

NORTH BRUNSWICK TOWNSHIP COUNCIL

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

February 3,
2020
7:00 PM

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

NB Democratic Organization presenting check to NB Food Bank

75th Anniversary of the liberation of Auschwitz

5. Consent Agenda

- 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 Employers beginning 2020**

6. Approval of minutes

- a. Minutes / Special Meeting / January 6, 2020**
- b. Minutes / Regular Council Meeting / January 13, 2020**

7. Ordinances / First Reading / Introduction:

- a. #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**
- b. #20-03 - An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205-7 "Definitions"**
- 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. Ordinances / Second Reading / Public Hearing:

- a. **#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**

9. Reports from Mayor, Council, Administrator, CFO

10. Public Hearing

11. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.a.

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

Resolution Number: 61-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-63-R

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

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

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

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

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

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



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Baldini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

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

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


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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.b.

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

Resolution Number: 62-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

Cavel S. Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-64-R

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

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

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

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

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

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



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Baidini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

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

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


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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.c.

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

Resolution Number: 63-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Kathryn Monzo
Business Administrator

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

Resolution # _____

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-62-R

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

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

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

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

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

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



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Baldini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

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

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


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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.d.

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

Resolution Number: 64-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION NO.

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

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

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

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

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

Laurie K. Hammarstrom
Tax Collector

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

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

Tax Assessor Ext. 465

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

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

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

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

April 21,

C: Mr. Charles Zboray

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

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

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

1. Claimant Name

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

2. Dwelling Location

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

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

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

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

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

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

5. Disability (Check A or B)

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

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

6. Ownership & Occupancy (Complete A and B)

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

7. Citizen & Resident (Complete A or B)

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

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

Claimant Signature

Date

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



DEPARTMENT OF VETERANS AFFAIRS

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

December 2, 2019

MR. CHARLES J. ZBORAY
7 77 ADAMS LANE
N. BRUNSWICK NJ 08902-4519

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

Dear Mr. Zboray:

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

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

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

Sincerely yours,

James Brewer

**JAMES BREWER
VSC MANAGER**

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

THIS IS AN IMPORTANT RECORD
SAFEGUARD IT

PERSONAL DATA	1. LAST NAME, FIRST NAME, MIDDLE ZEORAY, CHARLES JOE		2. SOCIAL SECURITY NUMBER US 51 989 222		3. SOCIAL SECURITY NUMBER 141 142 5959		
	4. DEPARTMENT, BRANCH AND GRADE OR CLASS ARMY AMS IN		5. GRADE, RATE OR RANK SP4		6. PAY GRADE B4		
	7. U.S. CITIZEN <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		8. PLACE OF BIRTH (COUNTRY AND CITY) NEW BRUNSWICK, NEW JERSEY		9. DATE OF BIRTH 7 Dec 48		
TRANSFER DATA	10. DATE OF TRANSFER OR DISCHARGE 28 Jun 69					11. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)	
	12. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)					13. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)	
	14. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)					15. TYPE OF TRANSFER OR DISCHARGE TRANSFERRED TO USA (SEE ITEM 16)	
SERVICE DATA	16. SPECIALTY NUMBER & TITLE 11B20 Lt Mns Inf		17. RELATED CIVILIAN OCCUPATION AND C.O.T. NUMBER NONE		18. TYPE OF SERVICE ACTIVE		
	19. DATE OF BIRTH 7 Dec 48		20. PLACE OF BIRTH NEW BRUNSWICK, NEW JERSEY		21. DATE OF ENTRY 23 Jun 71		
	22. DATE OF ENTRY 23 Jun 71		23. DATE OF ENTRY 23 Jun 71		24. DATE OF ENTRY 23 Jun 71		
REMARKS	25. DECORATIONS, MEDALS, BADGES, COMMENDATIONS, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED National Defense Service Medal Purple Heart Air Medal Vietnam Service Medal w/2 bronze Service Stars Vietnam Campaign Medal w/60 Device						
	26. EDUCATION AND TRAINING COMPLETED ATP 21-114 Code of Conduct Geneva Convention CBR Training Benefits of Honorable Discharge						
	27. REMARKS 12 Years Education Blood Group: B POS Vietnam: 23 Jun 69 - 21 Jun 70						
AUTHORIZATION	28. PERMANENT ADDRESS - OR MAILING ADDRESS AFTER TRANSFER OR DISCHARGE Box 1000 21		29. SIGNATURE OF PERSON LEAVING TRANSFERRED OR DISCHARGED <i>Charles J. Zeoray</i>		30. SIGNATURE OF OFFICIAL AUTHORIZING TRANSFER OR DISCHARGE <i>[Signature]</i>		
	31. TYPE, NAME, GRADE AND TITLE OF AUTHORIZING OFFICER LELAND BUCHANAN, CPT, USA, ASST AG		32. TYPE, NAME, GRADE AND TITLE OF AUTHORIZING OFFICER LELAND BUCHANAN, CPT, USA, ASST AG		33. TYPE, NAME, GRADE AND TITLE OF AUTHORIZING OFFICER LELAND BUCHANAN, CPT, USA, ASST AG		
	34. TYPE, NAME, GRADE AND TITLE OF AUTHORIZING OFFICER LELAND BUCHANAN, CPT, USA, ASST AG						

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.e.

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

Resolution Number: 65-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION NO.

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

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

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

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

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

Laurie K. Hammarstrom
Tax Collector

Caval Gallimore
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

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

Tax Assessor Ext. 465

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

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

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

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

C: Mr. John Farnworth

NORTH BRUNSWICK TWP. RECEIVED
NOV - 4 2019

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

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

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

1. Claimant Name

John Farnworth & Alice Farnworth

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

2. Dwelling Location

589 Wood Ave, North Brunswick, NJ 08902

908-400-7521

farnworthjj@aol.com

Street Address of claimant owner's principal residence

Phone #

Email

Middlesex

North Brunswick Township

County

Municipality

217

18

Block

Lot

Qualifier

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

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

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

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

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

5. Disability (Check A or B)

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

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

6. Ownership & Occupancy (Complete A and B)

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

7. Citizen & Resident (Complete A or B)

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

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

Claimant Signature

John Farnsworth

11/04/2019

Date

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

Assessor

Allen

Date

1-2-2020

DEPARTMENT OF VETERANS AFFAIRS

Regional Office
20 Washington Place
Newark, NJ 07102

November 4, 2019

JOHN FARNWORTH
589 WOOD AVE
N BRUNSWICK, NJ 08902

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

Dear Mr. FARNWORTH

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

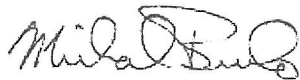
The records further indicate that you served in the United States NAVY , from SEPTEMBER 28, 1965 to DECEMBER 18, 1968, and received a honorable discharge.

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

If You Have Questions

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

Sincerely yours,



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

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

DD FORM 214N
1 JUL 66

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

ARMED FORCES OF THE UNITED STATES
REPORT OF TRANSFER OR DISCHARGE

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.f.

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

Resolution Number: 66-2.20

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 3, 2020.

Lisa Russo
Municipal Clerk

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

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.g.

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

Resolution Number: 67-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-63-R

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

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

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

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

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

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



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandro Baldini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

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

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


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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.h.

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

Resolution Number: 68-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

Cavel S. Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution _____

CERTIFICATION

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-64-R

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

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

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

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

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

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



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Bordini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

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

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


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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.i.

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

Resolution Number: 69-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Finance Officer

Kathryn Monzo
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution _____

CERTIFICATION

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

File Number: 20-62-R

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

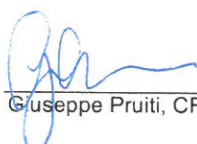
WHEREAS, by resolution dated December 6, 2018 (#18-1713), the County entered into Grant Contract No. OAA-19717 with the North Brunswick Township Senior Center for Congregate Nutrition Services as required by the Middlesex County Office of Aging and Disabled Services in the total amount of \$10,000.00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

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

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

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

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



Giuseppe Pruiti, CFO

1/6/2020

Approved as to form and legality



Alessandra Baidini, Deputy County Counsel

1/7/2020


Claribel Azcona-Barber, Freeholder 1/17/2020

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

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


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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.j.

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

Resolution Number: 70-2.20

ATTACHMENTS:

Description

Reso

Type

Cover Memo

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

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

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

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

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

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

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

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

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

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

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

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

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

Kenneth P. McCormick Date
Director of Public Safety

Kathryn Monzo Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

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

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

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

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.k.

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

Resolution Number: 71-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

WHEREAS, this contract is anticipated to commence February 1, 2020 and terminate January 31, 2022; and

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

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

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

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

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

CERTIFICATION

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

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.l.

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

Resolution Number: 72-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

CERTIFICATION

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

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.m.

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

Resolution Number: 73-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CERTIFICATION

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

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

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



January 20, 2020

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

Re: Professional Services – Library Grant Application Assistance

Dear Ms. Monzo,

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

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

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

The tasks we expect to provide are as follows:

Doc # Task name and description

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

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

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

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

COLLEEN O'DEA | AUGUST 6, 2019

Clip:

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

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



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.n.

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

Resolution Number: 74-2.20

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 TO INCLUDE
A PRELIMINARY SITE INVESTIGATION FOR BLOCK 224, LOTS 19 AND 20**

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

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

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

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

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

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

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

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

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

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

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

CERTIFICATION

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

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

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

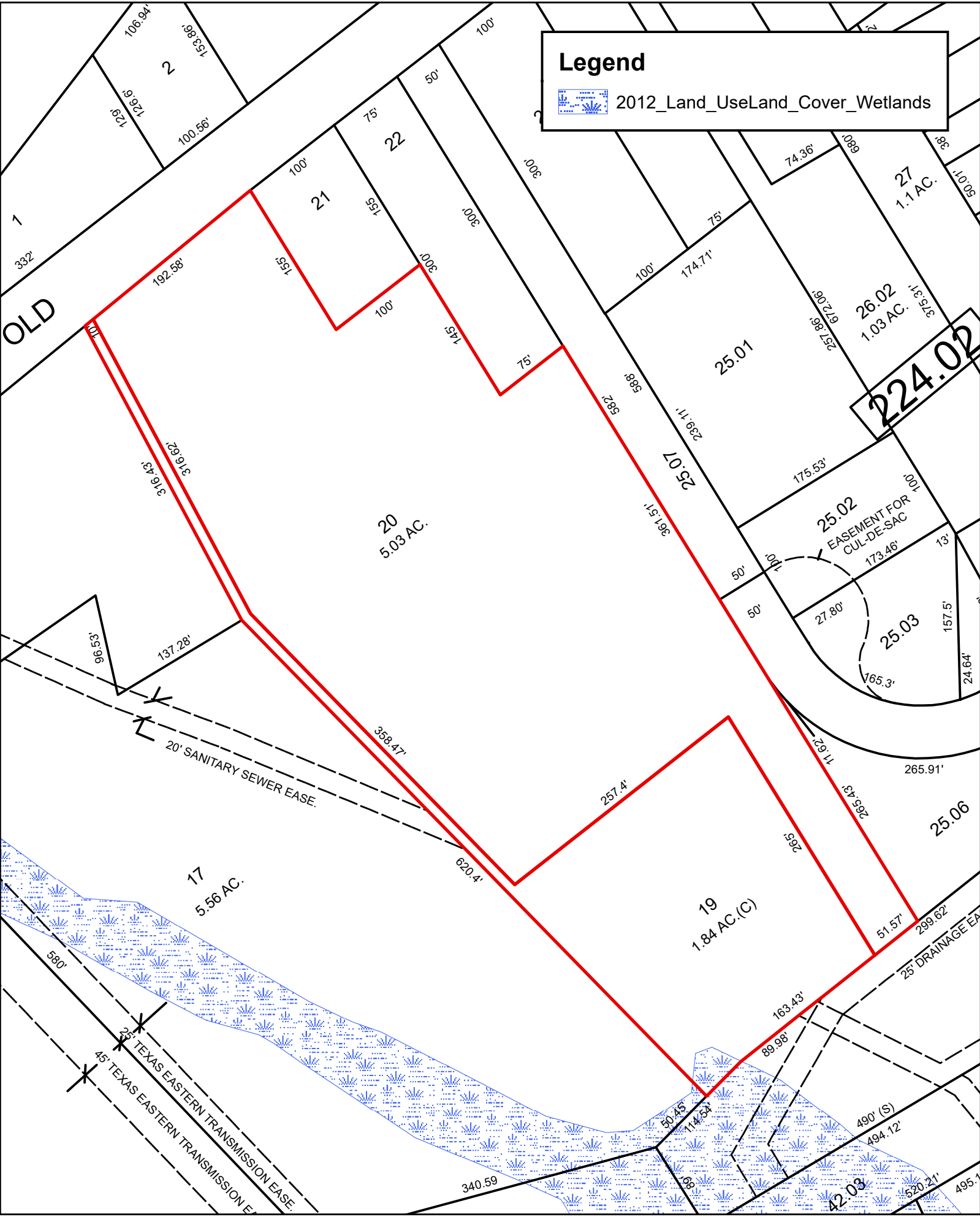
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



Legend



2012_Land_UseLand_Cover_Wetlands

Block 224, Lots 19 and 20



January 20, 2020

(Transmitted via email: JProgebin@northbrunswicknj.gov)

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

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

Dear Ms. Progebin:

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

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

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



PRELIMINARY SITE INVESTIGATION SCOPE OF SERVICES

TASK 1: Health and Safety Plan (HASP)

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

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

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

TASK 3: Non-Invasive Geophysical Survey

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

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

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

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

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



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

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

End of Preliminary Site Investigation Scope of Services

RESPONSIBILITIES OF THE TOWNSHIP

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

FEE SUMMARY

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

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

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

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



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

CLOSING

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

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

Very truly yours,

T&M ASSOCIATES

Michael K. Heumiller, LSRP
Group Manager

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

JUSTINE PROGEBIN
ASSISTANT BUSINESS ADMINISTRATOR

DATE

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.o.

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

Resolution Number: 75-2.20

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 ENGINEERING FIRM
FOR PROFESSIONAL SERVICES ASSOCIATED WITH THE
OLD GEORGES ROAD WATER MAIN REHABILITATION PROJECT**

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

WHEREAS, CME Associates current agreement includes the following:

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

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

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

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

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

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

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

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

CERTIFICATION

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

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

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

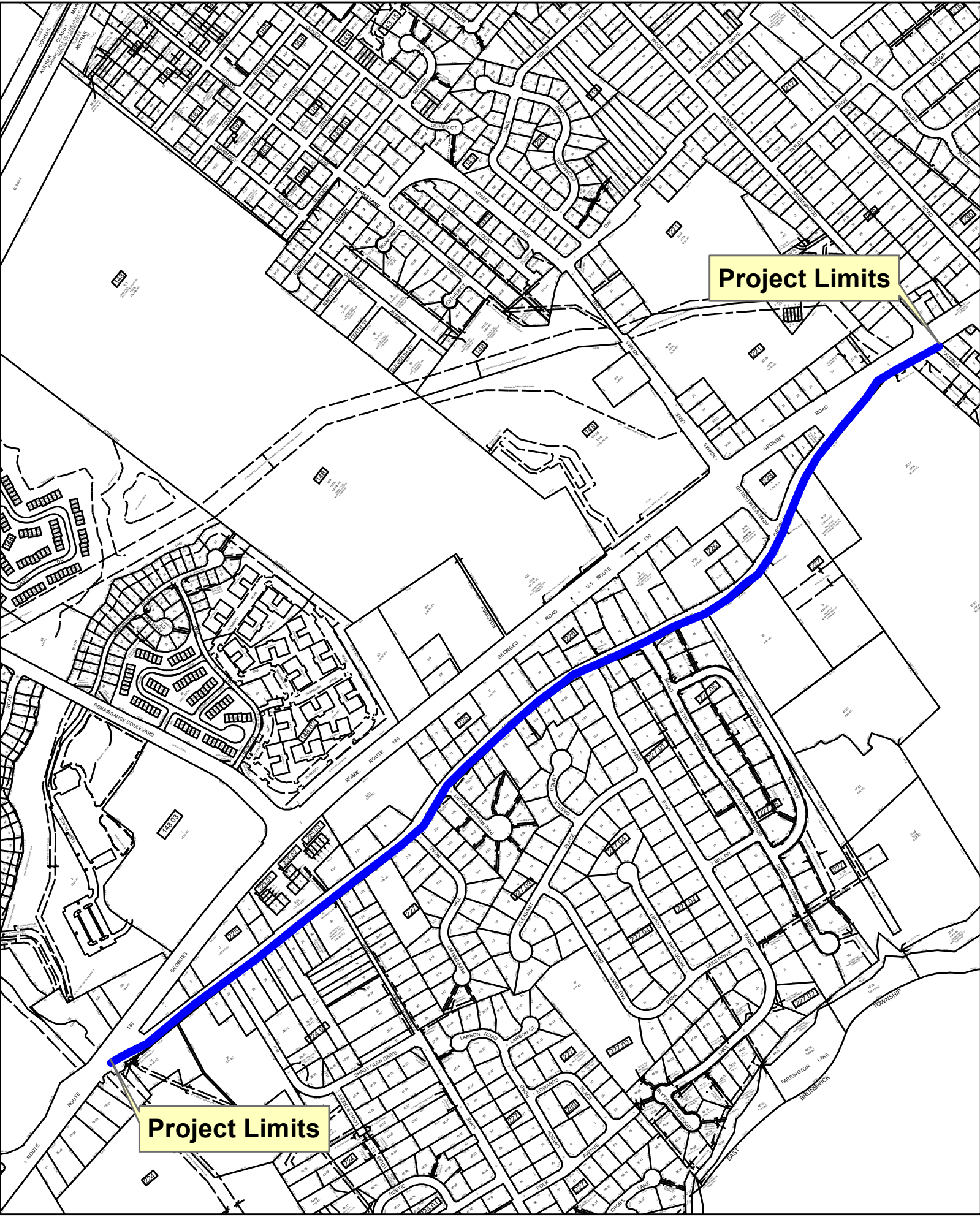
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



Old Georges Road Water Main Rehabilitation



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

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

January 21, 2020

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

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

Dear Ms. Monzo:

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

INTRODUCTION

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

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

PHASE I - SURVEY, BASE MAPPING AND DESIGN PHASE SERVICES

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



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

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

TASK 1 - SURVEY AND BASE MAPPING

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

TASK 2 – DESIGN OF IMPROVEMENTS AND PLANS AND SPECIFICATIONS

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

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

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



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

January 21, 2020
Our File No. PNO00457.01
Page 3

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

PHASE I - COST PROPOSAL

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

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

PHASE II - PERMITS

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

TASK 1 – NJDOT PERMITS

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

PHASE II - COST PROPOSAL

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



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

January 21, 2020
Our File No. PNO00457.01
Page 4

PHASE III - BID PHASE SERVICES

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

PHASE III COST PROPOSAL

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

SCHEDULE

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

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

SUMMARY

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

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



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

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

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

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

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

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

Very truly yours,

CME ASSOCIATES



Michael J. McClelland, P.E.
Township Engineer

MM/kc

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.p.

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

Resolution Number: 76-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

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

KSM

Provide the following information:

Date of request: 12/9/19

Name: Sandy da Silva

Address: 1306 Kearney Dr. North Brunswick

Phone Number: 732-995-0524

NJ
08902

Water Account #: 7047-0

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

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: \$ 486.84

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

Rates:

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

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

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

16 16.2
19
17
14
15

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

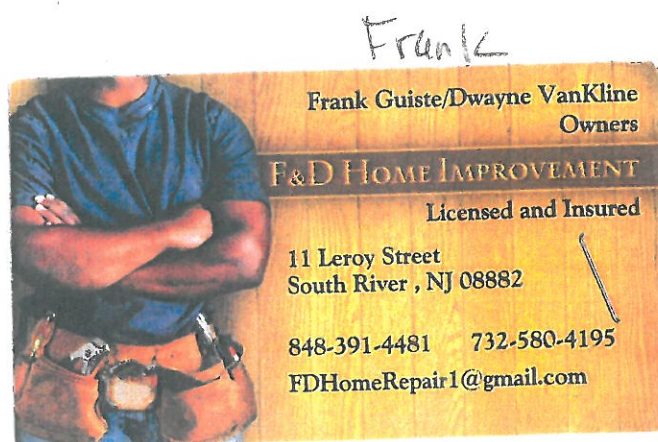
My name is Franklyn Guiste and I am the owner of F&D Home Improvement. I started and completed the work at 1306 Kearney Drive, North Brunswick, NJ 08902 on October 20, 2019. Please call me with any questions.

Thank you,

Franklyn Guiste

F&D Home Improvement

Franklyn Guiste





TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-289-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

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

Provide the following information:

Date of request: 1/23/2020

Name: Daniel Roman

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

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

Water Account #: 13838-0

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

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: 661.32

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

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

Rates:

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

		Avg. bill Credit to	
Cons.		/qtr.	account
Current bill	122	Billed	14
Sewer	4.403 12	52.84	52.84
	5.472 24	131.33	10.94
	6.290 86	540.94	-
Sewer bill	122	725.10	63.78
			661.32 Sewer Credit

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

Used 2019 rate

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



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

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

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

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

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

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

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

Recent Payments & Adjustments:

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

January 23, 2020
09:33 AM

NORTH BRUNSWICK TOWNSHIP
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 13838-0 to 13838-0 Status: Both
Range of Dates: 01/01/17 to 01/23/20 Service Type: All Reading Type Includes:
Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle	Meter Num	Mult	Size	Book	Page						
	Bill	Group										

13838-0	ROUTE 130	1.00	001	Water/Sewer	Standard	Meter:	1	Meter Group:	1	Status:	Read				
RES	ROMAN, DANIEL	1.00	S01	Meter Num:	0042750071	Serial Num:	0042750071								
W: 1	S: 1	0042750071	0	4	1040	29690	1.00	W01	2019	4	11/07/19	S	1285	122 ✓	2479
									2019	3	07/15/19	S	1163	37	2199
									2019	2	04/22/19	S	1126	22	1997
									2019	1	01/09/19	S	1104	2	1726
									2018	4	10/26/18	S	1102	6	1503
									2018	3	07/18/18	S	1096	5	1379
									2018	2	04/17/18	S	1091	6	1313
									2018	1	01/19/18	S	1085	4	1249
									2017	4	10/18/17	S	1081	5	1184
									2017	3	07/21/17	S	1076	5	1126
									2017	2	04/19/17	S	1071	4	1054
									2017	1	01/20/17	S	1067	5	985
														223	

72 ÷ 5 = 14.4

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.q.

Domestic Violence Policy for Public Employers

Resolution Number: 77-2.20

ATTACHMENTS:

Description

Back Up

Type

Cover Memo



Philip D. Murphy
Governor

STATE OF NEW JERSEY
CIVIL SERVICE COMMISSION

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

Sheila Y. Oliver
Lt. Governor

For more information:

Joe Forte

609-292-6219

CSCCommunications@csc.nj.gov

For immediate release: October 15, 2019

Civil Service Unveils Domestic Violence Policy for Public Employers

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

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

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

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

Under the DVP:

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

In addition, each designated HRO shall:

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

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

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NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.r.

Approving applicants for taxi owner's licenses

Resolution Number: 78-2.20

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.s.

Bill List

Resolution Number: 79-2.20

ATTACHMENTS:

Description

Bill List 1

Bill List 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: February 3rd, 2020

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	67200-67221	\$68,599.50
2 CURRENT FUND	BILL LIST	67222-67330	\$2,217,404.56
3 CURRENT FUND	BILL LIST	67331-67343	\$1,458,894.39
1 CURRENT FUND	VOID	65127, 65185	(\$250.00)
17 PAYROLL	BILL LIST	106482-106489	\$584,657.91
17 PAYROLL	VOID		\$0.00
TOTAL			\$4,329,556.36

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67200 to 67221
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void Ref Num					
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
67200	01/24/20	PSEGC050 PSE&G Electric & Gas Usage						9420
20-02097	1	November Traffic 7337863403	39.15	0-01-31-430-000-438 Traffic Signals	Budget		3	1
20-02097	2	November Traffic 7337863500	147.51	0-01-31-430-000-438 Traffic Signals	Budget		4	1
20-02097	3	November Traffic 7337863608	100.07	0-01-31-430-000-438 Traffic Signals	Budget		5	1
20-02097	4	November Traffic 7337863705	112.31	0-01-31-430-000-438 Traffic Signals	Budget		6	1
20-02097	5	November Traffic 7337863802	40.93	0-01-31-430-000-438 Traffic Signals	Budget		7	1
20-02097	6	November Traffic 7337863918	28.97	0-01-31-430-000-438 Traffic Signals	Budget		8	1
20-02097	7	November Traffic 7337864000	0.01	0-01-31-430-000-438 Traffic Signals	Budget		9	1
20-02097	8	November Traffic 7337864108	20.19	0-01-31-430-000-438 Traffic Signals	Budget		10	1
20-02097	9	November Traffic 7337864205	127.27	0-01-31-430-000-438 Traffic Signals	Budget		11	1
20-02097	10	November Traffic 7337864302	28.55	0-01-31-430-000-438 Traffic Signals	Budget		12	1
20-02097	11	November Traffic 7337864418	33.43	0-01-31-430-000-438 Traffic Signals	Budget		13	1
20-02097	12	November Traffic 7337864507	24.23	0-01-31-430-000-438 Traffic Signals	Budget		14	1
20-02097	13	November Traffic 7337864604	277.68	0-01-31-430-000-438 Traffic Signals	Budget		15	1
20-02097	14	November Traffic 7337864701	121.83	0-01-31-430-000-438 Traffic Signals	Budget		16	1
20-02097	15	November Traffic 7337864809	48.65	0-01-31-430-000-438 Traffic Signals	Budget		17	1
20-02097	16	November Traffic 7337864906	41.52	0-01-31-430-000-438 Traffic Signals	Budget		18	1
20-02097	17	November Traffic 7337865007	111.48	0-01-31-430-000-438 Traffic Signals	Budget		19	1
20-02097	18	November Traffic 7337865104	45.94	0-01-31-430-000-438 Traffic Signals	Budget		20	1
20-02097	19	November Traffic 7337865201	12.84	0-01-31-430-000-438 Traffic Signals	Budget		21	1
20-02097	20	November Traffic 7337865309	74.11	0-01-31-430-000-438 Traffic Signals	Budget		22	1
20-02097	21	November Traffic 7337865406	50.03	0-01-31-430-000-438 Traffic Signals	Budget		23	1
20-02097	22	November Traffic 7469232303	144.12	0-01-31-430-000-438 Traffic Signals	Budget		24	1
20-02097	23	November Traffic 7469232400	100.72	0-01-31-430-000-438 Traffic Signals	Budget		25	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
67200		PSE&G Electric & Gas Usage Continued					
20-02097	24	November Traffic 7469232508	121.98	0-01-31-430-000-438	Budget		26 1
			<u>1,679.78</u>	Traffic Signals			
67201	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420
20-02126	1	August-September ES 7337854102	912.42	0-01-31-430-000-432	Budget		27 1
				Emergency Services			
67202	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420
20-02203	1	December Street Lts 7337859805	68.19	0-01-31-430-000-435	Budget		28 1
				Street Lighting			
20-02203	2	December Street Lts 7337859902	283.88	0-01-31-430-000-435	Budget		29 1
				Street Lighting			
20-02203	3	December Street Lts 7337860005	283.22	0-01-31-430-000-435	Budget		30 1
				Street Lighting			
20-02203	4	December Street Lts 7337860102	10.43	0-01-31-430-000-435	Budget		31 1
				Street Lighting			
20-02203	5	December Street Lts 7337860218	50.05	0-01-31-430-000-435	Budget		32 1
				Street Lighting			
20-02203	6	December Street Lts 7337860307	5.32	0-01-31-430-000-435	Budget		33 1
				Street Lighting			
20-02203	7	December Street Lts 7337860404	17.60	0-01-31-430-000-435	Budget		34 1
				Street Lighting			
20-02203	8	December Street Lts 7337860501	8.08	0-01-31-430-000-435	Budget		35 1
				Street Lighting			
20-02203	9	December Street Lts 7337860609	12.68	0-01-31-430-000-435	Budget		36 1
				Street Lighting			
20-02203	10	December Street Lts 7337860706	820.35	0-01-31-430-000-435	Budget		37 1
				Street Lighting			
20-02203	11	December Street Lts 7337860900	44.05	0-01-31-430-000-435	Budget		38 1
				Street Lighting			
20-02203	12	December Street Lts 7337861001	488.96	0-01-31-430-000-435	Budget		39 1
				Street Lighting			
20-02203	13	December Street Lts 7337861109	30,903.67	0-01-31-430-000-435	Budget		40 1
				Street Lighting			
20-02203	14	December Street Lts 7337861206	447.67	0-01-31-430-000-435	Budget		41 1
				Street Lighting			
20-02203	15	December Street Lts 7337861303	83.48	0-01-31-430-000-435	Budget		42 1
				Street Lighting			
20-02203	16	December Street Lts 7337861400	462.36	0-01-31-430-000-435	Budget		43 1
				Street Lighting			
20-02203	17	December Street Lts 7337863101	26.52	0-01-31-430-000-435	Budget		44 1
				Street Lighting			
			<u>34,016.51</u>				
67203	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420
20-02204	1	December Assocs 6539634102	1,698.52	0-01-31-430-000-437	Budget		45 1
				Associations			
20-02204	2	December Assocs 6986721102	418.42	0-01-31-430-000-437	Budget		46 1
				Associations			
20-02204	3	December Assocs 6986762100	1,449.86	0-01-31-430-000-437	Budget		47 1
				Associations			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
67203	PSE&G	Electric & Gas Usage Continued						
20-02204	4	December Assocs 6986854900	70.96	0-01-31-430-000-437 Associations	Budget		48	1
20-02204	5	December Assocs 6986855400	122.16	0-01-31-430-000-437 Associations	Budget		49	1
20-02204	6	December Assocs 6986855702	1,250.97	0-01-31-430-000-437 Associations	Budget		50	1
			<u>5,010.89</u>					
67204	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420	
20-02205	3	December Sewer 4245767502	3,399.60	0-07-55-502-000-430 Electricity	Budget		51	1
20-02205	4	December Sewer 7430370403	1,973.09	0-07-55-502-000-430 Electricity	Budget		52	1
20-02205	5	December Sewer 7430370500	216.86	0-07-55-502-000-430 Electricity	Budget		53	1
20-02205	6	December Sewer 7430370608	5.44	0-07-55-502-000-430 Electricity	Budget		54	1
20-02205	7	December Sewer 7430370705	12.36	0-07-55-502-000-430 Electricity	Budget		55	1
20-02205	8	December Sewer 7430370918	367.26	0-07-55-502-000-430 Electricity	Budget		56	1
20-02205	9	December Sewer 7430371000	1,324.76	0-07-55-502-000-430 Electricity	Budget		57	1
20-02205	10	December Sewer 7430371108	16.20	0-07-55-502-000-430 Electricity	Budget		58	1
			<u>7,315.57</u>					
67205	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420	
20-02206	1	November ES 7485503804	1,857.30	0-01-31-430-000-432 Emergency Services	Budget		59	1
20-02206	2	December ES 7485503804	2,066.92	0-01-31-430-000-432 Emergency Services	Budget		60	1
			<u>3,924.22</u>					
67206	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420	
20-02207	1	December ES 7486169606	22.42	0-01-31-430-000-432 Emergency Services	Budget		61	1
20-02207	2	December ES 7485503618	7.41	0-01-31-430-000-432 Emergency Services	Budget		62	1
20-02207	3	December ES 7473674803	739.97	0-01-31-430-000-432 Emergency Services	Budget		63	1
20-02207	4	December ES 7473674900	1.92	0-01-31-430-000-432 Emergency Services	Budget		64	1
20-02207	5	December ES 7473675001	79.15	0-01-31-430-000-432 Emergency Services	Budget		65	1
20-02207	6	December ES 7473675400	973.95	0-01-31-430-000-432 Emergency Services	Budget		66	1
20-02207	7	December ES 7473675303	745.28	0-01-31-430-000-432 Emergency Services	Budget		67	1
20-02207	8	December ES 7473675109	5.06	0-01-31-430-000-432 Emergency Services	Budget		68	1

January 31, 2020
09:42 AM

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	Ref Seq	Acct
PO #	Item	Description							
67206		PSE&G Electric & Gas Usage Continued							
20-02207	9	December ES 7473675206	586.50	0-01-31-430-000-432	Budget		69	1	
			<u>3,161.66</u>	Emergency Services					
67207	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420		
20-02208	1	August-September ES 7337854218	3.78	0-01-31-430-000-432	Budget		70	1	
				Emergency Services					
67208	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420		
20-02209	1	August-October ES 7337854307	21.21	0-01-31-430-000-432	Budget		71	1	
				Emergency Services					
67209	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420		
20-02210	1	August-September ES 7337854501	30.50	0-01-31-430-000-432	Budget		72	1	
				Emergency Services					
67210	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420		
20-02211	1	August-September ES 7337854609	9.75	0-01-31-430-000-432	Budget		73	1	
				Emergency Services					
67211	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420		
20-02212	1	August-September ES 7337854900	1,273.81	0-01-31-430-000-432	Budget		74	1	
				Emergency Services					
67212	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420		
20-02213	1	August-September ES 7337855001	57.48	0-01-31-430-000-432	Budget		75	1	
				Emergency Services					
67213	01/24/20	PSEGC050 PSE&G Electric & Gas Usage					9420		
20-02214	1	August-September ES 7337855109	906.32	0-01-31-430-000-432	Budget		76	1	
				Emergency Services					
67214	01/24/20	TIMOTHY Timothy Peters Plumbing &					9420		
20-01349	2	RECLASS	14,140.00-	0-01-26-310-000-187	Budget		1	1	
				BLDG & GROUNDS Furniture/fixtures					
20-01349	3	RECLASS	14,140.00	C-04-55-C20-190-701	Budget		2	1	
			<u>0.00</u>	Renovations/Upgrades to Buildings					
67215	01/24/20	ATT 050 AT & T					9421		
20-00291	7	LINWOOD 732-247-6615 Jan.	59.46	D-39-56-851-000-007	Budget		4	1	
				DPRCS - LEAL					
67216	01/24/20	LIGHT005 CABLEVISION LIGHTPATH, INC.					9421		
20-00723	6	Monthly Network Services Dec.	4,315.35	0-01-31-430-000-450	Budget		6	1	
				Telecommunications					
67217	01/24/20	LIGHTPAT CABLEVISION LIGHTPATH, INC.					9421		
20-00724	5	Dec. - Private Fiber	800.00	0-01-31-430-000-450	Budget		7	1	
				Telecommunications					

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67218	01/24/20	VERIZ066 VERIZON		9421
20-00288	28	01/2020 #755-873-671-0001-95	189.00	0-01-31-430-000-450
		Telecommunications	Budget	2 1
20-00288	29	01/2020 #455-873-085-0001-98	403.04	0-01-31-430-000-450
		Telecommunications	Budget	3 1
20-00460	101	01/2020 #450-717-189-0001-06	167.28	0-01-31-430-000-440
		Telephone	Budget	5 1
			759.32	
67219	01/24/20	VERIZ072 VERIZON		9421
20-00142	7	01/20 #951-678-682-0001-58	592.84	0-01-31-430-000-451
		MDT Cellular	Budget	1 1
67220	01/24/20	VERIZMDT VERIZON WIRELESS		9421
20-00781	6	12/19 Invoice 9845736791 MDTs	3,263.99	0-01-31-430-000-451
		MDT Cellular	Budget	9 1
67221	01/24/20	VERIZMUN VERIZON - MUNICIPAL BUILDING		9421
20-00752	6	12/19 9845427378 Cell Phone	484.64	0-01-31-430-000-440
		Telephone	Budget	8 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	68,599.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	68,599.50	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	47,084.47	0.00	0.00	47,084.47
Sewer Utility Fund	0-07	7,315.57	0.00	0.00	7,315.57
Year Total:		54,400.04	0.00	0.00	54,400.04
GENERAL CAPITAL	C-04	14,140.00	0.00	0.00	14,140.00
Recreation Trust	D-39	59.46	0.00	0.00	59.46
Total of All Funds:		68,599.50	0.00	0.00	68,599.50

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67222 to 67330
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						
67222	01/27/20	AC MOORE AC Moore						9422
20-00817	14	CRAFT SUPPLIES - LEAL	473.48	D-39-56-851-000-007 DPRCS - LEAL	Budget		42	1
20-00817	15	CRAFT SUPPLIES - LEAL	217.39	D-39-56-851-000-007 DPRCS - LEAL	Budget		43	1
20-00817	16	CRAFT SUPPLIES - LEAL	299.13	D-39-56-851-000-007 DPRCS - LEAL	Budget		44	1
20-00817	17	CRAFT SUPPLIES - LEAL	213.65	D-39-56-851-000-007 DPRCS - LEAL	Budget		45	1
20-00817	18	CRAFT SUPPLIES - LEAL	26.13	D-39-56-851-000-007 DPRCS - LEAL	Budget		46	1
20-00817	19	CRAFT SUPPLIES - LEAL	431.50	D-39-56-851-000-007 DPRCS - LEAL	Budget		47	1
			1,661.28					
67223	01/27/20	ADVANO00 Advanced Water						9422
20-01237	1	3 PRECIPITATOR - SHADE BALLS	1,293.94	C-06-55-C16-151-101 Project Costs	Budget	PRO19046	61	1
20-01237	2	3 PRECIPITATOR - SHADE BALLS	20,597.58	C-06-55-C19-181-101 Project Costs	Budget	PRO19046	62	1
			21,891.52					
67224	01/27/20	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.						9422
20-00358	6	COMMERCIAL MONITORING	90.84	0-01-28-375-000-137 PARKS Contract Work	Budget		18	1
20-00358	7	RESIDENTIAL MONITORING	58.08	0-01-28-375-000-137 PARKS Contract Work	Budget		19	1
20-01958	1	Install cellular transmitters	1,007.04	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		165	1
20-01958	2	Yearly Inspection	689.76	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		166	1
			1,845.72					
67225	01/27/20	AMERI025 AMERICAN SOCIETY OF COMPOSERS						9422
20-02133	1	Composer License for 2020	363.00	0-01-28-369-000-144 DPRCS Dues/Subscriptions	Budget		266	1
67226	01/27/20	AMERI090 AMERICAN WATER SERVICES INC						9422
19-02035	1	ADAMS TANK POLICE RADIO	3,817.58	9-05-55-502-000-183 Maintenance & Repairs	Budget		3	1
67227	01/27/20	ARROWTER Arrow Environmental Services						9422
20-00395	21	PEST CONTROL - GOV. COMPLEX	70.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		20	1
20-00395	22	PEST CONTROL - SENIOR CENTER	35.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		21	1
20-00395	23	PEST CONTROL - DPW	105.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		22	1
			210.00					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67228	01/27/20	BAGELBOY Bagel Boys					9422
20-00815	8	LEAL BREAKFAST ITEMS	159.00	D-39-56-851-000-007	Budget		40 1
				DPRCS - LEAL			
20-00815	9	LEAL BREAKFAST ITEMS	119.00	D-39-56-851-000-007	Budget		41 1
				DPRCS - LEAL			
			278.00				
67229	01/27/20	BELCO050 BELCOURT CONDO ASSOCIATION					9422
20-01894	1	7/01/18-6/30/19: SNOW REMOVAL	569.22	9-01-26-325-000-101	Budget		103 1
				CONDO Snow Removal			
20-01894	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		104 1
				CONDO Street Sweeping			
20-01894	3	7/01/18-6/30/19: STREET LIGHT	942.48	9-01-26-325-000-103	Budget		105 1
				CONDO Street Lighting			
			1,511.70				
67230	01/27/20	BENAN033 Stephanie Benanti					9422
20-01167	2	SOCIAL DEC. MAKING - 1/6/2020	50.00	G-02-20-370-803-994	Budget		56 1
				DEDR Social Decision Making			
20-01167	3	SOCIAL DEC. MAKING - 1/9/2020	50.00	G-02-20-370-803-994	Budget		57 1
				DEDR Social Decision Making			
			100.00				
67231	01/27/20	BENT0050 Bentley Systems, Inc.					9422
20-02065	1	WaterGEMS Select Subscription	3,844.00	0-05-55-502-000-250	Budget		239 1
				GIS Program			
67232	01/27/20	BRIAR050 BRIARCREST					9422
20-01895	1	7/01/18-6/30/19: SNOW REMOVAL	551.97	9-01-26-325-000-101	Budget		106 1
				CONDO Snow Removal			
20-01895	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		107 1
				CONDO Street Sweeping			
20-01895	3	7/01/18-6/30/19: STREET LIGHT	2,434.74	9-01-26-325-000-103	Budget		108 1
				CONDO Street Lighting			
			2,986.71				
67233	01/27/20	C3TECH05 C3 TECHNOLOGIES LLC					9422
20-02189	1	DPW Nozzle repair 102908	461.09	0-01-26-310-000-151	Budget	BID19002	298 1
				BLDG & GROUNDS Equip. Repair			
67234	01/27/20	CAMBR050 CAMBRIA Automotive Companies					9422
20-02013	2	VEHICLE PARTS - 01/2020	201.70	0-01-26-315-000-230	Budget		170 1
				MMV Vehicle Parts			
20-02013	3	VEHICLE PARTS - 01/2020	487.96	0-01-26-315-000-230	Budget		171 1
				MMV Vehicle Parts			
20-02013	4	VEHICLE PARTS - 01/2020	43.12	0-01-26-315-000-230	Budget		172 1
				MMV Vehicle Parts			
			732.78				
67235	01/27/20	CAMPB055 CAMPBELL FREIGHTLINER, LLC					9422
20-02014	2	VEHICLE PARTS - 01/2020	86.23	0-01-26-315-000-230	Budget		173 1
				MMV Vehicle Parts			

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67235	CAMPBELL	FREIGHTLINER, LLC Continued		
20-02014	3	VEHICLE PARTS - 01/2020	1,191.36	0-01-26-315-000-230
				Budget
				174 1
20-02014	4	VEHICLE PARTS - 01/2020	310.39	MVM Vehicle Parts
				0-01-26-315-000-230
				Budget
				175 1
				MVM Vehicle Parts
			1,587.98	
67236	01/27/20	CARRE055 Wendy Carrera		9422
20-02183	1	Rabies Clinic 1/11/2020	100.00	D-31-56-850-000-001
				Budget
				293 1
				Animal Control - Miscellaneous
67237	01/27/20	CDW CDW-GOVERNMENT, INC.		9422
20-02127	1	TONER PER QUOTE LDKK143	4,291.34	0-01-20-140-000-486
				Budget
				260 1
20-02127	2	WBL8861	134.29	IT - Ink & Toner
				0-01-20-140-000-486
				Budget
				261 1
20-02127	3	WDV6895 RETURN	134.29	IT - Ink & Toner
				0-01-20-140-000-486
				Budget
				262 1
20-02127	4	TONER PER QUOTE LDKK143	83.28	IT - Ink & Toner
				0-01-20-140-000-486
				Budget
				263 1
			4,374.62	IT - Ink & Toner
67238	01/27/20	CENTR070 CENTRAL JERSEY WASTE		9422
20-00304	13	1/2020 Invoice 200576 Refuse	34,435.60	0-01-26-305-306-200
				Budget
				BID17011
				15 1
20-00304	14	1/2020 Invoice 200576 Recycle	8,871.10	Sanitation - Third Party Contract
				0-01-26-305-307-200
				Budget
				BID17011
				16 1
			43,306.70	Recycling - Third Party Contract
67239	01/27/20	CHART050 CHARTWELLS FOOD SERVICES, INC.		9422
20-00721	32	Senior Center Food Supplies	780.00	0-01-28-372-000-153
				Budget
				31 1
20-00721	33	Senior Center Food Supplies	229.00	SR SERVICES Food Supplies
				0-01-28-372-000-153
				Budget
				32 1
			1,009.00	SR SERVICES Food Supplies
67240	01/27/20	CHEMSEAR Chemsearch		9422
20-02015	2	MVM - H.W. SUPPLIES - 01/2020	1,699.20	0-01-26-315-000-158
				Budget
				176 1
				MVM Hardware Supplies
67241	01/27/20	CIRCL065 CIRCLE LUBRICANTS INC		9422
20-02016	1	AW32 hydraulic oil #433	926.40	0-01-26-315-000-158
				Budget
				177 1
20-02016	2	Global 50/50 Nitrate free	1,550.23	MVM Hardware Supplies
				0-01-26-315-000-158
				Budget
				178 1
20-02016	3	Duramax 15w40 CK-4	1,093.50	MVM Hardware Supplies
				0-01-26-315-000-158
				Budget
				179 1
			3,570.13	MVM Hardware Supplies
67242	01/27/20	CMEAS020 CME ASSOCIATES		9422
20-00037	12	WTP Intake Screens 0253859	617.50	C-06-55-C18-171-901
				Budget
				PRO19040
				4 1
				Section 2:20

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description							
67242	CME ASSOCIATES	Continued							
20-00715	11	2019 Road Program	0253861	21,333.50	C-06-55-C18-171-901	Budget	PRO19038	30	1
					Section 2:20				
20-01044	9	2020 Road Design	0253862	54,281.75	C-04-55-C20-190-902	Budget	PRO19051	52	1
					Professional Costs - Roads				
20-01236	6	0253860 12/9/19 - 12/27/19		500.00	0-05-55-502-000-200	Budget	PRO19009	60	1
					Professional Services				
20-01506	6	Livingston Ave Water	0253858	13,315.00	C-06-55-C19-181-901	Budget	PRO19055	90	1
					Section 2:20 Professional Fees				
20-02160	1	General Engineering	0253863	659.50	0-01-21-165-000-200	Budget	PRO19009	272	1
					ENGINEERING Professional Servi				
20-02160	2	Water Issues/Meetings	0253863	1,392.50	0-05-55-502-000-200	Budget	PRO19009	273	1
					Professional Services				
				92,099.75					
67243	01/27/20	CORP0005 Corporate Translation Services						9422	
20-01244	4	12/2019-TELEPHONIC TRANSLATION		78.61	0-01-43-490-000-167	Budget		63	1
					MUNICIPAL COURT Interpreter				
67244	01/27/20	DELTA015 DELTA CONNECTS INC						9422	
20-00310	7	01/20 HVAC MAINT CONTRACT		488.92	0-01-26-310-000-160	Budget	PRO18038	17	1
					BLDG & GROUNDS Heating & Cool				
67245	01/27/20	DOHENY05 Jack Doheny Companies Inc.						9422	
20-01924	1	Pump repair on Jet Truck		12,307.80	0-07-55-502-000-151	Budget		163	1
					Equipment Repair				
20-02054	1	Replace hoses on Jet Truck		2,189.75	0-07-55-502-000-151	Budget		237	1
					Equipment Repair				
				14,497.55					
67246	01/27/20	DRISC050 DRISCOLL COURT HOMEOWNERS						9422	
20-01896	1	7/01/18-6/30/19: SNOW REMOVAL		103.49	9-01-26-325-000-101	Budget		109	1
					CONDO Snow Removal				
20-01896	2	7/01/18-6/30/19: STREET SWEEP		0.00	9-01-26-325-000-102	Budget		110	1
					CONDO Street Sweeping				
20-01896	3	7/01/18-6/30/19: STREET LIGHT		0.00	9-01-26-325-000-103	Budget		111	1
					CONDO Street Lighting				
				103.49					
67247	01/27/20	DUBE055 Dale Dube						9422	
20-01285	1	PLUMBING SUB CODE OFFICIAL		1,867.50	0-01-21-196-000-200	Budget		64	1
					CONSTRUCT CODE Prof Services				
67248	01/27/20	FARINHAS Nicole Farinhas						9422	
20-01168	2	SOCIAL DEC MAKING (1/06-1/10)		202.50	G-02-20-370-803-994	Budget		58	1
					DEDR Social Decision Making				
67249	01/27/20	FBINA033 FBI NATIONAL ACADEMY ASSOCIATE						9422	
20-02143	1	FBI MEMBERSHIP DUES FOR 2020		115.00	0-01-25-240-999-144	Budget		267	1
					POLICE Dues & Subscription				

January 31, 2020
09:42 AM

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
67250	01/27/20	GALLS055 Galls LLC					9422
20-01367	1	DETECTIVE BREAST BADGE	224.00	0-01-25-240-999-123	Budget		67 1
				POLICE Uniform and Personal Equipment			
20-01367	2	DETECTIVE HAT BADGE	161.00	0-01-25-240-999-123	Budget		68 1
				POLICE Uniform and Personal Equipment			
20-01367	3	SERGEANT BREAST BADGE	112.00	0-01-25-240-999-123	Budget		69 1
				POLICE Uniform and Personal Equipment			
20-01367	4	SERGEANT HAT BADGE	80.50	0-01-25-240-999-123	Budget		70 1
				POLICE Uniform and Personal Equipment			
			577.50				
67251	01/27/20	GARDENTR Garden State Truck & Auto					9422
20-02028	3	VEHICLE ALIGNMENT - 1/2020	89.95	0-01-26-315-000-231	Budget		180 1
				MVM General Vehicle Repair			
67252	01/27/20	GENERO30 GENERAL CODE PUBLISHERS LLC.					9422
20-02175	1	ECODE360 ANNUAL MAINTENANCE	1,195.00	0-01-20-120-000-199	Budget		289 1
				MUNIC.CLERK Printed Materials			
67253	01/27/20	GEORG033 GEORGE LOGAN TOWING, INC.					9422
20-01643	7	POLICE TOWING - 12/2019	65.00	0-01-26-315-002-901	Budget		92 1
				MVM Towing - Police			
67254	01/27/20	GERDEN GARDEN STATE MUNICIPAL JIF					9422
20-01824	1	JIF ASSESSMENT BILLING 2020	567,499.00	0-01-23-210-000-193	Budget		97 1
				INSURANCE OTHER - JIF			
67255	01/27/20	GREAT066 Newspaper Media Group					9422
20-02158	1	Free Rabies Clinic AD	278.00	D-31-56-850-000-002	Budget		270 1
				Animal Control - Rabies Clinic			
20-02185	1	Free Rabies Clinic #300531737	278.00	D-31-56-850-000-002	Budget		296 1
				Animal Control - Rabies Clinic			
20-02186	1	Curfew Ad	278.00	D-31-56-850-000-002	Budget		297 1
				Animal Control - Rabies Clinic			
			834.00				
67256	01/27/20	HARTLAND Hartland Square Condominium					9422
20-01898	1	7/01/18-6/30/19: SNOW REMOVAL	758.96	9-01-26-325-000-101	Budget		115 1
				CONDO Snow Removal			
20-01898	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		116 1
				CONDO Street Sweeping			
20-01898	3	7/01/18-6/30/19: STREET LIGHT	4,084.08	9-01-26-325-000-103	Budget		117 1
				CONDO Street Lighting			
			4,843.04				
67257	01/27/20	HAUSH050 HAUSHALTER, HARRY ESQ.					9422
20-00903	6	12/2019 Tax Appeal Counsel	5,112.00	0-01-20-150-000-181	Budget	PRO19012	49 1
				TAX ASSESSOR Legal Services			
67258	01/27/20	HEART050 HEARTHWOOD AT NORTH BRUNSWICK					9422
20-01897	1	7/01/18-6/30/19: SNOW REMOVAL	1,155.69	9-01-26-325-000-101	Budget		112 1
				CONDO Snow Removal			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67258	HEARTHWOOD AT NORTH BRUNSWICK	Continued					
20-01897	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		113 1
				CONDO Street Sweeping			
20-01897	3	7/01/18-6/30/19: STREET LIGHT	1,099.56	9-01-26-325-000-103	Budget		114 1
				CONDO Street Lighting			
			<u>2,255.25</u>				
67259	01/27/20	HIDDE075 HIDDEN LAKE PUD					9422
20-01899	1	7/01/18-6/30/19: SNOW REMOVAL	1,742.17	9-01-26-325-000-101	Budget		118 1
				CONDO Snow Removal			
20-01899	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		119 1
				CONDO Street Sweeping			
20-01899	3	7/01/18-6/30/19: STREET LIGHT	2,905.98	9-01-26-325-000-103	Budget		120 1
				CONDO Street Lighting			
			<u>4,648.15</u>				
67260	01/27/20	HIDDE075 HIDDEN LAKE AT WILLOWBROOK - 5					9422
20-01900	1	7/01/18-6/30/19: SNOW REMOVAL	431.23	9-01-26-325-000-101	Budget		121 1
				CONDO Snow Removal			
20-01900	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		122 1
				CONDO Street Sweeping			
20-01900	3	7/01/18-6/30/19: STREET LIGHT	549.78	9-01-26-325-000-103	Budget		123 1
				CONDO Street Lighting			
			<u>981.01</u>				
67261	01/27/20	HOMED065 HOME DEPOT CREDIT SERVICES					9422
20-02123	4	PARKS - HARDWARE SUPPLIES	37.51	0-01-28-375-000-158	Budget		258 1
				PARKS Hardware Supplies			
20-02123	5	PARKS - HARDWARE SUPPLIES	159.80	0-01-28-375-000-158	Budget		259 1
				PARKS Hardware Supplies			
			<u>197.31</u>				
67262	01/27/20	HOMED066 HOME DEPOT CREDIT SERVICES					9422
20-02121	4	10' STEP LADDER	199.00	0-01-26-315-000-223	Budget		254 1
				MVM Tools			
20-02121	5	FAUCET REPAIR	92.04	0-01-26-310-000-183	Budget		255 1
				BLDG & GROUNDS Maintenance			
			<u>291.04</u>				
67263	01/27/20	HUDSON HUDSON COUNTY MOTORS INC					9422
20-02033	2	VEHICLE PARTS - 1/2020	471.98	0-01-26-315-000-230	Budget		181 1
				MVM Vehicle Parts			
67264	01/27/20	INDIA050 Indian Head North Association					9422
20-01901	1	7/01/18-6/30/19: SNOW REMOVAL	2,432.13	9-01-26-325-000-101	Budget		124 1
				CONDO Snow Removal			
20-01901	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		125 1
				CONDO Street Sweeping			
20-01901	3	7/01/18-6/30/19: STREET LIGHT	8,089.62	9-01-26-325-000-103	Budget		126 1
				CONDO Street Lighting			
			<u>10,521.75</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67265	01/27/20	INLINE					9422
20-00143	6	INLINE SERVICES PAY EST 6 : 11/16/19-1/3/20	874,296.22	C-08-55-C19-191-101	Budget	BID19004	5 1
				SEWER - WATER METER REPLACEMENT			
67266	01/27/20	ITNET050					9422
20-00289	7	IT NETWORK SOLUTIONS, LLC. 1/20 CLOUD BASED ANTIVIRUS	970.50	0-01-20-140-000-135	Budget	BID16004	12 1
				IT - Network Serv/Support			
20-00290	13	1/20 11016 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	Budget	BID16004	13 1
				IT - Network Serv/Support			
20-00290	14	1/20 11014 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	Budget	BID16004	14 1
				IT - Network Serv/Support			
			13,170.50				
67267	01/27/20	JESCO050					9422
20-01858	3	JESCO VARIOUS VEHICLE PARTS	462.75	0-01-26-315-000-230	Budget		98 1
				MM Vehicle Parts			
67268	01/27/20	LANGU050					9422
20-00765	4	LANGUAGE LINE SERVICES INTERPRETATION SVCS - 12/2019	381.16	0-01-25-240-999-144	Budget		36 1
				POLICE Dues & Subscription			
67269	01/27/20	LELKE050					9422
20-02184	1	LELKES, DR. LOJOS Rabies Clinic 1/11/2020	160.00	D-31-56-850-000-001	Budget		294 1
				Animal Control - Miscellaneous			
20-02184	2	1 box of 200 syringes	50.00	D-31-56-850-000-001	Budget		295 1
				Animal Control - Miscellaneous			
			210.00				
67270	01/27/20	LOEFF050					9422
20-02010	2	LOEFFEL'S WASTE OIL RECYCLING DISPOSAL FEES	75.00	0-01-26-305-307-142	Budget		169 1
				RECYCLING Disposal Fees			
67271	01/27/20	LUCAS01					9422
20-00464	11	Lucas Brothers, Inc. Pay Est. #7 11/23/19-12/20/19	233,019.08	C-04-55-C19-180-201	Budget	BID19001	23 1
				Improvements to Various Streets			
67272	01/27/20	MALOUFCH					9422
20-02035	2	Malouf Chevrolet VEHICLE REPAIR - 01/2020	198.75	0-01-26-315-000-231	Budget		182 1
				MM General Vehicle Repair			
20-02035	3	VEHICLE REPAIR - 01/2020	342.55	0-01-26-315-000-231	Budget		183 1
				MM General Vehicle Repair			
			541.30				
67273	01/27/20	MARIG050					9422
20-01902	1	MARIGOLD TOWNHOUSE ASSOCIATION 7/01/18-6/30/19: SNOW REMOVAL	155.24	9-01-26-325-000-101	Budget		127 1
				CONDO Snow Removal			
20-01902	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		128 1
				CONDO Street Sweeping			
20-01902	3	7/01/18-6/30/19: STREET LIGHT	863.94	9-01-26-325-000-103	Budget		129 1
				CONDO Street Lighting			
			1,019.18				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67274	01/27/20	MCUAS050 M.C.U.A. SOLID WASTE					9422
20-00756	6	12/2019 Solid Waste 1005254	77,177.99	0-01-26-305-000-192	Budget	PRO18047	33 1
				SOLID WASTE DISP Other Expense			
67275	01/27/20	MUNICIPA Municipal Maintenance					9422
20-02154	1	Edly's Lane Invoice 9438	1,523.59	0-07-55-502-000-183	Budget	BID17009	268 1
				Maintenance & Repairs			
67276	01/27/20	NAMIT005 NAM-IT ENGRAVING					9422
20-02069	1	Fire Safety Date Stamp	85.00	0-01-25-265-000-188	Budget		240 1
				UNIFORM FIRE Office Supplies			
20-02084	1	Construction Office Stamp	85.00	0-01-21-196-000-188	Budget		242 1
				CONSTR. CODE Office Supplies			
			170.00				
67277	01/27/20	NAPA NAPA					9422
20-01652	20	MVM VEHICLE PARTS - 12/2019	184.16	0-01-26-315-000-230	Budget		93 1
				MVM Vehicle Parts			
20-02038	2	VEHICLE PART - 01/2020	254.80	0-01-26-315-000-230	Budget		184 1
				MVM Vehicle Parts			
20-02038	3	VEHICLE PART - 01/2020	504.82	0-01-26-315-000-230	Budget		185 1
				MVM Vehicle Parts			
20-02038	4	VEHICLE PART - 01/2020	54.60	0-01-26-315-000-230	Budget		186 1
				MVM Vehicle Parts			
20-02038	5	VEHICLE PART - 01/2020	109.98	0-01-26-315-000-230	Budget		187 1
				MVM Vehicle Parts			
20-02038	6	VEHICLE PART - 01/2020	79.99	0-01-26-315-000-230	Budget		188 1
				MVM Vehicle Parts			
20-02038	7	VEHICLE PART - 01/2020	184.16	0-01-26-315-000-230	Budget		189 1
				MVM Vehicle Parts			
20-02038	8	VEHICLE PART - 01/2020	204.36	0-01-26-315-000-230	Budget		190 1
				MVM Vehicle Parts			
20-02038	9	VEHICLE PART - 01/2020	36.90	0-01-26-315-000-230	Budget		191 1
				MVM Vehicle Parts			
20-02038	10	VEHICLE PART - 01/2020	186.38	0-01-26-315-000-230	Budget		192 1
				MVM Vehicle Parts			
20-02038	11	VEHICLE PART - 01/2020	35.49	0-01-26-315-000-230	Budget		193 1
				MVM Vehicle Parts			
20-02038	12	VEHICLE PART - 01/2020	48.01	0-01-26-315-000-230	Budget		194 1
				MVM Vehicle Parts			
20-02038	13	VEHICLE PART - 01/2020	27.99	0-01-26-315-000-230	Budget		195 1
				MVM Vehicle Parts			
20-02038	14	VEHICLE PART - 01/2020	487.09	0-01-26-315-000-230	Budget		196 1
				MVM Vehicle Parts			
			2,398.73				
67278	01/27/20	NATIO045 NATIONAL FUEL OIL INC.					9422
20-01944	1	4100 Gallons Diesel 38189	8,751.04	0-01-31-430-000-460	Budget		164 1
				Gasoline/Diesel			
67279	01/27/20	NEWBR071 City of New Brunswick					9422
20-02179	1	December 2019 Monthly Fee	3,416.17	0-01-28-332-000-184	Budget		290 1
				Animal Control - Shared Services			

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67279	City of New Brunswick	Continued						
20-02179	2	Humane Societies Inv. #7909	2,614.27	0-01-28-332-000-184	Budget		291	1
				Animal Control - Shared Services				
20-02179	3	Animal Control Services	871.25	0-01-28-332-000-184	Budget		292	1
				Animal Control - Shared Services				
			6,901.69					
67280	01/27/20	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9422	
20-02168	1	Job Posting - Zoning Officer	160.00	0-01-20-100-000-127	Budget		282	1
				GEN.ADMIN Advertising				
67281	01/27/20	NJ-MMA NJMMA - c/o Alan Zalkind					9422	
20-02159	1	2020 Membership Renewal	250.00	0-01-20-100-000-144	Budget		271	1
				GEN.ADMIN Dues & Subscription				
67282	01/27/20	NOBRU066 NO BRUNSWICK BOE - LEAL					9422	
20-00283	18	FOOD SUPPLIES	174.00	0-01-28-369-000-153	Budget		8	1
				DPRCS Food Supplies				
20-00283	19	FOOD SUPPLIES	20.00	0-01-28-369-000-153	Budget		9	1
				DPRCS Food Supplies				
20-00498	14	Leal Food Supplies	437.60	D-39-56-851-000-007	Budget		24	1
				DPRCS - LEAL				
20-00498	15	Leal Food Supplies & Labor	1,934.40	D-39-56-851-000-007	Budget		25	1
				DPRCS - LEAL				
20-00498	16	Leal Food Supplies	90.00	D-39-56-851-000-007	Budget		26	1
				DPRCS - LEAL				
			2,656.00					
67283	01/27/20	NORCI050 NORCIA CORP.					9422	
20-02039	2	VEHICLE PARTS - 01/2020	280.42	0-01-26-315-000-230	Budget		197	1
				MVM Vehicle Parts				
20-02039	3	VEHICLE PARTS - 01/2020	471.56	0-01-26-315-000-230	Budget		198	1
				MVM Vehicle Parts				
20-02039	4	VEHICLE PARTS - 01/2020	360.00	0-01-26-315-000-230	Budget		199	1
				MVM Vehicle Parts				
20-02039	5	VEHICLE PARTS - 01/2020	747.92	0-01-26-315-000-230	Budget		200	1
				MVM Vehicle Parts				
			1,859.90					
67284	01/27/20	NORCISER NORCIA					9422	
20-02193	1	Repair to salt Spreader	3,582.09	0-01-26-290-000-151	Budget		299	1
				STREETS & ROAD Equip. Repair				
67285	01/27/20	NOVUS005 Granicus LLC					9422	
20-02174	1	111095: AGENDA SOFTWARE	4,950.00	0-01-20-140-000-489	Budget		288	1
				IT - Software Purch/License				
67286	01/27/20	OAKHO050 OAK HOLLOW HOMEOWNERS ASSOC.					9422	
20-01903	1	7/01/18-6/30/19: SNOW REMOVAL	1,000.45	9-01-26-325-000-101	Budget		130	1
				CONDO Snow Removal				
20-01903	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		131	1
				CONDO Street Sweeping				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67286	OAK HOLLOW HOMEOWNERS ASSOC. Continued							
20-01903	3	7/01/18-6/30/19: STREET LIGHT	1,884.96	9-01-26-325-000-103	Budget		132	1
			<u>2,885.41</u>	CONDO Street Lighting				
67287	01/27/20	OAKH0060 OAK HOLLOW NORTH HOMEOWNERS					9422	
20-01904	1	7/01/18-6/30/19: SNOW REMOVAL	810.71	9-01-26-325-000-101	Budget		133	1
				CONDO Snow Removal				
20-01904	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		134	1
				CONDO Street Sweeping				
20-01904	3	7/01/18-6/30/19: STREET LIGHT	1,649.34	9-01-26-325-000-103	Budget		135	1
			<u>2,460.05</u>	CONDO Street Lighting				
67288	01/27/20	OAKSATNO THE OAKS AT NORTH BRUSWICK					9422	
20-01905	1	7/01/18-6/30/19: SNOW REMOVAL	931.45	9-01-26-325-000-101	Budget		136	1
				CONDO Snow Removal				
20-01905	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		137	1
				CONDO Street Sweeping				
20-01905	3	7/01/18-6/30/19: STREET LIGHT	1,727.88	9-01-26-325-000-103	Budget		138	1
			<u>2,659.33</u>	CONDO Street Lighting				
67289	01/27/20	ONESOURC ONE SOURCE OF NEW JERSEY LLC					9422	
20-00554	1	MVM-HARDWARE SUPPLIES 8/2019	698.64	0-01-26-315-000-158	Budget		27	1
				MVM Hardware Supplies				
67290	01/27/20	PARTS010 Parts Authority LLC					9422	
20-01655	39	MVM VEHICLE PARTS - 12/2019	17.95	0-01-26-315-000-230	Budget		94	1
				MVM Vehicle Parts				
20-01655	40	MVM VEHICLE PARTS - 12/2019	31.39	0-01-26-315-000-230	Budget		95	1
				MVM Vehicle Parts				
20-02041	2	VEHICLE PARTS - 01/2020	43.92	0-01-26-315-000-230	Budget		201	1
				MVM Vehicle Parts				
20-02041	3	VEHICLE PARTS - 01/2020	15.39	0-01-26-315-000-230	Budget		202	1
				MVM Vehicle Parts				
20-02041	4	VEHICLE PARTS - 01/2020	153.17	0-01-26-315-000-230	Budget		203	1
				MVM Vehicle Parts				
20-02041	5	VEHICLE PARTS - 01/2020	101.99	0-01-26-315-000-230	Budget		204	1
				MVM Vehicle Parts				
20-02041	6	VEHICLE PARTS - 01/2020	96.99	0-01-26-315-000-230	Budget		205	1
				MVM Vehicle Parts				
20-02041	7	VEHICLE PARTS - 01/2020	109.88	0-01-26-315-000-230	Budget		206	1
				MVM Vehicle Parts				
20-02041	8	VEHICLE PARTS - 01/2020	14.05	0-01-26-315-000-230	Budget		207	1
				MVM Vehicle Parts				
20-02041	9	VEHICLE PARTS - 01/2020	202.46	0-01-26-315-000-230	Budget		208	1
				MVM Vehicle Parts				
20-02041	10	VEHICLE PARTS - 01/2020	14.16	0-01-26-315-000-230	Budget		209	1
				MVM Vehicle Parts				
20-02041	11	VEHICLE PARTS - 01/2020	68.34	0-01-26-315-000-230	Budget		210	1
				MVM Vehicle Parts				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67290	Parts Authority LLC	Continued						
20-02041	12	VEHICLE PARTS - 01/2020	128.20	0-01-26-315-000-230 MVM Vehicle Parts	Budget		211	1
20-02041	13	VEHICLE PARTS - 01/2020	250.88	0-01-26-315-000-230 MVM Vehicle Parts	Budget		212	1
20-02041	14	VEHICLE PARTS - 01/2020	129.07	0-01-26-315-000-230 MVM Vehicle Parts	Budget		213	1
20-02041	15	VEHICLE PARTS - 01/2020	29.15	0-01-26-315-000-230 MVM Vehicle Parts	Budget		214	1
20-02041	16	VEHICLE PARTS - 01/2020	41.95	0-01-26-315-000-230 MVM Vehicle Parts	Budget		215	1
20-02041	17	VEHICLE PARTS - 01/2020	15.52	0-01-26-315-000-230 MVM Vehicle Parts	Budget		216	1
20-02041	18	VEHICLE PARTS - 01/2020	27.13	0-01-26-315-000-230 MVM Vehicle Parts	Budget		217	1
20-02041	19	VEHICLE PARTS - 01/2020	15.52	0-01-26-315-000-230 MVM Vehicle Parts	Budget		218	1
20-02041	20	VEHICLE PARTS - 01/2020	56.07	0-01-26-315-000-230 MVM Vehicle Parts	Budget		219	1
20-02041	21	VEHICLE PARTS - 01/2020	14.27	0-01-26-315-000-230 MVM Vehicle Parts	Budget		220	1
20-02041	22	VEHICLE PARTS - 01/2020	4.07	0-01-26-315-000-230 MVM Vehicle Parts	Budget		221	1
20-02041	23	VEHICLE PARTS - 01/2020	7.49	0-01-26-315-000-230 MVM Vehicle Parts	Budget		222	1
20-02041	24	VEHICLE PARTS - 01/2020	4.38	0-01-26-315-000-230 MVM Vehicle Parts	Budget		223	1
20-02041	25	VEHICLE PARTS - 01/2020	15.24	0-01-26-315-000-230 MVM Vehicle Parts	Budget		224	1
20-02041	26	VEHICLE PARTS - 01/2020	71.21	0-01-26-315-000-230 MVM Vehicle Parts	Budget		225	1
20-02041	27	VEHICLE PARTS - 01/2020	8.76	0-01-26-315-000-230 MVM Vehicle Parts	Budget		226	1
20-02041	28	VEHICLE PARTS - 01/2020	10.51	0-01-26-315-000-230 MVM Vehicle Parts	Budget		227	1
			1,699.11					
67291	01/27/20	PIERR005 Pierre's Deli II					9422	
20-01378	9	Catering for Senior Center	70.00	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		82	1
20-01378	10	Catering for Senior Center	1,226.00	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		83	1
20-01378	11	Catering for Senior Center	258.50	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		84	1
20-01378	12	Catering for Senior Center	258.50	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		85	1
20-01378	13	Catering for Senior Center	577.50	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		86	1
20-01378	14	Catering for Senior Center	96.00	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		87	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
67291		Pierre's Deli II Continued					
20-01378	15	Catering for Senior Center	797.00	0-01-28-372-000-153	Budget		88 1
				SR SERVICES Food Supplies			
			3,283.50				
67292	01/27/20	PINTER MATT PINTER DOOR COMPANY					9422
20-02156	1	Sally Port Door #2	846.00	0-01-26-310-000-183	Budget		269 1
				BLDG & GROUNDS Maintenance			
67293	01/27/20	PITNE050 PITNEY BOWES INC.					9422
20-00205	3	Rental 1/16/2020 - 4/15/2020	210.00	0-01-31-430-000-498	Budget		6 1
				Postage			
67294	01/27/20	PKFOC005 PKF O'Connor Davies LLP					9422
20-02165	1	SFY 2019 Audit	30,000.00	9-01-20-135-000-130	Budget	PRO19010	281 1
				Audit			
67295	01/27/20	POSIT050 POSITIVE PROMOTIONS					9422
20-01893	1	ITEM # OSW5707	540.00	0-01-28-369-000-199	Budget		100 1
				DPRCS Printed Material			
20-01893	2	SET UP CHARGES	100.00	0-01-28-369-000-199	Budget		101 1
				DPRCS Printed Material			
20-01893	3	SHIPPING	56.70	0-01-28-369-000-199	Budget		102 1
				DPRCS Printed Material			
			696.70				
67296	01/27/20	PREMIE PREMIER PRINTING SOLUTIONS LLC					9422
20-02061	1	Construction Permit Jackets	790.00	0-01-21-196-000-199	Budget		238 1
				CONSTR. CODE Printed Material			
67297	01/27/20	REESECOB La TangeLa D. Reese - Cobb					9422
20-01166	2	SOCIAL DEC. MAKING - 1/6/2020	50.00	G-02-20-370-803-994	Budget		54 1
				DEDR Social Decision Making			
20-01166	3	SOCIAL DEC. MAKING - 1/9/2020	50.00	G-02-20-370-803-994	Budget		55 1
				DEDR Social Decision Making			
			100.00				
67298	01/27/20	REN1MAST RENAISSANCE I - MASTER					9422
20-01907	1	7/01/18-6/30/19: SNOW REMOVAL	431.23	9-01-26-325-000-101	Budget		139 1
				CONDO Snow Removal			
20-01907	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		140 1
				CONDO Street Sweeping			
20-01907	3	7/01/18-6/30/19: STREET LIGHT	1,727.88	9-01-26-325-000-103	Budget		141 1
				CONDO Street Lighting			
			2,159.11				
67299	01/27/20	REN1VILL RENAISSANCE I - VILLAGE					9422
20-01909	1	7/01/18-6/30/19: SNOW REMOVAL	1,310.94	9-01-26-325-000-101	Budget		145 1
				CONDO Snow Removal			
20-01909	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		146 1
				CONDO Street Sweeping			

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67299	RENAISSANCE I - VILLAGE	Continued		
20-01909	3	7/01/18-6/30/19: STREET LIGHT	3,612.84	9-01-26-325-000-103
			4,923.78	CONDO Street Lighting
67300	01/27/20	REN1WALK RENAISSANCE I - WALK		9422
20-01910	1	7/01/18-6/30/19: SNOW REMOVAL	569.22	9-01-26-325-000-101
				CONDO Snow Removal
20-01910	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102
				CONDO Street Sweeping
20-01910	3	7/01/18-6/30/19: STREET LIGHT	2,356.20	9-01-26-325-000-103
			2,925.42	CONDO Street Lighting
67301	01/27/20	REN1WOOD RENAISSANCE I - MASTER		9422
20-01908	1	7/01/18-6/30/19: SNOW REMOVAL	534.72	9-01-26-325-000-101
				CONDO Snow Removal
20-01908	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102
				CONDO Street Sweeping
20-01908	3	7/01/18-6/30/19: STREET LIGHT	2,042.04	9-01-26-325-000-103
			2,576.76	CONDO Street Lighting
67302	01/27/20	REN2WELL WELLINGTON AT RENAISSANCE		9422
20-01912	1	7/01/18-6/30/19: SNOW REMOVAL	827.96	9-01-26-325-000-101
				CONDO Snow Removal
20-01912	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102
				CONDO Street Sweeping
20-01912	3	7/01/18-6/30/19: STREET LIGHT	2,984.52	9-01-26-325-000-103
			3,812.48	CONDO Street Lighting
67303	01/27/20	REN3FORE Renaissance III - Forest Park		9422
20-01913	1	7/01/18-6/30/19: SNOW REMOVAL	896.96	9-01-26-325-000-101
				CONDO Snow Removal
20-01913	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102
				CONDO Street Sweeping
20-01913	3	7/01/18-6/30/19: STREET LIGHT	3,848.46	9-01-26-325-000-103
			4,745.42	CONDO Street Lighting
67304	01/27/20	REN3GREE RENAISSANCE III - GREENS HOA		9422
20-01914	1	7/01/18-6/30/19: SNOW REMOVAL	1,207.44	9-01-26-325-000-101
				CONDO Snow Removal
20-01914	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102
				CONDO Street Sweeping
20-01914	3	7/01/18-6/30/19: STREET LIGHT	5,262.18	9-01-26-325-000-102
			6,469.62	CONDO Street Sweeping
67305	01/27/20	RENAIMEA MEADOWS AT RENAISSANCE		9422
20-01911	1	7/01/18-6/30/19: SNOW REMOVAL	914.21	9-01-26-325-000-101
				CONDO Snow Removal

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
67305	MEADOWS AT RENAISSANCE	Continued						
20-01911	2	7/01/18-6/30/19: STREET SWEEP	0.00	9-01-26-325-000-102	Budget		152	1
				CONDO Street Sweeping				
20-01911	3	7/01/18-6/30/19: STREET LIGHT	3,298.68	9-01-26-325-000-103	Budget		153	1
				CONDO Street Lighting				
			4,212.89					
67306	01/27/20	ROUNDTRI Ride RoundTrip, Inc.					9422	
20-00869	6	12/2019 BOOKING FEE 2379	450.00	0-01-28-372-000-200	Budget	PRO19037	48	1
				SENIOR SERVICES Transportation Services				
20-01387	4	12/19 FACILITY TRANSPORT. 2379	5,885.97	0-01-28-372-000-200	Budget		89	1
				SENIOR SERVICES Transportation Services				
			6,335.97					
67307	01/27/20	ROUTE 1 ROUTE 1					9422	
20-02042	2	VEHICLE PARTS - 01/2020	70.70	0-01-26-315-000-230	Budget		228	1
				MVM Vehicle Parts				
20-02042	3	VEHICLE PARTS - 01/2020	2.07	0-01-26-315-000-230	Budget		229	1
				MVM Vehicle Parts				
20-02042	4	VEHICLE PARTS - 01/2020	1,170.14	0-01-26-315-000-230	Budget		230	1
				MVM Vehicle Parts				
20-02042	5	VEHICLE PARTS - 01/2020	291.20	0-01-26-315-000-230	Budget		231	1
				MVM Vehicle Parts				
20-02042	6	VEHICLE PARTS - 01/2020	50.96	0-01-26-315-000-230	Budget		232	1
				MVM Vehicle Parts				
20-02042	7	VEHICLE PARTS - 01/2020	876.00	0-01-26-315-000-230	Budget		233	1
				MVM Vehicle Parts				
			2,461.07					
67308	01/27/20	ROYAL050 ROYAL BATTERY DISTRIBUTOR					9422	
20-02044	2	VEHICLE PARTS - 01/2020	348.60	0-01-26-315-000-230	Budget		234	1
				MVM Vehicle Parts				
20-02044	3	VEHICLE PARTS - 01/2020	414.75	0-01-26-315-000-230	Budget		235	1
				MVM Vehicle Parts				
			763.35					
67309	01/27/20	RUTGE006 RUTGERS, Center for Gov't Serv					9422	
20-00788	2	COURSE ID# FM-2103-SP20-1	964.00	0-01-20-130-000-145	Budget		39	1
				FINANCE Education & Training				
20-02100	1	CPWP review PW-1310-SP20-1	404.00	0-07-55-502-000-145	Budget		244	1
				Training				
			1,368.00					
67310	01/27/20	SAMSC050 SAM'S CLUB					9422	
20-00286	21	FOOD SUPPLIES	8.98	0-01-28-369-000-153	Budget		10	1
				DPRCS Food Supplies				
20-00286	22	FOOD SUPPLIES	48.24	0-01-28-369-000-153	Budget		11	1
				DPRCS Food Supplies				
			57.22					
67311	01/27/20	SANIT066 Sanitation Equipment Corp.					9422	
20-01659	4	VEHICLE PARTS - 12/2019	120.90	0-01-26-315-000-230	Budget		96	1
				MVM Vehicle Parts				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67311	Sanitation Equipment Corp.	Continued						
20-02045	2	VEHICLE PARTS - 01/2020	30.75	0-01-26-315-000-230	Budget		236	1
				MM Vehicle Parts				
			151.65					
67312	01/27/20	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					9422	
20-00707	6	Municipal Prosecutor 12/2019	3,575.00	0-01-20-155-000-982	Budget	PRO19004	29	1
				LEGAL - Prosecutor				
67313	01/27/20	SHINDLER Amy Schindler					9422	
20-00924	16	STEEL PAN DRUM INSTRUCTOR	1,050.00	D-39-56-851-000-007	Budget		51	1
				DPRCS - LEAL				
67314	01/27/20	SICKLE05 Samantha Sickles					9422	
20-02163	1	10/2/19 Dunkin Donuts	29.33	0-01-25-265-000-185	Budget		276	1
				UNIFORM FIRE Miscellaneous				
20-02163	2	10/27/2019 Shoprite	8.97	0-01-20-100-000-185	Budget		277	1
				GEN.ADMIN Miscellaneous				
20-02163	3	11/9/2019 BJs	19.18	0-01-20-100-000-188	Budget		278	1
				GEN.ADMIN Office Supplies				
20-02163	4	12/31/2019 Staples	42.64	0-01-20-100-000-188	Budget		279	1
				GEN.ADMIN Office Supplies				
20-02163	5	1/4/2019 Target	13.40	0-01-20-100-000-185	Budget		280	1
				GEN.ADMIN Miscellaneous				
			113.52					
67315	01/27/20	SIMPS005 Simpson Equipment Services					9422	
20-01862	1	Order for varoius vehicle	652.42	0-01-26-315-000-230	Budget		99	1
				MM Vehicle Parts				
67316	01/27/20	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					9422	
20-00643	6	1/2020 GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450	Budget	PRO19042	28	1
				Telecommunications				
67317	01/27/20	SOUTH065 SOUTH BRUNSWICK CARWASH					9422	
20-00766	4	POLICE/CAR WASHES - 12/2019	301.00	0-01-25-240-999-231	Budget		37	1
				POLICE Car Wash				
67318	01/27/20	SPOLETI JACLYN SPOLETI					9422	
20-00262	7	Senior Fitness/Yoga - 12/2019	450.00	0-01-28-372-000-203	Budget		7	1
				SR SERVICES Public Events				
67319	01/27/20	STANTEC Stantec					9422	
20-00758	6	12/19 Wastewater Consulting	304.00	0-07-55-502-000-200	Budget	PRO19019	34	1
				Professional Services				
67320	01/27/20	STORR050 STORR TRACTOR COMPANY					9422	
20-02005	4	Equipment Repairs	36.00	0-01-28-375-000-151	Budget		167	1
				PARKS Equipment Repair				
20-02005	5	Equipment Repairs	50.58	0-01-28-375-000-151	Budget		168	1
				PARKS Equipment Repair				
			86.58					

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67321	01/27/20	SWIFTR SWIFTREACH NETWORKS, INC.		9422
20-02173	1	Reverse 911 Services 2019		287 1
		3,995.00	0-01-20-140-000-489	
			IT - Software Purch/License	
67322	01/27/20	THEPRO55 The Printer Place		9422
20-02075	1	printer ribbons		241 1
		192.00	0-01-43-490-000-188	
			MUNICIPAL COURT Office Supplies	
67323	01/27/20	THOMWEST Thomson Reuters		9422
20-01573	1	CLEAR INVESTIGATIVE SOFTWARE		91 1
		345.73	0-01-25-240-999-183	
			POLICE Maintenance	
67324	01/27/20	TSQUARED T-SQUARED GRAPHICS LLC		9422
20-01121	10	LEAL SHIRTS		53 1
		545.50	D-39-56-851-000-007	
			DPRCS - LEAL	
67325	01/27/20	UNITE042 UNITED STATES POSTAL SERVICE		9422
20-00771	2	1/20 Postage Account 25689993		38 1
		15,000.00	0-01-31-430-000-498	
			Postage	
67326	01/27/20	UTILI050 UTILITY TRAILER SALES OF NEW		9422
20-01360	6	ELECTRICAL SUPPLIES		65 1
		199.68	0-01-26-315-000-231	
			MVM General Vehicle Repair	
20-01360	7	ELECTRICAL SUPPLIES		66 1
		63.00	0-01-26-315-000-231	
			MVM General Vehicle Repair	
		262.68		
67327	01/27/20	VIRAG Viragomusic LLC		9422
20-00923	16	DRUMMER WORKSHOP INSTRUCTOR		50 1
		1,050.00	D-39-56-851-000-007	
			DPRCS - LEAL	
67328	01/27/20	VIVINT01 Vivint Solar Developer LLC		9422
20-01369	1	Refund of Permit Fees		71 1
		256.80	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	2	Refund of Permit Fees		72 1
		264.80	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	3	Refund of Permit Fees		73 1
		203.20	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	4	Refund of Permit Fees		74 1
		244.00	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	5	Refund of Permit Fees		75 1
		196.00	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	6	Refund of Permit Fees		76 1
		210.40	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	7	Refund of Permit Fees		77 1
		196.00	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	8	Refund of Permit Fees		78 1
		266.40	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	9	Refund of Permit Fees		79 1
		318.40	0-01-55-004-000-001	
			Refund of Anticipated Revenue	
20-01369	10	Refund of Permit Fees		80 1
		328.00	0-01-55-004-000-001	
			Refund of Anticipated Revenue	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description					Ref Seq	Acct
67328		Vivint Solar Developer LLC Continued						
20-01369	11	Refund of Permit Fees	328.00	0-01-55-004-000-001	Budget		81	1
				Refund of Anticipated Revenue				
			2,812.00					
67329	01/27/20	WASTE Waste Management of New Jersey					9422	
20-00759	6	12/2019 Recycling 2104153	28,555.20	0-01-26-305-307-200	Budget	BID15008	35	1
				Recycling - Third Party Contract				
20-02115	1	Invoice 2043706-1790-2	27,497.60	0-01-26-305-307-200	Budget	BID15008	245	1
				Recycling - Third Party Contract				
			56,052.80					
67330	01/27/20	WBMASON W.B. Mason Co.,Inc.					9422	
19-01269	1	File Cabinet for Water	699.00	9-05-55-502-000-186	Budget		1	1
				New Equipment				
19-01269	2	CR7712063 Cabinet damaged	99.00	9-05-55-502-000-186	Budget		2	1
				New Equipment				
20-01181	5	Senior Center Water Cooler	2.99	0-01-28-372-000-188	Budget		59	1
				SR SERVICES Office Supplies				
20-02092	1	AAGDMW20028 Wall Calendar	6.13	0-01-20-145-000-188	Budget		243	1
				TAX COLLECTION Office Supplies				
20-02117	1	AVE74100 Sheet Protectors	8.22	0-01-28-369-000-188	Budget		246	1
				DPRCS Office Supplies				
20-02118	1	ACC72010 Mini Binder Clips	1.32	0-01-20-100-000-188	Budget		247	1
				GEN.ADMIN Office Supplies				
20-02118	2	AVE11446 Index Tabs	48.98	0-01-20-100-000-188	Budget		248	1
				GEN.ADMIN Office Supplies				
20-02120	1	QUA44562 Envelopes	74.65	0-01-21-180-000-188	Budget		249	1
				PLANNING Office Supplies				
20-02120	2	RAC84251 Disinfecting wipes	17.24	0-01-21-180-000-188	Budget		250	1
				PLANNING Office Supplies				
20-02120	3	ANR70AB Lens Cleaning towels	73.45	0-01-21-180-000-188	Budget		251	1
				PLANNING Office Supplies				
20-02120	4	RAC76940 Sanitizing spray	3.51	0-01-21-180-000-188	Budget		252	1
				PLANNING Office Supplies				
20-02120	5	RAC76938 Sanitizing spray	7.02	0-01-21-180-000-188	Budget		253	1
				PLANNING Office Supplies				
20-02122	1	WLJ38614w 1 inch binder	20.40	0-01-20-100-000-188	Budget		256	1
				GEN.ADMIN Office Supplies				
20-02122	2	OIC31028 Binder clips	7.89	0-01-20-100-000-188	Budget		257	1
				GEN.ADMIN Office Supplies				
20-02130	1	Item UNV95224 File Boxes	233.30	0-01-31-430-000-488	Budget		264	1
				Paper & Copier Supplies				
20-02131	1	AVE11447 Index Tabs	56.12	0-01-20-100-000-188	Budget		265	1
				GEN.ADMIN Office Supplies				
20-02161	1	BVCMA0307790 Dry Erase Board	40.26	0-01-26-290-000-188	Budget		274	1
				STREETS & ROAD Office Supplies				
20-02161	2	SAN806531ND Dry Erase Markers	5.15	0-01-26-290-000-188	Budget		275	1
				STREETS & ROAD Office Supplies				
20-02172	1	DPSR2156 Ribbon	39.54	0-01-20-145-000-188	Budget		283	1
				TAX COLLECTION Office Supplies				
20-02172	2	ALL24195 Rubber bands	14.31	0-01-20-145-000-188	Budget		284	1
				TAX COLLECTION Office Supplies				

January 31, 2020
09:42 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
67330		W.B. Mason Co., Inc.						
		Continued						
20-02172	3	USST5444 Date Stamp	21.34	0-01-20-145-000-188	Budget		285	1
				TAX COLLECTION Office Supplies				
20-02172	4	AVE21381 Stamp Pad	2.18	0-01-20-145-000-188	Budget		286	1
				TAX COLLECTION Office Supplies				
			1,284.00					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	109	0	2,217,404.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	109	0	2,217,404.56	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	864,472.94	0.00	0.00	864,472.94
Water Utility Fund	0-05	5,736.50	0.00	0.00	5,736.50
Sewer Utility Fund	0-07	16,729.14	0.00	0.00	16,729.14
Year Total:		886,938.58	0.00	0.00	886,938.58
CURRENT FUND BUDGET	9-01	98,700.55	0.00	0.00	98,700.55
Water Utility Fund	9-05	4,417.58	0.00	0.00	4,417.58
Year Total:		103,118.13	0.00	0.00	103,118.13
GENERAL CAPITAL	C-04	287,300.83	0.00	0.00	287,300.83
WATER CAPITAL	C-06	57,157.52	0.00	0.00	57,157.52
SEWER CAPITAL	C-08	874,296.22	0.00	0.00	874,296.22
Year Total:		1,218,754.57	0.00	0.00	1,218,754.57
Animal Control	D-31	1,144.00	0.00	0.00	1,144.00
Recreation Trust	D-39	7,046.78	0.00	0.00	7,046.78
Year Total:		8,190.78	0.00	0.00	8,190.78
GRANT FUND	G-02	402.50	0.00	0.00	402.50
Total of All Funds:		2,217,404.56	0.00	0.00	2,217,404.56

January 31, 2020
09:43 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67331 to 67343
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67331	01/31/20	NJ-EIT NJ Environment Infrastructure		9425
W0-00004	2	NJEIT Principal -2/1/20	74,769.88	0-05-55-525-000-000 Budget 1 1
				NJEIT Principal Payment
W0-00004	5	NJEIT Interest 2/1/20	115,625.00	0-05-55-526-000-000 Budget 2 1
				NJEIT Interest
W0-00004	7	Administration Fee 2/1/20	14,550.00	0-05-55-527-000-000 Budget 3 1
				NJEIT Administration Fee
W0-00005	2	NJEIT - Principal 2/1/20	3,060.76	0-07-55-525-000-000 Budget 4 1
				NJEIT Principal
W0-00005	4	NJEIT Interest 2/1/20	4,709.38	0-07-55-526-000-000 Budget 5 1
				NJEIT Interest
W0-00005	7	Administration Fee 2/1/20	855.00	0-07-55-527-000-000 Budget 6 1
				NJEIT: Administration Fees
W0-00005	8	Less Earning/Savings Credit	398.05-	0-07-55-526-000-000 Budget 7 1
				NJEIT Interest
			213,171.97	
67332	01/31/20	STATE040 State of New Jersey		9426
PR-07573	5	Unemployment 4th Quarter 2019	7,346.70	D-33-56-850-003-001 Budget 1 1
				NJ Unemployment Reserve
67333	01/31/20	PAYROLL PAYROLL POSTINGS		9428
PR-07626	1	Gen Admin Sal & wages	19,553.76	0-01-20-100-000-011 Budget 1 1
				GEN.ADMIN Salary & wages
PR-07626	2	Gen Admin Sick Sell Back	7,850.64	0-01-20-100-000-019 Budget 2 1
				GEN.ADMIN Retirement Sick
PR-07626	3	Gen Admin Vacation Sell Back	18,157.74	0-01-20-100-000-021 Budget 3 1
				GEN.ADMIN. Retirement Vacation
PR-07626	4	Municipal Clerk Sal & wages	7,408.25	0-01-20-120-000-011 Budget 4 1
				MUNIC.CLERK Salary & wages
PR-07626	5	Municipal Clerk Vaca Sell Back	3,354.75	0-01-20-120-000-021 Budget 5 1
				MUNIC.CLERK Retirement Vacation
PR-07626	6	Finance Sal & wages	8,866.58	0-01-20-130-000-011 Budget 6 1
				FINANCE Salary & wages
PR-07626	7	Finance Overtime	247.95	0-01-20-130-000-014 Budget 7 1
				FINANCE Overtime
PR-07626	8	Finance Sick Sell Back	1,640.63	0-01-20-130-000-019 Budget 8 1
				FINANCE Retirement Sick
PR-07626	9	IT Sal & wages	5,013.29	0-01-20-140-000-011 Budget 9 1
				IT - Salary & wages
PR-07626	10	IT Overtime	834.29	0-01-20-140-000-014 Budget 10 1
				IT - Overtime
PR-07626	11	IT Sick Sell Back	3,721.08	0-01-20-140-000-019 Budget 11 1
				INFO TECH Retirement Sick
PR-07626	12	IT Vacation Sell Back	4,974.35	0-01-20-140-000-021 Budget 12 1
				IT Retirement Vacation
PR-07626	13	Tax Collection Sal & wages	7,681.11	0-01-20-145-000-011 Budget 13 1
				TAX COLLECTION Salary & wages
PR-07626	14	Tax Collection Sick Buy Back	1,373.25	0-01-20-145-000-019 Budget 14 1
				TAX COLLECTION Retirement Sick

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67333	PAYROLL POSTINGS	Continued							
PR-07626	15	Tax Collection Vaca Buy Back	6,381.30	0-01-20-145-000-021	Budget		15	1	
				TAX COLLECTOR Retirement Vacation					
PR-07626	16	Tax Assessor Sal & Wages	1,772.52	0-01-20-150-000-011	Budget		16	1	
				TAX ASSESSOR Salary & Wages					
PR-07626	17	Tax Assessor Vaca Sell Back	1,038.15	0-01-20-150-000-021	Budget		17	1	
				TAX ASSESSOR Retirement Vacation					
PR-07626	18	Engineering Sal & Wages	4,097.46	0-01-21-165-000-011	Budget		18	1	
				ENGINEERING Salary & Wages					
PR-07626	19	Engineering Overtime	327.80	0-01-21-165-000-014	Budget		19	1	
				ENGINEERING Overtime					
PR-07626	20	Planning Sal & Wages	10,944.79	0-01-21-180-000-011	Budget		20	1	
				PLANNING Salary & Wages					
PR-07626	21	Planning Sick Sell Back	4,993.59	0-01-21-180-000-019	Budget		21	1	
				PLANNING Retirement Sick					
PR-07626	22	Planning Vacation Sell Back	3,145.46	0-01-21-180-000-021	Budget		22	1	
				PLANNING Retirement Vacation					
PR-07626	23	Zoning Sal & Wages	4,607.54	0-01-21-185-000-011	Budget		23	1	
				ZONING Salary & Wages					
PR-07626	24	Zoning Sick Sell Back	2,080.88	0-01-21-185-000-019	Budget		24	1	
				ZONING Retirement Sick					
PR-07626	25	Zoning Vacation Sell Back	7,491.15	0-01-21-185-000-021	Budget		25	1	
				ZONING Retirement Vacation					
PR-07626	26	Code Enforcement Sal & Wages	6,180.15	0-01-21-195-000-011	Budget		26	1	
				CODE ENFORCE. Salary & Wages					
PR-07626	27	Code Enforcement Part Time	980.00	0-01-21-195-000-013	Budget		27	1	
				CODE ENFORCE - Part Time					
PR-07626	28	Code Enforce Sick Sell Back	2,308.06	0-01-21-195-000-019	Budget		28	1	
				CODE ENFORCE. Retirement Sick					
PR-07626	29	Construction Code Sal & Wages	14,677.44	0-01-21-196-000-011	Budget		29	1	
				CONSTR. CODE Salary & Wages					
PR-07626	30	Construction Code Part Time	960.90	0-01-21-196-000-013	Budget		30	1	
				CONSTRUCT CODE - Part Time					
PR-07626	31	Const Code Sick Sell Back	2,134.13	0-01-21-196-000-019	Budget		31	1	
				Retirement Sick					
PR-07626	32	Const Code Vaca Sell Back	5,121.90	0-01-21-196-000-021	Budget		32	1	
				CONSTR. CODE Retirement Vacation					
PR-07626	33	Police Admin Sal & Wages	33,266.09	0-01-25-240-240-011	Budget		33	1	
				POL ADMIN - Salary & Wages					
PR-07626	34	Police Admin Overtime	484.73	0-01-25-240-240-014	Budget		34	1	
				POL ADMIN - Overtime					
PR-07626	35	Police Admin Sick Sell Back	1,030.50	0-01-25-240-240-019	Budget		35	1	
				POL ADMIN - Retirement Sick					
PR-07626	36	SOA Sal & Wages	153,571.07	0-01-25-240-241-011	Budget		36	1	
				POL SOA - Salary & Wages					
PR-07626	37	SOA Overtime	1,897.78	0-01-25-240-241-014	Budget		37	1	
				POL SOA - Overtime					
PR-07626	38	SOA Sick Sell Back	40,347.19	0-01-25-240-241-019	Budget		38	1	
				POL SOA - Retirement Sick					
PR-07626	39	PBA Sal & Wages	294,438.29	0-01-25-240-242-011	Budget		39	1	
				PBA - Salary & Wages					
PR-07626	40	PBA Overtime	4,877.88	0-01-25-240-242-014	Budget		40	1	
				PBA - Overtime					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67333	PAYROLL POSTINGS	Continued						
PR-07626	41	PBA Holiday Pay	216.05	0-01-25-240-242-016 PBA - Holiday Pay	Budget		41	1
PR-07626	42	PBA Stand by Pay	2,795.20	0-01-25-240-242-018 PBA - Stand By Pay	Budget		42	1
PR-07626	43	PBA Sick Sell Back	57,540.70	0-01-25-240-242-019 PBA - Retirement Sick	Budget		43	1
PR-07626	44	PBA Clothing Allowance	3,354.32	0-01-25-240-242-033 PBA - Clothing	Budget		44	1
PR-07626	45	Dispatchers Sal & Wages	20,616.87	0-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		45	1
PR-07626	46	Dispatchers Overtime	1,340.64	0-01-25-240-243-014 DISPATCHERS - Overtime	Budget		46	1
PR-07626	47	Dispatchers Holiday Pay	4,448.23	0-01-25-240-243-016 DISPATCHERS - Holiday Pay	Budget		47	1
PR-07626	48	Crossing Guards Sal & Wages	16,559.70	0-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		48	1
PR-07626	49	SLEO Sal & Wages	16,204.50	0-01-25-250-000-122 Special Law Enforcement Officers	Budget		49	1
PR-07626	50	Emergency Mgmt Sal & Wages	2,703.45	0-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		50	1
PR-07626	51	Uniform Fire Sal & Wages	8,853.37	0-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		51	1
PR-07626	52	Uniform Fire Sick Sell Back	1,104.40	0-01-25-265-000-019 UNIFORM FIRE Retirement Sick	Budget		52	1
PR-07626	53	Streets/Roads Sal & Wages	18,535.74	0-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		53	1
PR-07626	54	Streets/Roads Overtime	899.56	0-01-26-290-000-014 STREETS & ROAD Overtime	Budget		54	1
PR-07626	55	Streets/Roads Sick Sell Back	3,428.32	0-01-26-290-000-019 STREETS & ROAD Retirement Sick	Budget		55	1
PR-07626	56	Streets/Roads Vaca Sell Back	5,625.42	0-01-26-290-000-021 STREETS & ROAD Retirement Vacation	Budget		56	1
PR-07626	57	Sanitation Sal & Wages	21,331.91	0-01-26-305-306-011 SANITATION Salary & Wages	Budget		57	1
PR-07626	58	Sanitation Overtime	1,588.89	0-01-26-305-306-014 SANITATION Overtime	Budget		58	1
PR-07626	59	Sanitation Sick Sell Back	1,100.64	0-01-26-305-306-019 SANITATION Retirement Sick	Budget		59	1
PR-07626	60	Building/Grounds Sal & wages	9,459.76	0-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		60	1
PR-07626	61	Building/Grounds Part Time	844.48	0-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		61	1
PR-07626	62	Building/Grounds Overtime	1,613.68	0-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		62	1
PR-07626	63	Building/Ground Sick Sell Back	1,236.40	0-01-26-310-000-019 BLDG & GROUNDS Retirement Sick	Budget		63	1
PR-07626	64	MVM Sal & Wages	8,079.51	0-01-26-315-000-011 MVM Salary & Wages	Budget		64	1
PR-07626	65	MVM Overtime	897.40	0-01-26-315-000-014 MVM Overtime	Budget		65	1
PR-07626	66	MVM Sick Sell Back	1,167.60	0-01-26-315-000-019 MVM Retirement Sick	Budget		66	1

January 31, 2020
09:43 AM

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	Num Acct
PO #	Item	Description						
67333	PAYROLL POSTINGS	Continued						
PR-07626	67	Stormwater Sal & Wages	8,437.17	0-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		67	1
PR-07626	68	Stormwater Overtime	1,615.64	0-01-26-510-000-014 STORMWATER DIV Overtime	Budget		68	1
PR-07626	69	Stormwater Sick Sell Back	1,550.80	0-01-26-510-000-019 STORMWATER DIV Retirement Sick	Budget		69	1
PR-07626	70	DPRCS Sal & Wages	13,990.03	0-01-28-369-000-011 DPRCS Salary & Wages	Budget		70	1
PR-07626	71	DPRCS Sick Sell Back	5,586.01	0-01-28-369-000-019 DPRCS Retirement Sick	Budget		71	1
PR-07626	72	DPRCS Vaca Sell Back	14,001.38	0-01-28-369-000-021 DPRCS Retirement Vacation	Budget		72	1
PR-07626	73	Senior Center Sal & Wages	3,962.52	0-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		73	1
PR-07626	74	Senior Center Part Time	1,408.07	0-01-28-372-000-013 SR SERVICES Seasonal	Budget		74	1
PR-07626	75	Senior Center Sick Sell Back	1,792.13	0-01-28-372-000-019 SR SERVICES Retirement Sick	Budget		75	1
PR-07626	76	Senior Center Vaca Sell Back	1,046.25	0-01-28-372-000-021 SR SERVICES Retirement Vacation	Budget		76	1
PR-07626	77	Parks Sal & Wages	17,855.75	0-01-28-375-000-011 PARKS Salaries & Wages	Budget		77	1
PR-07626	78	Parks Overtime	337.83	0-01-28-375-000-014 PARKS Overtime	Budget		78	1
PR-07626	79	Parks Sick Sell Back	2,854.00	0-01-28-375-000-019 PARKS Retirement Sick	Budget		79	1
PR-07626	80	Municipal Court Sal & Wages	19,013.98	0-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		80	1
PR-07626	81	Municipal Court Overtime	623.59	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		81	1
PR-07626	82	Municipal Court Sick Sell Back	6,342.39	0-01-43-490-000-019 MUNICIPAL COUR Retirement Sick	Budget		82	1
PR-07626	83	Water Utility Sal & Wages	2,966.85	0-05-55-501-000-011 Salary & Wages Water	Budget		83	1
PR-07626	84	Water Utility Overtime	131.86	0-05-55-501-000-014 Overtime Water	Budget		84	1
PR-07626	85	Sewer Sal & Wages	18,872.70	0-07-55-501-000-011 Salary & Wages Sewer	Budget		85	1
PR-07626	86	Sewer Overtime	2,965.60	0-07-55-501-000-014 Overtime Sewer	Budget		86	1
PR-07626	87	Sewer Sick Sell Back	1,864.40	0-07-55-501-000-019 Retirement Sick Sewer	Budget		87	1
PR-07626	88	Police Off Duty	42,197.50	D-33-56-850-001-003 Police- Off Duty	Budget		88	1
PR-07626	89	Terminal Leave Time	4,130.28	D-33-56-850-003-002 Terminal Leave Time	Budget		89	1
PR-07626	90	Aquatics Sal & Wages	2,627.45	D-39-56-850-000-001 Recreation - Aquatics	Budget		90	1
PR-07626	91	Aquatics Sal & Wages	201.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		91	1
PR-07626	92	Adult Program Sal & Wages	82.13	D-39-56-850-000-004 Recreation - Adult Programs	Budget		92	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67333		PAYROLL POSTINGS							
		Continued							
PR-07626	93	Adult Program Sal & Wages	6.28	D-39-56-850-000-004	Budget		93	1	
				Recreation - Adult Programs					
PR-07626	94	Basketball Sal & Wages	1,892.60	D-39-56-850-000-005	Budget		94	1	
				Recreation - Basketball					
PR-07626	95	Basketball Sal & Wages	144.78	D-39-56-850-000-005	Budget		95	1	
				Recreation - Basketball					
PR-07626	96	LEAL Sal & Wages	25,753.19	D-39-56-851-000-007	Budget		96	1	
				DPRCS - LEAL					
PR-07626	97	LEAL Sal & Wages	1,970.12	D-39-56-851-000-007	Budget		97	1	
				DPRCS - LEAL					
PR-07626	98	SS Other Expenses	83,072.05	0-01-36-470-000-472	Budget		98	1	
				SOCIAL SECURITY Other Expenses					
PR-07626	99	Pedestrian Safety Grant	1,650.00	G-02-20-240-706-000	Budget		99	1	
				Pedestrian Safety Enforcement					
			1,202,327.49						
67334	01/31/20	PBAL0160 PBA Local #160 Off Duty					9431		
PR-07625	2	1/31/20 Off Duty PBA Fees	611.00	D-33-56-850-001-005	Budget		2	1	
				Police Off Duty PBA Fee					
67335	01/31/20	PRUDENTI Prudential Retirement					9431		
PR-07597	7	DCRP ER Contribution 1/2020	723.73	0-01-36-470-000-477	Budget		1	1	
				DCRP - Other Expenses					
67336	01/31/20	OURLA050 OUR LADY OF PEACE CHURCH					9433		
20-00119	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185	Budget		1	1	
				ELECTIONS Miscellaneous					
20-00241	1	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		2	1	
				ELECTIONS Miscellaneous					
20-00241	2	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		3	1	
				ELECTIONS Miscellaneous					
20-00241	3	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		4	1	
				ELECTIONS Miscellaneous					
20-00241	4	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		5	1	
				ELECTIONS Miscellaneous					
			250.00						
67337	01/31/20	OURLADY OUR LADY OF PEACE CHURCH					9433		
20-02271	1	General Elections	100.00	0-01-20-120-121-185	Budget		8	1	
				ELECTIONS Miscellaneous					
67338	01/31/20	PSEGC050 PSE&G Electric & Gas Usage					9433		
20-02205	1	December Sewer 7430370802	1,846.30	0-07-55-502-000-430	Budget		6	1	
				Electricity					
20-02205	2	December Sewer 4253350305	2,039.34	0-07-55-502-000-430	Budget		7	1	
				Electricity					
			3,885.64						
67339	01/31/20	PSEGC050 PSE&G Electric & Gas Usage					9433		
20-02294	1	December Parks 4245850507	941.41	0-01-31-430-000-433	Budget		9	1	
				Parks / Other					

January 31, 2020
09:43 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67339	PSE&G	Electric & Gas Usage							
	20-02294	2 December Parks 7337855605	6.99	0-01-31-430-000-433 Parks / Other	Budget		10	1	
	20-02294	3 December Parks 7337855702	517.96	0-01-31-430-000-433 Parks / Other	Budget		11	1	
	20-02294	4 December Parks 7337855818	4.77	0-01-31-430-000-433 Parks / Other	Budget		12	1	
	20-02294	5 December Parks 7337855907	4.77	0-01-31-430-000-433 Parks / Other	Budget		13	1	
	20-02294	6 December Parks 7337856008	197.19	0-01-31-430-000-433 Parks / Other	Budget		14	1	
	20-02294	7 December Parks 7337856105	340.13	0-01-31-430-000-433 Parks / Other	Budget		15	1	
	20-02294	8 December Parks 7337856202	22.05	0-01-31-430-000-433 Parks / Other	Budget		16	1	
	20-02294	9 December Parks 7337856318	9.38	0-01-31-430-000-433 Parks / Other	Budget		17	1	
	20-02294	10 December Parks 7337856407	4.77	0-01-31-430-000-433 Parks / Other	Budget		18	1	
	20-02294	11 December Parks 7337856504	76.20	0-01-31-430-000-433 Parks / Other	Budget		19	1	
	20-02294	12 December Parks 7337856709	79.60	0-01-31-430-000-433 Parks / Other	Budget		20	1	
	20-02294	13 December Parks 7337856806	11.38	0-01-31-430-000-433 Parks / Other	Budget		21	1	
	20-02294	14 December Parks 7337856903	4.95	0-01-31-430-000-433 Parks / Other	Budget		22	1	
	20-02294	15 December Parks 7337857004	242.44	0-01-31-430-000-433 Parks / Other	Budget		23	1	
			<u>2,463.99</u>						
67340	01/31/20	PSEGC050 PSE&G Electric & Gas Usage							9433
	20-02295	1 December Traffic 7337863403	39.14	0-01-31-430-000-438 Traffic Signals	Budget		24	1	
	20-02295	2 December Traffic 7337863500	147.53	0-01-31-430-000-438 Traffic Signals	Budget		25	1	
	20-02295	3 December Traffic 7337863608	100.08	0-01-31-430-000-438 Traffic Signals	Budget		26	1	
	20-02295	4 December Traffic 7337863705	112.32	0-01-31-430-000-438 Traffic Signals	Budget		27	1	
	20-02295	5 December Traffic 7337863802	26.52	0-01-31-430-000-438 Traffic Signals	Budget		28	1	
	20-02295	6 December Traffic 7337863918	28.96	0-01-31-430-000-438 Traffic Signals	Budget		29	1	
	20-02295	7 December Traffic 7337864000	70.54	0-01-31-430-000-438 Traffic Signals	Budget		30	1	
	20-02295	8 December Traffic 7337864108	20.19	0-01-31-430-000-438 Traffic Signals	Budget		31	1	
	20-02295	9 December Traffic 7337864205	127.28	0-01-31-430-000-438 Traffic Signals	Budget		32	1	
	20-02295	10 December Traffic 7337864302	28.54	0-01-31-430-000-438 Traffic Signals	Budget		33	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67340	PSE&G	Electric & Gas Usage Continued							
20-02295	11	December Traffic 7337864418	33.44	0-01-31-430-000-438 Traffic Signals	Budget		34	1	
20-02295	12	December Traffic 7337864507	24.24	0-01-31-430-000-438 Traffic Signals	Budget		35	1	
20-02295	13	December Traffic 7337864604	277.70	0-01-31-430-000-438 Traffic Signals	Budget		36	1	
20-02295	14	December Traffic 7337864701	121.84	0-01-31-430-000-438 Traffic Signals	Budget		37	1	
20-02295	15	December Traffic 7337864809	48.65	0-01-31-430-000-438 Traffic Signals	Budget		38	1	
20-02295	16	December Traffic 7337864906	41.52	0-01-31-430-000-438 Traffic Signals	Budget		39	1	
20-02295	17	December Traffic 7337865007	111.48	0-01-31-430-000-438 Traffic Signals	Budget		40	1	
20-02295	18	September Traffic 7337865104	45.96	0-01-31-430-000-438 Traffic Signals	Budget		41	1	
20-02295	19	December Traffic 7337865201	13.68	0-01-31-430-000-438 Traffic Signals	Budget		42	1	
20-02295	20	December Traffic 7337865309	84.73	0-01-31-430-000-438 Traffic Signals	Budget		43	1	
20-02295	21	December Traffic 7337865406	55.65	0-01-31-430-000-438 Traffic Signals	Budget		44	1	
20-02295	22	December Traffic 7469232303	154.73	0-01-31-430-000-438 Traffic Signals	Budget		45	1	
20-02295	23	December Traffic 7469232400	124.30	0-01-31-430-000-438 Traffic Signals	Budget		46	1	
20-02295	24	December Traffic 7469232508	142.51	0-01-31-430-000-438 Traffic Signals	Budget		47	1	
			1,981.53						
67341	01/31/20	PSEGC050 PSE&G Electric & Gas Usage					9433		
20-02296	1	December Muni. 7363322104	1,094.05	0-01-31-430-000-431 Municipal Accounts	Budget		48	1	
20-02296	2	December Muni. 4245850418	15,353.18	0-01-31-430-000-431 Municipal Accounts	Budget		49	1	
20-02296	3	December Muni. 7337855303	4,011.21	0-01-31-430-000-431 Municipal Accounts	Budget		50	1	
20-02296	4	December Muni. 7337855400	1,682.80	0-01-31-430-000-431 Municipal Accounts	Budget		51	1	
20-02296	5	December Muni. 7337855508	14.30	0-01-31-430-000-431 Municipal Accounts	Budget		52	1	
			22,155.54						
67342	01/31/20	PSEGC050 PSE&G Electric & Gas Usage					9433		
20-02297	2	December Comm Park 4245850302	145.25	0-01-31-430-000-436 Community Park	Budget		53	1	
20-02297	3	December Comm Park 7337853009	20.10	0-01-31-430-000-436 Community Park	Budget		54	1	
20-02297	4	December Comm Park 7337853106	148.41	0-01-31-430-000-436 Community Park	Budget		55	1	
20-02297	5	December Comm Park 7337853203	117.01	0-01-31-430-000-436 Community Park	Budget		56	1	

January 31, 2020
09:43 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
67342	PSE&G	Electric & Gas Usage						
20-02297	6	December Comm Park 7337853300	3,171.45	0-01-31-430-000-436	Budget		57	1
				Community Park				
20-02297	7	December Comm Park 7337853408	44.87	0-01-31-430-000-436	Budget		58	1
				Community Park				
20-02297	8	December Comm Park 7337853505	83.60	0-01-31-430-000-436	Budget		59	1
				Community Park				
20-02297	9	December Comm Park 7337853602	49.92	0-01-31-430-000-436	Budget		60	1
				Community Park				
			3,780.61					
67343	01/31/20	PSEGC050 PSE&G Electric & Gas Usage						9433
20-02298	1	Oct- Dec Traffic 7337865104	96.19	0-01-31-430-000-438	Budget		61	1
				Traffic Signals				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	1,458,894.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	1,458,894.39	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	1,126,422.34	0.00	0.00	1,126,422.34
Water Utility Fund	0-05	208,043.59	0.00	0.00	208,043.59
Sewer Utility Fund	0-07	35,815.43	0.00	0.00	35,815.43
Year Total:		1,370,281.36	0.00	0.00	1,370,281.36
Trust Other	D-33	54,285.48	0.00	0.00	54,285.48
Recreation Trust	D-39	32,677.55	0.00	0.00	32,677.55
Year Total:		86,963.03	0.00	0.00	86,963.03
GRANT FUND	G-02	1,650.00	0.00	0.00	1,650.00
Total Of All Funds:		1,458,894.39	0.00	0.00	1,458,894.39

January 31, 2020
09:45 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 01/23/20 to 01/31/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01101001001		Current Fund					
65127	07/09/19	OURLA050 OUR LADY OF PEACE CHURCH		(Void Reason: lost)		01/30/20 VOID	9135
20-00119	1	PRIMARY ELECTION JUNE 4, 2019	150.00	0-01-20-120-121-185	Budget		71 1
				ELECTIONS Miscellaneous			
65185	07/16/19	OURLA050 OUR LADY OF PEACE CHURCH		(Void Reason: lost)		01/30/20 VOID	9146
20-00241	1	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		1 1
				ELECTIONS Miscellaneous			
20-00241	2	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		2 1
				ELECTIONS Miscellaneous			
20-00241	3	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		3 1
				ELECTIONS Miscellaneous			
20-00241	4	Primary Elections June 4, 2019	25.00	0-01-20-120-121-185	Budget		4 1
				ELECTIONS Miscellaneous			
			100.00				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	2	0.00	250.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	250.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	2	0.00	250.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	250.00

January 31, 2020
09:45 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	0-01	250.00	0.00	0.00	250.00
Total of All Funds:		<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>

January 31, 2020
09:49 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106482 to 106489
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
106482	01/31/20	STATE055 Public Employees' Retirement					9427
PR-07600	42	PFRS Normal/Back 1/2020	96,054.89	D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget		1 1
PR-07600	43	PFRS Loan 1/2020	23,732.32	D-37-56-850-002-004 Pol & Fire - Loans	Budget		2 1
PR-07600	44	PFRS Arrears/Purchases 1/2020	1,802.12	D-37-56-850-002-003 Pol & Fire - Arrears	Budget		3 1
PR-07600	45	PERS Normal/Back 1/2020	46,283.17	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		4 1
PR-07600	46	PERS Loan 1/2020	10,539.86	D-37-56-850-003-004 PERS - Loans	Budget		5 1
PR-07600	47	PERS Contrib Ins 1/2020	2,958.03	D-37-56-850-003-002 PERS - Contributory Insurance	Budget		6 1
			181,370.39				
106483	01/31/20	PAY -PA PA State Tax					9429
PR-07582	16	1/31/2020 PA Taxes	250.21	D-37-56-850-001-006 PA State Tax	Budget		4 1
106484	01/31/20	PAY-IRS IRS					9429
PR-07580	35	1/31/2020 Federal	184,074.34	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	36	1/31/2020 FICA	170,788.46	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			354,862.80				
106485	01/31/20	PAY-NJ State of New Jersey Taxes					9429
PR-07581	18	1/31/2020 NJ State Tax	44,733.50	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106486	01/31/20	AFSCME AFSCME NJ Council 63					9430
PR-07607	12	1/31/2020 AFSCME G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		1 1
106487	01/31/20	JAMIEKEL Jamie Kelly, Trustee Superior					9432
PR-07586	11	1/31/2020 Jamie Kelly Garnish	218.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106488	01/31/20	NJFAM050 NJFSPC					9432
PR-07585	16	1/31/2020 NJ Family Support	1,899.52	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106489	01/31/20	PRUDENTI Prudential Retirement					9432
PR-07596	7	DCRP EE Contribution 1/2020	1,293.49	D-37-56-850-004-003 DCRP - Prudential	Budget		3 1

January 31, 2020
09:49 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
106489	Prudential Retirement	Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		8	0	584,657.91	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		8	0	584,657.91	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	584,657.91	0.00	0.00	584,657.91
Total of All Funds:		584,657.91	0.00	0.00	584,657.91

January 31, 2020
09:48 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 01/23/20 to 01/31/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
<hr/>						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		0	0	0.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		0	0	0.00	0.00

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: February 3rd, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$251,728.10
20	INSPECTION	BILL LIST	\$6,006.00
21	TECHNICAL	BILL LIST	\$3,395.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$261,129.10

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 1

CURRENT

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

Vendor # Name															
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl					
AANDM A & M Discount Vacuum Stores															
20-02178 01/17/20 New upright electrolux vacuum															
1 New Upright Electrolux	329.99	0-01-28-375-000-137	B PARKS	Contract Work	R	01/17/20	01/29/20		8398	N					
Vendor Total:	329.99														
ACTI0055 Action Uniform Co. LLC															
20-01954 12/23/19 ACADEMY UNIFORM - BENANTI															
2 CAPE MAY ACADEMY UNIFORM	1,575.91	0-01-25-240-999-123	B POLICE	Uniform and Personal Equipment	R	01/28/20	01/28/20		28497	N					
20-01956 12/23/19 DEPARTMENT UNIFORM - GEYER															
2 DEPARTMENT UNIFORM	2,989.90	0-01-25-240-999-123	B POLICE	Uniform and Personal Equipment	R	01/28/20	01/28/20		28537	N					
20-01957 12/23/19 DEPARTMENT UNIFORM - PAVLIS															
2 DEPARTMENT UNIFORM	2,989.90	0-01-25-240-999-123	B POLICE	Uniform and Personal Equipment	R	01/28/20	01/28/20		28538	N					
20-01960 12/23/19 DEPARTMENT UNIFORM - DULIN															
2 DEPARTMENT UNIFORM	1,042.94	0-01-25-240-999-123	B POLICE	Uniform and Personal Equipment	R	01/28/20	01/28/20		28540	N					
Vendor Total:	8,598.65														
ADVAN070 Advance Learning															
20-02106 01/06/20 Snow plowing & sanding classes															
1 Snow Plowing and Sanding Class	198.00	0-01-26-290-000-145	B STREETS & ROAD	Educ. & Train	R	01/06/20	01/28/20		1/17/20	N					
Vendor Total:	198.00														
ALLIE070 Allied oil															
20-02164 01/13/20 6003.50 Gallons Gasoline															
1 6003.50 Gallons Gasoline	10,142.91	0-01-31-430-000-460	B Gasoline/Diesel		R	01/13/20	01/30/20		14518549	N					

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 2

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
ALLIE070 Allied Oil												
20-02164	01/13/20	6003.50 Gallons Gasoline	Continued	Continued								
		2 Federal LUST Tax	6.00	0-01-31-430-000-460	B Gasoline/Diesel		R	01/28/20	01/30/20		14518549	N
			10,148.91									
		Vendor Total:	10,148.91									
ATLAN095 Atlantic Envelope Co. Inc.												
20-02170	01/16/20	Township NON-window Envelopes										
		1 Township NON-window Envelopes	215.00	0-01-31-430-000-488	B Paper & Copier Supplies		R	01/16/20	01/30/20		74037	N
		Vendor Total:	215.00									
AUTOZONE AUTO ZONE INC												
20-01128	09/27/19	Open order for Parks										
		4 PARKS - FIELD SUPPLIES	8.49	0-01-28-375-000-152	B PARKS Field Supplies		R	01/29/20	01/29/20		1670839123	N
		Vendor Total:	8.49									
AWR AWR Supplies, LLC												
20-01598	11/25/19	Paper supplies for kitchen										
		3 Paper supplies for kitchen	197.70	0-01-28-372-000-193	B SR SERVICES - Paper		R	01/30/20	01/30/20		111840	N
		Vendor Total:	197.70									
BENSH005 Ben Shaffer Recreation Inc.												
20-01382	10/25/19	chipped wood carpet 100cyd										
		1 Chipped wood Carpet 100cyd	2,389.87	0-01-28-375-000-197	B PARKS Playground Supplies		R	10/25/19	01/28/20		BS19-711GPF	N
		Vendor Total:	2,389.87									
BEYERBRO BEYER BROS CORP												
19-02935	03/28/19	2019 GMC TK25903 with plow	BID18012 C									
		1 2019 GMC TK25903	30,000.00	C-04-55-C18-170-301	B Acquisition of Trucks/Accessories		R	11/05/18	01/30/20		48926	N
		2 2019 GMC TK25903	5,820.00	C-04-55-C13-121-301	B Acquisition of Trucks - Various Depts.		R	11/05/18	01/30/20		48926	N
		3 2019 GMC TK25903 - PLOW	854.28	C-04-55-C16-151-101	B Heavy Equipment		R	11/05/18	01/30/20		48926	N
		4 2019 GMC TK25903 - PLOW	92.00	C-04-55-C13-121-301	B Acquisition of Trucks - Various Depts.		R	11/05/18	01/30/20		48926	N
		5 2019 GMC TK25903 - PLOW	399.72	C-04-55-C16-151-301	B Acquisition of Trucks/Accessories		R	11/05/18	01/30/20		48926	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
BEYERBRO BEYER BROS CORP	Continued							
19-02935 03/28/19 2019 GMC TK25903 with plow	Continued							
6 2019 GMC TK25903 - PLOW	3,950.00	C-08-55-C19-181-101	B Improv. Sewer Distribution System	R	11/05/18	01/30/20	48926	N
	41,116.00							
Vendor Total:	41,116.00							
BRBVA005 BRB VALUATION AND CONSULTING								
19-02868 03/20/19 Appraisal Services 2019	PRO19013 C							
5 Invoice #1799-8	1,000.00	0-01-20-150-000-200	B TAX ASSESSOR Professional Serv	R	07/01/19	01/30/20	1799-8	N
Vendor Total:	1,000.00							
BRUNS104 BRUNSWICK URGENT CARE								
20-01950 12/23/19 PHYSICAL EXAM - BENANTI								
1 POLICE CANDIDATE PYSCAL EXAM	245.00	0-01-25-240-999-200	B POLICE Professional Service	R	12/23/19	01/28/20	45127	N
2 POLICE CANDIDATE STRESS TEST	150.00	0-01-25-240-999-200	B POLICE Professional Service	R	12/23/19	01/28/20	45127	N
	395.00							
20-01951 12/23/19 PHYSICAL EXAM - GEYER								
1 POLICE CANDIDATE PHYSICAL EXAM	245.00	0-01-25-240-999-200	B POLICE Professional Service	R	12/23/19	01/28/20	175469	N
20-01952 12/23/19 PHYSICAL EXAM - PAVLIS								
1 POLICE CANDIDATE PHYSICAL EXAM	245.00	0-01-25-240-999-200	B POLICE Professional Service	R	12/23/19	01/28/20	175470	N
Vendor Total:	885.00							
BRUNSW Brunswick Uniform Supply Inc.								
20-01663 12/02/19 Clothing / Uniform	B							
3 Clothing / Uniform	297.50	0-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	12/02/19	01/28/20	45520	N
4 Clothing / Uniform	500.50	0-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	12/02/19	01/28/20	45549	N
	798.00							
Vendor Total:	798.00							

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 4

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc	
CAPE050 The County of Cape May											
20-01953	12/23/19	POLICE ACADEMY TRAINING									
1		POLICE ACADEMY TRAINING	2,500.00	0-01-25-240-999-145	B POLICE Training	R	12/23/19	01/29/20	BENANTI, FRANK	N	
Vendor Total:			2,500.00								
CHART050 CHARTWELLS FOOD SERVICES, INC.											
20-00721	08/15/19	Senior Center Food Supplies									
34		Senior Center Food Supplies	98.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/30/20	01/30/20	2394	N	
Vendor Total:			98.00								
CLEAN050 CLEAN-ALL TECH CORP.											
20-02017	12/24/19	Open order hardware supplies									
2		OIL ABSORBENT PADS	113.94	0-01-26-315-000-158	B MVM Hardware Supplies	R	01/28/20	01/28/20	1387381	N	
Vendor Total:			113.94								
CMEAS020 CME ASSOCIATES											
20-00037	07/03/19	WTP Intake Screens		PRO19040 C							
13		WTP Intake Screens 0254512	2,491.00	C-06-55-C18-171-901	B Section 2:20	R	06/03/19	01/30/20	0254512	N	
20-00715	08/14/19	2019 Road Program - ConAd		PRO19038 C							
12		2019 Road Program 0254515	3,773.50	C-06-55-C18-171-901	B Section 2:20	R	05/06/19	01/30/20	0254515	N	
20-00745	08/16/19	NJDOT REIMBURSEMENT - WATER		PRO19009 C							
6		0254513 : 1/2/20-1/10/20	41.50	0-05-55-502-000-200	B Professional Services	R	07/01/19	01/30/20	0254513	N	
20-00746	08/16/19	NJDOT REIMBURSEMENT - SEWER		PRO19009 C							
6		0254510 1/2/20-1/10/20	41.50	0-07-55-502-000-200	B Professional Services	R	07/01/19	01/30/20	0254510	N	
20-01044	09/24/19	2020 Road Program Design		PRO19051 C							
10		2020 Road Design 0254516	33,191.00	C-04-55-C20-190-902	B Professional Costs - Roads	R	09/03/19	01/30/20	0254516	N	
20-01236 10/08/19 WATER SYSTEM EMERGENCY PRO19009 C											
7	0254514	12/30/19 - 1/10/20	234.50	0-05-55-502-000-200	B Professional Services	R	07/01/19	01/30/20	0254514	N	
8	02545514	12/30/19 - 1/10/20	962.50	0-07-55-502-000-200	B Professional Services	R	07/01/19	01/30/20	0254514	N	
9	02545514	12/30/19 - 1/10/20	128.50	9-01-21-165-000-200	B ENGINEERING Professional Servi	R	12/24/18	01/30/20	0254514	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
			Item Description	Amount	Charge Account		Enc Date	Date	Date	Exc]
					Acct Type Description				Invoice	
CMEAS020 CME ASSOCIATES Continued										
	20-01236	10/08/19	WATER SYSTEM EMERGENCY	Continued						
	10	02545514	12/30/19 - 1/10/20	97.50	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/19	01/30/20	0254514
				1,423.00						N
20-01506 11/08/19 Livingston Ave Water Main PRO19055 C										
	7	Livingston Ave Water	0254511	7,958.50	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	10/07/19	01/30/20	0254511
										N
20-02129 01/09/20 RFA: TAX MAP UPDATE PRO20009 C										
	2	RFA: 2019 TAX MAP UPDATE		3,444.00	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/20	01/30/20	0254509
										N
20-02262 01/28/20 General Engineering 254517 PRO20009 C										
	1	General Engineering	0254517	557.50	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/20	01/30/20	0254517
										N
	Vendor Total:		52,921.50							
COOPE050 COOPER PEST CONTROL										
	20-00895	09/09/19	Pest control for Parks							
	8	PARKS/PEST CONTROL		112.35	0-01-28-375-000-137	B PARKS Contract Work	R	01/28/20	01/28/20	1387580
										N
	Vendor Total:		112.35							
CUSTOM CUSTOM BANDAG INC.										
	20-02019	12/24/19	order for large truck tire							
	2	LARGE TRUCK TIRES - 01/2020		7,672.37	0-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	01/28/20	01/28/20	80163243
										N
	Vendor Total:		7,672.37							
DECOT050 DECOTIIS, FITZPATRICK, COLE										
	20-02277	01/29/20	General Legal Counsel	12/2019	PRO19003 C					
	1	General Legal	224434 12/2019	9,193.11	0-01-20-155-000-981	B LEGAL - General	R	07/01/19	01/30/20	224434
										N
	2	Campbell vs PD	224435 12/2019	612.50	0-01-20-155-000-981	B LEGAL - General	R	07/01/19	01/30/20	224435
										N
	3	CONRAIL	224432 12/2019	315.00	0-01-20-155-000-981	B LEGAL - General	R	07/01/19	01/30/20	224432
										N
	4	HS Environment	224436 12/2019	17.50	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	07/01/19	01/30/20	224436
				10,138.11						N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1
DECOT050 DECOTIIS, FITZPATRICK, COLE Continued										
20-02278 01/29/20 Labor Counsel	12/2019	PRO19007	C							
1 Labor Counsel 224433 12/2019	1,172.50	0-01-20-155-000-983	B LEGAL - Labor	R	07/01/19	01/30/20			224433	N
Vendor Total:	11,310.61									
DONNELLY Ryan Thomas Donnelly										
20-01479 11/04/19 court recorder Oct-March										
4 court recorder January 2020	240.00	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	01/08/20	01/30/20			JANUARY 2020	N
Vendor Total:	240.00									
DRAGER DRAEGER INC										
20-01948 12/23/19 ALCOTEST SIMULATOR CERT.										
1 ALCOTEST SIMULATOR	106.00	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	12/23/19	01/29/20			5950874686	N
2 ALCOTEST TEMP. PROBE	56.00	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	12/23/19	01/29/20			5950874686	N
3 HOSE PUMP-SIM KIT	17.00	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	01/29/20	01/29/20			5950874686	N
	179.00									
Vendor Total:	179.00									
EASTB015 EAST BRUNSWICK SUPPLY. INC.										
20-02244 01/27/20 Sink repair in Mayor conf room										
1 Sink Repair in Mayor Conf room	330.46	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/27/20	01/29/20			220355	N
Vendor Total:	330.46									
FEDER033 FEDERAL EXPRESS CORP.										
20-02264 01/28/20 Invoice 6-889-18734										
1 Invoice 6-889-18734 12/23/19	14.70	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20			6-889-18734	N
20-02265 01/28/20 Invoice 6-894-97986										
1 Invoice 6-894-97986 1/7/20	29.10	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20			6-894-97986	N
2 Invoice 6-894-97986 1/7/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20			6-894-97986	N
3 Invoice 6-894-97986 1/7/20	44.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20			6-894-97986	N
4 Invoice 6-894-97986 1/7/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20			6-894-97986	N
5 Invoice 6-894-97986 1/7/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20			6-894-97986	N
6 Invoice 6-894-97986 1/8/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20			6-894-97986	N

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 7

Vendor # Name																							
PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099										
Item Description										Enc Date	Date	Date	Invoice	Exc1									
FEDER033 FEDERAL EXPRESS CORP.		Continued																					
20-02265 01/28/20 Invoice 6-894-97986		Continued																					
7 Invoice	6-894-97986	1/8/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
8 Invoice	6-894-97986	1/8/20	29.10	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
9 Invoice	6-894-97986	1/9/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
10 Invoice	6-894-97986	1/9/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
11 Invoice	6-894-97986	1/9/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
12 Invoice	6-894-97986	1/9/20	38.28	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
13 Invoice	6-894-97986	1/9/20	29.10	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
14 Invoice	6-894-97986	1/10/20	29.10	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
15 Invoice	6-894-97986	1/10/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
16 Invoice	6-894-97986	1/10/20	29.10	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
17 Invoice	6-894-97986	1/10/20	29.10	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-894-97986	N												
			501.08																				
20-02266 01/28/20 Invoice 6-901-74116																							
1 Invoice	6-901-74116	1/14/20	29.10	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
2 Invoice	6-901-74116	1/14/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
3 Invoice	6-901-74116	1/14/20	36.87	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
4 Invoice	6-901-74116	1/14/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
5 Invoice	6-901-74116	1/14/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
6 Invoice	6-901-74116	1/14/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
7 Invoice	6-901-74116	1/17/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
8 Invoice	6-901-74116	1/17/20	27.12	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
9 Invoice	6-901-74116	1/17/20	22.81	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
10 Invoice	6-901-74116	1/17/20	22.81	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
11 Invoice	6-901-74116	1/17/20	22.81	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
12 Invoice	6-901-74116	1/17/20	39.81	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
13 Invoice	6-901-74116	1/17/20	22.81	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
14 Invoice	6-901-74116	1/17/20	22.81	0-01-31-430-000-498	B Postage	R	01/28/20	01/30/20		6-901-74116	N												
			382.55																				
20-02274 01/29/20 Invoice 6-908-39261																							
1 Invoice	6-908-39261	1/21/20	23.05	0-01-31-430-000-498	B Postage	R	01/29/20	01/30/20		6-908-39261	N												
2 Invoice	6-908-39261	1/21/20	23.05	0-01-31-430-000-498	B Postage	R	01/29/20	01/30/20		6-908-39261	N												
3 Invoice	6-908-39261	1/22/20	22.40	0-01-31-430-000-498	B Postage	R	01/29/20	01/30/20		6-908-39261	N												
4 Invoice	6-908-39261	1/24/20	29.04	0-01-31-430-000-498	B Postage	R	01/29/20	01/30/20		6-908-39261	N												
5 Invoice	6-908-39261	1/24/20	27.06	0-01-31-430-000-498	B Postage	R	01/29/20	01/30/20		6-908-39261	N												

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 9

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
		Item		Description										Exc1
GAFFE050 Jill Gaffrey														
	20-00265	07/12/19	Fitness Instructor											
	8		Senior Fitness Instructor		160.00	0-01-28-372-000-203	B SR SERVICES	Public Events	R	01/07/20	01/30/20		JANUARY 2020	N
	Vendor Total:				160.00									
GBJAN005 G&B JANITORIAL SUPPLY INC.														
	20-01364	10/22/19	Open order Janitorial supplies											
	3		JANITORIAL SUPPLIES		4,347.91	0-01-26-310-000-208	B BLDG & GROUNDS	Restroom Suppl	R	01/28/20	01/28/20		111208	N
	Vendor Total:				4,347.91									
GEORG033 GEORGE LOGAN TOWING, INC.														
	20-02029	12/24/19	Open order towing police veh											
	2		TOWING/POLICE - 01/2020		65.00	0-01-26-315-002-901	B MVM Towing -	Police	R	01/29/20	01/29/20		H3166	N
	20-02031	12/24/19	order for towing TWP vehicle											
	2		TOWING/TWP VEHICLES - 01/2020		85.00	0-01-26-315-002-909	B MVM Towing -	Other	R	01/29/20	01/29/20		H3163	N
	Vendor Total:				150.00									
GESKE Marlene Geske														
	20-01480	11/04/19	court recorder Oct-March											
	4		court recorder Jan		217.50	0-01-43-490-000-181	B MUNICIPAL COURT	Logger	R	01/29/20	01/30/20		JANUARY 2020	N
	Vendor Total:				217.50									
GROWI010 GROWING CONCERNS, INC.														
	19-02959	03/29/19	OPEN ACCOUNT APR MAY JUNE 2019											
	4		IRRIGATION MAINTENANCE		313.50	9-01-28-375-000-176	B PARKS Irrigation	Maintenance	R	01/27/20	01/29/20		R59219-IN	N
	5		IRRIGATION MAINTENANCE		799.20	9-01-28-375-000-176	B PARKS Irrigation	Maintenance	R	01/27/20	01/29/20		R62019-IN	N
					1,112.70									
	Vendor Total:				1,112.70									
GTBM GTBM, INC														
	20-00717	08/14/19	Radio Support FY20			PRO19047 C								
	7		Radio Support 1/2020 22614		2,752.26	0-01-31-430-000-470	B Radio Repair		R	07/01/19	01/28/20		22614	N

Vendor # Name													1099
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void				Exc1
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice			
GTBM													
GTBM, INC		Continued											
20-01270	10/11/19	E-Ticketing Licensing											
2		E-Ticketing Licensing	6,400.00	0-01-25-240-999-200	B POLICE Professional Service	R	01/15/20	01/28/20		22329			N
Vendor Total:		9,152.26											
HARTM050 HARTMAN, DARIA													
20-00412	07/19/19	OPEN ACCOUNT THRU JUNE 2020											
8	01/2020	ADULT YOGA INSTRUCTOR	440.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	01/30/20	01/30/20		01/2020			N
Vendor Total:		440.00											
HOMED065 HOME DEPOT CREDIT SERVICES													
20-01470	10/31/19	DPRCS-DECK SUPPLIES(ICE RINK)											
7		DPRCS - DECK SUPPLIES(WOOD)	3,013.00	D-39-56-852-000-010	B Winterfest	R	01/28/20	01/28/20		1972247			N
20-02123 01/08/20 HOME DEPOT(xx7386) - 01/2020													
6		PARKS - FLOOR CARE PRODUCTS	90.11	0-01-28-375-000-131	B PARKS Building Repairs	R	01/28/20	01/28/20		7241635			N
7		PARKS- FLOOR MAINTAINER RENTAL	150.00	0-01-28-375-000-150	B PARKS Equipment Rental	R	01/28/20	01/28/20		7900710			N
8		PARKS- FLOOR RENTAL (CREDIT)	99.72	0-01-28-375-000-150	B PARKS Equipment Rental	R	01/28/20	01/28/20		7900718			N
9		PARKS- FLOOR RENTAL (CREDIT)	3.18	0-01-28-375-000-150	B PARKS Equipment Rental	R	01/28/20	01/28/20		7241637			N
10		PARKS-PLAYGROUND SUPPLIES	487.87	0-01-28-375-000-197	B PARKS Playground Supplies	R	01/29/20	01/29/20		1014929			N
		625.08											
Vendor Total:		3,638.08											
HOMED066 HOME DEPOT CREDIT SERVICES													
20-02121	01/08/20	DPW/HOME DEPOT(xx7410)-01/2020											
6		24x24 RTN AIR FILTER GRILLE	64.80	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/29/20	01/29/20		2363774			N
7		AIR FILTER GRILLE (CREDIT)	64.80	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/29/20	01/29/20		6183326			N
8		SEWER - TOOLS & SUPPLIES	114.71	0-07-55-502-000-223	B Tools & Supplies	R	01/29/20	01/29/20		6014600			N
		114.71											
20-02275 01/29/20 NETWORK EQUIPMENT MAINTENANCE													
1		NETWORK EQUIPMENT MAINTENANCE	237.28	0-01-20-140-000-182	B IT - Equipment Maintenance	R	01/29/20	01/29/20		1513874			N
Vendor Total:		351.99											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
HOMEN016 HOME NEWS TRIBUNE										
20-02283	01/29/20	OPEN ADS/INVOICES								
1 AD#	0003584378	5/24/2019	45.12	0-01-31-430-000-499	B Advertising	R	01/29/20	01/30/20	0003584378	N
2 AD#	0003722630	8/8/2019	190.96	0-01-31-430-000-499	B Advertising	R	01/29/20	01/30/20	0003722630	N
3 AD#	0003722741	8/8/2019	164.56	0-01-31-430-000-499	B Advertising	R	01/29/20	01/30/20	0003722741	N
4 AD#	0003723526	8/8/2019	209.44	0-01-31-430-000-499	B Advertising	R	01/29/20	01/30/20	0003723526	N
5 AD#	0003723528	8/8/2019	229.68	0-01-31-430-000-499	B Advertising	R	01/29/20	01/30/20	0003723528	N
6 AD#	0003936153	12/7/2019	60.72	0-01-31-430-000-499	B Advertising	R	01/29/20	01/30/20	0003936153	N
			900.48							
	Vendor Total:		900.48							
HUDSON HUDSON COUNTY MOTORS INC										
20-02033	12/24/19	Open order for vehicle parts								
3 VEHICLE PARTS - 1/2020			204.42	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/28/20	01/28/20	223843	N
4 VEHICLE PARTS - 1/2020			550.60	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/28/20	01/28/20	224264	N
			755.02							
	Vendor Total:		755.02							
IMPAC005 IMPACT Technology Solutions										
20-02263	01/28/20	Video System for Court								
1 Video System for Court			1,165.00	0-01-20-140-000-489	B IT - Software Purch/License	R	01/28/20	01/30/20	19-73827	N
	Vendor Total:		1,165.00							
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY										
20-01891	12/16/19	PSYC. EXAM - DULIN								
1 PSYCHOLOGICAL EXAM			425.00	0-01-25-240-999-200	B POLICE Professional Service	R	12/16/19	01/30/20	13906	N
20-02099	01/03/20	PSYC. EXAMS - NEW HIRES								
1 PSYCHOLOGICAL EXAMS -NEW HIRES			1,500.00	0-01-25-240-999-200	B POLICE Professional Service	R	01/03/20	01/30/20	13907	N
	Vendor Total:		1,925.00							

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 12

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	Invoice	Exc1
JOHNS060 Johnson Controls Fire												
		20-01338	10/18/19	kitchen hood test & inspect								
		2	Kitchen hood test & inspect at	108.68	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/29/20	01/29/20		21431231	N
			Vendor Total:	108.68								
KCSER010 K. C. SERVICE												
		20-01995	12/24/19	Electrical Repair								
		2	Electrical Repair	34.00	0-01-28-375-000-146	B PARKS Electrical Repairs	R	01/29/20	01/29/20		26152	N
			Vendor Total:	34.00								
MAD Mad Science of West New Jersey												
		20-01282	10/15/19	Open account thur June 2020								
		5	Mad Science Program	430.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/30/20	01/30/20		138183	N
			Vendor Total:	430.00								
MALOUFCH Malouf Chevrolet												
		20-02035	12/24/19	Open order for vehicle repair								
		4	VEHICLE REPAIR - 01/2020	87.96	0-01-26-315-000-231	B MVM General Vehicle Repair	R	01/29/20	01/29/20		100785	N
			Vendor Total:	87.96								
MARCO MARCO TECHNOLOGIES, LLC												
		20-02260	01/28/20	OVERAGE 10/1/19-12/31/19								
		1	OVERAGE 10/1-12/31/19 EQ24155	36.87	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		2	OVERAGE 10/1-12/31/19 EQ22513	129.47	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		3	OVERAGE 10/1-12/31/19 EQ21626	591.43	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		4	OVERAGE 10/1-12/31/19 EQ22335	1,023.78	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		5	OVERAGE 10/1-12/31/19 EQ21600	1,114.58	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		6	OVERAGE 10/1-12/31/19 EQ22217	1,462.90	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		7	OVERAGE 10/1-12/31/19 EQ26496	780.06	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		8	OVERAGE 10/1-12/31/19 EQ23191	435.57	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		9	OVERAGE 10/1-12/31/19 EQ28051	34.59	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		10	OVERAGE 10/1-12/31/19 EQ28053	314.08	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		11	OVERAGE 10/1-12/31/19 EQ28057	398.11	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N
		12	OVERAGE 10/1-12/31/19 EQ25567	89.12	0-01-31-430-000-488	B Paper & Copier Supplies	R	01/28/20	01/30/20		INV7161643	N

Vendor # Name																
PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099		
Item	Description									Enc Date	Date	Date		Exc1		
MARCO MARCO TECHNOLOGIES, LLC Continued																
20-02260	01/28/20	OVERAGE 10/1/19-12/31/19	Continued													
13	OVERAGE	10/1-12/31/19 EQ27077	405.90	0-01-31-430-000-488	B	Paper & Copier Supplies	R	01/28/20	01/30/20				INV7161643	N		
14	OVERAGE	10/1-12/31/19 EQ28989	370.56	0-01-31-430-000-488	B	Paper & Copier Supplies	R	01/28/20	01/30/20				INV7161643	N		
15	OVERAGE	10/1-12/31/19 EQ29794	392.73	0-01-31-430-000-488	B	Paper & Copier Supplies	R	01/28/20	01/30/20				INV7161643	N		
16	OVERAGE	10/1-12/31/18 EQ29795	370.64	0-01-31-430-000-488	B	Paper & Copier Supplies	R	01/28/20	01/30/20				INV7161643	N		
17	OVERAGE	10/1-12/31/19 EQ6310	55.26	0-01-31-430-000-488	B	Paper & Copier Supplies	R	01/28/20	01/30/20				INV7161643	N		
			8,005.65													
Vendor Total:			8,005.65													
MCIAS050 M.C.I.A																
20-02249	01/27/20	Brush & Leaf - Disposal fees														
2	Brush & leaf	-Disposal fees	7,576.33	0-01-26-305-307-142	B	RECYCLING Disposal Fees	R	01/29/20	01/29/20				AR038409	N		
Vendor Total:			7,576.33													
MIDDLE004 MIDDLESEX WELDING SALES CO INC																
20-00502	07/30/19	OPEN ACCOUNT JULY AUG SEP2019														
23	PROGRAMS-	GAS CYLINDER RENTALS	139.90	0-01-28-369-000-212	B	DPRCS Programs	R	01/30/20	01/30/20				936786	N		
Vendor Total:			139.90													
MIDDLE018 MIDDLESEX COUNTY SHERIFF'S																
20-02190	01/21/20	JACOB GEYER: TRAINING REIMB.														
1	JACOB GEYER:	TRAINING REIMB.	14,102.76	0-01-25-240-999-145	B	POLICE Training	R	01/21/20	01/28/20				GEYER. JACOB	N		
2	MAX PAVLIS:	TRAINING REIMB.	14,013.06	0-01-25-240-999-145	B	POLICE Training	R	01/21/20	01/28/20				PAVLIS. MAX	N		
			28,115.82													
Vendor Total:			28,115.82													
MONDI Catherine Mond																
20-01997	12/24/19	court recorder Jan-Mar 2020														
1	court recorder	Jan 2020	240.00	0-01-43-490-000-181	B	MUNICIPAL COURT Logger	R	12/24/19	01/30/20				JANUARY 2020	N		
Vendor Total:			240.00													

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Exc1
MONMO050 MONMOUTH COUNTY POLICE ACADEMY								
20-02141 01/09/20 FIELD TRAINING COURSE								
1 REGISTRATION FOR 2-DAY COURSE	100.00	0-01-25-240-999-145	B POLICE Training	R	01/09/20	01/30/20	3826	N
Vendor Total:	100.00							
NAPA NAPA								
20-02038 12/24/19 Open order for vehicle parts								
15 VEHICLE PART - 01/2020	76.32	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/29/20	01/29/20	3873-184795	N
16 VEHICLE PART - 01/2020	39.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/29/20	01/29/20	3873-184891	N
17 VEHICLE PART - 01/2020	79.99	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/29/20	01/29/20	3873-185105	N
18 VEHICLE PART - 01/2020	143.46	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/29/20	01/29/20	3873-185103	N
19 VEHICLE PART - 01/2020	71.07	0-01-26-315-000-230	B MVM Vehicle Parts	R	01/29/20	01/29/20	3873-185143	N
	410.83							
Vendor Total:	410.83							
NATIO027 NATIONAL DUST CONTROL								
20-02009 12/24/19 Open order floor mat service								
2 FLOOR MAT SERVICE - 1/2020	231.42	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/28/20	01/28/20	0551952	N
3 FLOOR MAT SERVICE - 1/2020	51.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/28/20	01/28/20	0551953	N
	282.42							
Vendor Total:	282.42							
NATIO045 NATIONAL FUEL OIL INC.								
20-02169 01/16/20 3400 Gallons Diesel	39466							
1 3400 Gallons Diesel 39466	6,651.42	0-01-31-430-000-460	B Gasoline/Diesel	R	01/16/20	01/31/20	39466	N
Vendor Total:	6,651.42							
NOBRU066 NO BRUNSWICK BOE - LEAL								
20-02239 01/27/20 MA2020 - Get UP & Move								
1 Get Up & Move Cash Match	700.00	G-02-20-370-803-881	B Match Get Up and Move	R	01/27/20	01/30/20	2400	N
Vendor Total:	700.00							

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 17

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
ROUTE 1 ROUTE 1										
20-02042 12/24/19 Open order for vehicle parts										
8 VEHICLE PARTS - 01/2020		87.50	0-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/20	01/29/20	5205588	N
9 VEHICLE PARTS - 01/2020		100.80	0-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/20	01/29/20	5205603	N
10 VEHICLE PARTS - 01/2020		1.54	0-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/20	01/29/20	5205706	N
		189.84								
Vendor Total:		189.84								
SANIT066 Sanitation Equipment Corp.										
20-02045 12/24/19 Open order for vehicle parts										
3 VEHICLE PARTS - 01/2020		360.28	0-01-26-315-000-230	B	MVM Vehicle Parts	R	01/29/20	01/29/20	54302	N
Vendor Total:		360.28								
SHERW066 SHERWIN-WILLIAMS										
20-02007 12/24/19 Equip & Bldg repair, Feild sup										
4 Fields Supplies		372.56	0-01-28-375-000-152	B	PARKS Field Supplies	R	01/28/20	01/28/20	9290-0	N
Vendor Total:		372.56								
SHINDLER Amy Schindler										
20-00924 09/09/19 OPEN ACCOUNT THRU JUNE 2020										
17 STEEL PAN DRUM INSTRUCTOR		350.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	01/30/20	01/30/20	1/29/20	N
Vendor Total:		350.00								
SLADE005 SLADE INDUSTRIES INC										
20-01006 09/20/19 Elevator Maintance										
6 Elevator Maintenance 12/2019		496.32	0-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	01/28/20	01/28/20	0530513	N
Vendor Total:		496.32								
SSART050 S & S ARTS & CRAFTS										
20-01125 09/27/19 Project LEAL Supplies										
1 PT3465 paint markers		99.31	D-39-56-851-000-007	B	DPRCS - LEAL	R	09/27/19	01/30/20	IN100301489	N

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 19

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VIVINT01 Vivint Solar Developer LLC											
20-02284	01/29/20	Refund of Permit Fee									
1 Refund of Permit Fee			196.00	0-01-55-004-000-001	B Refund of Anticipated Revenue	R	01/29/20	01/30/20		REFUND	N
Vendor Total:			196.00								
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.											
20-02011	12/24/19	Open order electrical supplies									
2 ELECTRICAL SUPPLIES (CREDIT)			248.83	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/28/20	01/28/20		S100101277.001	N
3 ELECTRICAL SUPPLIES - 1/2020			127.01	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/28/20	01/28/20		S100101280.001	N
4 ELECTRICAL SUPPLIES - 1/2020			248.83	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/28/20	01/28/20		S100101292.001	N
			127.01								
Vendor Total:			127.01								
WBMASON W.B. Mason Co.,Inc.											
19-02778	03/14/19	Police Admin Chairs/Supplies									
1 SST25201 Executive Chair			162.45	9-01-25-240-999-188	B POLICE Office Supplies	R	03/14/19	01/28/20		I64867572	N
2 SST25505 Executive Mesh Chair			214.70	9-01-25-240-999-188	B POLICE Office Supplies	R	03/14/19	01/28/20		I64867572	N
3 SAN81803 Dry Erase Cleaner			1.98	9-01-25-240-999-188	B POLICE Office Supplies	R	03/14/19	01/28/20		I64867572	N
4 SAN82074 Dry Erase Marker			3.21	9-01-25-240-999-188	B POLICE Office Supplies	R	03/14/19	01/28/20		I64867572	N
5 SST25505 Executive Mesh Chair			214.70	9-01-25-240-999-188	B POLICE Office Supplies	R	01/15/20	01/28/20		CR6705251	N
6 SST25505 Executive Mesh Chair			214.70	9-01-25-240-999-188	B POLICE Office Supplies	R	01/15/20	01/28/20		I65484587	N
7 SST25505 Executive Mesh Chair			107.35	9-01-25-240-999-188	B POLICE Office Supplies	R	01/15/20	01/28/20		I65638319	N
			489.69								
20-01876 12/13/19 Admin Order# S098611230											
1 UNV20812 A-Z Tab Dividers			2.21	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	12/13/19	01/30/20		206395205	N
2 ATSP3870 A-Z Tab Dividers			8.99	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	12/13/19	01/30/20		207087285	N
			11.20								
20-02113 01/06/20 Police supply Order#S099215020											
1 AVE8366 File Folder Labels			20.10	0-01-25-240-999-188	B POLICE Office Supplies	R	01/06/20	01/28/20		206506284	N
20-02167 01/15/20 Admin Order# S099647586											
1 WLJ38614w 1 Inch Binder			13.60	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/15/20	01/30/20		206870469	N

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 20

Vendor # Name			Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Exc1
Item Description								Invoice	
WBMAISON W.B. Mason Co.,Inc. Continued									
20-02167 01/15/20 Admin Order# S099647586			Continued						
2 CRD60213 A-Z Tabs		4.66	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	01/15/20	01/30/20	206870469	N
		18.26							
20-02198 01/21/20 Court Order# S099863621									
1 VER94554 CD Discs		18.14	0-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	01/21/20	01/30/20	207051716	N
20-02199 01/21/20 Supply Order									
1 BICWOTAP10 Wite Out EZ		10.91	0-01-20-130-000-188	B FINANCE Office Supplies	R	01/21/20	01/29/20	207053814	N
2 SMD15332 File Folders		31.82	0-01-20-130-000-188	B FINANCE Office Supplies	R	01/21/20	01/29/20	207053814	N
3 ACI1460 28 Sheet Stapler		21.01	0-01-20-130-000-188	B FINANCE Office Supplies	R	01/21/20	01/29/20	207053814	N
		63.74							
20-02202 01/22/20 Leal Order# S099662105									
1 SWI35108 Staples		4.53	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/20	01/30/20	207088599	N
2 ACC72020 Small binder clips		1.32	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/20	01/30/20	207088599	N
3 ACC72050 Medium binder clips		2.80	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/20	01/30/20	207088599	N
4 MMMC38BK Tape Dispenser		4.79	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/20	01/30/20	207088599	N
5 MMM810H3 Tape		7.69	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/20	01/30/20	207088599	N
6 PAP2014534 Pens		3.05	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/20	01/30/20	207088599	N
7 BICGSM609BK Pens		5.99	D-39-56-851-000-007	B DPRCS - LEAL	R	01/22/20	01/30/20	207088599	N
		30.17							
20-02215 01/23/20 Police Order# S099415592									
1 BRTTZE231 Laminating Tape		53.97	0-01-25-240-999-188	B POLICE Office Supplies	R	01/23/20	01/30/20	207134785	N
2 SAN37001 Permanent Markers		20.37	0-01-25-240-999-188	B POLICE Office Supplies	R	01/23/20	01/30/20	207134785	N
		74.34							
20-02217 01/24/20 DPRCS Order# S099985613									
1 OXF57513 Folders		7.56	0-01-28-369-000-188	B DPRCS Office Supplies	R	01/24/20	01/30/20	207182379	N
2 BWKL16 Duster		5.99	0-01-28-369-000-188	B DPRCS Office Supplies	R	01/24/20	01/30/20	207182379	N
		13.55							
20-02231 01/24/20 Finance Order# S100008247									
1 PAP3321131 Ballpoint Red Pen		1.57	0-01-20-130-000-188	B FINANCE Office Supplies	R	01/24/20	01/30/20	207185705	N
2 UNV43680 Dry Erase Markers		3.00	0-01-20-130-000-188	B FINANCE Office Supplies	R	01/24/20	01/30/20	207185705	N

January 31, 2020
09:28 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 21

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
WBMAISON W.B. Mason Co., Inc. Continued											
20-02231 01/24/20 Finance Order# S100008247		Continued									
3 SAN8473KF Dry Erase Eraser	6.64	0-01-20-130-000-188	B FINANCE	Office Supplies	R	01/24/20	01/30/20		207185705	N	
	11.21										
Vendor Total:	750.40										

Total Purchase Orders:	110	Total P.O. Line Items:	240	Total List Amount:	251,728.10	Total Void Amount:	0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	143,747.69	0.00	0.00	143,747.69
Water Utility Fund	0-05	328.33	0.00	0.00	328.33
Sewer Utility Fund	0-07	2,981.21	0.00	0.00	2,981.21
Year Total:		147,057.23	0.00	0.00	147,057.23
CURRENT FUND BUDGET	9-01	1,730.89	0.00	0.00	1,730.89
GENERAL CAPITAL	C-04	70,374.50	0.00	0.00	70,374.50
WATER CAPITAL	C-06	14,223.00	0.00	0.00	14,223.00
SEWER CAPITAL	C-08	3,950.00	0.00	0.00	3,950.00
Year Total:		88,547.50	0.00	0.00	88,547.50
Trust Other	D-33	8,575.00	0.00	0.00	8,575.00
Recreation Trust	D-39	4,938.48	0.00	0.00	4,938.48
Year Total:		13,513.48	0.00	0.00	13,513.48
GRANT FUND	G-02	879.00	0.00	0.00	879.00
Total of All Funds:		251,728.10	0.00	0.00	251,728.10

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				

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BUILDE01 Builders Pro, LLC													
20-02253 01/27/20 Escrow Release													
1		Escrow Release	1,379.00	21-2580		P 959 Edwin Street	R	01/27/20	01/28/20		RELEASE		N
		Vendor Total:	1,379.00										

20-02286 01/30/20 0254518 1/7/20	1 0254518 1/7/20	166.00	20-2507	P Holiday Inn Express 2095 Rte.1	R	01/30/20 01/30/20	0254518	N
20-02287 01/30/20 0254519 1/3-1/9/20	1 0254519 1/3-1/9/20	166.00	21-1091	P 1112 12th Street	R	01/30/20 01/30/20	0254519	N
20-02288 01/30/20 0254520 1/2-1/9/20	1 0254520 1/2-1/9/20	124.50	20-2529	P 1500 Livingston Avenue	R	01/30/20 01/30/20	0254520	N
20-02289 01/30/20 0254522 12/30/19-1/10/20	1 0254522 12/30/19-1/10/20	1,139.50	20-2550	P 1600 Route 1 Holdings, LLC	R	01/30/20 01/30/20	0254522	N
20-02290 01/30/20 0254525 12/30/19-1/10/20	1 0254525 12/30/19-1/10/20	2,837.50	20-2570	P 2701-2703 Route 130	R	01/30/20 01/30/20	0254525	N
20-02291 01/30/20 0254526 1/2-1/10/20	1 0254526 1/2-1/10/20	467.00	20-2586	P 481 Blackhorse Lane	R	01/30/20 01/30/20	0254526	N
20-02292 01/30/20 0254527 1/3-1/7/20	1 0254527 1/3-1/7/20	939.50	20-2478	P Sutter Avenue	R	01/30/20 01/30/20	0254527	N
20-02293 01/30/20 0254528 1/6-1/9/20	1 0254528 1/6-1/9/20	332.00	20-2560	P Wawa 1910 Cozzens Lane	R	01/30/20 01/30/20	0254528	N
Vendor Total:		6,172.00						

January 31, 2020
09:29 AM

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	Excl
DELAWARE-RAITAN ENGINEERING											
20-02252	01/27/20	2003-183434	12/6/19								
1	2003-183434	12/6/19	350.00	21-2587	P Billboard- 2900 US Route 1	R	01/27/20	01/28/20		2003-183434	N
Vendor Total:			350.00								
LAWRENCE Lawrence B. Sachs											
20-01822	12/04/19	November 21, 2019	11/1-11/7/19								
1	November 21, 2019	11/1-11/7/19	1,500.00	21-2587	P Billboard- 2900 US Route 1	R	12/04/19	01/28/20		11/21/19	N
Vendor Total:			1,500.00								
Total Purchase Orders:		11	Total P.O. Line Items:		11	Total List Amount:		9,401.00	Total Void Amount:		0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	6,006.00	6,006.00
	0-21	0.00	3,395.00	3,395.00
Total of All Funds:		<u>0.00</u>	<u>9,401.00</u>	<u>9,401.00</u>

Project Description	Project No.	Project Total
Sutter Avenue	20-2478	939.50
Holiday Inn Express 2095 Rte.1	20-2507	166.00
1500 Livingston Avenue	20-2529	124.50
1600 Route 1 Holdings, LLC	20-2550	1,139.50
Wawa 1910 Cozzens Lane	20-2560	332.00
2701-2703 Route 130	20-2570	2,837.50
481 Blackhorse Lane	20-2586	467.00
1112 12th Street	21-1091	166.00
959 Edwin Street	21-2580	1,379.00
Billboard- 2900 US Route 1	21-2587	1,850.00
Total Of All Projects:		<u>9,401.00</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.t.

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 Employers beginning 2020

Resolution Number: 80-2.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK DESIGNATING
JANICE LARKIN AND MELANIE PACCILLO
TO SERVE AS A HUMAN RESOURCE OFFICER
AS REQUIRED UNDER THE DOMESTIC VIOLENCE POLICY
REQUIRED BY ALL NEW JERSEY PUBLIC EMPLOYERS BEGINNING 2020**

WHEREAS, on October 15, 2019, the State of New Jersey Civil Service Commission issued a press release on the requirements for all New Jersey Public Employers of the newly enacted Domestic Violence Policy; and

WHEREAS, the policy was established to encourage employees who are victims of domestic violence as well as those impacted by domestic violence to seek assistance from a trained Human Resources Officers (HRO); and

WHEREAS, as part of the new legislation the Township is required to comply with the following provisions:

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

WHEREAS, a recommendation is hereby made to designate municipal employees Janice Larkin and Melanie Paccillo to serve as a Human Resource Officer in accordance with its Domestic Violence Policy, to be incorporated into Chapter 61 "Personnel" of the Municipal Code.

NOW THEREFORE BE IT RESOLVED, on this 3rd day of February 2020, that the Township Council of the Township of North Brunswick does hereby designate Janice Larkin and Melanie Paccillo to serve as a Township's Human Resource Officer conditioned upon their completion of required training pursuant to N.J.S.A. 11A:2-6a.

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Minutes / Special Meeting / January 6, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING
January 6, 2020**

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

Councilman Socio called the meeting to order.

Roll call

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

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

- a) The Home News Tribune b) Star Ledger c) North Brunswick Sentinel

Notice receipts are on file in the Municipal Clerk's Office. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Municipal Clerk's Office.

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

Councilman Davis led the assembly in the Pledge of Allegiance.

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

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

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

Consent Agenda:

- a: 50-1.20 Bill List

Roll call

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

Mayor Womack opened the Public Hearing at 7:44 pm

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

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

Roll call

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

Adjourn 7:46 pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.b.

Minutes / Regular Council Meeting /January 13, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
January 13, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, January 13, 2020 at 7:02 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

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

a) The Home News Tribune b) Star Ledger c) North Brunswick Sentinel

Notice receipts are on file in the Municipal Clerk's Office. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Municipal Clerk's Office.

Lisa Russo led the assembly in the Pledge of Allegiance

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Department of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Director of Public Safety Ken McCormick, Public Safety Deputy Chief Joseph Battaglia, Public Safety Captain Cory Harris, Public Safety Captain Brian Hoiberg, Mike Cipot, Head Coach of the High School Football Team, Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

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

Consent Agenda

- a. NJ State Fireman's Association Application / Brittany J. Martino / Fire Co. #1
- b. 51-1.20 Resolution to adopt the provisions of Chapter 48 (N.J.S.A 52:14.17.38) under which a Public Employer may agree to pay for the SHBP Coverage of Certain Retirees.
- c. 52-1.20 Authorizing a PSA with Steven D. Altman with the firm Benedict and Altman to serve as Special Police Defense Counsel for Deputy Police Chief Joseph Battaglia in defense of a lawsuit filed by Police Officer Michael Campbell
- d. 53-1.20 Authorizing a PSA with Lori A. Dvorak with the firm Dvorak and Associates, LLC to serve as Special police Defense Counsel for Police Captain Cory Harris in defense of a lawsuit filed by police Officer Michael Campbell
- e. 54-1.20 Authorizing the advertisement for Receipt of Bids for the Finnegan's Lane and Quarry Lane Road Improvement Project

- f. 55-1.20 Authorizing the acceptance of the State of New Jersey, 2017 Solid Waste Administration & Middlesex County Improvement Authority 2019 Recycling Tonnage Grant – \$45, 771.99
- g. 56-1.20 Recognizing the Importance of the 2020 census
- h. 57-1.20 Item of revenue in budget (Chapter 159): 2017 NJ Solid Waste Administration & MCIA 2019 Recycling Tonnage Grant - \$45,771.99 Authorizing an Agreement with Trillium, Inc. To provide Environmental Consulting Services in the Soil Remediation Litigation as an E.U.S.
- i. 58-1.20 Appointing individuals to the Citizens Advisory Committee
- j. 59-1.20 Bill List

Roll call:

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

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

Roll call:

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

Ordinances/First Reading/Introduction:

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

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

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

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

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

Proclamations:

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

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

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

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

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

Administration of Oath:

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

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

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

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

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

Councilwoman Guadagnino left meeting at 7:23pm

Mayor Womack called for a break at 7:29pm

Mayor Womack called meeting to order at 7:39 pm

Mayor Womack left meeting at 7:40 pm

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

Resident Rose Cipriani –

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

Resident Anthony Nastus-

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

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

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

Roll call:

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

Adjourn 7:55 pm

Lisa Russo
Municipal Clerk

Proclamation

By Mayor and Council - Township of North Brunswick

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

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

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

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

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

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

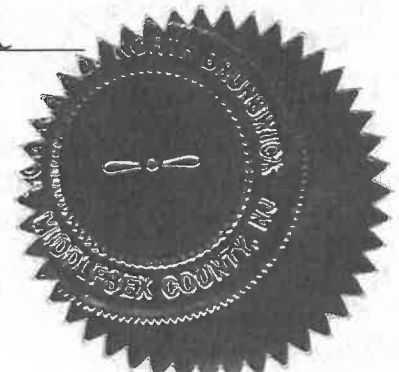
Francis M. Womack III

Francis M. Womack III
Mayor

Lisa Russo

Lisa Russo, Township Clerk
December 2, 2019

Amanda Guadagnino
Amanda Guadagnino
Council President



Proclamation

By Mayor and Council - Township of North Brunswick

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

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

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

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

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

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

Francis Wornack

Francis M. Wornack III
Mayor

Lisa Russo

Lisa Russo, Township Clerk
December 2, 2019

Amanda Guadagnino

Amanda Guadagnino
Council President



Proclamation

By Mayor and Council - Township of North Brunswick

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

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

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

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

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

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

Francis M. Womack III

Francis M. Womack III
Mayor

Lisa Russo

Lisa Russo, Township Clerk
December 2, 2019

Amanda Guadagnino

Amanda Guadagnino
Council President



PROCLAMATION

By Mayor and Council – Township of North Brunswick

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

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

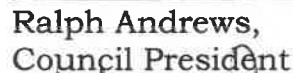
WHEREAS, HSS is organizing a Health for Humanity Yogathon and the goal is to complete One Million Surya Namaskar (SUN Salutation) by Twelve Thousand participants, collectively and individually, to promote friendship, mutual understanding and good health among multi-cultural and diverse members of the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

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

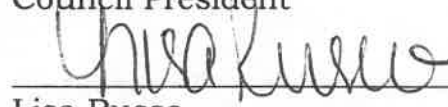
NOW THEREFORE, WE the Mayor and Council of the Township of North Brunswick, **Do Hereby Proclaim**, January 18th through February 2nd, 2020 as Health for Humanity Yogathon in North Brunswick and thank Hindu Swayamsevak Sangh for their outstanding job with helping to preserve and promote the ancient heritage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



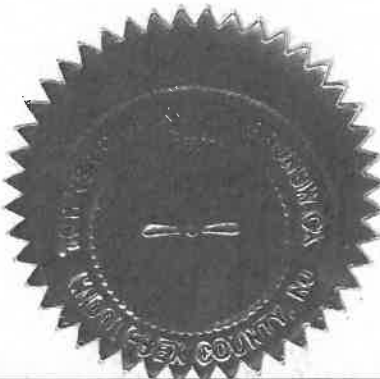
Francis M. Womack III,
Mayor of North Brunswick



Ralph Andrews,
Council President



Lisa Russo,
Municipal Clerk
January 13, 2020



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

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

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

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

#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

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TITLE

This Ordinance shall be known as may be cited as the Ordinance Amending and Supplementing Chapter 416, RETAIL FOOD ESTABLISHMENTS and Chapter 427, SWIMMING POOLS.

LouAnn Benson
Director of Parks, Recreation and Community Services

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

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

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.b.

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

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

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

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

§ 205-7 Definitions.

ADMINISTRATIVE OFFICER

The Zoning Officer of the Township of North Brunswick

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

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

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

TITLE

This Ordinance shall be known as may be cited as the Ordinance Amending and Supplementing Chapter 205, Land Use, to amend Section 205-7 öDefinitions.ö

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.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
Back Up	Cover Memo

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

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

§ 205-68.4. Permitted uses and prohibited uses.

A. (9) Warehouses and distribution facilities

§ 205-68.5 Development and Design Standards

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

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

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

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

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

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

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

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

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

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance amending and supplementing Chapter 205, Land Use, to make warehouses and distribution centers permitted uses in the C-4 Non-Restricted Commercial District

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

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

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

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

Lisa Russo, Township Clerk

EFFECTIVE DATE

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

APPROVED
REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed:_____, 2020



Suite 105
150 Morristown Road
Bernardsville, NJ 07924

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

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

REPLY TO BERNARDSVILLE OFFICE

January 15, 2020

Sent Via Regular Mail

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

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

Dear Mayor Womack, Council President and Council Members:

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

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

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

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

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

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

By: _____
Raymond J. Stine

C: Janice Larkin, Planning Board Secretary

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

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

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

#20-01

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

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

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

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

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

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

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

Name of Street	Location
Renaissance Boulevard North	Between Route 130 and Jared Drive
Renaissance Boulevard East	Between Route 130 and Renaissance Boulevard North

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

Street	Direction of Travel	Location
Renaissance Boulevard North	Both	Entire Length

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

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

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

TITLE

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


Michael C. Hritz


Director of Community Development


Kathryn Monzo

Business Administrator

Kenneth McCormick

Director of Public Safety


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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

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

Lisa Russo, Township Clerk

EFFECTIVE DATE

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

- ☐ APPROVED
☐ REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2020