
Vendor Total:		242.82										
PIERR005 Pierre's Deli II												
20-01378 10/25/19 Catering for Senior Center												
16	Catering for Senior Center	98.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R		02/12/20	02/12/20			2/3/20	N
Vendor Total:		98.00										
POW Power Place Inc.												
20-01324 10/18/19 Repair of Mower & power broom												
1	Repair of Mower & power broom	3,080.00	0-01-28-375-000-151	B PARKS Equipment Repair	R		10/18/19	02/11/20			865856	N
Vendor Total:		3,080.00										
PROFE050 PROFESSIONAL GOVERNMENT												
20-02425 02/11/20 Seminar 4/7/2020 - Lisa Russo												
1	Seminar 4/7/2020 - Lisa Russo	95.00	0-01-20-120-000-145	B MUNIC.CLERK Educat. & Training	R		02/11/20	02/11/20			4/7/20	N
Vendor Total:		95.00										

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 21

Vendor # Name											
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PROGE Justine Progebin											
20-02400	02/10/20	IPAD CASES REIMBURSEMENT									
1		IPAD CASES REIMBURSEMENT	149.26	0-01-20-140-000-488	B IT - Computer Supplies/Parts	R	02/10/20	02/13/20		IPAD CASES	N
Vendor Total:			149.26								
RAINONE RAINONE COUGHLIN MINCHELLO,LLC											
20-02397	02/10/20	1/20 5837 GENERAL MATTERS		PRO20003 C							
1	1/20	5836 GENERAL MATTERS	14,516.50	0-01-20-155-000-981	B LEGAL - General	R	01/01/20	02/13/20		5836	N
2	1/20	5837 REALTY INVESTMENT	647.50	0-01-20-155-000-981	B LEGAL - General	R	01/01/20	02/13/20		5837	N
			15,164.00								
Vendor Total:			15,164.00								
ROUNDTRI Ride RoundTrip, Inc.											
20-00869	09/09/19	9/5/2019 - BOOKING FEE #1928		PRO19037 C							
7	1/2020	BOOKING FEE 2488	450.00	0-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	07/01/19	02/11/20		2488	N
20-01387 10/28/19 9/19 FACILITY TRANSPORT. 2049											
6	1/20	FACILITY TRANSPORT. 2488	5,712.32	0-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	02/10/20	02/11/20		2488	N
Vendor Total:			6,162.32								
ROUTE 1 ROUTE 1											
20-02042	12/24/19	Open order for vehicle parts									
11		VEHICLE PARTS - 01/2020	157.50	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		5205898	N
12		VEHICLE PARTS(CREDIT)- 01/2020	50.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		5205833	N
			107.50								
Vendor Total:			107.50								
ROYAL050 ROYAL BATTERY DISTRIBUTOR											
20-02334	02/03/20	Open order for vehicle parts									
2		VEHICLE PARTS - 02/2020	128.95	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		155931	N
3		VEHICLE PARTS(CREDIT)- 02/2020	28.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		21029	N
4		VEHICLE PARTS - 02/2020	322.85	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		155935	N

Vendor # Name	PO # PO Date Description	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Excl
ROYAL050 ROYAL BATTERY DISTRIBUTOR	Continued							
20-02334 02/03/20 Open order for vehicle parts	Continued							
5 VEHICLE PARTS(CREDIT)- 02/2020	7.00-	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20	21033	N
	416.80							
Vendor Total:	416.80							
RUTGE006 RUTGERS, Center for Gov't Serv								
20-02433 02/11/20 2020 Purchasing Conference								
1 2020 Rutgers Public Purchasing	700.00	0-01-20-100-000-136	B GEN.ADMIN Conferences	R	02/11/20	02/13/20	4/29/20-4/30/20	N
Vendor Total:	700.00							
SAMSC050 SAM'S CLUB								
20-02301 02/03/20 Food Supplies for Senior Cente								
2 Food Supplies for Senior Cente	184.21	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	02/12/20	02/12/20	007541	N
3 Food Supplies for Senior Cente	190.12	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	02/12/20	02/12/20	008948	N
	374.33							
Vendor Total:	374.33							
SANIT066 Sanitation Equipment Corp.								
20-02335 02/03/20 Open order for vehicle parts								
2 VEHICLE PARTS - 02/2020	1,063.03	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20	54481	N
20-02418 02/10/20 Labrie replacement parts	BID18006 C							
1 Invoice 54425	38.40	0-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/19	02/11/20	54425	N
2 Invoice 54438	1,637.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/19	02/11/20	54438	N
	1,675.40							
Vendor Total:	2,738.43							
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.								
20-02419 02/10/20 Conflict Tax Appeal 2020	FY20 PRO20027 C							
1 1/2020 Conflict Tax Appeal	75.00	0-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	02/01/20	02/11/20	41506	N
Vendor Total:	75.00							

February 13, 2020
12:12 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 23

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOUTH065 SOUTH BRUNSWICK CARWASH												
	20-00243	07/12/19	Vehicle Car Wash		B							
			7 Fire - Vehicle Car Washes	14.00	0-01-25-265-000-235	B UNIFORM FIRE Vehicle wash	R	07/12/19	02/11/20		JANUARY 2020	N
20-01539 11/15/19 OPEN PO FY20 -THIRD QUARTER												
			2 POLICE - CAR WASHES - 01/2020	497.00	0-01-25-240-999-231	B POLICE Car Wash	R	02/10/20	02/11/20		JANUARY 2020	N
			Vendor Total:	511.00								
STEPN033 Kristen Stepnosky												
	20-02406	02/10/20	REIMBURSEMENT FOR TRAVEL									
			1 REIMBURSEMENT FOR TRAVEL	39.79	0-01-25-240-999-145	B POLICE Training	R	02/10/20	02/12/20		REIMBURSEMENT	N
			Vendor Total:	39.79								
STORR050 STORR TRACTOR COMPANY												
	20-01973	12/24/19	Parks vehicle Repair									
			2 Parks Vehicle Repair - Feild	1,593.93	0-01-28-375-000-231	B PARKS Vehicle Repair	R	02/11/20	02/11/20		1038469	N
			3 Parks Vehicle Repair - Feild	2,844.91	0-01-28-375-000-231	B PARKS Vehicle Repair	R	02/11/20	02/11/20		1038468	N
				4,438.84								
			Vendor Total:	4,438.84								
THOMWEST Thomson Reuters												
	20-01848	12/09/19	CLEAR INVESTIGATIVE SOFTWARE									
			1 CLEAR INVESTIGATIVE SOFTWARE	345.73	0-01-25-240-999-183	B POLICE Maintenance	R	12/09/19	02/12/20		841772297	N
			Vendor Total:	345.73								
TUVERA05 Cynthia Tuvera												
	20-00480	07/25/19	Senior Zumba Instructor									
			9 Senior Zumba Instructor	140.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	02/12/20	02/12/20		JANUARY 2020	N
			Vendor Total:	140.00								
UNIFIRST Unifirst Corporation												
	20-02119	01/08/20	YELLOW HOODED SWEATSHIRTS									
			1 YELLOW HOODED SWEATSHIRTS	408.00	0-01-26-305-306-201	B SANITATION Protective Equip.	R	01/08/20	02/11/20		073 8048876	N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
UNIFIRST Unifirst Corporation Continued													
20-02119	01/08/20 YELLOW HOODED SWEATSHIRTS	Continued											
2	YELLOW HOODED SWEATSHIRTS	204.00	0-01-26-305-306-201	B SANITATION	Protective Equip.	R	02/10/20	02/11/20				073 8051277	N
		612.00											
Vendor Total:		612.00											
VERBA050 VERBATIM													
20-01337	10/18/19 October - June Translator												
4	January Translator	225.00	0-01-43-490-000-167	B MUNICIPAL COURT	Interpreter	R	02/11/20	02/11/20				1/23/20	N
Vendor Total:		225.00											
VFIS VFIS													
20-02399	02/10/20 FIRE DEPT 1: ADDITIONAL VEH												
1	FIRE DEPT 1: ADDITIONAL VEH	1,754.46	0-01-23-210-000-181	B INSURANCE OTHER	Fire Co #1	R	02/10/20	02/13/20				87514119	N
Vendor Total:		1,754.46											
WBMASON W.B. Mason Co.,Inc.													
20-02272	01/28/20 Court Order #s100141413												
1	USST2754 Stamp	4.05	0-01-43-490-000-188	B MUNICIPAL COURT	Office Supplies	R	01/28/20	02/11/20				207289278	N
2	USST2754 Staples	6.10	0-01-43-490-000-188	B MUNICIPAL COURT	Office Supplies	R	01/28/20	02/11/20				207289278	N
3	UNV83412 Tape	9.60	0-01-43-490-000-188	B MUNICIPAL COURT	Office Supplies	R	01/28/20	02/11/20				207289278	N
		19.75											
20-02374	02/05/20 Construction Order #s100426354												
1	MMMH701R Hard Hat	9.89	0-01-21-196-000-188	B CONSTR. CODE	Office Supplies	R	02/05/20	02/13/20				207576800	N
2	CRWV201R1ND Safety Vest	5.95	0-01-21-196-000-188	B CONSTR. CODE	Office Supplies	R	02/05/20	02/13/20				207576800	N
3	CRWBK110 Safety glasses	5.67	0-01-21-196-000-188	B CONSTR. CODE	Office Supplies	R	02/05/20	02/13/20				207576800	N
		21.51											
Vendor Total:		41.26											
WEISS050 Michael G. Weiss													
20-00905	09/09/19 Conflict Public Defender												
3	Conflict Public Defender	200.00	D-33-56-850-006-002	B Court -	Public Defender	R	01/31/20	02/11/20				11/13/2019	N

Total Purchase Orders:	120	Total P.O. Line Items:	267	Total List Amount:	1,614,404.70	Total Void Amount:	0.00
------------------------	-----	------------------------	-----	--------------------	--------------	--------------------	------

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	83,221.39	0.00	0.00	83,221.39
Water Utility Fund	0-05	276,425.48	0.00	0.00	276,425.48
Sewer Utility Fund	0-07	1,210,305.08	0.00	0.00	1,210,305.08
Year Total:		1,569,951.95	0.00	0.00	1,569,951.95
Water Utility Fund	9-05	8,221.50	0.00	0.00	8,221.50
GENERAL CAPITAL	C-04	20,330.25	0.00	0.00	20,330.25
WATER CAPITAL	C-06	13,330.00	0.00	0.00	13,330.00
Year Total:		33,660.25	0.00	0.00	33,660.25
Trust Other	D-33	400.00	0.00	0.00	400.00
GRANT FUND	G-02	2,171.00	0.00	0.00	2,171.00
Total of All Funds:		1,614,404.70	0.00	0.00	1,614,404.70

February 13, 2020
11:35 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

ESCROW

Page No: 1

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

Vendor # Name		Contract PO Type		First	Rcvd	Chk/Void	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice	Excl
Total Purchase Orders: 0 Total P.O. Line Items: 0 Total List Amount: 0.00 Total Void Amount: 0.00							

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.k.

Resolution of the Township of North Brunswick, in the County of Middlesex and State of New Jersey authorizing Settlement of Litigation

Resolution Number: 92-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.l.

Authorizing an agreement with Burton Trent Public Affairs, LLC to provide Public Affairs and Communication Services as an EUS

Resolution Number: 93-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AGREEMENT WITH BURTON TRENT PUBLIC AFFAIRS, LLC
TO PROVIDE PUBLIC AFFAIRS AND COMMUNICATION SERVICES AS AN
EXTRAORDINARY UNSPECIFIABLE SERVICE**

WHEREAS, on February 13, 2020, North Brunswick Township was the subject of a national NBC-TV news story which contained false accusations of alleged racial profiling and targeting, in addition to having a ticket quota policy; and

WHEREAS, in the weeks leading up to the news report, the Mayor, Business Administrator, Police Director, Deputy Police Chief met to discuss engaging the services of a Public Affairs company to assist the Township in defending the municipality from the report made by NBC-TV and any other appurtenant claims made; and

WHEREAS, municipal officials have reviewed the professional credentials, education, and experience of the professionals at Burton Trent Public Affairs, LLC and believe the firm possesses the expertise, extensive training, and proven reputation to provide Public Affairs and Communication Services; and

WHEREAS, at the request of the Township, Burton Trent, Public Affairs, LLC has provided a proposal agreeing to provide said services in an amount not-to-exceed \$30,000.00, with a four month term, February 18, 2020 to June 17, 2020; and

WHEREAS, the Township, as a local government contracting unit, may award contracts, under an alternative process to the Fair and Open process pursuant to N.J.S.A. 19:44A-20.4 et seq., for services that are specialized and extraordinarily unspecifiable in nature; and

WHEREAS, pursuant to New Jersey Administrative Code N.J.A.C. 5:34-2 et seq. Public Relations Consulting Services is permitted as an extraordinarily unspecifiable service; and

WHEREAS, prior to entering onto a contract with the Township, Burton Trent, Public Affairs, LLC will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of North Brunswick in the previous one year, and that the contract will prohibit Burton Trent Public Affairs, LLC from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED, on this 18th day of February, 2020, that the Township Council of the Township of North Brunswick, in the County of Middlesex, and the State of New Jersey, does hereby authorize and confirm the following:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order and any other necessary documents, with Burton Trent Public Affairs, LLC (144-A West State Street, Trenton, New Jersey 08608), to provide Public Relations Consulting Services with an amount not-to-exceed \$30,000.00, and a four-month contract term beginning February 18, 2020 as set forth on the attached supporting document.

2. This contract is awarded without competitive bidding pursuant to New Jersey Administrative Code N.J.A.C. 5:34-2 et seq. and Elections Law commonly known as Pay-to-Play N.J.S.A. 19:44A-20.4 et seq. as described herein above.
3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with the Resolution.
4. Notice of this action shall be published by the Municipal Clerk in the Home News and Tribune as the legal newspaper for the Township.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available in the amount of \$30,000.00 under Legal Operating account 0-01-20-155-000-984. Contract # PRO20042.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



Public Affairs and
Communications Proposal
For The
Township of
North Brunswick

144-A West State Street
Trenton, New Jersey 08608

p. 609.989.8800

edeveaux@burtontrent.com
www.burtontrent.com

Table of Contents

I. Executive Summary2

II. Public Affairs Action Items..... 3 - 4

Communications

- **Designated Spokespersons**
- **Communications Delivery Methods**
 - **Electronic**
 - **Neighborhood Teas and/or Public Meeting(s)**
- **Approved Messages**

III. Targeted Media and Media Relations Tactics5

IV. Burton Trent Professionals6

V. Budget and Timeline8

Executive Summary

Burton Trent is grateful for the opportunity to submit this proposal to provide public affairs and communications services to the Township of North Brunswick. The circumstances of our engagement are unfortunate. To be falsely accused of institutional bigotry and intolerance at any time is disturbing, but especially by today's standards. We want to believe that those are the accusations of the past, and those behaviors occur elsewhere. While we want to believe others would recognize the good we do and dismiss claims of an inappropriate nature, that does not always happen. It is no longer a question of when we defend our reputation, it is how we defend our reputation. Once damaged, it is extremely difficult to repair.

Burton Trent has earned our reputation on creating and implementing some of the most aggressive and effective public affairs campaigns on some of the region's most high-profile public issues. From defending corporations from overzealous public advocates to challenging the New Jersey Bar Association on family court reform, we absolutely are the go-to firm for such public affairs tasks. While our work also has earned us praise as "miracle workers", our approach is straightforward and based on commanding knowledge of the facts, streamlining the facts into easily discernible messages and articulating these messages to the widest audiences using the latest communications mediums.

You already have taken the smart approach by recognizing the need for professional communications counsel. Working in tandem with your senior leadership, Burton Trent will construct a reputation management strategic plan based upon our collective experience and proven effectiveness. Media relations always involves some degree of risk. As it is said by the adage "if you are explaining, you're losing". The tolerance for that risk will influence the communications strategy employed to achieve the overall outcome.

At Burton Trent, we ALWAYS recommend an aggressive public affairs strategy because we know aggressive communications outreach demonstrates that our clients are in the right and have nothing to hide. It is never wise to decline comment. We see advantages in promoting our clear and factual messages and will advocate strongly and intelligently for our strategy – always in conjunction and with the consent of the township's senior leadership.

The involvement of national media compounds matters, but we are undeterred. Our communications proposal, while cognizant of pending litigation and possible longer-term community engagement, is a tried and true strategy for success. We will help you set the tone for discourse rather than debate. This is to be achieved by engaging targeted audiences, educating them about issues you deem important and being the absolute authority on the public affairs issue.

Public Affairs Action Items

Communications Protocol

Immediately, Burton Trent will seek to review your existing, or establish a new, communications protocol. This will ensure that accurate and timely information is provided to the correct audiences and the information is protected from inaccurate interpretation or open-ended innuendo. The communications protocol involves three distinct elements: designated spokesperson(s), communications delivery methods, and approved messages.

Designated spokesperson(s): As you are aware, our experience is managing communications efforts for our clients, the outcomes, and our constant evolution of strategic counsel. The keystone of all our successful efforts is the establishment of a designated spokesperson – the only identified individual who can speak on behalf of the township on this matter. This tactic ensures that only information suitable for dissemination is made public and involves a direct communication to all township employees that they are not authorized to speak to the media. By following this methodology, we limit the risk of releasing inaccurate information.



Communications delivery methods: Electronic

In addition to scheduled news releases and possible postings on the township website, if not already done so, Burton Trent may advise establishing blast emails and texts to neighbors, as well as the media and other government officials. More aggressive tactics may include social media platforms such as Facebook and Twitter and are intended to convey a sense of authority on the part of the township governing body. Other county, legislative and federal elected officials will be relieved that North Brunswick is taking a proactive media approach and defending themselves.



Communications delivery methods: Neighborhood Teas and/or Public Forum(s)

The township is already exploring different methods of managing public issues, as it has in the past. There are regular public meetings and the public should be encouraged to attend to learn about various issues. We encourage this practice and would like to see it continued. We have developed tactics that remove the “soap box” and “political lynch-mob” effects of standard public hearings and rather conduct neighborhood teas where friends and neighbors can have more detailed conversations. People are less likely to be confrontational in their neighbor’s living room. We have found these tactics very effective at disarming an otherwise angry or frightened public.

Approved messages:

In our initial leadership call, there were anecdotal examples of consistent and clear messaging. Burton Trent will work with Township leaders to craft future messages easily communicated to the public, media, and other government officials. After utilizing the two previously outlined communications tactics (designated spokespersons and delivery methods), we will conduct proactive media outreach.



Targeted Media and Media Relations Tactics

Burton Trent's advocacy on behalf of the Township of North Brunswick will cover the spectrum from social media to conventional outlets – Home News Tribune; nj.com – to follow up with network television if needed. The priority, however, will be to establish what degree of intensity is required to deliver the desired result. Is the objective to build positive dialogue within the community on tolerance, inclusivity and race relations? Is it to shine a spotlight on the challenges of effective policing, especially in the face of those claiming discrimination?

Burton Trent proposes a strategy of using straightforward facts about North Brunswick's efforts to mitigate criminal activity using good law enforcement practices and working with supportive members of the community with the media. Through discussions with the Chief of the North Brunswick Police Department, we will explore the department's "best practices". We will look for instances of civilian, professional and government recognition.

We will seek to generate positive future media coverage of the department, and from there disseminate the coverage to the community via conventional and social media. Where coverage demands a rebuttal, we will generate compelling reactions to our adversaries' comments through point-counterpoint analysis, letters to the editor, and/or opinion editorial articles. Our designated spokesperson(s) also will post positive messages on FaceBook and drive public commentary via Twitter.

From the department's work with township schools, to support of local charitable events, to possibly "humanizing" officers in the department through monthly features, we will in a sense provide access to the department long thought to be unattainable. Even when there are challenging moments, we should be out front and deal with issues head on. As it was stated earlier, the department nor the township has anything to hide.

Burton Trent Professionals

Burton Trent is a multi-dimensional communications firm that operates nationally. We are recognized for both our experience and relationships that have been built on mutual trust, as well as our willingness to roll-up-our-sleeves, do research, and delve into nuances. We excel at assessing and anticipating the uncertainties of significant corporate challenges when dealing with businesses and elected and appointed officials, and then provide actionable contingency plans. Our clients appreciate that when we commit to taking on an issue, we are an unwavering advocate to help them achieve their goals.

When it comes to internal and external communications, one-size *does not* fit all. Each project and client are unique, and each strategy must be built around that distinctiveness. Burton Trent prides itself on leveraging decades of experience and relationships across an array of disciplines. We utilize our relationships and our reputation to effectively meet the goals and objectives of the clients we represent.

Partnership Team

Michael Turner, President/Managing Member, Burton Trent Public Affairs



Mr. Turner founded Burton Trent in 2010 and is a respected communications strategist with 25 years of experience in media relations, litigation support and government affairs. A graduate of Roger Williams College with a dual degree in Pre-Law and Political Studies, he has been awarded the “Best Lobbying Effort” in 2014 by Politifax for his grass-roots/grass-tops success in bringing Alimony Reform to New Jersey. He has managed public affairs and advocacy campaigns for some of the region’s most demanding clients with the most high-profile public policy issues.

The bulk of Burton Trent’s clients are businesses doing business in or with the State of New Jersey. These clients are highly regulated or are otherwise the interface between the public and New Jersey State Government. As a result, Mr. Turner knows better than most the challenges of successfully operating a business under such conditions, as well as the challenges of doing business with government entities across the country.

Prior to founding Burton Trent, he held senior roles and managed two previous public affairs departments for other successful government and media relations firms with national reach. A frequent commentator on public affairs issues in *The Star-Ledger*, *Politico*, New Jersey 101.5 FM, and Gannett Newspapers, his perspective is sought by reporters trying to understand and report on complex policy initiatives. He volunteers locally as the Cubmaster for Cub Pack 163, Haddon Heights.

Edmund DeVeaux, Executive Vice President, Burton Trent Public Affairs



Mr. DeVeaux, a graduate of Rutgers University and a commissioned officer in the United States Army, holds a wealth of state and national private, public, and not-for-profit sector experience.

Mr. DeVeaux's professional career began in New Jersey state government, which was highlighted by his role as a capital budget analyst in the New Jersey Department of the Treasury - Office of Management and Budget. Mr. DeVeaux went on to serve as the Aide to the Mayor, City of New Brunswick, New Jersey; and as special assistant to US Senator Bill Bradley.

An accomplished executive, Mr. DeVeaux's corporate career includes leadership roles with the country's largest multinational water-related service and environmental companies. Utilizing his skills in the areas of government affairs and business development, Edmund has been part of the external growth, internal development, and public policy and reputation management strategies for these companies. In particular, Edmund was involved with the successful development of some of the nation's largest public-private partnerships for water and wastewater services. Providing numerous television and other media appearances, Edmund established himself as an industry expert on matters involving infrastructure finance and renewal.

The Honorable Scott Rudder, Vice President, Burton Trent Public Affairs



Mr. Rudder is a former New Jersey State Legislator and mayor with Fortune 100 corporate experience. In the General Assembly, Mr. Rudder served on the Transportation and Independent Authorities Committee and the Environment and Solid Waste Committee, where he worked on numerous issues and legislative matters that impacted our transportation and energy infrastructure as well as our environment. Mr. Rudder worked in an effective and bi-partisan manner which enabled him to sponsor legislation that was signed into law by both Democrat and Republican Administrations.

In addition to his elected life, Mr. Rudder has worked in senior staff positions in multiple government organizations to include: Military and Veteran LC for Congressman Jim Saxton in Washington, DC, Legislative Liaison for Governor Christine Todd Whitman, Assembly Republican Committee Manager under Speaker Jack Collins and Director of Legislative Affairs for New Jersey Transit.

Mr. Rudder's private sector experience is equally impressive where he spent 13 years working on defense and energy issues with Lockheed Martin, the nation's largest defense contractor.

Budget and Timeline

Public Affairs and Communication Services: For the initial public affairs and communications services proposed, Burton Trent will require a non-refundable payment of \$15,000 for the first month (30 days). We also propose subsequent months of communications strategy management for a period of three months at a rate of \$5,000 per month (\$15,000) – for a grand total of \$30,000 for four months of public affairs and communications services.

Expenses: Any photocopying, postage, telephone, facsimile transmissions, article reprints, travel, meals, mileage and other out-of-pocket expenditures may be billed separately. Production costs, which are subject to a mark-up of 20%, may be billed separately, and must be approved in writing in advance by the township. The township may choose to have production costs billed directly to them and avoid the 20% mark-up. Reimbursements will be made within thirty (30) days of the date that an invoice is rendered to Client. Burton Trent reserves the right to charge a 1½ % monthly interest charge on unpaid balances after thirty (30) days.

Burton Trent will commence services immediately upon the ratification of the Agreement.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

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 - 6.b.

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.

75th 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 12th 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 75th 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

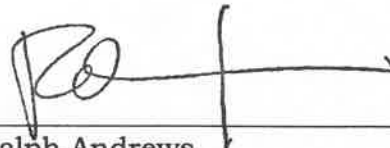
WHEREAS, the courageous survivors of the Holocaust have persevered to bear witness so that all of us today and in the future will never forget the Nazis' unconscionable attempt to destroy the Jewish people. Their steadfast spirit compels us to make sure that their story lives on; and

WHEREAS, on this 75th 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 75th 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



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

#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.

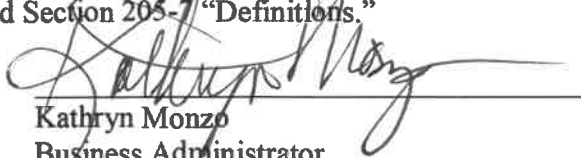
BE IT FURTHER ORDAINED, This Ordinance shall take effect upon passage and publication in accordance with applicable law.

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:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

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

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.b.

#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

Type

Ordinance

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.

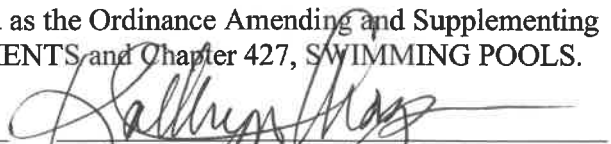
BE IT FURTHER ORDAINED, This Ordinance shall take effect upon passage and publication in accordance with applicable law.

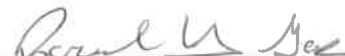
TITLE

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

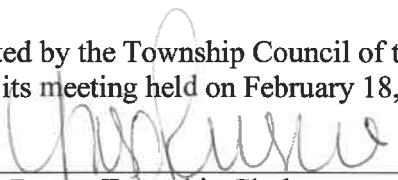
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	✓			
GUADAGNINO 2	✓			
CORBIN	A			
DAVIS	✓			
SOCIO 1	✓			
ANDREWS	✓			
MAYOR WOMACK				

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 - 7.c.

#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.

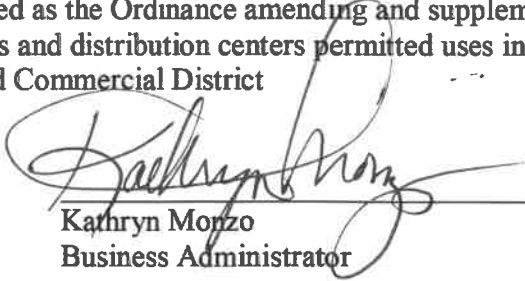
BE IT FURTHER ORDAINED, Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.


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 <i>2</i>	✓			
CORBIN	<i>A</i>			
DAVIS	✓			
SOCIO <i>1</i>	✓			
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