

## **NORTH BRUNSWICK TOWNSHIP COUNCIL**

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

**March 2, 2020**  
**7:00 PM**

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Department of Parks, Recreation and Community Services Presents:**

Scholar / Athlete / Artist Anirudh Ramakrishnan - 8th grade student - Linwood Middle School

Scholar / Athlete / Artist Vinuta Ramakrishnan - 6th grade student - Linwood Middle School
- 5. Consent Agenda**
  - a. 95-3.20 Canceling \$507,750 Balance from Sewer Utility Operating Fund "Other Expense" appropriation**
  - b. 96-3.20 Canceling \$50,000 Balance from Water Utility Operating Fund "Salary & Wages" appropriation and \$168,140 from the "other expenses" appropriation**
  - c. 97-3.20 Authorizing the Award of Contract BID19010 to for Website Design Services**
  - d. 98-3.20 Amending Contract BID19009 with Allied Construction Group, Inc. for the purchase and installation of Raw Water Intake Screens at the Water Treatment Plant Closeout Change Order (\$53,255.35)**
  - e. 99-3.20 Authorizing a Participation Agreement with Middlesex County Department of Infrastructure Management for the acceptance of property known and designated as Tax Block 227, Lots 18, 18.01, 41.01 & 41.02 to be acquired by Middlesex County and assigned to the Township of North Brunswick**
  - f. 100-3.20 Authorizing a Conservation Restriction Agreement as part of the Participation Agreement with Middlesex County for the acquisition of property known as Tax Block 227, Lots 18, 18.01, 41.01 and 41.02**
  - g. 101-3.20 Bill List**
- 6. Approval of minutes**
  - a. Minutes / Regular Meeting / February 18, 2020**
- 7. Ordinances / First Reading / Introduction:**
  - a. 20-05 - An Ordinance of the Township of North Brunswick providing for the acceptance of Real Property known and designated as Tax Block 227,**

**Lots 18, 18.01, 41.01 and 41.02 to be acquired by Middlesex County and assigned to the Township of North Brunswick**

- 8. Reports from Mayor, Council, Administrator, CFO**
- 9. Public Hearing**
- 10. Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Scholar / Athlete / Artist Anirudh Ramakrishnan - 8th grade student - Linwood Middle School**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Scholar / Athlete / Artist Vinuta Ramakrishnan - 6th grade student - Linwood Middle School**



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.a.**

**Canceling \$507,750 Balance from Sewer Utility Operating Fund "Other Expense" appropriation**

**Resolution Number:** 95-3.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION CANCELING \$507,750 BALANCE  
FROM SEWER UTILITY OPERATING FUND  
“OTHER EXPENSE” APPROPRIATION**

**WHEREAS**, there exists a \$507,750 unencumbered balance in the FY19 Sewer Utility Operating Fund Budget for “Other Expenses” that is no longer required for its original purpose; and

**WHEREAS**, it is the desire of the Township Council of the Township of North Brunswick to cancel said \$507,750 appropriation to the Sewer Utility Operating Fund, Fund Balance.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick, New Jersey, that the \$507,750 of Sewer Utility Operating Fund Appropriation for “Other Expenses” is hereby canceled effective 6/30/2019 and transferred into Sewer Utility Operating Fund, Fund Balance.

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Cavel Gallimore, CFO

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Kathryn Monzo  
Business Administrator

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Ronald Gordon  
Township Attorney  
Certified as to form

**RECORDED VOTE:**

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

**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 24th day of February 2020.

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Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.b.**

**Canceling \$50,000 Balance from Water Utility Operating Fund "Salary & Wages" appropriation and \$168,140 from the "other expenses" appropriation**

**Resolution Number:** 96-3.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION CANCELING \$50,000 BALANCE  
FROM WATER UTILITY OPERATING FUND  
“SALARY & WAGES” APPROPRIATION AND  
\$168,140 FROM THE “OTHER EXPENSES”  
APPROPRIATION.**

**WHEREAS**, there exists a \$218,140 unencumbered balance in FY2019 Water Utility Operating Fund Budget, \$50,000 for Salaries and Wages and \$168,140 for “Other Expenses” that is no longer required for its original purpose; and

**WHEREAS**, it is the desire of the Township Council of the Township of North Brunswick to cancel said \$218,140 appropriation to the Water Utility Operating Fund, Fund Balance.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick, New Jersey, that the \$218,140 of Water Utility Operating Fund Appropriation, \$50,000 for “Salaries and Wages” and \$168,140 for “Other Expenses” is hereby canceled effective 6/30/2019 and transferred into Sewer Utility Operating Fund, Fund Balance.

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Cavel Gallimore, CFO

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Kathryn Monzo  
Business Administrator

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Ronald Gordon  
Township Attorney  
Certified as to form

**RECORDED VOTE:**

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

**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 24th day of February 2020.

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Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.c.**

**Authorizing the Award of Contract BID19010 to for Website Design Services**

**Resolution Number:** 97-3.20

**ATTACHMENTS:**

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING  
THE AWARD OF CONTRACT BID19010 TO \_\_\_\_\_ FOR THE  
WEBSITE DESIGN SERVICES**

**WHEREAS**, in 2016 there was a review of the municipal website and officials worked with the current vendor to make several enhancements; and

**WHEREAS**, since 2016, municipal officials have continued to review the website and have researched enhancements offered by other website providers servicing surrounding municipalities and school districts; and

**WHEREAS**, in an effort to enhance transparency, civic engagement, and ease to various municipal applications, it was determined in the best interest to redesign the website; and

**WHEREAS**, services were procured in formal manner under Public Contracts Law N.J.S.A. 40A:11-4.1(a) et seq. (Competitive Contracting Process) in efforts to seek an open and competitive rate; and

**WHEREAS**, on December 16, 2019, pursuant to Resolution 324-12.19, the Council authorized the advertisement for the receipt of competitive bids for the Website Design Services, BID19010; and

**WHEREAS**, on January 24, 2020, the Municipal Clerk witnessed the receipt of four proposals that ranged in price from 40,600.00 to \$87,480.00 for website design, in addition to an annual hosting fee; and

**WHEREAS**, the Evaluation Committee, designated to review proposals and make a recommendation, has completed the review process and included herein their Evaluation Report; and

**WHEREAS**, the Evaluation Committee recommends authorizing a contract with \_\_\_\_\_; and

**WHEREAS**, proposals have been reviewed and the response submitted by \_\_\_\_\_ has been determined to be responsive under the provisions of the Local Public Contracts Law N.J.S.A. 40A:11-4.1(a) et seq. and any provisions of the revised statutes of the State of New Jersey; and

**WHEREAS**, \_\_\_\_\_ shall be compensated for these services as outlined within their proposal, with a not-to-exceed authorization amount of \_\_\_\_\_.

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



**BE IT FURTHER RESOLVED**, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with \_\_\_\_\_ for website design, in addition hosting services, Contract BID19011, with a authorization amount not-to-exceed \_\_\_\_\_ and a five year term.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$ \_\_\_\_\_ are available under Contract BID19011:

\$ \_\_\_\_\_ are available in the FY2017 Capital account C-04-55-C17-161-601,  
\$ \_\_\_\_\_ are available in the FY2019 Capital account C-04-55-C19-180-601,  
\$ \_\_\_\_\_ are available in the FY2020 IT Operating account 0-01-20-140-000-489 and  
\$ \_\_\_\_\_ shall be certified upon the appropriation of funds in future fiscal years.

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

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

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

**RECORDED VOTE:**

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 2, 2020.

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

**RECEIPT OF BIDS**

January 7, 2020

Results from the receipt of bids on Friday, January 24, 2020, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ:

Present: Justine Progebin, Assistant Business Administrator  
Nellie Sowell, Clerk 1

Resolution #324-12.19 adopted on December 16, 2019 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law.  
Ms. Sowell asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

<u>Contract BID19011</u>	<u>Bond</u> NO Bid Bond Required	<u>Total</u>
Website Design Services		
Jesse James Creative, Inc. 131 West 24 <sup>th</sup> Street New York City, NY 10001		\$400.00 per month hosting \$43,000.00 - Website
Planeteria Media 110 Stony Point Road #225 Santa Rose, CA 95401		\$5,040.00 inclusive hosting \$61,100.00 – Website
Status Not Quo 26336 Citrus Street Valencia, CA 91355		\$4,800.00 yearly hosting \$14,999.00 one time licensing fee \$87,480.00 Website
Stokes Creative Group 1666 US 206 Vincentown, NJ 08088		\$3,800.00 yearly hosting \$4,500.00 plug ins \$36,100.00 labor \$40,600.00 Total

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

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.d.**

**Amending Contract BID19009 with Allied Construction Group, Inc. for the purchase and installation of Raw Water Intake Screens at the Water Treatment Plant Closeout Change Order (\$53,255.35)**

**Resolution Number:** 98-3.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING  
CONTRACT BID19009 WITH ALLIED CONSTRUCTION GROUP, INC. FOR THE  
PURCHASE AND INSTALLATION OF RAW WATER INTAKE SCREENS  
AT THE WATER TREATMENT PLANT  
CLOSEOUT CHANGE ORDER (\$53,255.35)**

**WHEREAS**, the Township is the owner of the Water Treatment Plant as part of its water distribution system; and

**WHEREAS**, the Water Treatment Plant is located adjacent to the D&R Canal (source water) where it draws, treats and conveys “potable” water to its customers; and

**WHEREAS**, screening the water is the first method used in the treatment process to remove wildlife, vegetation and debris from entering the plant; and

**WHEREAS**, the existing intake screens were not operational and in need of replacement; and

**WHEREAS**, in June of 2019, pursuant to Resolution 172-6.19, the Township Council authorized Contract BID19009 with Allied Construction Group, Inc. of Parlin, NJ 08859 in the amount of \$589,700.00 for items 1 through 6 inclusive; and

**WHEREAS**, there have been no previous change orders for this project; and

**WHEREAS**, with favorable conditions encountered throughout the project, Allied Construction Group, Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net reduction in the contract amount of (\$53,255.35); and

**WHEREAS**, CME Associates, engineering firm for this project, has reviewed and indicated in a report attached hereto that this Closeout Change Order reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work; and

**WHEREAS**, a recommendation is hereby made that the Council authorize amending the contract with Allied Construction Group, Inc. to reduce the contract amount by (\$53,255.35) pursuant to the Closeout Change Order prepared by CME Associates, for a revised contract amount of \$536,444.65.

**NOW THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> day of March, 2020, the Township Council of the Township of North Brunswick does hereby authorizing the Mayor to execute Closeout Change Order documents for the Purchase and Installation of Raw Water Intake Screens at the Water Treatment Plant, which reflects a net contract reduction of (\$53,255.35).

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds previously encumbered under BID19009 under the following account have been released and made available for future water project: \$53,255.35 FY2018 Capital account C-06-55-C18-171-101.

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Cavel Gallimore  
Chief Financial Officer

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

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

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

**RECORDED VOTE:**

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 2, 2020.

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



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

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

February 10, 2020

Mayor and Township Council  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902

**Re: Township of North Brunswick  
WTP Raw Water Intake Screens  
Contract No. 19-009  
Our File No.: PNO-00453.02**

Dear Mayor and Township Council:

The Raw Water Intake Screen Project has been satisfactorily completed by the Contractor, Allied Construction Group, Inc. and we are pleased to inform you that the final construction cost is under the original Contract amount for the project.

Accordingly, please find enclosed a completed Voucher and Closeout Change Order and Final Payment Estimate No. 5 for work performed from December 1, 2019 through January 31, 2020.

Please note the Closeout Change Order reflects reductions and increases in Contract quantities and Supplemental work and reduces the Contract amount from \$589,700.00 to \$536,444.65 for a net overall reduction of \$53,255.35.

The supplementary work described herein could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse cost consequences on the Township and provides an improved level of service to the residents of the Township.

Accordingly, we recommend final acceptance of the work, approval of Closeout Change Order and Final Payment Estimate No. 5 and payment to the Contractor in the amount of \$30,292.19, subject to the submission of the required Maintenance Guarantee and review and approval by the Township Attorney of the attached Closeout Change Order and Final Payment Estimate No. 5.





Mayor and Township Council  
Township of North Brunswick  
February 10, 2020  
Page 2

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

Very truly yours,

David H. Coats, P.E.  
Township Engineer's Office

DHC/mrf  
Enclosures

cc: Kathryn Monzo, Business Administrator  
Lisa Russo, Township Clerk  
Justine Progebin, Assistant Business Administrator  
Allied Construction Group, Inc.



# VOUCHER

Date: 2/8/2020

## TOWNSHIP OF NORTH BRUNSWICK, NEW JERSEY

710 Hermann Road North Brunswick, NJ 08902

PAY TO:

**Allied Construction Group, Inc.****Contract #****19-009**

ADDRESS:

499 Washington Rd,  
Parlin, NJ 08859All bills must be itemized and accurately  
show for what service or material the  
same are presented

Contract #

19-009

ACCOUNT CHARGED \_\_\_\_\_

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	FOR WORK PERFORMED BY CONTACTOR ON THE NORTH BRUNSWICK WTP RAW WATER INTAKE SCREENS		
	December 1, 2019 to January 31, 2020 IN ACCORDANCE WITH THE ATTACHED PAY ESTIMATE NO. 5		
	TOTAL VALUE OF WORK COMPLETED		\$536,444.65
	LESS RETAINAGE		\$0.00
	BALANCE		\$536,444.65
	LESS PREVIOUS PAYMENTS		\$506,152.46
	TOTAL AMOUNT DUE	<b>TOTAL</b>	<b>\$30,292.19</b>

**CLAIMANTS CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

(Sign Here)

Official Position

T.I.N.#/S.S.#

**MUNICIPAL OFFICER'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

(Sign Here)

Official Position

**APPROVED BY:**

Certified Financial Officer

Date

**PAYMENT  
RECORD**

DATE:

CHECK:



**CLOSEOUT CHANGE ORDER AND  
FINAL PAYMENT ESTIMATE NO. 5**

PROJECT NO. PNO-00453.02  
PROJECT NAME: WTP Raw Water Intake Screens  
OWNER: Township of North Brunswick

Period Included: December 1, 2019 to January 31, 2020

Date Submitted: February 8, 2020

Contractor: Allied Construction Group, Inc.

						WORK COMPLETED			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	AWARDED CONTRACT		PREVIOUS ESTIMATE		CURRENT ESTIMATE	
			(Dollars Cents)	Quantity	Amount	Quantity	Extension	Quantity	Extension
1	MOBILIZATION & PROJECT ADMINISTRATION	LS	\$15,000.00	1	\$15,000.00	1.00000	\$15,000.00	1.00	\$15,000.00
2	SITE WORK	LS	\$10,000.00	1	\$10,000.00	1.00000	\$10,000.00	1.00	\$10,000.00
3	REMOVAL & REPLACEMENT OF TWO (2) RAW WATER INTAKE SCREENS	LS	\$419,700.00	1	\$419,700.00	1.00000	\$419,700.00	1.00	\$419,700.00
4	ELECTRICAL	LS	\$60,000.00	1	\$60,000.00	0.98700	\$58,820.00	1.00	\$60,000.00
5	ALLOWANCE FOR SCREEN INSTALLATION WITH DIVERS (\$60,000.00)	ALLOW	\$60,000.00	1	\$60,000.00	0.00	\$0.00	0.00	\$0.00
6	ALLOWANCE FOR WORK NOT SPECIFIED (\$25,000.00)	ALLOW	\$25,000.00	1	\$25,000.00	0.47848	\$11,962.10	1.27	\$31,744.65
			SUBTOTAL		\$589,700.00		\$516,482.10		\$536,444.65

The undersigned CONTRACTOR certifies that 1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and 2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

CURRENT TO DATE	\$536,444.65
LESS RETAINAGE @ 0%	\$0.00
BALANCE	\$536,444.65
LESS PREVIOUS PAYMENTS	\$508,152.46
<b>BALANCE DUE (SUBJECT TO SUBMISSION OF MAINTENANCE GUARANTEE)</b>	<b>\$30,292.19</b>

PREPARED BY:

Allied Construction, Inc.

Township Engineer's Representative



PROJECT NO. PNO-00453.02  
 PROJECT NAME: WTP Raw Water Intake Screens  
 OWNER: Township of North Brunswick

Pay Estimate

5

# LUMP SUM COST BREAKDOWNS

		Bid Amount: \$ 15,000.00					
ITEM 1	DESCRIPTION	% of Value	Line Item Amount	% / Amt Previously Allowed	% / Amount Allowed to Date	Amount this Period	
	<b>Mobilization</b>						
1.01	Bonds & Insurance	60.00%	\$ 9,000.00	100.00% \$ 9,000.00	100.00% \$ 9,000.00	\$	0.00
1.02	Baseline Schedule	6.67%	\$ 1,000.00	100.00% \$ 1,000.00	100.00% \$ 1,000.00	\$	0.00
1.03	Preconstruction Photos	6.67%	\$ 1,000.00	100.00% \$ 1,000.00	100.00% \$ 1,000.00	\$	0.00
1.04	Mobilization	26.67%	\$ 4,000.00	100.00% \$ 4,000.00	100.00% \$ 4,000.00	\$	0.00
SUBTOTAL		100.00%	\$ 15,000.00	100.00000% \$ 15,000.00	100.00000% \$ 15,000.00	\$	0.00
Use					100.00000% \$ 15,000.00		

		Bid Amount: \$ 10,000.00					
ITEM 2	DESCRIPTION	% of Value	Line Item Amount	% / Amt Previously Allowed	% / Amount Allowed to Date	Amount this Period	
	<b>Site Work</b>						
2.01	Demo Concrete Curb & Smooth Surface & NEW CURBS	20.00%	\$ 2,000.00	100.00% \$ 2,000.00	100.00% \$ 2,000.00	\$	0.00
2.02	Box Out & Pave	70.00%	\$ 7,000.00	100.00% \$ 7,000.00	100.00% \$ 7,000.00	\$	0.00
2.03	Restoration	10.00%	\$ 1,000.00	100.00% \$ 1,000.00	100.00% \$ 1,000.00	\$	0.00
SUBTOTAL		100.00%	\$ 10,000.00	100.00000% \$ 10,000.00	100.00000% \$ 10,000.00	\$	0.00
Use					100.00000% \$ 10,000.00		

		Bid Amount: \$ 419,700.00					
ITEM 3	DESCRIPTION	% of Value	Line Item Amount	% / Amt Previously Allowed	% / Amount Allowed to Date	Amount this Period	
	<b>Removal and Replacement of Two Intake Screens</b>						
3.01	Demo Existing Screens	7.55%	\$ 31,700.00	100.00% \$ 31,700.00	100.00% \$ 31,700.00	\$	0.00
3.02	Screen Shop Drawings	7.15%	\$ 30,000.00	100.00% \$ 30,000.00	100.00% \$ 30,000.00	\$	0.00
3.03	Furnish Intake Screens	73.86%	\$ 310,000.00	100.00% \$ 310,000.00	100.00% \$ 310,000.00	\$	0.00
3.04	Install Intake Screens	2.86%	\$ 12,000.00	100.00% \$ 12,000.00	100.00% \$ 12,000.00	\$	0.00
3.05	Start Up and Test	2.14%	\$ 9,000.00	100.00% \$ 9,000.00	100.00% \$ 9,000.00	\$	0.00
3.06	Furnish & Install Metals	1.91%	\$ 8,000.00	100.00% \$ 8,000.00	100.00% \$ 8,000.00	\$	0.00
3.07	Furnish & Install Hoppers	1.43%	\$ 6,000.00	100.00% \$ 6,000.00	100.00% \$ 6,000.00	\$	0.00
3.08	Furnish & Install Insulation	1.19%	\$ 5,000.00	100.00% \$ 5,000.00	100.00% \$ 5,000.00	\$	0.00
3.09	Furnish & Install Piping	1.91%	\$ 8,000.00	100.00% \$ 8,000.00	100.00% \$ 8,000.00	\$	0.00
SUBTOTAL		100.00%	\$ 419,700.00	100.00000% \$ 419,700.00	100.00000% \$ 419,700.00	\$	0.00
Use					100.00000% \$ 419,700.00		

		Bid Amount: \$ 60,000.00					
ITEM 4	DESCRIPTION	% of Value	Line Item Amount	% / Amt Previously Allowed	% / Amount Allowed to Date	Amount this Period	
	<b>Electrical</b>						
4.01	Demo Existing Conduit and Wire	13.33%	\$ 8,000.00	100.00% \$ 8,000.00	100.00% \$ 8,000.00	\$	0.00
4.02	Power Feeder Conduit and Wire	23.33%	\$ 14,000.00	100.00% \$ 14,000.00	100.00% \$ 14,000.00	\$	0.00
4.03	SCADA Conduit and Wire	20.00%	\$ 12,000.00	99.00% \$ 11,880.00	100.00% \$ 12,000.00	\$	120.00
4.04	Install Control Panels	5.00%	\$ 3,000.00	100.00% \$ 3,000.00	100.00% \$ 3,000.00	\$	0.00
4.05	Overhead Drop to Screens	10.00%	\$ 6,000.00	100.00% \$ 6,000.00	100.00% \$ 6,000.00	\$	0.00
4.06	Wire Screens	8.33%	\$ 5,000.00	100.00% \$ 5,000.00	100.00% \$ 5,000.00	\$	0.00
4.07	Install Heat Tracing	10.00%	\$ 6,000.00	100.00% \$ 6,000.00	100.00% \$ 6,000.00	\$	0.00
4.08	Start up and Testing	10.00%	\$ 6,000.00	100.00% \$ 6,000.00	100.00% \$ 6,000.00	\$	0.00
SUBTOTAL		100.00%	\$ 60,000.00	99.80000% \$ 59,880.00	100.00000% \$ 60,000.00	\$	120.00
Use					100.00000% \$ 60,000.00		



PROJECT NO.: PNO - 00453.02  
 PROJECT: WTP Raw Water Intake Screens  
 CONTRACTOR: Allied Construction, Inc.

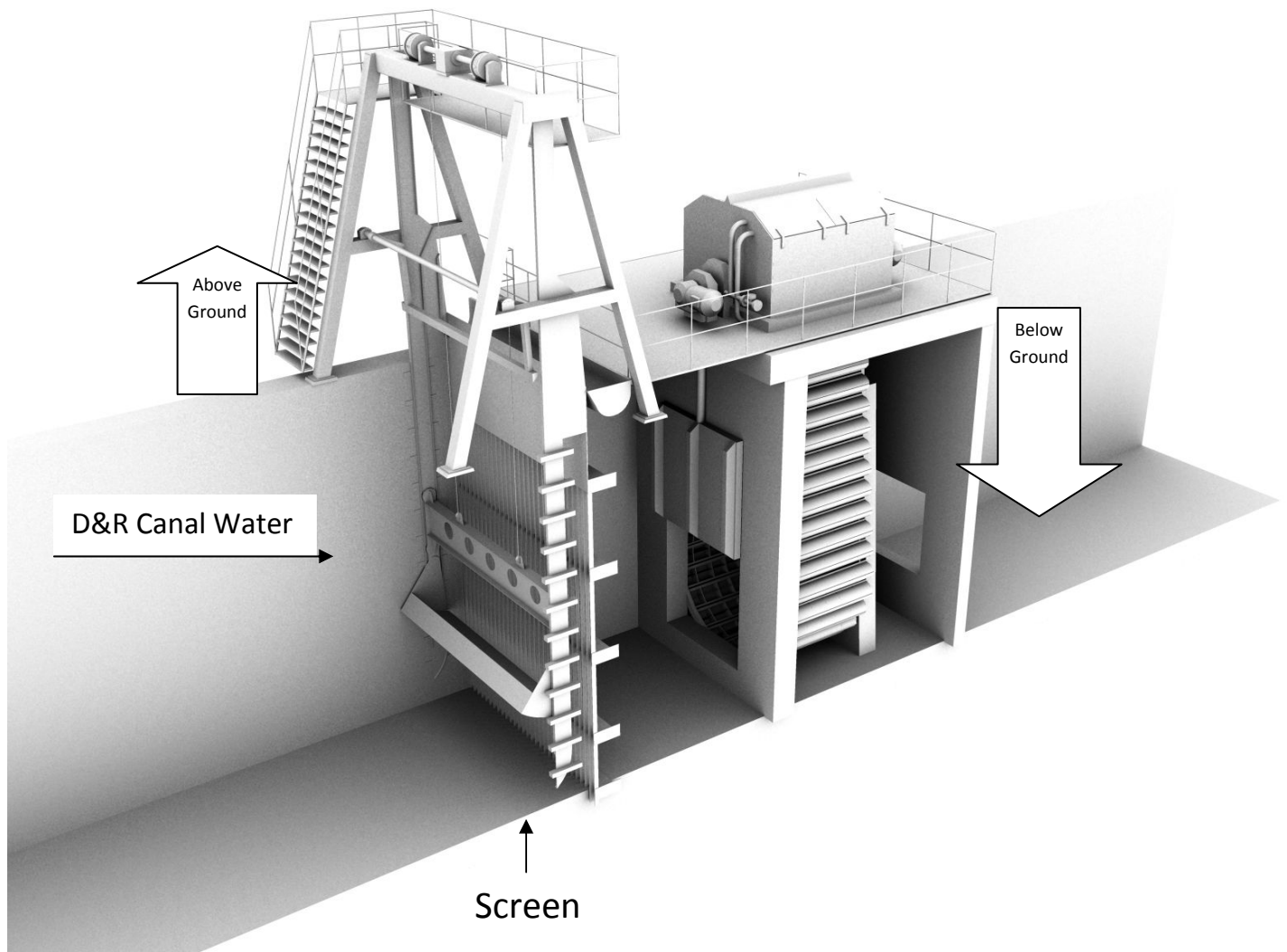
**PAYMENT ESTIMATE NO. 5**

**LUMP SUM COST BREAKDOWN FOR ITEM 6 - ALLOWANCE FOR WORK NOT SPECIFIED \$25,000.00**

Item	Description	Total Amount	Current Completion	Extended Total Price
6.1	Reimbursement of Building Permit Fees required by Franklin Township	\$ 681.00	100.00%	\$ 681.00
6.2	Modification to both hopper enclosure areas, including grating covers, new curbs, threshold modification, partial removal of concrete floor, and reconfiguration with leveling grout, and extended splash shields around hopper to minimize impact to plant operation	\$ 22,639.90	100.00%	\$ 22,639.90
6.3	Furnish additional spare parts as requested	\$ 8,423.75	100.00%	\$ 8,423.75
Allocated Subtotal		\$ 31,744.65		
Not Allocated		\$ (6,744.65)		
Allowance Amount		<b>\$25,000.00</b>		

**Total Amount To Date for Item 6**

	<b>\$ 31,744.65</b>
Percent =	126.9786%
	<b>\$ 31,744.65</b>



Sample Design

First step in the process for large volumes of raw water that must be cleaned - or screened - before entering the plant to be treated

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.e.**

**Authorizing a Participation Agreement with Middlesex County Department of Infrastructure Management for the acceptance of property known and designated as Tax Block 227, Lots 18, 18.01, 41.01 & 41.02 to be acquired by Middlesex County and assigned to the Township of North Brunswick**

**Resolution Number:** 99-3.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING A PARTICIPATION AGREEMENT WITH  
MIDDLESEX COUNTY DEPARTMENT OF INFRASTRUCTURE MANAGEMENT  
FOR THE ACCEPTANCE OF PROPERTY KNOWN AND DESIGNATED AS  
TAX BLOCK 227, LOTS 18, 18.01, 41.01 & 41.02  
TO BE ACQUIRED BY MIDDLESEX COUNTY AND ASSIGNED TO  
THE TOWNSHIP OF NORTH BRUNSWICK**

**WHEREAS**, pursuant to the provisions of the Open Space Act, Middlesex County has raised by taxation under an approved dedicated levy, funds to be expended for the purposes outlined within the Act; and

**WHEREAS**, funds from the aforesaid County levy provides for the acquisition of lands for open space, farmland preservation and historical preservation; and

**WHEREAS**, the County is desirous of acquiring additional properties within the County in accordance with the Middlesex County Open Space and Recreation Master Plan, which includes property within North Brunswick; and

**WHEREAS**, the Township is desirous of participating with the County on the acquisition of land located at Old Georges Road, North Brunswick, New Jersey (Block 227, Lots 18, 18.01, 41.02 and 41.01), consisting of approximately 21.826 acres, currently owned by Steven Skaritka and Mary Ragone Fox, Executors of the Estate of Steve Skaritka, Jr.; and

**WHEREAS**, the acquisition of said Property is a joint effort between the Township and County for the purposes of land preservation, with the County being the lead agent and North Brunswick entering into a Participation Agreement with the County which details the terms of the acquisition; and

**WHEREAS**, under the Contract for Purchase, the County agrees to execute and deliver a Contract of Purchase for the acquisition of said Property, to be completed in two phases, with the condition that the executed contract by the County shall be assignable to the Township.

**NOW, THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> of March 2020, the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, hereby authorize the Mayor to execute a Participation Agreement, included herein and made part of this resolution, with the County of Middlesex for the acquisition of property identified as Block 227, Lots 18, 18.01, 41.02 and 41.01, with includes the following provisions:

1. The Township agrees to contribute Five Hundred Thousand Dollars (\$500,000) towards the Purchase Price of \$2,315,000,
2. The Township shall execute a Conservation Restriction for said Property,
3. The Township shall take ownership of said Property,
4. The Township shall maintain the Property, including the cemetery in accordance with state laws and regulations, at its sole cost and expense.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer, certify that \$500,000 is available for this purpose in the Capital Ordinance 00-27 account C-04-55-810-801-901 under Purchase Order 20-02540

\_\_\_\_\_  
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 March 2, 2020.

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

## **PARTICIPATION AGREEMENT**

**THIS PARTICIPATION AGREEMENT** (the "Agreement") is made and dated as of the \_\_\_\_\_ day of \_\_\_\_\_ 2020, by and among:

the **COUNTY OF MIDDLESEX**, a body politic and corporate of the State of New Jersey, having an address of: Administration Building, John F. Kennedy Square, P.O. Box 871, New Brunswick, New Jersey 08903-0871 (the "County");

and

the **TOWNSHIP OF NORTH BRUNSWICK**, a municipal corporation of the State of New Jersey, having an address of 710 Hermann Road, North Brunswick, New Jersey 08902 (the "Township" and/or "North Brunswick").

### **WITNESSETH:**

**WHEREAS**, pursuant to the provisions of Chapter 37 of the Laws of 1993 of the State of New Jersey, as amended and supplemented, N.J.S.A. 40:12-15.1 et seq. (the "Open Space Act"), the County submitted and placed upon the ballot at the November 7, 1995 election, a proposition to be approved by the voters of the County, which proposition asked whether the County should establish a system of public recreation, including parks, open space and playgrounds, and annually levy the rate of one cent (\$.01) per one hundred dollars (\$100) of equalized assessed value on all property within the County for the purposes of raising moneys to acquire and improve lands or water areas for conservation as open space or farmland and annually appropriate revenue for such purpose (the "1995 Proposition"); and



**WHEREAS**, the majority of voters in the County voted in favor of and approved such 1995 Proposition; and

**WHEREAS**, since January 1, 1996, the County has annually raised by taxation such sum which has been deposited in the New County Open Space, Recreation and Farmland and Historic Preservation Trust Fund (the "Trust Fund"), such moneys in such Trust Fund to be expended for the acquisition of open space; and

**WHEREAS**, pursuant to the provisions of the Open Space Act, the County submitted and placed upon the ballot at the November 6, 2001 general election, a supplemental proposition to be approved by the voters of the County, which proposition asked whether the County should establish annually an additional levy at the additional rate of not to exceed two cents (\$.02) per one hundred dollars (\$100) of equalized assessed value on all property within the County for the purposes of raising additional moneys to acquire and improve lands or water areas for conservation as open space or farmland or historical preservation and annually appropriate revenue for such purpose (the "2001 Proposition" and together with the 1995 Proposition, the "Proposition"); and

**WHEREAS**, the majority of voters in the County voted in favor of and approved such 2001 Proposition; and

**WHEREAS**, pursuant to the provisions of the Open Space Act, the 2001 Proposition was implemented in the same manner as was the 1995 Proposition; and

**WHEREAS**, since January 1, 2002 the County has annually raised by taxation such levy approved by the 2001 Proposition, which levy has been deposited in the Trust Fund, such moneys in such Trust Fund required to be expended for the purposes of and in accordance with the Act; and

**WHEREAS**, the County developed The Middlesex County Open Space and Recreation Master Plan, which plan revised and amended a previous master plan and such master plan, as revised and amended (the "Master Plan"), and which Master Plan has been accepted by the County pursuant to a resolution adopted by the Board of Chosen Freeholders of the County on March 6, 2003; and

**WHEREAS**, the Master Plan establishes the parameters and the process for the acquisition of lands within the County to be used for open space, farmland preservation and historical preservation to assure that sufficient open space and recreational improvements will be available for the existing and future needs of the residents of the County; and

**WHEREAS**, the County is desirous of acquiring additional properties within the County for the purposes of implementing the Master Plan; and

**WHEREAS**, as a result of procedures undertaken by the County to adhere to the provisions of the Open Space Act, the County may use proceeds of bonds or moneys deposited in the Trust Fund to acquire parcels within the County for open space purposes in accordance with the provisions of the Open Space Act and the Master Plan; and

**WHEREAS**, the County is desirous of assisting the Township in acquiring a fee simple interest in property located at Old Georges Road, North Brunswick, New Jersey Tax Block 227, Lots 18, 18.01, 41.02 AND 41.01 consisting of approximately 21.826 +/- acres, which property is to be purchased in (2) Phases and currently owned by Steven Skaritka and Mary Ragone Fox, Executors of the Estate of Steve Skaritka, Jr.

(hereinafter "Estate of Skaritka") in order to prevent development of the property and to permit the property to be used for open space; and

**WHEREAS**, the Estate of Skaritka Property has been identified for acquisition in the County's Master Plan; and

**WHEREAS**, the County has authorized the acquisition of the Estate of Skaritka Property in accordance with the provisions of the Master Plan and Open Space Act; and

**WHEREAS**, the County will perform a due diligence investigation on the Estate of Skaritka Property; and

**WHEREAS**, the Property will be purchased in 2 Phases: Phase I consisting of approximately 15.75 +/- acres, and known as Block 227, Lot 18, 41.01 and a portion of Lot 18.01 (Phase I Property) and Phase II consisting of approximately 6.07 acres and known as Block 227, Lot 41.02 and a portion of Lot 18.01 (Phase II Property), as both Phases are shown as attached Map (Exhibit "A"); and

**WHEREAS**, based upon the County's participation as set forth herein, the Township and County have agreed to a Conservation Restriction relating to the Estate of Skaritka Property (Exhibit "B" for Phase I Property and Exhibit "C" for Phase II Property); and

**WHEREAS**, the Board of Chosen Freeholders of the County, by resolution duly adopted \_\_\_\_\_ has approved this Agreement and the execution and delivery thereof to the other parties hereto; and

**WHEREAS**, the Township Council of North Brunswick, by Resolution \_\_\_\_\_, duly adopted on \_\_\_\_\_ and becoming effective on \_\_\_\_\_,

approved this Agreement and the execution and delivery thereof to the other parties hereto; and

**WHEREAS**, the parties hereto desire to memorialize their respective rights and obligations, understandings and undertakings with respect to their participation in the acquisition of the Property by the Township and the payment of monies therefor by the County.

**NOW, THEREFORE**, in consideration of One Dollar (\$1.00) and other good and valuable consideration and their mutual covenants and agreements herein contained, the County of Middlesex and the Township of North Brunswick hereby covenant and agree as follows:

1. **The Contract of Purchase**. The County agrees that it shall execute and deliver a Contract of Purchase ("Contract of Purchase") for the acquisition of the Estate of Skaritka Property within the Township to be used for open space purposes. Such property consists of approximately 21.826+/- acres on four full lots (including a cemetery on a small portion of the property) at Old Georges Road, North Brunswick, New Jersey (Tax Block 227, Lots 18, 41.01, 41.02 and 18.01). The contract executed by the County will be assignable to the Township. The Contract provides for to the acquisition of the Property in two phases: Phase I consisting of approximately 15.75 +/- acres, and known as Block 227, Lot 18, 41.01 and a portion of Lot 18.01 (Phase I Property) and Phase II consisting of approximately 6.0 acres and known as Block 227, Lot 41.02 and a portion of Lot 18.01 (Phase II Property), all as shown as attached Map (Exhibit "A").

2. **Due Diligence**. The County will conduct due diligence on the Estate of Skaritka Property including, but not limited to, environmental surveys, appraisals, and

title work. The County shall be responsible for the cost and expense of its attorneys and the appraisals, the environmental surveys, and title work. The Township shall be solely responsible for all costs for its attorneys and any consultants the Township wishes to engage. The County will advise the Township of the results of the due diligence.

3. **Determination of Purchase Price.** The purchase price (the "Purchase Price") for the Estate of Skaritka Property shall be Four Million, Fifty One Thousand (\$4,051,000) Dollars as may be adjusted pursuant to the contract of purchase. The purchase price for the Phase I Property is \$2,815,000 as may be adjusted pursuant to the Contract of Purchase and for the Phase II Property is \$1,236,000 as may be adjusted pursuant to the Contract of Purchase.

4. **Acquisition Payment by the County and Township.** The Township shall contribute Five Hundred Thousand Dollars (\$500,000) towards the Purchase Price of the Phase I Property. The County agrees to pay to the Township the balance of the Purchase Price (\$2,315,000) which may be adjusted pursuant to the contract of purchase. The County will solely pay the purchase price of \$1,236,000 for the Phase II Property. The Purchase Price shall be paid by the County to the Township two (2) business days prior to a closing on the acquisition of the Estate of Skaritka Property. The County shall pay such Purchase Price to the Township in immediately available funds. The Township shall make available its Five Hundred Thousand contribution two (2) business days prior to the closing on the acquisition of the Phase I Property. For the purposes of this paragraph "closing" shall be defined as the date on which the Township of North Brunswick receives a Deed for the Estate of Skaritka Property evidencing fee

simple ownership in the Estate of Skaritka Property. For the purposes of this paragraph, a "business day" shall mean any day that is not a Saturday, Sunday, federal or state holiday or a day on which County offices are legally authorized to be closed. The acquisition of the Phase II Property is subject to various obligations of the Seller relating to the remediation of environmental conditions. If the seller does not satisfy the obligations within the time period designated in the Contract, the County may terminate the Contract of Sale. In the event that the County terminates the acquisition of the Phase II Property, it shall have no obligation to the Township. If the County determines to complete the Phase II Property acquisition, the title shall be in the name of the Township and all the provisions set forth in this Participation Agreement shall be applicable.

5.     **Closing of Title.**   Contract of Purchase. The closing on the Estate of Skaritka Phase I Property and Phase II Property shall take place at the time and place as determined by mutual agreement of the parties thereto and upon compliance with all conditions precedent contained herein. The County will coordinate the assignment of the contract, its due diligence efforts, and the closing of title with the Township. The deed(s) to the Estate of Skaritka Property shall be in the name of the Township. The Special Counsel for the County shall provide written notice and copies of requested documents to the Treasurer, County Counsel of the County and Township Counsel ten (10) business days prior to the date of each of the closings, the amount of the Purchase Price, a draft copy of the Conservation Restriction, a copy of the title search report on the Property and any other documentation required or requested by the County or Township. The Township shall provide to the County Counsel and Special Counsel for

the County a resolution or an ordinance approving the Contract of Purchase ten (10) business days prior to the date of closing. Special Counsel and Township Counsel shall coordinate the closing with the Property owner.

6. **Environmental Concerns**. The parties agree that the County shall have the obligation to insure that all environmental concerns as set forth in the environmental surveys relating only to the Property being conveyed shall be satisfied prior to closing, except for the presence of historic pesticides. The County's and the Township's obligation to purchase the Estate of Skaritka Property is contingent upon the Estate of Skaritka Property not having any environmental contamination or requiring environmental remediation, except for historical pesticides. In the event the Estate of Skaritka Property is found to be contaminated or in need of remediation (except for historic pesticides), the Seller (Estate of Skaritka) shall be obligated to pay for the remediation. If the Seller refuses to pay for same, either the County or the Township can terminate the contract of sale. The Township shall execute and comply with the Potential Historic Pesticide Certification, copies of which are attached hereto as Exhibit D-1 and D-2.

7. **Compliance with Code**. If the County provides notification to the Township that the County intends to use the proceeds of tax-exempt bonds to fund the Purchase Price, the Township, by the execution hereof, agrees and covenants that it will not take any action or omit to take any action with respect to the moneys received from the County that will affect the tax-exempt status of such bonds. The Township covenants and agrees that it will abide by the provisions of the Open Space Act, this Agreement and the Internal Revenue Code of 1986, as amended (the "Code") as to the

application and expenditure of moneys representing the Purchase Price of the Estate of Skaritka Property and it will not utilize the moneys paid by the County for the Purchase Price in such a manner to cause any bonds issued by either the County or Middlesex County Improvement Authority to be "replacement proceeds", "hedge bonds" or "private activity bonds".

8. **Maintenance of Property and Park Improvements.** The Township shall maintain the Property, including the cemetery on the Property in accordance with applicable state laws and regulations, at its sole cost and expense. The Township may construct, at its cost and expense, park improvements on the Property. The Township will prepare a plan for the park improvements and obtain approval from the County before implementing the plan.

9. **Obligations.** The obligation of the Township to perform under this Agreement is subject to the compliance by the County with the terms and conditions of this Agreement. The obligation of the County to perform its obligations hereunder is subject to the Township agreeing to comply with the terms and conditions of this Agreement, including receiving the documentation required by Paragraph 5 hereof and executing the Conservation Restrictions as set forth in Exhibit B and C hereof and the Potential Historic Pesticide Contamination Certification Forms as set forth on Exhibits D-1 and D-2 hereof.

10. **Remedies.** In the event that any party to this Agreement violates the terms and conditions of this Agreement, the sole remedy of the aggrieved party shall be either: (a) the right to sue for specific performance of this Agreement; or (b) the right to terminate this Agreement.



11. **Notices**. Any notice required or permitted to be given under the provisions of this Agreement shall be deemed given or furnished (a) three (3) days after the same is deposited in the United States Mail as first class certified mail, return receipt requested, postage prepaid, or (b) when delivered by a reputable nationwide overnight delivery service, one (1) business day after the date of delivery of such notice to the delivery service, or (c) when transmitted by telecopy to the telecopier number set forth below, to the party intended to receive same, provided that such transmission is confirmed by duplicate notice in such other manner as permitted above, upon receipt at such telecopier number:

If to the Township: Lisa Russo, Township Clerk  
710 Hermann Road  
North Brunswick, NJ 08902  
Facsimile: 732-745-0976

-and -

If to the County: Joe Pruiti, Treasurer  
Middlesex County Administration Building  
John F. Kennedy Square  
P.O. Box 871  
New Brunswick, New Jersey 08903-0871  
Facsimile: 732-745-3767

-and -

Thomas F. Kelso, Esq.  
Office of County Counsel  
County of Middlesex  
John F. Kennedy Square  
P.O. Box 871  
New Brunswick, New Jersey 08903-0871  
Facsimile: 732-745-4539

12. **Representations and Warranties**. The County and the Township each represents and warrants that each has all the requisite power and authority to execute

and deliver and perform its respective obligations under this Agreement, and that each has taken all actions required by law or otherwise to authorize the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

13. **General Provisions.** This Agreement is subject to the following general provisions:

(a) No waiver by any party to any breach hereunder shall be deemed a waiver of any other subsequent breach.

(b) This Agreement may not be altered, amended, changed, waived, terminated or modified in any respect or particular unless the same shall be in writing and signed by or on behalf of the party to be charged therewith.

(c) This Agreement shall be binding upon and inure to the benefit of the County and the Township and their respective successors and assigns.

(d) This Agreement shall be construed and enforced in accordance with the laws of the State of New Jersey.

(e) Neither this Agreement nor a memorandum of this Agreement shall be recorded.

(f) The headings and captions of the various sections of this Agreement are for convenience of reference only and are not to be construed as defining, describing or limiting in any manner the scope or intent of the provisions of this Agreement.

(g) This Agreement shall not be binding or effective until properly authorized, executed and delivered by the County and the Township.

(h) Whenever the context of this Agreement may require, any pronoun shall include the corresponding masculine, feminine and neuter form, and the singular form of nouns and pronouns shall include the plural.

(i) The parties hereto shall not rely upon any statement or representation made by any other party hereto which is not embodied in this Agreement. All understandings and agreements heretofore had among the County and Township with respect to this transaction shall be merged into this Agreement, which alone fully and completely expresses their agreement.

(j) Nothing contained in this Agreement is intended to confer upon any person, other than the parties to this Agreement and their respective successors and assigns, any rights, benefits, remedies, obligations or liabilities under or by reason of this Agreement.

(k) In the event a court of competent jurisdiction invalidates any section, provision, clause, sentence or paragraph of this Agreement, such invalidity shall not effect or render invalid any other section, provision, clause, sentence or paragraph of this Agreement and the remaining provisions, clauses, sections, sentences and paragraphs shall be and remain operative, effective and enforceable in accordance with the provisions hereof.

**IN WITNESS WHEREOF**, the County and Township have each caused this Agreement to be properly executed by the Director of the Board of Chosen Freeholders and Mayor, respectively, and the respective seals of the County and the Township have been affixed hereto, and the Clerks of each of the County and the Township have each attested to the execution of this Agreement by the proper officials of the County and the

Township, respectively, and the affixing of the respective corporate seals hereto, all as of the day and year first above written.

**ATTEST:**

**COUNTY OF MIDDLESEX**

\_\_\_\_\_  
Amy R. Petrocelli  
Board of Chosen Freeholders

**By:** \_\_\_\_\_  
Ronald G. Rios, Director  
Board of Chosen Freeholders

**ATTEST:**

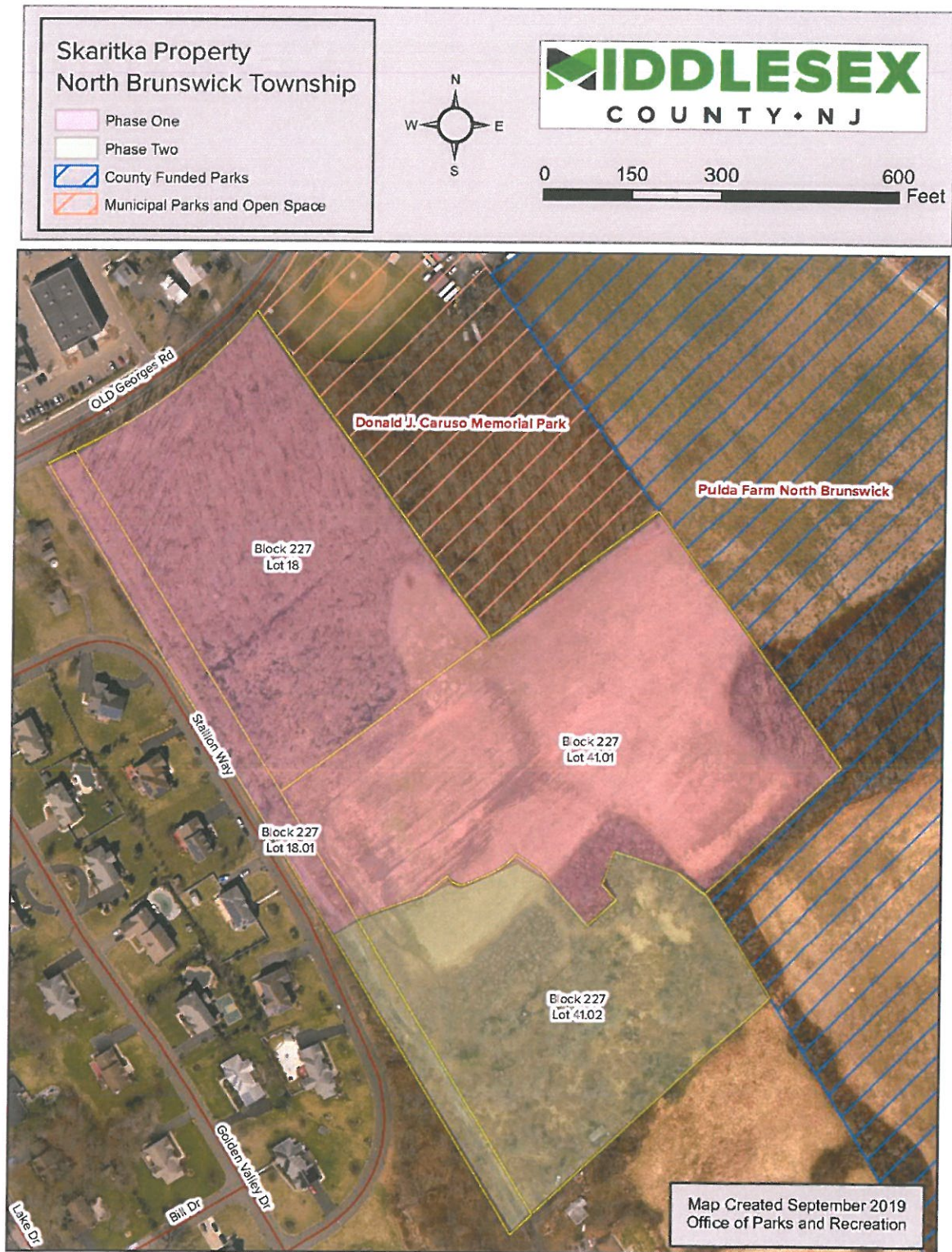
**TOWNSHIP OF NORTH BRUNSWICK**

\_\_\_\_\_  
Lisa Russo, Clerk  
Township of North Brunswick

**By:** \_\_\_\_\_  
Francis Womack, Esq.  
Mayor, Township of North Brunswick

## EXHIBIT A

### Map of the Skaritka Property Block 227, Lots 18, 18.01, 41.01 and 41.02





**EXHIBIT B**

Conservation Restriction: Phase I

Block 227, Lot 18, Part of 18.01 and 41.01

**EXHIBIT C**

Conservation Restriction: Phase II

Block 227, Lots 41.02 and Part of 18.01

**EXHIBIT D-1**

**COUNTY OF MIDDLESEX**  
**POTENTIAL HISTORIC PESTICIDE CONTAMINATION CERTIFICATION FORM**

Name of Project: Skaritka Farm Acquisition  
Certification Entity: Township of North Brunswick  
Municipality: North Brunswick Township  
County: Middlesex County  
Property Name: Estate of Steven Skaritka, Jr.  
Block and Lot Reference: Block 227, Lot 18, Part of 18.01 and 41.01 (Phase I)

**Certification by Chief Executive Officer:**

I hereby certify on behalf of Township of North Brunswick that I have reviewed the Preliminary Assessment Report (PAR) dated April 2017. The PAR indicates that the above-referenced property has previously been utilized for agricultural purposes and that there is the potential for certain pesticide residues to be present in the soil at concentrations that exceed the NJDEP's Remediation Standards. These pesticide residues represent a potential risk to human health.

The proposed project does not include development or disturbance of the property that would cause an increased exposure to any potential contaminants on the property. Precautionary measures will be taken to protect installers/maintainers of the improvements (e.g., those creating trails, mowing regularly, or conducting stewardship activities) and visitors to the site (e.g., those using playgrounds, recreational fields, picnic areas, dog parks and campgrounds). In consideration of these factors, I choose to forego soil sampling.

Any future development or disturbance that would cause an increased exposure to any potential contaminants on the property will trigger a site investigation of the former agricultural areas. If contamination is found to be above the NJDEP's Remediation Standards, remediation will be completed before that development or disturbance is started.

Date: \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title: \_\_\_\_\_ Signature \_\_\_\_\_

Please provide a copy of this signed form to:  
Township Health Department  
Township Recreation Department  
Township Engineer



**EXHIBIT D-2**

**COUNTY OF MIDDLESEX**  
**POTENTIAL HISTORIC PESTICIDE CONTAMINATION CERTIFICATION FORM**

Name of Project: Skaritka Farm Acquisition  
Certification Entity: Township of North Brunswick  
Municipality: North Brunswick Township  
County: Middlesex County  
Property Name: Estate of Steven Skaritka, Jr.  
Block and Lot Reference: Block 227, Lots 41.02 and Part of 18.01 (Phase II)

**Certification by Chief Executive Officer:**

I hereby certify on behalf of Township of North Brunswick that I have reviewed the Preliminary Assessment Report (PAR) dated April 2017. The PAR indicates that the above-referenced property has previously been utilized for agricultural purposes and that there is the potential for certain pesticide residues to be present in the soil at concentrations that exceed the NJDEP's Remediation Standards. These pesticide residues represent a potential risk to human health.

The proposed project does not include development or disturbance of the property that would cause an increased exposure to any potential contaminants on the property. Precautionary measures will be taken to protect installers/maintainers of the improvements (e.g., those creating trails, mowing regularly, or conducting stewardship activities) and visitors to the site (e.g., those using playgrounds, recreational fields, picnic areas, dog parks and campgrounds). In consideration of these factors, I choose to forego soil sampling.

Any future development or disturbance that would cause an increased exposure to any potential contaminants on the property will trigger a site investigation of the former agricultural areas. If contamination is found to be above the NJDEP's Remediation Standards, remediation will be completed before that development or disturbance is started.

Date: \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title: \_\_\_\_\_ Signature \_\_\_\_\_

Please provide a copy of this signed form to:

Township Health Department  
Township Recreation Department  
Township Engineer

EXHIBIT A

METES AND BOUNDS DESCRIPTION OF THE PROPERTY  
AND  
CONSERVATION RESTRICTION AREA

## EXHIBIT B

### COUNTY OF MIDDLESEX POTENTIAL HISTORIC PESTICIDE CONTAMINATION CERTIFICATION FORM

Name of Project: Skaritka Farm Acquisition  
Certification Entity: Township of North Brunswick  
Municipality: North Brunswick Township  
County: Middlesex County  
Property Name: Estate of Steven Skaritka, Jr.  
Block and Lot Reference: Block 227, Lots 41.02 and Part of 18.01 (Phase II)

#### **Certification by Chief Executive Officer:**

I hereby certify on behalf of Township of North Brunswick that I have reviewed the Preliminary Assessment Report (PAR) dated April 2017. The PAR indicates that the above-referenced property has previously been utilized for agricultural purposes and that there is the potential for certain pesticide residues to be present in the soil at concentrations that exceed the NJDEP's Remediation Standards. These pesticide residues represent a potential risk to human health.

The proposed project does not include development or disturbance of the property that would cause an increased exposure to any potential contaminants on the property. Precautionary measures will be taken to protect installers/maintainers of the improvements (e.g., those creating trails, mowing regularly, or conducting stewardship activities) and visitors to the site (e.g., those using playgrounds, recreational fields, picnic areas, dog parks and campgrounds). In consideration of these factors, I choose to forego soil sampling.

Any future development or disturbance that would cause an increased exposure to any potential contaminants on the property will trigger a site investigation of the former agricultural areas. If contamination is found to be above the NJDEP's Remediation Standards, remediation will be completed before that development or disturbance is started.

Date: \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title: \_\_\_\_\_ Signature \_\_\_\_\_

Please provide a copy of this signed form to:

Township Health Department  
Township Recreation Department  
Township Engineer

Prepared by: \_\_\_\_\_  
Thomas F. Kelso, Esq.

**CONSERVATION RESTRICTION AGREEMENT**  
**PHASE II OF PROPERTY ACQUISITION**

THIS **CONSERVATION RESTRICTION AGREEMENT** (the "**Agreement**"), made  
this \_\_\_\_\_ day of \_\_\_\_\_ 2020, by and between

**TOWNSHIP OF NORTH BRUNSWICK**

a municipal corporation of the State of New Jersey, having an address at 711 Hermann  
Road, North Brunswick, New Jersey 08902.

(hereinafter referred to as the "**Township**" or "**Grantor**")

AND

**COUNTY OF MIDDLESEX,**

a body politic and corporate established and existing under the laws of the State of New  
Jersey, having an address at c/o County Treasurer, Middlesex County Administration  
Building, 1 John F. Kennedy Square, P.O. Box 871, New Brunswick, New Jersey  
08903-0871

(hereinafter referred to as the "**County**" or "**Grantee**").

**WITNESSETH:**

**WHEREAS**, pursuant to the provisions of N.J.S.A. 40:12-15.6, the Grantee  
donated to the Grantor a sum of One Million, Two Hundred Thirty Six Thousand Dollars  
(\$1,236,000) as adjusted pursuant to the contract of purchase with the Seller to  
purchase lands at Old Georges Road, Township of North Brunswick, County of  
Middlesex, and State of New Jersey, such lands to be used for open space and  
recreation within the County; and

**WHEREAS**, the Grantor did utilize such monies to acquire a fee simple ownership interest in such real property situated, lying, and being at Old Georges Road in the Township which is known and designated on the Township or North Brunswick tax maps as Block 227, Lots 41.02 and a portion of 18.01 consisting of approximately 6.07+/- acres, and more particularly described in a certain deed from Steven Skaritka and Mary Ragone Fox, Executors of the Estate of Steven Skaritka (hereinafter "Estate of Steve Skaritka") to the Township of North Brunswick which deed is about to be recorded simultaneously herewith in the Middlesex County Clerk's office and the metes and bounds description set forth on Exhibit "A" (the "**Property**"); and

**WHEREAS**, pursuant to the provision of N.J.S.A. 40:12-15.6(d)(5), as a condition precedent to the donation of such monies by the County to the Township, the Township must execute and donate to the County at no charge a conservation restriction on the Property; and

**WHEREAS**, it is in the interest of the general public and the welfare of the Grantee, that the Property (and also sometimes referred to as the "**Conservation Restriction**") and any structures thereon shall remain as open space for the preservation and conservation of open space and of the natural features within the Conservation Restriction Area for use as active and/or passive recreational open space; and

**WHEREAS**, the County and the Township have fulfilled all of the terms and conditions as set forth in N.J.S.A. 40:12-15.6 and desire to effectuate such provisions.

**NOW THEREFORE**, in consideration of the sum paid by the County to Township as set forth in the Preamble of this Agreement, the receipt of which is hereby



acknowledged, the Grantor does hereby covenant, promise, and agree to convey, transfer, and dedicate to the County a conservation restriction ("**Conservation Restriction**") on the Conservation Restriction Area hereinafter described as follows:

1. The Grantor does hereby give, grant, and convey a Conservation Restriction in perpetuity to the Grantee, its successors and assigns in, over, under and across the Conservation Restriction Area for the purposes of preserving the Conservation Restriction Area for open space and recreation purposes and for the preservation of its open and natural features within the Conservation Restriction Area.

2. The Conservation Restriction Area shall only be used as open space or a park with the consent of Grantee. There shall be no alteration or removal of the existing natural vegetation, and no "structure" shall be erected at any time in, on, over or across the Conservation Restriction Area, except as may be required to create and maintain a park, remove and/or replace vegetation that has died, has become diseased or has been damaged or destroyed. Despite the foregoing, the Township shall have the right to plant trees, shrubbery or vegetation necessary or desirable to enhance the Conservation Restriction Area and to construct such ancillary buildings and structures thereon as may be necessary to enhance the use of the Conservation Restriction Area for active/passive recreational open space at its sole cost and expense. Grantor shall maintain the cemetery on the Property in accordance with state law and regulations. Prior to the construction of any park improvements on the Property, the Township shall prepare a plan, consult with the County and obtain the County consent. In this regard, any structures erected in or on the Conservation Restriction Area shall be a part of the Conservation Restriction granted herein and shall comply with all applicable open space

and bond statutes and ordinances. The Grantor shall have the sole obligation to insure that the Property remains free from environmental contamination. Grantor shall also execute and comply with the terms of the Potential Historic Contamination Certification Form, a copy of which is attached hereto as Exhibit B.

3. The Grantee, by its officials, employees and agents shall have the right, but not the duty, to enter upon the Conservation Restriction Area for purposes of inspection, protection and maintenance, but this right does not evidence or create any agreement or obligation upon the Grantee to inspect, protect or maintain the Conservation Restriction Area. The use by the Grantee of equipment for maintenance purposes shall not constitute a violation of the terms and conditions of the grant of the conservation restriction, and no act of the Grantee for inspection, protection or maintenance shall give rise to any obligation on the part of the Grantee for further or other inspection, protection or maintenance. In the event, however, that the Property is damaged or disturbed by the Grantee, via its officials, employees or agents in connection with the exercise of rights granted hereunder, the Grantee shall, within a reasonable time, restore the Property to substantially the same condition as existed prior to said damage or disturbance.

4. Nothing contained herein shall be construed as interfering with the right of the Grantor, and the Grantor's successors and assigns, to utilize the Conservation Restriction Area in such manner as they may deem desirable, subject to the provisions of this Conservation Restriction. Except as may be specifically set forth herein, this Conservation Restriction imposes no obligations on the Grantor and no restrictions on the use of the Conservation Restriction Area.

5. The Grantor and the Grantee acknowledge and agree that the Conservation Restriction granted and conveyed herein to the Grantee is created for the benefit of the general public by the protection of water and land resources and natural beauty for active and passive recreational open space purposes and, as such, such lands shall be made and kept accessible to the general public without regard to race, color, gender, sexual orientation, religion, or national origin, unless the County determines that public accessibility would be detrimental to the lands or to any natural or historic resources associated therewith. The Grantor shall comply with all provisions of the Americans with Disabilities Act as it relates to this Agreement.

6. The use of the Conservation Restriction Area shall forever be restricted to open space, preservation, conservation, active or passive recreational or other similar use and/or activity. To achieve this purpose, the following uses and activities are expressly prohibited in the Conservation Restriction Area, except those uses and activities that are expressly consented to in writing by the Grantee:

- a. No soil, sand, gravel, loam, peat, rock or other material shall be excavated, dredged, or removed from the Conservation Restriction Area except with written approval of the Grantee acting through its governing body or such other body or official as the governing body may designate.
- b. No dumping or placing of soil or other substances or materials as landfill, and no dumping or placing of trash, waste or unsightly or offensive materials for disposal or otherwise shall be permitted within the Conservation Restriction Area.



- c. No solid or liquid materials which might pollute or otherwise adversely affect the flow or quality of the water in any watercourse within or near the Conservation Restriction Area shall be kept or stored within the Conservation Restriction Area or placed in or discharged into any watercourse traversing or protected by the Conservation Restriction Area.
- d. No activities shall be permitted within the Conservation Restriction Area which might be detrimental to drainage, flood control, springs, water conservation, water quality or quality protection, erosion control, soil conservation or vegetation or scenic protection, and no other act or uses detrimental to the preservation of the Conservation Restriction Area shall be permitted by any person.
- e. No buildings, structures, fences, signs, billboards, or other advertising, or other improvements shall be erected or placed within the Conservation Restriction Area, except for buildings, structures, fences, directional and interpretational signs, a parking area or other improvements related to the operations of any active recreational space established on the Conservation Restriction Area. No roads, drives or trails for motorized vehicles shall be constructed or maintained within the Conservation Restriction Area other than those needed to service and/or access any active recreational space constructed thereon. The term "motorized vehicles" as used herein shall include but not be limited to automobiles, trucks, snowmobiles, motorcycles, motor bikes, mopeds, go-carts and dune buggies.

- f. No activities detrimental to drainage, flood control, water conservation, erosion control or soil conservation, or fish and wildlife habitat preservation.
- g. No other acts or uses detrimental to the retention of land or water areas according to the purposes of N.J.S.A. 13:8B-1 et seq.

7. The Property and/or Conservation Restriction Area is described in **Exhibit A** attached hereto and made a part hereof.

8. The terms and conditions of this Agreement are not intended to affect in any way the obligations of the Grantor, its successors and assigns, or the Grantee, its successors and assigns, to comply with any federal or state statute, rule or regulation which may control and regulate the use of the Conservation Restriction Area, or any portion of such area, which is the subject of this Agreement. In the event that such obligations are stricter than the terms and conditions of this Agreement, then such obligations shall be fully met and satisfied.

9. The Conservation Restriction hereby granted and conveyed to the Grantee and all the benefits and burdens, rights and obligations, set forth in this Agreement shall be construed as running with the land and shall be binding upon and inure to the benefit of the Grantor and the Grantee and their respective successors and assigns in title or interest in perpetuity.

10. The Grantor shall have the obligation to maintain and provide security for the Conservation Restriction Area at its sole cost and expense. Also, the Grantor shall maintain general public liability insurance in an amount of not less than Two Million Dollars (\$2,000,000.00) with respect to bodily injury or death per occurrence and name

the Grantee as an additional insured. The Grantor shall provide the Grantee with proof of such insurance coverage upon the signing of this Agreement and with a copy of the Grantor's annual insurance renewal to the address listed on the cover page of this Agreement.

11. The Grantee shall have the right to prevent and correct violations of the terms of this Agreement. Enforcement of the terms of this Agreement shall be at the discretion of the Grantee and any failure on behalf of the Grantee to exercise its rights hereunder shall not be deemed or construed to be a waiver of the Grantee of those rights. This shall be true regardless of the number of violations of the terms of this Agreement by the Grantor that occur, or the length of time violations remain unenforced.

12. The Grantor covenants and agrees, at its sole cost and expense, to indemnify the Grantee and save the Grantee harmless against and from any and all claims by or on behalf of any person, firm, corporation, or governmental entity, arising from the use, conduct or management of, or from any work or thing whatsoever done in or about the Conservation Restriction Area, by the Grantor, its agent, servants, employees, licensees, invitees or independent contractors acting on its behalf and further to indemnify the Grantee and save the Grantee harmless against and from any and all claims for breach or default on the part of the Grantor to be performed, pursuant to the terms of this Agreement, or resulting or arising from any act or negligence of the Grantor, or any of its agents, servants, employees, licensees, invitees or independent contractors acting on its behalf. The Grantor, upon notice from the Grantee, covenants to resist or defend such action or proceeding, provided, however, that the Grantor shall have no obligation to the Grantee under this paragraph with respect to claims, injuries

or damages arising out of the Grantee's acts or the Grantee's negligence or the acts or negligence of the Grantee's agents, servants, employees or independent contractors acting on behalf of the Grantee.

13. This Easement shall be interpreted under the laws of the State of New Jersey, resolving any ambiguities and questions of the validity of specific provisions so as to give maximum effect to its conservation purposes.

14. Any notices required by this Agreement shall be in writing and shall be personally delivered or sent by first class mail, to the Grantor and the Grantee at the addresses on page 1 of this Agreement unless a party has been notified in writing of a change of address.

15. The Grantor promises that the Grantor has not acted to encumber the Conservation Restriction Area. This promise is called a "covenant as to Grantor's acts" and means that the Grantor has not allowed anyone else to obtain any legal rights which may affect the Conservation Restriction Area. Nothing herein shall be construed to prohibit the Grantor from listing the Property on its Recreation and Open Space Inventory ("ROSI") as may be required by the New Jersey Department of Environmental Protection Green Acres Program and/or the applicable laws, rules and regulations.

**IN WITNESS WHEREOF**, the Grantor and the Grantee have caused these presents to be executed by its proper corporate officers, and their respective seals to be affixed hereto and their respective clerks to acknowledge the execution and the respective seals to be impressed hereto, all as of the date and year first above written.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK,  
GRANTOR

By: \_\_\_\_\_  
Lisa Russo, Clerk  
Township of North Brunswick

By: \_\_\_\_\_  
Francis Womack, Esq.  
Mayor, Township of North Brunswick

ATTEST:

COUNTY OF MIDDLESEX, GRANTEE

By: \_\_\_\_\_  
Amy R. Petrocelli, Clerk  
Board of Chosen Freeholders

By: \_\_\_\_\_  
Ronald G. Rios, Director  
Board of Chosen Freeholders

STATE OF NEW JERSEY

SS

COUNTY OF MIDDLESEX

I certify that on \_\_\_\_\_, 2020, Lisa Russo, personally came before me and acknowledged under oath, to my satisfaction, that:

(a) She is the Township Clerk of the Township of North Brunswick, the municipal corporation named in this document;

(b) She is the attesting witness to the signing of this document by the proper corporate officer who is Francis Womack, the Mayor of the Township of North Brunswick;

(c) This document was signed and delivered by the Township as its voluntary act duly authorized by a proper resolution of the Township's governing body;

(d) She knows the proper seal of the Township which was attached to this document; and

(e) She signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Lisa Russo, Clerk  
Township of North Brunswick

Signed and sworn to before  
me on \_\_\_\_\_, 2020

\_\_\_\_\_  
Name:  
Attorney at Law of New Jersey  
Notary Public of the State of New Jersey

STATE OF NEW JERSEY

SS

COUNTY OF MIDDLESEX

I certify that on \_\_\_\_\_, 2020, Amy R. Petrocelli, personally came before me and acknowledged under oath, to my satisfaction, that:

(a) She is the Clerk of the Middlesex County Board of Chosen Freeholders, the Grantee named in this document;

(b) She is the attesting witness to the signing of this document by the proper authorized representative, Ronald Rios, the Director of the Middlesex County Board of Chosen Freeholders;

(c) This document was signed and delivered by the County as its voluntary act duly authorized by a proper resolution of the Board of Chosen Freeholders;

(d) She knows the proper seal of the County which was attached to this document; and

(e) She signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Amy R. Petrocelli, Clerk  
Middlesex County Board  
of Chosen Freeholders

Signed and sworn to before  
me on \_\_\_\_\_, 2020

\_\_\_\_\_  
Name:  
Attorney at Law of the State of New Jersey  
Notary Public of the State of New Jersey

Record and Return to:  
Thomas F. Kelso, Esq.  
Middlesex County Counsel  
Admin. Bldg. Room 230  
John F. Kennedy Square  
New Brunswick, NJ 08901

EXHIBIT A

**METES AND BOUNDS DESCRIPTION OF THE PROPERTY  
AND  
CONSERVATION RESTRICTION AREA**



**EXHIBIT B**

**COUNTY OF MIDDLESEX**  
**POTENTIAL HISTORIC PESTICIDE CONTAMINATION CERTIFICATION FORM**

Name of Project: Skaritka Farm Acquisition  
Certification Entity: Township of North Brunswick  
Municipality: North Brunswick Township  
County: Middlesex County  
Property Name: Estate of Steven Skaritka, Jr.  
Block and Lot Reference: Block 227, Lots 41.02 and Part of 18.01 (Phase II)

**Certification by Chief Executive Officer:**

I hereby certify on behalf of Township of North Brunswick that I have reviewed the Preliminary Assessment Report (PAR) dated April 2017. The PAR indicates that the above-referenced property has previously been utilized for agricultural purposes and that there is the potential for certain pesticide residues to be present in the soil at concentrations that exceed the NJDEP's Remediation Standards. These pesticide residues represent a potential risk to human health.

The proposed project does not include development or disturbance of the property that would cause an increased exposure to any potential contaminants on the property. Precautionary measures will be taken to protect installers/maintainers of the improvements (e.g., those creating trails, mowing regularly, or conducting stewardship activities) and visitors to the site (e.g., those using playgrounds, recreational fields, picnic areas, dog parks and campgrounds). In consideration of these factors, I choose to forego soil sampling.

Any future development or disturbance that would cause an increased exposure to any potential contaminants on the property will trigger a site investigation of the former agricultural areas. If contamination is found to be above the NJDEP's Remediation Standards, remediation will be completed before that development or disturbance is started.

Date: \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title: \_\_\_\_\_ Signature \_\_\_\_\_

Please provide a copy of this signed form to:  
Township Health Department  
Township Recreation Department  
Township Engineer

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.f.**

**Authorizing a Conservation Restriction Agreement as part of the Participation Agreement with Middlesex County for the acquisition of property known as Tax Block 227, Lots 18, 18.01, 41.01 and 41.02**

**Resolution Number:** 100-3.20

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING A CONSERVATION RESTRICTION AGREEMENT AS PART OF  
THE PARTICIPATION AGREEMENT WITH MIDDLESEX COUNTY FOR THE  
ACQUISITION OF PROPERTY KNOWN AS  
TAX BLOCK 227, LOTS 18, 18.01, 41.01 & 41.02**

**WHEREAS**, pursuant to the provisions of the Open Space Act, Middlesex County has raised by taxation under an approved dedicated levy, funds to be expended for the purposes outlined within the Act; and

**WHEREAS**, funds from the aforesaid County levy provides for the acquisition of lands for open space, farmland preservation and historical preservation; and

**WHEREAS**, the County is desirous of acquiring additional properties within the County in accordance with the Middlesex County Open Space and Recreation Master Plan, which includes property within North Brunswick; and

**WHEREAS**, the Township is desirous of participating with the County on the acquisition of land located at Old Georges Road, North Brunswick, New Jersey (Block 227, Lots 18, 18.01, 41.02 and 41.01), consisting of approximately 21.826 acres, currently owned by Steven Skaritka and Mary Ragone Fox, Executors of the Estate of Steve Skaritka, Jr.; and

**WHEREAS**, as part of the acquisition, North Brunswick has been authorized by Council action to enter into a Participation Agreement with the County which details the terms of the acquisition, including funds to be contributed by each party and restrictions to be placed on said Property; and

**WHEREAS**, pursuant to the provision of N.J.S.A. 40:12-15.6(d)(5), as a condition precedent to the donation of monies from the County to the Township, the Township hereby agrees to execute and donate to the County at no charge a conservation restriction on the Property.

**NOW, THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> of March, 2020, the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, hereby authorize the Mayor to execute a Conservation Restriction Agreement (Exhibit C of the Participation Agreement), included herein and made part of this resolution, with the County of Middlesex as part of the acquisition of property identified as Block 227, Lots 18, 18.01, 41.02 and 41.01.

**BE IT FURTHER RESOLVED**, the Township hereby agrees to fulfill all the terms and conditions as set forth under N.J.S.A. 40:12-15.6 and shall execute all documents necessary to effectuate such provisions.

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

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

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

**RECORDED VOTE:**

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 2, 2020.

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

Prepared by: \_\_\_\_\_  
Thomas F. Kelso, Esq.

**CONSERVATION RESTRICTION AGREEMENT**  
**PHASE II OF PROPERTY ACQUISITION**

THIS **CONSERVATION RESTRICTION AGREEMENT** (the "**Agreement**"), made  
this \_\_\_\_\_ day of \_\_\_\_\_ 2020, by and between

**TOWNSHIP OF NORTH BRUNSWICK**

a municipal corporation of the State of New Jersey, having an address at 711 Hermann  
Road, North Brunswick, New Jersey 08902.

(hereinafter referred to as the "**Township**" or "**Grantor**")

AND

**COUNTY OF MIDDLESEX,**

a body politic and corporate established and existing under the laws of the State of New  
Jersey, having an address at c/o County Treasurer, Middlesex County Administration  
Building, 1 John F. Kennedy Square, P.O. Box 871, New Brunswick, New Jersey  
08903-0871

(hereinafter referred to as the "**County**" or "**Grantee**").

**WITNESSETH:**

**WHEREAS**, pursuant to the provisions of N.J.S.A. 40:12-15.6, the Grantee  
donated to the Grantor a sum of One Million, Two Hundred Thirty Six Thousand Dollars  
(\$1,236,000) as adjusted pursuant to the contract of purchase with the Seller to  
purchase lands at Old Georges Road, Township of North Brunswick, County of  
Middlesex, and State of New Jersey, such lands to be used for open space and  
recreation within the County; and

**WHEREAS**, the Grantor did utilize such monies to acquire a fee simple ownership interest in such real property situated, lying, and being at Old Georges Road in the Township which is known and designated on the Township or North Brunswick tax maps as Block 227, Lots 41.02 and a portion of 18.01 consisting of approximately 6.07+/- acres, and more particularly described in a certain deed from Steven Skaritka and Mary Ragone Fox, Executors of the Estate of Steven Skaritka (hereinafter "Estate of Steve Skaritka") to the Township of North Brunswick which deed is about to be recorded simultaneously herewith in the Middlesex County Clerk's office and the metes and bounds description set forth on Exhibit "A" (the "**Property**"); and

**WHEREAS**, pursuant to the provision of N.J.S.A. 40:12-15.6(d)(5), as a condition precedent to the donation of such monies by the County to the Township, the Township must execute and donate to the County at no charge a conservation restriction on the Property; and

**WHEREAS**, it is in the interest of the general public and the welfare of the Grantee, that the Property (and also sometimes referred to as the "**Conservation Restriction**") and any structures thereon shall remain as open space for the preservation and conservation of open space and of the natural features within the Conservation Restriction Area for use as active and/or passive recreational open space; and

**WHEREAS**, the County and the Township have fulfilled all of the terms and conditions as set forth in N.J.S.A. 40:12-15.6 and desire to effectuate such provisions.

**NOW THEREFORE**, in consideration of the sum paid by the County to Township as set forth in the Preamble of this Agreement, the receipt of which is hereby



acknowledged, the Grantor does hereby covenant, promise, and agree to convey, transfer, and dedicate to the County a conservation restriction ("**Conservation Restriction**") on the Conservation Restriction Area hereinafter described as follows:

1. The Grantor does hereby give, grant, and convey a Conservation Restriction in perpetuity to the Grantee, its successors and assigns in, over, under and across the Conservation Restriction Area for the purposes of preserving the Conservation Restriction Area for open space and recreation purposes and for the preservation of its open and natural features within the Conservation Restriction Area.

2. The Conservation Restriction Area shall only be used as open space or a park with the consent of Grantee. There shall be no alteration or removal of the existing natural vegetation, and no "structure" shall be erected at any time in, on, over or across the Conservation Restriction Area, except as may be required to create and maintain a park, remove and/or replace vegetation that has died, has become diseased or has been damaged or destroyed. Despite the foregoing, the Township shall have the right to plant trees, shrubbery or vegetation necessary or desirable to enhance the Conservation Restriction Area and to construct such ancillary buildings and structures thereon as may be necessary to enhance the use of the Conservation Restriction Area for active/passive recreational open space at its sole cost and expense. Grantor shall maintain the cemetery on the Property in accordance with state law and regulations. Prior to the construction of any park improvements on the Property, the Township shall prepare a plan, consult with the County and obtain the County consent. In this regard, any structures erected in or on the Conservation Restriction Area shall be a part of the Conservation Restriction granted herein and shall comply with all applicable open space

and bond statutes and ordinances. The Grantor shall have the sole obligation to insure that the Property remains free from environmental contamination. Grantor shall also execute and comply with the terms of the Potential Historic Contamination Certification Form, a copy of which is attached hereto as Exhibit B.

3. The Grantee, by its officials, employees and agents shall have the right, but not the duty, to enter upon the Conservation Restriction Area for purposes of inspection, protection and maintenance, but this right does not evidence or create any agreement or obligation upon the Grantee to inspect, protect or maintain the Conservation Restriction Area. The use by the Grantee of equipment for maintenance purposes shall not constitute a violation of the terms and conditions of the grant of the conservation restriction, and no act of the Grantee for inspection, protection or maintenance shall give rise to any obligation on the part of the Grantee for further or other inspection, protection or maintenance. In the event, however, that the Property is damaged or disturbed by the Grantee, via its officials, employees or agents in connection with the exercise of rights granted hereunder, the Grantee shall, within a reasonable time, restore the Property to substantially the same condition as existed prior to said damage or disturbance.

4. Nothing contained herein shall be construed as interfering with the right of the Grantor, and the Grantor's successors and assigns, to utilize the Conservation Restriction Area in such manner as they may deem desirable, subject to the provisions of this Conservation Restriction. Except as may be specifically set forth herein, this Conservation Restriction imposes no obligations on the Grantor and no restrictions on the use of the Conservation Restriction Area.

5. The Grantor and the Grantee acknowledge and agree that the Conservation Restriction granted and conveyed herein to the Grantee is created for the benefit of the general public by the protection of water and land resources and natural beauty for active and passive recreational open space purposes and, as such, such lands shall be made and kept accessible to the general public without regard to race, color, gender, sexual orientation, religion, or national origin, unless the County determines that public accessibility would be detrimental to the lands or to any natural or historic resources associated therewith. The Grantor shall comply with all provisions of the Americans with Disabilities Act as it relates to this Agreement.

6. The use of the Conservation Restriction Area shall forever be restricted to open space, preservation, conservation, active or passive recreational or other similar use and/or activity. To achieve this purpose, the following uses and activities are expressly prohibited in the Conservation Restriction Area, except those uses and activities that are expressly consented to in writing by the Grantee:

- a. No soil, sand, gravel, loam, peat, rock or other material shall be excavated, dredged, or removed from the Conservation Restriction Area except with written approval of the Grantee acting through its governing body or such other body or official as the governing body may designate.
- b. No dumping or placing of soil or other substances or materials as landfill, and no dumping or placing of trash, waste or unsightly or offensive materials for disposal or otherwise shall be permitted within the Conservation Restriction Area.

- c. No solid or liquid materials which might pollute or otherwise adversely affect the flow or quality of the water in any watercourse within or near the Conservation Restriction Area shall be kept or stored within the Conservation Restriction Area or placed in or discharged into any watercourse traversing or protected by the Conservation Restriction Area.
- d. No activities shall be permitted within the Conservation Restriction Area which might be detrimental to drainage, flood control, springs, water conservation, water quality or quality protection, erosion control, soil conservation or vegetation or scenic protection, and no other act or uses detrimental to the preservation of the Conservation Restriction Area shall be permitted by any person.
- e. No buildings, structures, fences, signs, billboards, or other advertising, or other improvements shall be erected or placed within the Conservation Restriction Area, except for buildings, structures, fences, directional and interpretational signs, a parking area or other improvements related to the operations of any active recreational space established on the Conservation Restriction Area. No roads, drives or trails for motorized vehicles shall be constructed or maintained within the Conservation Restriction Area other than those needed to service and/or access any active recreational space constructed thereon. The term "motorized vehicles" as used herein shall include but not be limited to automobiles, trucks, snowmobiles, motorcycles, motor bikes, mopeds, go-carts and dune buggies.

f. No activities detrimental to drainage, flood control, water conservation, erosion control or soil conservation, or fish and wildlife habitat preservation.

g. No other acts or uses detrimental to the retention of land or water areas according to the purposes of N.J.S.A. 13:8B-1 et seq.

7. The Property and/or Conservation Restriction Area is described in **Exhibit A** attached hereto and made a part hereof.

8. The terms and conditions of this Agreement are not intended to affect in any way the obligations of the Grantor, its successors and assigns, or the Grantee, its successors and assigns, to comply with any federal or state statute, rule or regulation which may control and regulate the use of the Conservation Restriction Area, or any portion of such area, which is the subject of this Agreement. In the event that such obligations are stricter than the terms and conditions of this Agreement, then such obligations shall be fully met and satisfied.

9. The Conservation Restriction hereby granted and conveyed to the Grantee and all the benefits and burdens, rights and obligations, set forth in this Agreement shall be construed as running with the land and shall be binding upon and inure to the benefit of the Grantor and the Grantee and their respective successors and assigns in title or interest in perpetuity.

10. The Grantor shall have the obligation to maintain and provide security for the Conservation Restriction Area at its sole cost and expense. Also, the Grantor shall maintain general public liability insurance in an amount of not less than Two Million Dollars (\$2,000,000.00) with respect to bodily injury or death per occurrence and name

the Grantee as an additional insured. The Grantor shall provide the Grantee with proof of such insurance coverage upon the signing of this Agreement and with a copy of the Grantor's annual insurance renewal to the address listed on the cover page of this Agreement.

11. The Grantee shall have the right to prevent and correct violations of the terms of this Agreement. Enforcement of the terms of this Agreement shall be at the discretion of the Grantee and any failure on behalf of the Grantee to exercise its rights hereunder shall not be deemed or construed to be a waiver of the Grantee of those rights. This shall be true regardless of the number of violations of the terms of this Agreement by the Grantor that occur, or the length of time violations remain unenforced.

12. The Grantor covenants and agrees, at its sole cost and expense, to indemnify the Grantee and save the Grantee harmless against and from any and all claims by or on behalf of any person, firm, corporation, or governmental entity, arising from the use, conduct or management of, or from any work or thing whatsoever done in or about the Conservation Restriction Area, by the Grantor, its agent, servants, employees, licensees, invitees or independent contractors acting on its behalf and further to indemnify the Grantee and save the Grantee harmless against and from any and all claims for breach or default on the part of the Grantor to be performed, pursuant to the terms of this Agreement, or resulting or arising from any act or negligence of the Grantor, or any of its agents, servants, employees, licensees, invitees or independent contractors acting on its behalf. The Grantor, upon notice from the Grantee, covenants to resist or defend such action or proceeding, provided, however, that the Grantor shall have no obligation to the Grantee under this paragraph with respect to claims, injuries



or damages arising out of the Grantee's acts or the Grantee's negligence or the acts or negligence of the Grantee's agents, servants, employees or independent contractors acting on behalf of the Grantee.

13. This Easement shall be interpreted under the laws of the State of New Jersey, resolving any ambiguities and questions of the validity of specific provisions so as to give maximum effect to its conservation purposes.

14. Any notices required by this Agreement shall be in writing and shall be personally delivered or sent by first class mail, to the Grantor and the Grantee at the addresses on page 1 of this Agreement unless a party has been notified in writing of a change of address.

15. The Grantor promises that the Grantor has not acted to encumber the Conservation Restriction Area. This promise is called a "covenant as to Grantor's acts" and means that the Grantor has not allowed anyone else to obtain any legal rights which may affect the Conservation Restriction Area. Nothing herein shall be construed to prohibit the Grantor from listing the Property on its Recreation and Open Space Inventory ("ROSI") as may be required by the New Jersey Department of Environmental Protection Green Acres Program and/or the applicable laws, rules and regulations.

**IN WITNESS WHEREOF**, the Grantor and the Grantee have caused these presents to be executed by its proper corporate officers, and their respective seals to be affixed hereto and their respective clerks to acknowledge the execution and the respective seals to be impressed hereto, all as of the date and year first above written.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK,  
GRANTOR

By: \_\_\_\_\_  
Lisa Russo, Clerk  
Township of North Brunswick

By: \_\_\_\_\_  
Francis Womack, Esq.  
Mayor, Township of North Brunswick

ATTEST:

COUNTY OF MIDDLESEX, GRANTEE

By: \_\_\_\_\_  
Amy R. Petrocelli, Clerk  
Board of Chosen Freeholders

By: \_\_\_\_\_  
Ronald G. Rios, Director  
Board of Chosen Freeholders

STATE OF NEW JERSEY

SS

COUNTY OF MIDDLESEX

I certify that on \_\_\_\_\_, 2020, Lisa Russo, personally came before me and acknowledged under oath, to my satisfaction, that:

(a) She is the Township Clerk of the Township of North Brunswick, the municipal corporation named in this document;

(b) She is the attesting witness to the signing of this document by the proper corporate officer who is Francis Womack, the Mayor of the Township of North Brunswick;

(c) This document was signed and delivered by the Township as its voluntary act duly authorized by a proper resolution of the Township's governing body;

(d) She knows the proper seal of the Township which was attached to this document; and

(e) She signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Lisa Russo, Clerk  
Township of North Brunswick

Signed and sworn to before  
me on \_\_\_\_\_, 2020

\_\_\_\_\_  
Name:  
Attorney at Law of New Jersey  
Notary Public of the State of New Jersey

STATE OF NEW JERSEY

SS

COUNTY OF MIDDLESEX

I certify that on \_\_\_\_\_, 2020, Amy R. Petrocelli, personally came before me and acknowledged under oath, to my satisfaction, that:

(a) She is the Clerk of the Middlesex County Board of Chosen Freeholders, the Grantee named in this document;

(b) She is the attesting witness to the signing of this document by the proper authorized representative, Ronald Rios, the Director of the Middlesex County Board of Chosen Freeholders;

(c) This document was signed and delivered by the County as its voluntary act duly authorized by a proper resolution of the Board of Chosen Freeholders;

(d) She knows the proper seal of the County which was attached to this document; and

(e) She signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Amy R. Petrocelli, Clerk  
Middlesex County Board  
of Chosen Freeholders

Signed and sworn to before  
me on \_\_\_\_\_, 2020

\_\_\_\_\_  
Name:  
Attorney at Law of the State of New Jersey  
Notary Public of the State of New Jersey

Record and Return to:  
Thomas F. Kelso, Esq.  
Middlesex County Counsel  
Admin. Bldg. Room 230  
John F. Kennedy Square  
New Brunswick, NJ 08901

EXHIBIT A

**METES AND BOUNDS DESCRIPTION OF THE PROPERTY  
AND  
CONSERVATION RESTRICTION AREA**

**EXHIBIT B**

**COUNTY OF MIDDLESEX**  
**POTENTIAL HISTORIC PESTICIDE CONTAMINATION CERTIFICATION FORM**

Name of Project: Skaritka Farm Acquisition  
Certification Entity: Township of North Brunswick  
Municipality: North Brunswick Township  
County: Middlesex County  
Property Name: Estate of Steven Skaritka, Jr.  
Block and Lot Reference: Block 227, Lots 41.02 and Part of 18.01 (Phase II)

**Certification by Chief Executive Officer:**

I hereby certify on behalf of Township of North Brunswick that I have reviewed the Preliminary Assessment Report (PAR) dated April 2017. The PAR indicates that the above-referenced property has previously been utilized for agricultural purposes and that there is the potential for certain pesticide residues to be present in the soil at concentrations that exceed the NJDEP's Remediation Standards. These pesticide residues represent a potential risk to human health.

The proposed project does not include development or disturbance of the property that would cause an increased exposure to any potential contaminants on the property. Precautionary measures will be taken to protect installers/maintainers of the improvements (e.g., those creating trails, mowing regularly, or conducting stewardship activities) and visitors to the site (e.g., those using playgrounds, recreational fields, picnic areas, dog parks and campgrounds). In consideration of these factors, I choose to forego soil sampling.

Any future development or disturbance that would cause an increased exposure to any potential contaminants on the property will trigger a site investigation of the former agricultural areas. If contamination is found to be above the NJDEP's Remediation Standards, remediation will be completed before that development or disturbance is started.

Date: \_\_\_\_\_ Name (Printed) \_\_\_\_\_

Title: \_\_\_\_\_ Signature \_\_\_\_\_

Please provide a copy of this signed form to:  
Township Health Department  
Township Recreation Department  
Township Engineer



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.g.**

**Bill List**

**Resolution Number:** 101-3.20

**ATTACHMENTS:**

Description

Bill List 1

Bill List 2

Type

Cover Memo

Cover Memo

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 2nd, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$984,721.14
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$2,984.82
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$987,705.96

## 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				

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 Exc1
AC MOORE AC Moore														
20-00371	07/19/19	OPEN ACCOUNT	JULY	AUG	SEPT2019									
16	RECREATION SUPPLIES		43.81	0-01-28-369-000-215	B	DPRCS	Recreation Supplies	R	02/27/20	02/27/20		055556	N	
Vendor Total:			43.81											

20-01949 12/23/19 OFFICER BADGES							
1 OFFICER BREAST BADGE	223.50	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	12/23/19 02/27/20	29116	N
2 OFFICER HAT BADGE	<u>198.00</u>	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	12/23/19 02/27/20	29116	N
	421.50						
Vendor Total:	421.50						

20-02489 02/18/20 6,940 Gallons Gasoline										
1	2,501.50 Gallons	14649200	4,375.62	0-01-31-430-000-460	B Gasoline/Diesel	R	02/18/20	02/27/20	14649200	N
2	Federal LUST tax		2.50	0-01-31-430-000-460	B Gasoline/Diesel	R	02/18/20	02/27/20	14649200	N
3	4,438.50 Gallons	14649198	7,359.92	0-01-31-430-000-460	B Gasoline/Diesel	R	02/18/20	02/27/20	14649198	N
4	Federal LUST tax		4.44	0-01-31-430-000-460	B Gasoline/Diesel	R	02/18/20	02/27/20	14649198	N
			<u>11,742.48</u>							
	Vendor Total:		11,742.48							

20-00777 08/20/19 PAY EST 1 : BEGIN - 8/16/2019 BID19009 C									
6	PAY EST 5 : 12/1/19-1/31/20	15,316.35	C-06-55-C14-131-101	B Project Costs	R	06/03/19 02/25/20	PAY EST 5	N	
7	PAY EST 5 : 12/1/19-1/31/20	14,196.90	C-06-55-C08-720-101	B Construction Costs	R	06/03/19 02/25/20	PAY EST 5	N	
8	PAY EST 5 : 12/1/19-1/31/20	<u>778.94</u>	C-06-55-C18-171-101	B Project Costs	R	06/03/19 02/25/20	PAY EST 5	N	
		30,292.19							
	Vendor Total:	30,292.19							

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
AMERI090 AMERICAN WATER SERVICES INC										
	19-02744 03/11/19 ADAMS TANK RADIO 7/18-6/19									
	1 ADAMS TANK RADIO 7/18-6/19	4,006.54	9-05-55-502-000-183	B Maintenance & Repairs	R	03/11/19	02/25/20		AWEC-000000186	N
20-00972 09/13/19 PRECIPITATOR BALL COVERS										
	1 PRECIPITATOR BALL COVERS	6,732.00	0-05-55-502-000-183	B Maintenance & Repairs	R	09/13/19	02/25/20		AWEC-000000183	N
20-01288 10/16/19 HVAC EQUIPMENT 2019 JULY-DEC										
	1 HVAC EQUIPMENT 2019 JULY-DEC	3,426.06	0-05-55-502-000-183	B Maintenance & Repairs	R	10/16/19	02/25/20		AWEC-000000182	N
20-01289 10/16/19 WATER SVS LINES 2019 JULY-DEC										
	2 WATER SVS LINES 2019 OCT-DEC	22,312.91	0-05-55-502-000-182	B Service line repairs	R	11/18/19	02/25/20		AWEC-000000185	N
20-01290 10/16/19 SERVICE REPAIRS 2019 JULY-DEC										
	2 SERVICE REPAIRS 2019 OCT-DEC	14,826.66	0-05-55-502-000-182	B Service line repairs	R	11/18/19	02/25/20		AWEC-000000184	N
20-02531 02/24/20 SCADA BACKUP BATTERY REPLACEME										
	1 SCADA BACKUP BATTERY REPLACEME	484.09	0-05-55-502-000-183	B Maintenance & Repairs	R	02/24/20	02/25/20		AWEC-000000181	N
	Vendor Total:	51,788.26								
AMERWATR AMERICAN WATER-NORTH BRUNSWICK										
	20-00739 08/16/19 7/19 Bill No. AWEC-000154		PRO19048 C							
	6 12/19 Bill No. AWEC-000174	232,955.43	0-05-55-502-000-137	B Contract Work - American Water	R	09/13/19	02/25/20		AWEC-000174	N
	7 1/20 Bill No. AWEC-000180	232,955.43	0-05-55-502-000-137	B Contract Work - American Water	R	09/13/19	02/25/20		AWEC-000180	N
		465,910.86								
	Vendor Total:	465,910.86								
ANYTH050 ANYTHING BUT COSTUMES, INC.										
	20-02144 01/09/20 ADG20 PROP RENTAL -GUYS & DOLL									
	2 PROP RENTALS/GUYS & DOLLS	581.48	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/27/20	02/27/20		17485	N
	Vendor Total:	581.48								

Vendor # Name											
PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ATCOI005 ATCO International</b>											
20-01375	10/25/19	Open order for cleaning supply									
6 MVM CLEANING SUPPLIES			345.00	0-01-26-315-000-185	B MVM Miscellaneous	R	02/27/20	02/27/20		I0545589	N
Vendor Total:			345.00								
<b>AUTOZONE AUTO ZONE INC</b>											
20-01128	09/27/19	Open order for Parks									
5 PARKS - BATTERY			39.99	0-01-28-375-000-152	B PARKS Field Supplies	R	02/26/20	02/26/20		1144806497	N
Vendor Total:			39.99								
<b>AWR AWR Supplies, LLC</b>											
20-01598	11/25/19	Paper supplies for kitchen									
4 Paper supplies for kitchen			48.95	0-01-28-372-000-193	B SR SERVICES - Paper	R	02/26/20	02/26/20		111979	N
Vendor Total:			48.95								
<b>BAGELBOY Bagel Boys</b>											
20-00815	08/28/19	OPEN ACC - JUNE 2020 LEAL									
10 LEAL BREAKFAST ITEMS			111.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/27/20	02/27/20		880468	N
11 LEAL BREAKFAST ITEMS			103.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/27/20	02/27/20		880471	N
			214.00								
Vendor Total:			214.00								
<b>BEYER006 BEYER FORD</b>											
20-01071	09/26/19	FIRE MARSHAL FORD EXPLORER									
1 FIRE MARSHAL FORD EXPLORER			37,776.38	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	09/26/19	02/28/20		165266	N
Vendor Total:			37,776.38								
<b>BISCO50 Molly Biscocho</b>											
20-02447	02/12/20	Violin Player Guys and Dolls									
1 Violin Player Guys and Dolls			450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20		ORCHESTRA3/2020 N	
Vendor Total:			450.00								

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
BLOOM055 Francine Bloom										
	20-02448 02/12/20 Violin Player Guys and Dolls									
	1 Violin Player Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20		ORCHESTRA3/2020	N
	Vendor Total:	450.00								
BROWN066 BROWN, TRACY										
	20-00871 09/09/19 OPEN ACCOUNT - JUNE 2020 LEAL									
	5 ROCK READ & EAT PROGRAM	520.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/27/20	02/27/20		BB49900415	N
	Vendor Total:	520.00								
CABLE5 CABLEVISION - MUNICIPAL BLDG										
	20-00486 07/26/19 Acct# 07875-423508-01-8									
	8 Acct# 07875-423538-01-8 2/20	144.94	0-01-31-430-000-450	B Telecommunications	R	02/24/20	02/25/20		07875-423508018	N
	Vendor Total:	144.94								
CABLE7 CABLEVISION - SENIOR CENTER										
	20-00485 07/25/19 Acct# 07875-423554-01-4									
	8 Acct# 07875-423554-01-4 2/20	271.53	0-01-31-430-000-450	B Telecommunications	R	02/24/20	02/25/20		07875-423554014	N
	Vendor Total:	271.53								
CABLE8 Cablevision of Raritan Valley										
	20-00308 07/18/19 Acct #07875-404340-01-0									
	8 2/20 Acct #07875-404340-01-0	22.02	0-01-31-430-000-450	B Telecommunications	R	02/24/20	02/25/20		07875-404340010	N
	Vendor Total:	22.02								
CARRO033 CARROT - TOP INDUSTRIES INC.										
	20-02487 02/18/20 Replacement flags/accessories									
	1 Item# AG185DSK	119.00	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/18/20	02/27/20		45074200	N
	2 Item# AA250	161.90	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/24/20	02/27/20		45074200	N





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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
CUSTOM CUSTOM BANDAG INC.									
20-02308 02/03/20 Monthly order for tires Police									
2 POLICE/TIRES - 02/2020	522.42	0-01-26-315-001-901	B MVM Tires - Police	R	02/26/20	02/26/20		80164316	N
20-02309 02/03/20 Monthly order large truck tire									
2 LARGE TRUCK TIRES - 02/2020	3,899.51	0-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	02/26/20	02/26/20		80164300	N
3 LARGE TRUCK TIRES - 02/2020	114.17	0-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	02/27/20	02/27/20		80164609	N
	4,013.68								
Vendor Total:	4,536.10								
DECOT050 DECOTIIS, FITZPATRICK, COLE									
20-02493 02/19/20 1/2020 General Legal Services									
1 1/2020 General Legal Services	610.28	0-01-20-155-000-981	B LEGAL - General	R	02/19/20	02/25/20		225248	N
20-02494 02/19/20 2020 Labor Counsel									
1 1/2020 Labor Counsel	225247	FY20 PRO20007 C 0-01-20-155-000-983	B LEGAL - Labor	R	01/01/20	02/25/20		225247	N
Vendor Total:	1,660.28								
DEERCAR Deer Carcass Removal Service									
20-02520 02/24/20 Deer Carcass Removal fees									
1 Deer Carcass Removal fees	90.00	0-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	02/24/20	02/27/20		167	N
Vendor Total:	90.00								
DETCO005 DETCON									
20-02311 02/03/20 Open order for vehicle parts									
2 VEHICLE PARTS - 02/2020	826.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/26/20	02/26/20		12267	N
Vendor Total:	826.70								
DOLCE055 Ronald Dolce									
20-02460 02/12/20 Percussion Guys and Dolls									
1 Percussion Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20		ORCHESTRA3/2020	N
Vendor Total:	450.00								



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
FACKE060 Elizabeth Fackelman									
	20-02457 02/12/20 Trombone Guys and Dolls								
	1 Trombone Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20	ORCHESTRA3/2020	N
	Vendor Total:	450.00							
FEDER033 FEDERAL EXPRESS CORP.									
	20-02535 02/24/20 Invoice 6-937-38396								
	1 2/18/20 - T&M Associates	28.26	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	2 2/17/20 - CME Associates	26.31	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	3 2/18/20 - Shain Schaffer PC	27.68	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	4 2/20/20 - NIP Management	21.15	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	5 2/20/20 - Hoagland, Longo,	22.33	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	6 2/20/20 - Policastro Law	22.33	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	7 2/20/20 - Maser Consulting PA	22.33	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	8 2/20/20 - On Site Landscape	21.62	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	9 2/20/20 - Hodulik & Morrison	22.33	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
	10 2/20/20 - Municipal	18.35	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-937-38396	N
		232.69							
	20-02536 02/24/20 Invoice 6-914-93242								
	1 1/30/20 = Shain Schaffer	25.97	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
	2 1/30/20 - Stantec Consulting	22.65	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
	3 1/31/20 - Lawrence Sachs, Esq	22.65	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
	4 1/31/20 - Delaware-Raritan	22.65	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
	5 1/31/20 - Maser Consulting PA	22.65	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
	6 1/31/20 - Maser Consulting PA	22.65	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
	7 1/31/20 - Maser Consulting PA	22.65	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
	8 1/31/20 - Arthur J. Gallagher	22.65	0-01-31-430-000-498	B Postage	R	02/24/20	02/25/20	6-914-93242	N
		184.52							
	Vendor Total:	417.21							
FOSTE050 FOSTER & COMPANY, INC.									
	20-02316 02/03/20 Open order for hardware supply								
	2 HARDWARE SUPPLIES - 02/2020	678.10	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/27/20	02/27/20	903681	N
	3 HARDWARE SUPPLIES - 02/2020	235.12	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/27/20	02/27/20	903682	N
	4 HARDWARE SUPPLIES - 02/2020	453.00	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/27/20	02/27/20	903683	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
FOSTE050 FOSTER & COMPANY, INC.	Continued							
20-02316 02/03/20 Open order for hardware supply	Continued							
5 HARDWARE SUPPLIES - 02/2020	604.22	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/27/20	02/27/20	903684	N
6 HARDWARE SUPPLIES - 02/2020	84.14	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/27/20	02/27/20	903740	N
	2,054.58							
Vendor Total:	2,054.58							
GABRIE Gabrielli Kenworth of NJ, LLC								
20-02177 01/17/20 Open order for vehicle parts								
4 VEHICLE PARTS - 02/2020	228.18	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20	187230DP	N
Vendor Total:	228.18							
GALLS055 Galls LLC								
20-01058 09/25/19 CLASS III UNIFORM - WILLIAMS								
10 UNIFORM FOR L.WILLIAMS	945.45	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/27/20	02/27/20	015016020	N
Vendor Total:	945.45							
GTBM GTBM, INC								
20-00717 08/14/19 Radio Support FY20		PRO19047 C						
8 Radio Support 2/2020 22734	2,752.26	0-01-31-430-000-470	B Radio Repair	R	07/01/19	02/27/20	22734	N
Vendor Total:	2,752.26							
GUNTHER Kevin Gunther								
20-02455 02/12/20 Trumpet II Guys and Dolls								
1 Trumpet II Guys and Dolls	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20	ORCHESTRA3/2020	N
Vendor Total:	375.00							
HARRISCO Cory Harris								
20-02495 02/19/20 REIMBURSEMENT - PANEL CUSHION								
1 REIMBURSEMENT FOR DOOR PANEL	120.00	0-01-25-240-999-151	B POLICE Equipment Repair	R	02/19/20	02/27/20	REIMBURSEMENT	N
Vendor Total:	120.00							

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
HOMED065 HOME DEPOT CREDIT SERVICES									
20-02511 02/20/20 HOME DEPOT(XX7386) - 02/2020									
4 PARKS/PLAYGROUND SUPPLIES	71.48	0-01-28-375-000-223	B PARKS Tools	R	02/28/20	02/28/20		2033262	N
5 PARKS/HARDWARE SUPPLIES	36.71	0-01-28-375-000-158	B PARKS Hardware Supplies	R	02/28/20	02/28/20		9623550	N
6 PARKS/HARDWARE SUPPLIES	148.95	0-01-28-375-000-158	B PARKS Hardware Supplies	R	02/28/20	02/28/20		7520347	N
7 PARKS/HARDWARE SUPPLIES	48.79	0-01-28-375-000-185	B PARKS Miscellaneous	R	02/28/20	02/28/20		1066349	N
	305.93								
Vendor Total:	305.93								
HOMED066 HOME DEPOT CREDIT SERVICES									
20-02510 02/20/20 DPW/HOME DEPOT(XX7410)-02/2020									
3 B&G - MAINTENANCE	10.32	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	02/28/20	02/28/20		0064319	N
Vendor Total:	10.32								
HUDSON HUDSON COUNTY MOTORS INC									
20-02323 02/03/20 Open order for vehicle parts									
2 VEHICLE PARTS - 02/2020	837.53	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		226958	N
3 VEHICLE PARTS - 02/2020	69.67	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		226958x1	N
4 VEHICLE PARTS - 02/2020	184.80	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		227192	N
5 VEHICLE PARTS - 02/2020	1,200.33	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		226959	N
6 VEHICLE PARTS - 02/2020	145.58	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/11/20	02/11/20		227487	N
7 VEHICLE PARTS - 02/2020	483.78	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		227193	N
8 VEHICLE PARTS - 02/2020	96.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		228431	N
9 VEHICLE PARTS(CREDIT)- 02/2020	282.05	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		CM227193	N
	2,736.56								
Vendor Total:	2,736.56								
INLINE INLINE SERVICES									
20-00143 07/05/19 PAY EST 1 : BEGIN TO 6/13/19 BID19004 C									
7 PAY EST 7 : 1/4/20-2/4/20	175,428.82	C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	02/25/20		PAY EST 7	N
Vendor Total:	175,428.82								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
IRBY005 Rebecca Irby										
20-02346	02/03/20 MA2020 SCHOOL PREVENTION PROGR									
1	FEBRUARY 12, 2020	300.00	G-02-20-370-803-996	B DEDR School Prevention	R	02/03/20	02/27/20		RINB-002	N
2	FEBRUARY 26, 2020	300.00	G-02-20-370-803-996	B DEDR School Prevention	R	02/03/20	02/27/20		RINB-003	N
		600.00								
Vendor Total:		600.00								
ITNET050 IT NETWORK SOLUTIONS, LLC.										
20-00289	07/15/19 7/19 CLOUD BASED ANTIVIRUS		BID16004 C							
8	2/20 CLOUD BASED ANTIVIRUS	1,013.25	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	02/25/20		11068	N
20-00290	07/15/19 7/19 10756 MANAGED SVS POLICE		BID16004 C							
15	2/20 11046 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	02/25/20		11046	N
16	2/20 11045 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19	02/25/20		11045	N
		12,200.00								
Vendor Total:		13,213.25								
KAEXC050 K & A EXCAVATION Co., Inc.										
20-02259	01/28/20 Edly's Lane catch basin repair									
1	Edly's Lane catch basin repair	8,500.00	C-08-55-C19-181-101	B Improv. Sewer Distribution System	R	01/28/20	02/27/20		57419	N
Vendor Total:		8,500.00								
KAPLAN05 Steven S. Kaplan										
20-02450	02/12/20 Reed I Guys and Dolls									
1	Reed I Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20		ORCHESTRA3/2020	N
Vendor Total:		450.00								
KCSER010 K. C. SERVICE										
20-01995	12/24/19 Electrical Repair									
3	Electrical Repair	168.00	0-01-28-375-000-146	B PARKS Electrical Repairs	R	02/27/20	02/27/20		26182	N
Vendor Total:		168.00								

Vendor # Name		PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KOMAR STEPHEN KOMAR													
20-02456	02/12/20	Trumpet III Guys and Dolls											
1	Trumpet III Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20					ORCHESTRA3/2020	N
Vendor Total:		450.00											
LANGU050 LANGUAGE LINE SERVICES													
20-01538	11/15/19	OPEN PO FY20 THIRD QUARTER											
2	INTERPRETATION SVCS - 01/2020	206.60	0-01-25-240-999-144	B POLICE Dues & Subscription	R	02/27/20	02/27/20					4733772	N
Vendor Total:		206.60											
LASER055 LASERRED EFFECTS LLC													
20-02530	02/24/20	Openacc for trophies June2020											
3	TROPHIES FOR BASKETBALL	982.25	D-39-56-850-000-005	B Recreation - Basketball	R	02/26/20	02/26/20					190877	N
Vendor Total:		982.25											
LEBEN055 Donald Lebentritt													
20-02452	02/12/20	Reed III Guys and Dolls											
1	Reed III Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20					ORCHESTRA3/2020	N
Vendor Total:		450.00											
LIGHT010 Lightning Lacrosse Club, Inc.													
20-02525	02/24/20	2020 Girls Tournament											
1	Girls Lax Tournament	450.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	02/24/20	02/26/20					4/25/2020	N
Vendor Total:		450.00											
MALARA05 Marie Malara													
20-02458	02/12/20	Horn Guys and Dolls											
1	Horn Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20					ORCHESTRA3/2020	N
Vendor Total:		450.00											



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
MALOU050 MALOUF FORD, INC.										
	20-02326	02/03/20	Open order for vehicle repair							
	3 VEHICLE PARTS - 02/2020		59.32	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20	590044	N
	Vendor Total:		59.32							
MALOUFCH Malouf Chevrolet										
	20-02325	02/03/20	Open order for vehicle repair							
	1 Open monthly order for vehicle		384.49	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/03/20	02/27/20	152947	N
	20-02445	02/12/20	Repair Veh# 3310- Fire Co 3							
	1 Repair and Service to Veh#3310		1,935.45	0-01-25-255-000-234	B FIRE Co #3 Equipment & Vehicle	R	02/12/20	02/27/20	153136	N
	Vendor Total:		2,319.94							
MARIA050 MARIANO PRESS										
	20-02446	02/12/20	Water Meter Replace- door tags							
	1 Water Meter Replace- door tags		338.27	0-05-55-502-000-185	B Miscellaneous	R	02/12/20	02/25/20	64151	N
	2 Die Cutting		245.92	0-05-55-502-000-185	B Miscellaneous	R	02/12/20	02/25/20	64151	N
			584.19							
	20-02486	02/14/20	Health Department Forms							
	1 3 part NCR Forms; 8 1/2" x 11"		261.59	0-01-28-369-000-199	B DPRCS Printed Material	R	02/14/20	02/26/20	64103	N
	Vendor Total:		845.78							
MARRE050 JERILYN SHEPARD-MARRERO										
	20-00872	09/09/19	OPEN ACCOUNT THRU JUNE 2020							
	3 CARTOONING AND ART LESSONS		1,050.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/27/20	02/27/20	1/23/20-2/14/20	N
	Vendor Total:		1,050.00							
MCCL0005 McCloskey Mechanical										
	20-01268	10/10/19	Aerco Boiler Replacement	BID19006 C						
	1 Aerco Boiler Replacement		35,796.15	C-04-55-C20-190-701	B Renovations/Upgrades to Buildings	R	07/01/19	02/27/20	28703	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type Description							
MCCLO005 McCloskey Mechanical											
20-02538 02/25/20 Invoice 28460			BID19006 C								
1 Invoice 28460	80.95	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	02/27/20			28460		N
Vendor Total:	35,877.10										
MCIAS050 M.C.I.A											
20-02249 01/27/20 Brush & Leaf - Disposal fees											
3 Brush & leaf -Disposal fees	428.66	0-01-26-305-307-142	B RECYCLING Disposal Fees	R	02/28/20	02/28/20			AR038487		N
Vendor Total:	428.66										
METUCHEN Metuchen Mower Inc											
20-02002 12/24/19 Tools											
2 Tools	780.00	0-01-28-375-000-223	B PARKS Tools	R	02/28/20	02/28/20			096190		N
20-02469 02/13/20 Equipment Repair - Parks											
1 Equipment Repair - Parks	341.43	0-01-28-375-000-151	B PARKS Equipment Repair	R	02/13/20	02/26/20			096126		N
Vendor Total:	1,121.43										
MIDDLE004 MIDDLESEX WELDING SALES CO INC											
20-02543 02/26/20 Cylinder Lease renewal											
1 Cylinder lease renewal	287.60	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/26/20	02/27/20			938616		N
Vendor Total:	287.60										
MIDDLE041 MIDDLESEX COUNTY											
20-02578 02/26/20 COZZENS LANE/HARTLAND COMMONS											
1 COZZENS LANE/HARTLAND COMMONS	69,950.00	C-04-55-C20-190-201	B Improvements to Various Streets	R	02/26/20	02/27/20			COZZEN/HARTLAND		N
Vendor Total:	69,950.00										
NAPA NAPA											
20-02328 02/03/20 Open order for Vehicle parts											
9 VEHICLE PARTS - 02/2020	129.12	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20			3873-187850		N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc
NAPA	NAPA	Continued						
20-02328	02/03/20 Open order for vehicle parts	Continued						
10	VEHICLE PARTS - 02/2020	128.52	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20	3873-187975
		257.64						
	Vendor Total:	257.64						
NATIO045	NATIONAL FUEL OIL INC.							
20-02428	02/11/20 4,400 Gallon Diesel	41001						
1	4,400 Gallon Diesel	7,618.60	0-01-31-430-000-460	B Gasoline/Diesel	R	02/11/20	02/27/20	41001
	Vendor Total:	7,618.60						
NEWYORK	New York Leak Detection, Inc.							
20-02279	01/29/20 NASSAU STREET WATER LEAK							
1	NASSAU STREET WATER LEAK	1,975.00	0-05-55-502-000-183	B Maintenance & Repairs	R	01/29/20	02/25/20	20305
	Vendor Total:	1,975.00						
NJRPA066	NJRPA							
20-02180	01/17/20 45th NJRPA Conference 2020							
1	Nicole Farinhas	375.00	D-39-56-850-000-001	B Recreation - Aquatics	R	01/17/20	02/27/20	2/23/20-2/26/20
2	Brandon Baldini	375.00	D-39-56-850-000-001	B Recreation - Aquatics	R	01/17/20	02/27/20	2/23/20-2/26/20
3	Giovanna Brancifort-Melanson	375.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/17/20	02/27/20	2/23/20-2/26/20
4	Tangie Cobb	375.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/17/20	02/27/20	2/23/20-2/26/20
5	Louann Benson	190.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/17/20	02/27/20	2/23/20-2/26/20
6	Louann Benson	80.00	D-39-56-851-000-007	B DPRCS - LEAL	R	01/17/20	02/27/20	2/23/20-2/26/20
		1,770.00						
	Vendor Total:	1,770.00						
NJSACOP	NJ State Assn of Chief of							
20-02246	01/27/20 PUBLIC INFORMATION UPDATE							
1	REGISTRATION FOR 1-DAY COURSE	225.00	0-01-25-240-999-145	B POLICE Training	R	01/27/20	02/27/20	IN-6580
	Vendor Total:	225.00						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
NORCI050 NORCIA CORP.									
20-02000 12/24/19 Equip,building & hardware-park									
6 Equipment Repair	8.80	0-01-28-375-000-151	B PARKS Equipment Repair	R	02/26/20	02/26/20		78522	N
7 Equipment Repair	<u>1,088.71</u>	0-01-28-375-000-151	B PARKS Equipment Repair	R	02/27/20	02/27/20		78547	N
	1,097.51								
20-02409 02/10/20 Miscellaneous order Veh parts									
1 Miscellaneous order for Vehicl	2,256.42	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/10/20	02/27/20		78559	N
Vendor Total:	3,353.93								
NORTH016 NO BRUNSWICK CONSTRUCTION									
20-01999 12/24/19 Landscape & playground supplie									
3 Landscape and Playground	131.81	0-01-28-375-000-179	B PARKS Landscaping	R	02/28/20	02/28/20		75295	N
Vendor Total:	131.81								
ONESOURC ONE SOURCE OF NEW JERSEY LLC									
20-02330 02/03/20 Open order for hardware supply									
2 MVM/HARDWARE SUPPLIES- 02/2020	1,022.85	0-01-26-315-000-158	B MVM Hardware Supplies	R	02/26/20	02/26/20		59580	N
Vendor Total:	1,022.85								
PAPPA055 Anthony Pappalardo									
20-02454 02/12/20 Trumpet I Guys and Dolls									
1 Trumpet I Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20		ORCHESTRA3/2020	N
Vendor Total:	450.00								
PARTS010 Parts Authority LLC									
20-02331 02/03/20 Open order for vehicle parts									
10 VEHICLE PARTS - 02/2020	275.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-104633	N
11 VEHICLE PARTS - 02/2020	210.54	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-105553	N
12 VEHICLE PARTS - 02/2020	3.75	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-105554	N
13 VEHICLE PARTS - 02/2020	40.72	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-105823	N
14 VEHICLE PARTS - 02/2020	279.64	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		031-865057	N
15 VEHICLE PARTS - 02/2020	20.36	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-106139	N
16 VEHICLE PARTS - 02/2020	103.80	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		016-070147	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
PARTS010 Parts Authority LLC										
20-02331	02/03/20	Open order for vehicle parts		Continued						
17	VEHICLE PARTS - 02/2020		553.38	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-107476 N
18	VEHICLE PARTS - 02/2020		81.62	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-107500 N
19	VEHICLE PARTS - 02/2020		27.72	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		300-107995 N
20	VEHICLE PARTS - 02/2020		130.30	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/28/20	02/28/20		031-903887 N
21	VEHICLE PARTS - 02/2020		71.90	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/28/20	02/28/20		300-108232 N
22	VEHICLE PARTS - 02/2020		189.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/28/20	02/28/20		300-108326 N
23	VEHICLE PARTS - 02/2020		85.92	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/28/20	02/28/20		300-108317 N
24	VEHICLE PARTS(CREDIT)- 02/2020		278.59	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/28/20	02/28/20		300-013475 N
			1,795.06							
	Vendor Total:		1,795.06							
PARTY Party Fair										
20-00831	09/04/19	OPEN ACCOUNT THRU JUNE 2020								
10	DPRCS PUBLIC EVENT SUPPLIE		184.11	0-01-28-369-000-203	B DPRCS Public Events	R	02/27/20	02/27/20		19649 N
	Vendor Total:		184.11							
PIERR005 Pierre's Deli II										
20-01378	10/25/19	Catering for Senior Center								
17	Catering for Senior Center		926.50	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	02/26/20	02/26/20		2/13/20 N
	Vendor Total:		926.50							
PINTER MATT PINTER DOOR COMPANY										
20-02542	02/26/20	Door Repair @ 45 Quarry Lane								
1	Door Repair @45 Quarry Lane		424.00	0-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	02/26/20	02/27/20		20270 N
	Vendor Total:		424.00							
PROFE050 PROFESSIONAL GOVERNMENT										
20-02548	02/26/20	Registration for Seminars								
1	Registration for Seminars		190.00	0-01-20-145-000-145	B TAX COLLECTION Educ. & Train	R	02/26/20	02/27/20		4/7/20, 4/22/20 N
	Vendor Total:		190.00							

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
ROMAL005 ROMA LANDSCAPING AND											
20-02354	02/03/20	Brush,tree sapling clean-pump									
1 cutting and clean up of brush,			1,825.00	0-07-55-502-000-183	B Maintenance & Repairs	R	02/03/20	02/27/20		038379	N
Vendor Total:			1,825.00								
ROUTE 1 ROUTE 1											
20-02332	02/03/20	Open order for vehicle parts									
2 VEHICLE PARTS - 02/2020			20.80	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		5207371	N
3 VEHICLE PARTS - 02/2020			805.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		5207312	N
4 VEHICLE PARTS - 02/2020			175.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		5207532	N
5 VEHICLE PARTS - 02/2020			36.82	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		5207606	N
6 VEHICLE PARTS - 02/2020			104.17	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		5207770	N
			1,141.79								
Vendor Total:			1,141.79								
ROUTE18 Route 18 Auto Group											
20-02333	02/03/20	Open order for vehicle repair									
2 TWP VEHICLE REPAIRS - 02/2020			377.79	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/26/20	02/26/20		6123503	N
3 TWP VEHICLE REPAIRS(CREDIT)			23.47	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/26/20	02/26/20		6126778	N
			354.32								
Vendor Total:			354.32								
ROYAL050 ROYAL BATTERY DISTRIBUTOR											
20-02334	02/03/20	Open order for vehicle parts									
6 VEHICLE PARTS - 02/2020			420.00	0-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/20	02/27/20		155969	N
Vendor Total:			420.00								
SAFEI005 SAFE ID CARD SYSTEMS INC											
20-02502	02/19/20	CUSTOM ID CARD - CAPT. BRACONI									
1 CUSTOM ID CARD			10.00	0-01-25-240-999-199	B POLICE Printed Material	R	02/19/20	02/27/20		4067	N
20-02503	02/19/20	CUSTOM ID CARD - RETIRED OFFIC									
1 CUSTOM ID CARDS			15.00	0-01-25-240-999-199	B POLICE Printed Material	R	02/19/20	02/27/20		4016	N





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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
SHINDLER Amy Schindler									
	20-00924 09/09/19 OPEN ACCOUNT THRU JUNE 2020								
	20 STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/27/20	02/27/20	2/26/20	N
	Vendor Total:	350.00							
SIRCH050 SIRCHIE FINGERPRINT LAB, INC.									
	20-02351 02/03/20 BLOOD SPECIMEN KIT								
	1 BLOOD SPECIMEN COLLECTION KIT	124.50	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	02/03/20	02/28/20	0434525-IN	N
	2 SHIPPING	17.06	G-02-18-240-702-000	B Drunk Driving Enforcement Fund	R	02/03/20	02/28/20	0434525-IN	N
		141.56							
	Vendor Total:	141.56							
SPIKE005 Spike's Trophies Limited									
	20-01014 09/20/19 OPEN ACCOUNT THRU JUNE 2020								
	5 RECREATION SUPPLIES	33.98	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	02/27/20	02/27/20	455437	N
	6 RECREATION SUPPLIES	137.98	0-01-28-369-000-215	B DPRCS Recreation Supplies	R	02/27/20	02/27/20	455446	N
		171.96							
	Vendor Total:	171.96							
STATI050 STATIC POWER CONVERSION									
	20-02276 01/29/20 REPLACEMENT OF 40 BATTERIES								
	1 REPLACEMENT OF 40 BATTERIES	8,181.60	0-01-20-140-000-182	B IT - Equipment Maintenance	R	01/29/20	02/25/20	32223	N
	Vendor Total:	8,181.60							
SWEET033 Megan Sweet									
	20-02449 02/12/20 Cello Player Guys and Dolls								
	1 Cello Player Guys and Dolls	450.00	D-39-56-851-000-010	B DPRCS- Adult Drama	R	02/12/20	02/25/20	ORCHESTRA3/2020	N
	Vendor Total:	450.00							
TUVERA05 Cynthia Tuvra									
	20-00480 07/25/19 Senior Zumba Instructor								
	10 Senior Zumba Instructor	70.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	02/26/20	02/26/20	DECEMBER 2019	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
TUVERA05 Cynthia Tuvera Continued									
20-00480 07/25/19 Senior Zumba Instructor		Continued							
11 Senior Zumba Instructor	35.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	02/26/20	02/26/20		FEBRUARY 2020	N
	105.00								
Vendor Total:	105.00								
ULINE ULINE									
20-02432 02/11/20 HAND SANITIZER / BATTERIES									
1 PURELL HAND SANITIZER	92.00	0-01-25-240-999-186	B POLICE Equipment	R	02/11/20	02/28/20		116959515	N
2 PURELL HAND SANITIZER	376.00	0-01-25-240-999-186	B POLICE Equipment	R	02/11/20	02/28/20		116959515	N
3 DURACELL C ALKALINE BATTERIES	18.00	0-01-25-240-999-186	B POLICE Equipment	R	02/11/20	02/28/20		116959515	N
4 SHIPPING	27.45	0-01-25-240-999-186	B POLICE Equipment	R	02/11/20	02/28/20		116959515	N
	513.45								
Vendor Total:	513.45								
URBAN005 Urban Air Milltown									
20-01487 11/06/19 OEM ACC THRU JUNE 2020 LEAL									
6 LEAL & RECDAY PARTICPANT TRIP	240.81	D-39-56-851-000-007	B DPRCS - LEAL	R	02/27/20	02/27/20		158988	N
Vendor Total:	240.81								
USABLU USA Blue Book									
20-02464 02/13/20 Tracing Dye - Red,green - Sew									
1 Tracing Dye Red	78.49	0-07-55-502-000-223	B Tools & Supplies	R	02/13/20	02/27/20		144291	N
2 Tracing Dye Yellow/Green	78.49	0-07-55-502-000-223	B Tools & Supplies	R	02/13/20	02/27/20		144291	N
3 Freight	48.55	0-07-55-502-000-223	B Tools & Supplies	R	02/13/20	02/27/20		144291	N
	205.53								
Vendor Total:	205.53								
UTILIO50 UTILITY TRAILER SALES OF NEW									
20-01360 10/22/19 Open order electrica supplies									
8 ELECTRICAL SUPPLIES	82.67	0-01-26-315-000-231	B MVM General Vehicle Repair	R	02/27/20	02/27/20		20023078	N
Vendor Total:	82.67								

Vendor # Name	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
Item Description														Exc1
VIRAG Viragomusic LLC														
20-00923	09/09/19	OPEN ACCOUNT THRU JUNE 2020												
20	DRUMMER WORKSHOP INSTRUCTOR	350.00	D-39-56-851-000-007	B DPRCS - LEAL	R	02/27/20	02/27/20		2/26/20					N
Vendor Total:		350.00												
WBMASON W.B. Mason Co.,Inc.														
20-02389	02/07/20	DPRCS Supply Order												
1	WAU91904 Cardstock	13.07	0-01-28-369-000-188	B DPRCS Office Supplies	R	02/07/20	02/26/20		207667356					N
2	WAU91904 Cardstock	52.28	0-01-28-369-000-188	B DPRCS Office Supplies	R	02/07/20	02/26/20		207670144					N
		65.35												
20-02390	02/07/20	Planning Order #S099852824												
1	QUA69122 Envelopes	24.91	0-01-21-180-000-188	B PLANNING Office Supplies	R	02/07/20	02/27/20		207665402					N
2	GOJ9631EA Hand Sanitizer	29.40	0-01-21-180-000-188	B PLANNING Office Supplies	R	02/07/20	02/27/20		207665402					N
3	BAL628003 Maginifier	137.04	0-01-21-180-000-188	B PLANNING Office Supplies	R	02/07/20	02/27/20		207665402					N
4	UNV40099 Envelopes	30.09	0-01-21-180-000-188	B PLANNING Office Supplies	R	02/07/20	02/27/20		207665402					N
5	UNV42103 Envelopes	37.01	0-01-21-180-000-188	B PLANNING Office Supplies	R	02/07/20	02/27/20		207665402					N
		258.45												
20-02423	02/11/20	Court Order# S100655440												
1	UNV72300 File Jackets	21.23	0-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	R	02/11/20	02/27/20		207760555					N
20-02518	02/24/20	Police Order# S100953941												
1	Item# UNV44105 Envelope	26.27	0-01-25-240-999-188	B POLICE Office Supplies	R	02/24/20	02/25/20		208017758					N
2	Item# UNV41105 Envelope	23.23	0-01-25-240-999-188	B POLICE Office Supplies	R	02/24/20	02/25/20		208017758					N
3	Item# UNV10311 Folder	53.42	0-01-25-240-999-188	B POLICE Office Supplies	R	02/24/20	02/25/20		208017758					N
		102.92												
Vendor Total:		447.95												
Total Purchase Orders: 120 Total P.O. Line Items: 215 Total List Amount: 984,721.14 Total Void Amount: 0.00														

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	87,668.71	0.00	0.00	87,668.71
Water Utility Fund	0-05	516,251.77	0.00	0.00	516,251.77
Sewer Utility Fund	0-07	2,030.53	0.00	0.00	2,030.53
Year Total:		605,951.01	0.00	0.00	605,951.01
Water Utility Fund	9-05	4,006.54	0.00	0.00	4,006.54
GENERAL CAPITAL	C-04	105,746.15	0.00	0.00	105,746.15
WATER CAPITAL	C-06	33,090.44	0.00	0.00	33,090.44
SEWER CAPITAL	C-08	183,928.82	0.00	0.00	183,928.82
Year Total:		322,765.41	0.00	0.00	322,765.41
Trust Other	D-33	37,776.38	0.00	0.00	37,776.38
Recreation Trust	D-39	13,010.24	0.00	0.00	13,010.24
Year Total:		50,786.62	0.00	0.00	50,786.62
GRANT FUND	G-02	1,211.56	0.00	0.00	1,211.56
Total Of All Funds:		984,721.14	0.00	0.00	984,721.14

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ESCROW

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
METRO002 Metro Storage LLC									
20-02532 02/24/20 Escrow Release									
1 Escrow Release	2,984.82	21-2532	P 1661-1689 RT.130 Self Storage	R	02/24/20	02/25/20		RELEASE	N
Vendor Total:	2,984.82								

Total Purchase Orders: 1      Total P.O. Line Items: 1      Total List Amount: 2,984.82      Total Void Amount: 0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	0-21	0.00	2,984.82	2,984.82
Total Of All Funds:		<u>0.00</u>	<u>2,984.82</u>	<u>2,984.82</u>

Project Description	Project No.	Project Total
1661-1689 RT.130 Self Storage	21-2532	2,984.82
Total of All Projects:		<u>2,984.82</u>



CHECK REGISTER PROCESS: March 2nd, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	67594-67607	\$12,643.03
2 CURRENT FUND	BILL LIST	67608-67660	\$158,958.54
3 CURRENT FUND	BILL LIST	67661-67674	\$1,063,918.67
1 CURRENT FUND	VOID		\$0.00
17 PAYROLL	BILL LIST	106501-106522	\$559,669.46
17 PAYROLL	VOID		\$0.00
TOTAL			\$1,795,189.70

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67594 to 67607  
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
67594	02/24/20	ATT 050 AT & T					9462
20-00291	8	LINWOOD 732-247-6615 Feb.	59.46	D-39-56-851-000-007 DPRCS - LEAL	Budget		5 1
67595	02/24/20	CABLE050 CABLEVISION					9462
20-00754	7	2/20 Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450 Telecommunications	Budget		10 1
67596	02/24/20	CABLE1 CABLEVISION - DPW					9462
20-00753	7	2/20 Acct# 07875-318066-01-7	16.01	0-01-31-430-000-450 Telecommunications	Budget		9 1
67597	02/24/20	LIGHT005 CABLEVISION LIGHTPATH, INC.					9462
20-00723	7	Monthly Network Services Jan.	3,621.09	0-01-31-430-000-450 Telecommunications	Budget		6 1
67598	02/24/20	LIGHTPAT CABLEVISION LIGHTPATH, INC.					9462
20-00724	6	Jan. - Private Fiber	800.00	0-01-31-430-000-450 Telecommunications	Budget		7 1
67599	02/24/20	MELVI005 MELVIS NORTH BRUNSWICK					9462
20-02337	1	Senior Transportation 120	605.00	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		12 1
20-02337	2	Senior Transportation 121	960.00	0-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget		13 1
			1,565.00				
67600	02/24/20	NJDOT050 NEW JERSEY					9462
20-02420	1	QUARRY/FINNEGANS ROAD PROGRAM	130.00	C-04-55-C20-190-902 Professional Costs - Roads	Budget		14 1
67601	02/24/20	NJSTATE0 NJ STATE DEPT. OF HEALTH					9462
20-02426	1	Dog Licenses Issued Jan. 2020	970.00	D-31-56-800-002-001 Dog Registration Fee	Budget		15 1
20-02426	2	Pilot Fee for Jan 2020	194.00	D-31-56-800-001-001 Pilot Fee	Budget		16 1
20-02426	3	Non-Nuertered Fee Jan. 2020	420.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		17 1
			1,584.00				
67602	02/24/20	PACIFIC PACIFIC TELEMANAGEMENT SERVICE					9462
20-00014	8	Feb. Pay Phone Services	91.28	0-01-31-430-000-440 Telephone	Budget		1 1
67603	02/24/20	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					9462
20-00217	8	Acct# 5310000053 Feb.	100.02	0-01-31-430-000-450 Telecommunications	Budget		3 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67604	02/24/20	VERIZ066 VERIZON					9462		
20-00288	31	02/2020 #755-873-671-0001-95	189.00	0-01-31-430-000-450	Budget		4	1	
				Telecommunications					
67605	02/24/20	VERIZ072 VERIZON					9462		
20-00142	8	02/20 #951-648-682-0001-58	592.84	0-01-31-430-000-451	Budget		2	1	
				MDT Cellular					
67606	02/24/20	VERIZMDT VERIZON WIRELESS					9462		
20-00781	7	1/20 Invoice 9847807106 MDTs	3,314.74	0-01-31-430-000-451	Budget		11	1	
				MDT Cellular					
67607	02/24/20	VERIZMUN VERIZON - MUNICIPAL BUILDING					9462		
20-00752	7	1/20 9847496506 Cell Phone	524.53	0-01-31-430-000-440	Budget		8	1	
				Telephone					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	12,643.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	12,643.03	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	10,869.57	0.00	0.00	10,869.57
GENERAL CAPITAL	C-04	130.00	0.00	0.00	130.00
Animal Control	D-31	1,584.00	0.00	0.00	1,584.00
Recreation Trust	D-39	59.46	0.00	0.00	59.46
Year Total:		1,643.46	0.00	0.00	1,643.46
Total of All Funds:		12,643.03	0.00	0.00	12,643.03

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67608 to 67660  
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		
67608	02/24/20	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.		9463
20-00358	8	RESIDENTIAL MONITORING		4 1
		330.24	0-01-28-375-000-137	
			PARKS Contract Work	
20-02349	2	Install 1 Cellular transmitter		74 1
		1,152.00	0-01-28-375-000-137	
			PARKS Contract Work	
		1,482.24		
67609	02/24/20	ARROWTER Arrow Environmental Services		9463
20-00395	24	PEST CONTROL - GOV. COMPLEX		6 1
		70.00	0-01-26-310-000-183	
			BLDG & GROUNDS Maintenance	
20-00395	25	PEST CONTROL - SENIOR CENTER		7 1
		35.00	0-01-26-310-000-183	
			BLDG & GROUNDS Maintenance	
20-00395	26	PEST CONTROL - DPW		8 1
		105.00	0-01-26-310-000-183	
			BLDG & GROUNDS Maintenance	
		210.00		
67610	02/24/20	BENAN033 Stephanie Benanti		9463
20-01167	5	SOCIAL DEC. MAKING-(2/3-2/13)		23 1
		450.00	G-02-20-370-803-994	
			DEDR Social Decision Making	
67611	02/24/20	BRAYLOVS Alex Braylovskiy		9463
20-00413	4	CHESS INSTRUCTOR		11 1
		500.00	D-39-56-850-000-003	
			Recreation - Youth Programs	
67612	02/24/20	BRUNSW Brunswick Uniform Supply Inc.		9463
20-02182	1	COURT OFFICER UNIFORM		63 1
		413.50	0-01-25-240-999-123	
			POLICE Uniform and Personal Equipment	
67613	02/24/20	CAMPB055 CAMPBELL FREIGHTLINER, LLC		9463
20-02014	5	VEHICLE PARTS- 01/2020(CREDIT)		34 1
		1,006.25	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	6	VEHICLE PARTS - 01/2020		35 1
		197.90	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	7	VEHICLE PARTS - 01/2020		36 1
		75.77	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	8	VEHICLE PARTS - 01/2020		37 1
		13.78	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	9	VEHICLE PARTS - 02/2020		38 1
		63.96	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	10	VEHICLE PARTS - 02/2020		39 1
		69.80	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	11	VEHICLE PARTS - 02/2020		40 1
		36.42	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	12	VEHICLE PARTS - 02/2020		41 1
		352.14	0-01-26-315-000-230	
			MVM Vehicle Parts	
20-02014	13	VEHICLE PARTS - 02/2020		42 1
		291.60	0-01-26-315-000-230	
			MVM Vehicle Parts	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67613	02/24/20	CAMPBELL FREIGHTLINER, LLC Continued		
20-02014	14	VEHICLE PARTS - 02/2020		
45.42	0-01-26-315-000-230	Budget		43 1
	MVM Vehicle Parts			
140.54				
67614	02/24/20	CARKEY05 1 844 CarKeyz LLC		9463
20-01475	3	BLDG & GROUNDS - KEY		26 1
20.00	0-01-26-310-000-223	Budget		
	BLDG & GROUNDS Tools			
67615	02/24/20	CARRO033 CARROT - TOP INDUSTRIES INC.		9463
20-02101	1	3x5 valley forge US Flag		54 1
461.25	0-01-28-375-000-152	Budget		
	PARKS Field Supplies			
20-02101	2	4x6 valley forge US Flag		55 1
504.00	0-01-28-375-000-152	Budget		
	PARKS Field Supplies			
20-02101	3	5x8 Valley Forge US Flag		56 1
225.75	0-01-28-375-000-152	Budget		
	PARKS Field Supplies			
20-02101	4	3x5 nylon ITALY Flag		57 1
88.50	0-01-28-375-000-152	Budget		
	PARKS Field Supplies			
20-02101	5	Shipping		58 1
26.20	0-01-28-375-000-152	Budget		
	PARKS Field Supplies			
1,305.70				
67616	02/24/20	CENTRO70 CENTRAL JERSEY WASTE		9463
20-00304	15	2/2020 Invoice 203624 Refuse		2 1
34,435.60	0-01-26-305-306-200	Budget	BID17011	
	Sanitation - Third Party Contract			
20-00304	16	2/2020 Invoice 203624 Recycle		3 1
8,871.10	0-01-26-305-307-200	Budget	BID17011	
	Recycling - Third Party Contract			
43,306.70				
67617	02/24/20	COMMSIGN Commerce Sign Solutions		9463
20-02416	1	Flag Balloon		80 1
160.00	D-39-56-852-000-010	Budget		
	winterfest			
67618	02/24/20	CUSTOM CUSTOM BANDAG INC.		9463
20-02018	2	POLICE/TIRES - 01/2020		44 1
984.00	0-01-26-315-001-901	Budget		
	MVM Tires - Police			
20-02020	3	Open monthly order for tires		45 1
656.46	0-01-26-315-001-902	Budget		
	MVM Tires - Roads & Sanitation			
1,640.46				
67619	02/24/20	FEDER033 FEDERAL EXPRESS CORP.		9463
20-02488	1	2/10/2020 - National Water		96 1
29.38	0-01-31-430-000-498	Budget		
	Postage			
20-02488	2	2/10/2020 - On Site Landscape		97 1
21.87	0-01-31-430-000-498	Budget		
	Postage			
20-02488	3	2/12/2020 - T&M Associates		98 1
18.43	0-01-31-430-000-498	Budget		
	Postage			
69.68				
67620	02/24/20	GEORG033 GEORGE LOGAN TOWING, INC.		9463
20-02029	4	TOWING/POLICE - 01/2020		46 1
65.00	0-01-26-315-002-901	Budget		
	MVM Towing - Police			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67620	GEORGE LOGAN TOWING, INC.	Continued		
20-02029	5	TOWING/POLICE - 01/2020	95.00	0-01-26-315-002-901
				Budget
				47 1
20-02030	2	ROAD/SANITATION-TOWING 1/2020	750.00	0-01-26-315-002-902
				Budget
				48 1
20-02030	3	ROAD/SANITATION-TOWING 1/2020	275.00	0-01-26-315-002-902
				Budget
				49 1
				MVM Towing - Roads/Sanitation
			1,185.00	
67621	02/24/20	GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION		9463
20-02471	1	Diagnostics Scan and update	1,699.00	0-01-26-315-000-188
				Budget
				93 1
				MVM Office Supplies
67622	02/24/20	HARTM050 HARTMAN, DARIA		9463
20-00412	9	02/2020-ADULT YOGA INSTRUCTOR	440.00	D-39-56-850-000-004
				Budget
				10 1
				Recreation - Adult Programs
67623	02/24/20	HAUSH050 HAUSHALTER, HARRY ESQ.		9463
20-02490	1	1/2020 Tax Appeal Counsel	4,008.00	0-01-20-150-000-181
				Budget
				PRO20012
				99 1
				TAX ASSESSOR Legal Services
67624	02/24/20	HOLMES05 Lester Holmes		9463
20-02191	1	CHOREOGRAPHER	795.91	0-01-28-369-000-138
				Budget
				64 1
				DPRCS Counselors
67625	02/24/20	HOMED065 HOME DEPOT CREDIT SERVICES		9463
20-02511	2	PARKS/PAINT SUPPLIES	201.78	0-01-28-375-000-197
				Budget
				111 1
				PARKS Playground Supplies
20-02511	3	PARKS/METAL CUT OFF DISCS	111.85	0-01-28-375-000-197
				Budget
				112 1
				PARKS Playground Supplies
			313.63	
67626	02/24/20	HOMED066 HOME DEPOT CREDIT SERVICES		9463
20-02510	2	SEWER-PAINT SUPPLIES	20.44	0-07-55-502-000-223
				Budget
				110 1
				Tools & Supplies
67627	02/24/20	HOMEN016 HOME NEWS TRIBUNE		9463
20-02504	1	AD# 5000871125 1/30/2020	78.16	0-01-31-430-000-499
				Budget
				101 1
				Advertising
20-02504	2	AD# 0003980295 1/4/2020	75.68	0-01-31-430-000-499
				Budget
				102 1
				Advertising
20-02504	3	AD# 0003983558 1/7/2020	36.98	0-01-31-430-000-499
				Budget
				103 1
				Advertising
20-02504	4	AD# 0003987813 1/9/2020	7.74	0-01-31-430-000-499
				Budget
				104 1
				Advertising
20-02504	5	AD# 0004002906 1/16/2020	16.34	0-01-31-430-000-499
				Budget
				105 1
				Advertising
20-02504	6	AD# 0004002941 1/16/2020	16.34	0-01-31-430-000-499
				Budget
				106 1
				Advertising
20-02504	7	AD# 0004002950 1/16/2020	21.50	0-01-31-430-000-499
				Budget
				107 1
				Advertising
20-02504	8	AD# 0004007900 1/18/2020	70.52	0-01-31-430-000-499
				Budget
				108 1
				Advertising



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PO #	Item	Description					Ref Seq	Acct
67627	HOME NEWS TRIBUNE	Continued						
20-02504	9	AD# 0004022602 1/28/2020	51.34	0-01-21-180-000-127	Budget		109	1
				PLANNING Advertising				
			374.60					
67628	02/24/20	HRITZ MICHAEL HRITZ					9463	
20-02151	1	DIRECTOR	1,599.41	0-01-28-369-000-138	Budget		62	1
				DPRCS Counselors				
67629	02/24/20	JET VAC JET VAC EQUIPMENT, LLC					9463	
20-02480	2	Repair to Sewer jet vac truck	3,361.97	0-07-55-502-000-149	Budget		95	1
				Equipment				
67630	02/24/20	JOHNS060 Johnson Controls Fire					9463	
20-01972	1	Extinguisher Repair/Replacemen	1,101.98	0-01-26-310-000-183	Budget		29	1
				BLDG & GROUNDS Maintenance				
67631	02/24/20	MAD Mad Science of West New Jersey					9463	
20-01282	6	Mad Science Program	645.00	D-39-56-851-000-007	Budget		24	1
				DPRCS - LEAL				
67632	02/24/20	MANGIA03 Shirley Mangia					9463	
20-02410	1	Refund for remainder of	102.00	0-01-28-372-000-200	Budget		79	1
				SENIOR SERVICES Transportation Services				
67633	02/24/20	MCCL0005 McCloskey Mechanical					9463	
20-02492	1	Invoice 28284 : Police Dept	3,298.91	0-01-26-310-000-160	Budget	BID19006	100	1
				BLDG & GROUNDS Heating & Cool				
67634	02/24/20	MIDDL004 MIDDLESEX WELDING SALES CO INC					9463	
20-00502	24	PROGRAMS ACCOUNT-GAS RENTAL	157.52	0-01-28-369-000-212	Budget		16	1
				DPRCS Programs				
20-00502	25	PROGRAMS ACCOUNT-GAS RENTAL	121.00	0-01-28-369-000-212	Budget		17	1
				DPRCS Programs				
			278.52					
67635	02/24/20	MIDDL100 MIDDLESEX INDUSTRIAL SALES INC					9463	
20-01328	1	Installation & service charges	2,305.60	0-01-26-315-000-151	Budget		25	1
				MVM Equipment Repair				
20-01571	1	Install new graco 5:1 oil pump	680.00	0-01-26-315-000-151	Budget		27	1
				MVM Equipment Repair				
20-01571	2	Service Call	195.00	0-01-26-315-000-151	Budget		28	1
				MVM Equipment Repair				
			3,180.60					
67636	02/24/20	MORTON MORTON SALT					9463	
20-02233	1	Rock Salt for Roads	9,735.37	0-01-26-290-000-211	Budget		65	1
				STREETS & ROAD Salt & Sand				
67637	02/24/20	MUNICIPA Municipal Maintenance					9463	
20-02112	1	Preventative Maintenance	30,852.00	0-07-55-502-000-183	Budget	BID17009	59	1
				Maintenance & Repairs				

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67638	02/24/20	NAPA NAPA		9463
20-02328	2	VEHICLE PARTS(CREDIT)- 02/2020		67 1
		203.24- 0-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
20-02328	3	VEHICLE PARTS(CREDIT)- 02/2020		68 1
		1.46- 0-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
20-02328	4	VEHICLE PARTS - 02/2020		69 1
		302.39 0-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
20-02328	5	VEHICLE PARTS - 02/2020		70 1
		19.14 0-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
20-02328	6	VEHICLE PARTS - 02/2020		71 1
		26.42 0-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
20-02328	7	VEHICLE PARTS - 02/2020		72 1
		29.95 0-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
20-02328	8	VEHICLE PARTS - 02/2020		73 1
		84.38 0-01-26-315-000-230	Budget	
		MVM Vehicle Parts		
		257.58		
67639	02/24/20	NBFARS NORTH BRUNSWICK FIRST AID		9463
20-02398	1	POLICE MEDICAL SUPPLIES		75 1
		2,669.35 0-01-25-240-999-186	Budget	
		POLICE Equipment		
67640	02/24/20	NOBRU066 NO BRUNSWICK BOE - LEAL		9463
20-00498	18	Leal Food Supplies		14 1
		506.80 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
20-00498	19	Leal Food Supplies		15 1
		2,554.20 D-39-56-851-000-007	Budget	
		DPRCS - LEAL		
		3,061.00		
67641	02/24/20	NORCI050 NORCIA CORP.		9463
20-02000	5	Equipment Repair		31 1
		530.02 0-01-28-375-000-151	Budget	
		PARKS Equipment Repair		
67642	02/24/20	NORTH016 NO BRUNSWICK CONSTRUCTION		9463
20-01999	2	Landscape and Playground		30 1
		220.44 0-01-28-375-000-179	Budget	
		PARKS Landscaping		
67643	02/24/20	ONE ONE CALL CONCEPTS		9463
20-00404	8	ONE CALL CONCEPTS		9 1
		1,497.80 0-07-55-502-000-200	Budget	
		Professional Services		
67644	02/24/20	POWELL Robert Powell		9463
20-02461	1	REIMBURSEMENT FOR TRAINING		90 1
		495.00 0-01-25-240-999-145	Budget	
		POLICE Training		
67645	02/24/20	PWANJ PWANJ		9463
20-02472	1	Public Work Association of		94 1
		75.00 0-01-26-290-000-144	Budget	
		STREETS & ROAD Dues & Subscrip		
67646	02/24/20	REESECOB La Tangelia D. Reese - Cobb		9463
20-01166	5	SOCIAL DEC. MAKING 2/3-2/13/20		22 1
		450.00 G-02-20-370-803-994	Budget	
		DEDR Social Decision Making		

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PO #	Item	Description					Seq Acct
67647	02/24/20	SAKER SAKER SHOPRITES, INC.					9463
20-00370	14	FOOD SUPPLIES	34.41	0-01-28-369-000-153 DPRCS Food Supplies	Budget		5 1
67648	02/24/20	SAMSC050 SAM'S CLUB					9463
20-00286	24	FOOD SUPPLIES	12.98	0-01-28-369-000-153 DPRCS Food Supplies	Budget		1 1
20-00466	19	SUPPLIES FOR PROJECT LEAL	73.59	D-39-56-851-000-007 DPRCS - LEAL	Budget		12 1
20-00466	20	SUPPLIES FOR PROJECT LEAL	468.75	D-39-56-851-000-007 DPRCS - LEAL	Budget		13 1
20-02301	4	Food Supplies for Senior Cente	251.66	0-01-28-372-000-153 SR SERVICES Food Supplies	Budget		66 1
			806.98				
67649	02/24/20	SHERW071 Sherwin-Williams					9463
20-02407	1	Paint supplies- Pump Station	530.08	0-07-55-502-000-183 Maintenance & Repairs	Budget		76 1
20-02408	2	Paint Supplies - DPW	151.32	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		77 1
20-02408	3	Paint Supplies - DPW (CREDIT)	151.32	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		78 1
20-02470	1	Paint Supplies - Sewer Dept	47.45	0-07-55-502-000-183 Maintenance & Repairs	Budget		92 1
			577.53				
67650	02/24/20	SHINDLER Amy Schindler					9463
20-00924	19	STEEL PAN DRUM INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		21 1
67651	02/24/20	SIMPS005 Simpson Equipment Services					9463
20-02468	1	Open order for various parts	571.91	0-01-26-315-000-230 MVM Vehicle Parts	Budget		91 1
67652	02/24/20	SITE Site One Landscape Supply					9463
20-02006	3	Field Supplies	890.48	0-01-28-375-000-152 PARKS Field Supplies	Budget		33 1
67653	02/24/20	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					9463
20-00643	7	2/2020 GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450 Telecommunications	Budget	PRO19042	18 1
67654	02/24/20	STORR050 STORR TRACTOR COMPANY					9463
20-02005	6	Equipment Repairs	85.91	0-01-28-375-000-151 PARKS Equipment Repair	Budget		32 1
67655	02/24/20	UNITE099 United Site Services					9463
20-02053	6	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract Work	Budget		50 1
20-02053	7	PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract Work	Budget		51 1
20-02053	8	PORTABLE RESTROOM SERVICES	110.00	0-01-28-375-000-137 PARKS Contract Work	Budget		52 1

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PO #	Item	Description					Seq Acct
67655	20-02053	United Site Services 9 PORTABLE RESTROOM SERVICES	55.00	0-01-28-375-000-137 PARKS Contract Work	Budget		53 1
			275.00				
67656	02/24/20	VIRAG Viragomusic LLC					9463
20-00923	19	DRUMMER WORKSHOP INSTRUCTOR	700.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		20 1
67657	02/24/20	WALKER DAN WALKER					9463
20-02150	1	MUSIC DIRECTOR	1,120.63	0-01-28-369-000-138 DPRCS Counselors	Budget		61 1
67658	02/24/20	WASTE Waste Management of New Jersey					9463
20-00759	7	1/2020 Recycling 2109048	28,555.20	0-01-26-305-307-200 Recycling - Third Party Contract	Budget	BID15008	19 1
67659	02/24/20	WBMASON W.B. Mason Co.,Inc.					9463
20-02427	1	ACC72380 Paper Clips	5.14	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		81 1
20-02427	2	UNV36004 Envelopes	8.77	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		82 1
20-02427	3	MMM686A1 Tabs	3.48	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		83 1
20-02427	4	BICGSM609BK Pens	5.99	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		84 1
20-02427	5	PENBK90A Pens	4.68	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		85 1
20-02427	6	MMF28904 Counter Pens	1.75	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		86 1
20-02427	7	MMMR330YW Pop-up refill	10.38	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		87 1
20-02427	8	BICWOTAPP418 wite out tape	7.99	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		88 1
20-02427	9	UNV95001 Paper clips	3.70	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		89 1
			51.88				
67660	02/24/20	WINKLO50 MICHAEL WINKLER					9463
20-02138	1	Production Manager	542.94	0-01-28-369-000-138 DPRCS Counselors	Budget		60 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	53	0	158,958.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	53	0	158,958.54	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	115,000.46	0.00	0.00	115,000.46
Sewer Utility Fund	0-07	36,309.74	0.00	0.00	36,309.74
Year Total:		151,310.20	0.00	0.00	151,310.20
Recreation Trust	D-39	6,748.34	0.00	0.00	6,748.34
GRANT FUND	G-02	900.00	0.00	0.00	900.00
Total of All Funds:		158,958.54	0.00	0.00	158,958.54

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67661 to 67674  
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		
67661	02/25/20	TOWNS028 TOWNSHIP OF NORTH BRUNSWICK		9466
PR-07630	1	B Wright 2018 Retiree Health	2,250.04	0-01-55-008-000-301 Budget 1 1
				Reserve - Retirement Health Benefit-FMBA
PR-07630	2	B Wright 2019 Retiree Health	2,700.00	0-01-55-008-000-301 Budget 2 1
				Reserve - Retirement Health Benefit-FMBA
PR-07630	3	D Masters 2018 Retiree Health	2,699.58	0-01-55-008-000-301 Budget 3 1
				Reserve - Retirement Health Benefit-FMBA
PR-07630	4	D Masters 2019 Retiree Health	3,239.52	0-01-55-008-000-301 Budget 4 1
				Reserve - Retirement Health Benefit-FMBA
			10,889.14	
67662	02/28/20	PAYROLL PAYROLL POSTINGS		9467
PR-07632	1	Gen Admin Sal & Wages	24,653.38	0-01-20-100-000-011 Budget 1 1
				GEN.ADMIN Salary & Wages
PR-07632	2	Municipal Clerk Sal & Wages	7,408.25	0-01-20-120-000-011 Budget 2 1
				MUNIC.CLERK Salary & Wages
PR-07632	3	Finance Sal & Wages	10,312.18	0-01-20-130-000-011 Budget 3 1
				FINANCE Salary & Wages
PR-07632	4	Finance Overtime	146.94	0-01-20-130-000-014 Budget 4 1
				FINANCE Overtime
PR-07632	5	IT Sal & Wages	5,013.29	0-01-20-140-000-011 Budget 5 1
				IT - Salary & Wages
PR-07632	6	IT Overtime	120.33	0-01-20-140-000-014 Budget 6 1
				IT - Overtime
PR-07632	7	Tax Collection Sal & Wages	7,681.11	0-01-20-145-000-011 Budget 7 1
				TAX COLLECTION Salary & Wages
PR-07632	8	Tax Assessor Sal & Wages	1,772.52	0-01-20-150-000-011 Budget 8 1
				TAX ASSESSOR Salary & Wages
PR-07632	9	Engineering Sal & Wages	4,097.46	0-01-21-165-000-011 Budget 9 1
				ENGINEERING Salary & Wages
PR-07632	10	Planning Sal & Wages	11,178.14	0-01-21-180-000-011 Budget 10 1
				PLANNING Salary & Wages
PR-07632	11	Zoning Sal & Wages	4,577.54	0-01-21-185-000-011 Budget 11 1
				ZONING Salary & Wages
PR-07632	12	Code Enforcement Sal & Wages	5,868.47	0-01-21-195-000-011 Budget 12 1
				CODE ENFORCE. Salary & Wages
PR-07632	13	Code Enforcement Part Time	980.00	0-01-21-195-000-013 Budget 13 1
				CODE ENFORCE - Part Time
PR-07632	14	Construction Code Sal & Wages	15,528.44	0-01-21-196-000-011 Budget 14 1
				CONSTR. CODE Salary & Wages
PR-07632	15	Construction Code Part Time	960.90	0-01-21-196-000-013 Budget 15 1
				CONSTRUCT CODE - Part Time
PR-07632	16	Construction Code Vacation	3,742.05	0-01-21-196-000-021 Budget 16 1
				CONSTR. CODE Retirement Vacation
PR-07632	17	Dental Refund 2019	31,356.66	0-01-23-220-000-991 Budget 17 1
				HEALTH INS -Dental Employee Reimburse
PR-07632	18	Police Admin Sal & Wages	33,149.42	0-01-25-240-240-011 Budget 18 1
				POL ADMIN - Salary & Wages
PR-07632	19	Police Admin Overtime	240.66	0-01-25-240-240-014 Budget 19 1
				POL ADMIN - Overtime

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description					Ref Seq	Acct
67662		PAYROLL POSTINGS						
		Continued						
PR-07632	20	SOA Sal & Wages	151,201.10	0-01-25-240-241-011 POL SOA - Salary & Wages	Budget		20	1
PR-07632	21	SOA Overtime	1,055.21	0-01-25-240-241-014 POL SOA - Overtime	Budget		21	1
PR-07632	22	PBA Sal & Wages	268,611.62	0-01-25-240-242-011 PBA - Salary & Wages	Budget		22	1
PR-07632	23	PBA Overtime	13,427.99	0-01-25-240-242-014 PBA - Overtime	Budget		23	1
PR-07632	24	PBA Holiday Pay	69.29	0-01-25-240-242-016 PBA - Holiday Pay	Budget		24	1
PR-07632	25	PBA Stand By Pay	2,687.10	0-01-25-240-242-018 PBA - Stand By Pay	Budget		25	1
PR-07632	26	Dispatchers Sal & Wages	20,143.73	0-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		26	1
PR-07632	27	Dispatchers Overtime	3,409.23	0-01-25-240-243-014 DISPATCHERS - Overtime	Budget		27	1
PR-07632	28	Dispatchers Holiday Pay	4,309.90	0-01-25-240-243-016 DISPATCHERS - Holiday Pay	Budget		28	1
PR-07632	29	Crossing Guard Sal & Wages	16,207.60	0-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		29	1
PR-07632	30	SLEO Sal & Wages	15,772.25	0-01-25-250-000-122 Special Law Enforcement Officers	Budget		30	1
PR-07632	31	Emergency Mgmt Sal & Wages	2,633.10	0-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		31	1
PR-07632	32	Uniform Fire Sal & Wages	8,819.76	0-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		32	1
PR-07632	33	Streets/Roads Sal & Wages	20,411.10	0-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		33	1
PR-07632	34	Streets/Roads Overtime	310.78	0-01-26-290-000-014 STREETS & ROAD Overtime	Budget		34	1
PR-07632	35	Sanitation Sal & Wages	24,270.81	0-01-26-305-306-011 SANITATION Salary & Wages	Budget		35	1
PR-07632	36	Sanitation Overtime	2,341.60	0-01-26-305-306-014 SANITATION Overtime	Budget		36	1
PR-07632	37	Building/Grounds Sal & Wages	9,757.85	0-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		37	1
PR-07632	38	Building/Grounds Part Time	852.60	0-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		38	1
PR-07632	39	Building/Grounds Overtime	252.19	0-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		39	1
PR-07632	40	MVM Sal & Wages	7,853.44	0-01-26-315-000-011 MVM Salary & Wages	Budget		40	1
PR-07632	41	MVM Overtime	178.64	0-01-26-315-000-014 MVM Overtime	Budget		41	1
PR-07632	42	Stormwater Sal & Wages	10,996.40	0-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		42	1
PR-07632	43	DPRCS Sal & Wages	12,518.93	0-01-28-369-000-011 DPRCS Salary & Wages	Budget		43	1
PR-07632	44	Senior Center Sal & Wages	3,962.51	0-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		44	1
PR-07632	45	Senior Center Part Time	1,557.75	0-01-28-372-000-013 SR SERVICES Seasonal	Budget		45	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67662	PAYROLL POSTINGS	Continued							
PR-07632	46	Parks Sal & Wages	17,858.66	0-01-28-375-000-011 PARKS Salaries & Wages	Budget		46	1	
PR-07632	47	Municipal Court Sal & Wages	19,021.63	0-01-43-490-000-011 MUNICIPAL COURT Salary & wages	Budget		47	1	
PR-07632	48	Municipal Court Overtime	473.07	0-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		48	1	
PR-07632	49	Water Utility Sal & Wages	2,966.86	0-05-55-501-000-011 Salary & Wages Water	Budget		49	1	
PR-07632	50	Water Utility Overtime	215.37	0-05-55-501-000-014 Overtime Water	Budget		50	1	
PR-07632	51	Sewer Sal & Wages	18,930.71	0-07-55-501-000-011 Salary & Wages Sewer	Budget		51	1	
PR-07632	52	Sewer Overtime	2,202.12	0-07-55-501-000-014 Overtime Sewer	Budget		52	1	
PR-07632	53	Police Off Duty	30,540.00	D-33-56-850-001-003 Police- Off Duty	Budget		53	1	
PR-07632	54	Aquatics Sal & Wages	3,225.20	D-39-56-850-000-001 Recreation - Aquatics	Budget		54	1	
PR-07632	55	Aquatics Sal & Wages	236.73	D-39-56-850-000-001 Recreation - Aquatics	Budget		55	1	
PR-07632	56	Adult Program Sal & Wages	82.13	D-39-56-850-000-004 Recreation - Adult Programs	Budget		56	1	
PR-07632	57	Adult Program Sal & Wages	6.03	D-39-56-850-000-004 Recreation - Adult Programs	Budget		57	1	
PR-07632	58	Basketball Sal & Wages	1,592.15	D-39-56-850-000-005 Recreation - Basketball	Budget		58	1	
PR-07632	59	Basketball Sal & Wages	116.86	D-39-56-850-000-005 Recreation - Basketball	Budget		59	1	
PR-07632	60	LEAL Sal & Wages	26,874.17	D-39-56-851-000-007 DPRCS - LEAL	Budget		60	1	
PR-07632	61	LEAL Sal & Wages	1,972.56	D-39-56-851-000-007 DPRCS - LEAL	Budget		61	1	
PR-07632	62	SS Other Expenses	64,154.92	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		62	1	
			962,869.39						
67663	02/28/20	DELTA Delta Dental Plan - New Jersey					9470		
20-00298	41	Dental 2/16/2020 - 2/22/2020	2,514.70	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
67664	02/26/20	PSEGC050 PSE&G Electric & Gas Usage					9472		
20-02533	1	January 2020 ES 7473674803	755.71	0-01-31-430-000-432 Emergency Services	Budget		1	1	
20-02533	2	January 2020 ES 7473674900	1.92	0-01-31-430-000-432 Emergency Services	Budget		2	1	
20-02533	3	January 2020 ES 7485503618	7.31	0-01-31-430-000-432 Emergency Services	Budget		3	1	
20-02533	4	January 2020 ES 7485503804	1,955.24	0-01-31-430-000-432 Emergency Services	Budget		4	1	
20-02533	5	January 2020 ES 7486169606	22.84	0-01-31-430-000-432 Emergency Services	Budget		5	1	



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67664	PSE&G	Electric & Gas Usage Continued						
20-02533	6	January 2020 ES 7473675001	74.22	0-01-31-430-000-432 Emergency Services	Budget		6	1
20-02533	7	January 2020 ES 7473675109	5.07	0-01-31-430-000-432 Emergency Services	Budget		7	1
20-02533	8	January 2020 ES 7473675206	614.32	0-01-31-430-000-432 Emergency Services	Budget		8	1
20-02533	9	January 2020 ES 7473675303	711.14	0-01-31-430-000-432 Emergency Services	Budget		9	1
20-02533	10	January 2020 ES 7473675400	910.85	0-01-31-430-000-432 Emergency Services	Budget		10	1
			5,058.62					
67665	02/26/20	PSEGC050 PSE&G Electric & Gas Usage					9472	
20-02534	1	January Street Lts 7337859805	65.12	0-01-31-430-000-435 Street Lighting	Budget		11	1
20-02534	2	January Street Lts 7337859902	282.16	0-01-31-430-000-435 Street Lighting	Budget		12	1
20-02534	3	January Street Lts 7337860005	274.94	0-01-31-430-000-435 Street Lighting	Budget		13	1
20-02534	4	January Street Lts 7337860102	37.30	0-01-31-430-000-435 Street Lighting	Budget		14	1
20-02534	5	January Street Lts 7337860218	51.28	0-01-31-430-000-435 Street Lighting	Budget		15	1
20-02534	6	January Street Lts 7337860307	5.19	0-01-31-430-000-435 Street Lighting	Budget		16	1
20-02534	7	January Street Lts 7337860404	17.74	0-01-31-430-000-435 Street Lighting	Budget		17	1
20-02534	8	January Street Lts 7337860501	8.35	0-01-31-430-000-435 Street Lighting	Budget		18	1
20-02534	9	January Street Lts 7337860609	14.14	0-01-31-430-000-435 Street Lighting	Budget		19	1
20-02534	10	January Street Lts 7337860706	796.39	0-01-31-430-000-435 Street Lighting	Budget		20	1
20-02534	11	January Street Lts 7337860900	42.66	0-01-31-430-000-435 Street Lighting	Budget		21	1
20-02534	12	January Street Lts 7337861001	486.18	0-01-31-430-000-435 Street Lighting	Budget		22	1
20-02534	13	January Street Lts 7337861109	30,722.01	0-01-31-430-000-435 Street Lighting	Budget		23	1
20-02534	14	January Street Lts 7337861206	444.92	0-01-31-430-000-435 Street Lighting	Budget		24	1
20-02534	15	January Street Lts 7337861303	95.65	0-01-31-430-000-435 Street Lighting	Budget		25	1
20-02534	16	January Street Lts 7337861400	458.37	0-01-31-430-000-435 Street Lighting	Budget		26	1
20-02534	17	January Street Lts 7337863101	27.35	0-01-31-430-000-435 Street Lighting	Budget		27	1
			33,829.75					
67666	02/26/20	PSEGC050 PSE&G Electric & Gas Usage					9472	
20-02537	1	January Traffic 7337863403	40.09	0-01-31-430-000-438 Traffic Signals	Budget		28	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
67666	PSE&G	Electric & Gas Usage						
	20-02537	2 January Traffic 7337863500	151.23	0-01-31-430-000-438	Budget		29	1
				Traffic Signals				
	20-02537	3 January Traffic 7337863608	102.60	0-01-31-430-000-438	Budget		30	1
				Traffic Signals				
	20-02537	4 January Traffic 7337863705	115.13	0-01-31-430-000-438	Budget		31	1
				Traffic Signals				
	20-02537	5 January Traffic 7337863802	24.84	0-01-31-430-000-438	Budget		32	1
				Traffic Signals				
	20-02537	6 January Traffic 7337863918	29.65	0-01-31-430-000-438	Budget		33	1
				Traffic Signals				
	20-02537	7 January Traffic 7337864000	42.41	0-01-31-430-000-438	Budget		34	1
				Traffic Signals				
	20-02537	8 January Traffic 7337864108	20.65	0-01-31-430-000-438	Budget		35	1
				Traffic Signals				
	20-02537	9 January Traffic 7337864205	130.48	0-01-31-430-000-438	Budget		36	1
				Traffic Signals				
	20-02537	10 January Traffic 7337864302	29.21	0-01-31-430-000-438	Budget		37	1
				Traffic Signals				
	20-02537	11 January Traffic 7337864418	34.25	0-01-31-430-000-438	Budget		38	1
				Traffic Signals				
	20-02537	12 January Traffic 7337864507	24.80	0-01-31-430-000-438	Budget		39	1
				Traffic Signals				
	20-02537	13 January Traffic 7337864604	284.79	0-01-31-430-000-438	Budget		40	1
				Traffic Signals				
	20-02537	14 January Traffic 7337864701	124.93	0-01-31-430-000-438	Budget		41	1
				Traffic Signals				
	20-02537	15 January Traffic 7337864809	49.86	0-01-31-430-000-438	Budget		42	1
				Traffic Signals				
	20-02537	16 January Traffic 7337864906	42.52	0-01-31-430-000-438	Budget		43	1
				Traffic Signals				
	20-02537	17 January Traffic 7337865007	126.86	0-01-31-430-000-438	Budget		44	1
				Traffic Signals				
	20-02537	18 January Traffic 7337865104	96.41	0-01-31-430-000-438	Budget		45	1
				Traffic Signals				
	20-02537	19 January Traffic 7337865201	13.14	0-01-31-430-000-438	Budget		46	1
				Traffic Signals				
	20-02537	20 January Traffic 7337865309	72.17	0-01-31-430-000-438	Budget		47	1
				Traffic Signals				
	20-02537	21 January Traffic 7337865406	56.45	0-01-31-430-000-438	Budget		48	1
				Traffic Signals				
	20-02537	22 January Traffic 7469232303	147.11	0-01-31-430-000-438	Budget		49	1
				Traffic Signals				
	20-02537	23 January Traffic 7469232400	118.75	0-01-31-430-000-438	Budget		50	1
				Traffic Signals				
	20-02537	24 January Traffic 7469232508	136.25	0-01-31-430-000-438	Budget		51	1
				Traffic Signals				
			2,014.58					
67667	02/26/20	PSEGC050 PSE&G Electric & Gas Usage					9472	
	20-02579	1 January Comm Park 4245850205	1,660.49	0-01-31-430-000-436	Budget		52	1
				Community Park				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
67667	PSE&G	Electric & Gas Usage Continued							
20-02579	2	January Comm Park 4245850302	341.29	0-01-31-430-000-436 Community Park	Budget		53	1	
20-02579	3	January Comm Park 7337853009	20.11	0-01-31-430-000-436 Community Park	Budget		54	1	
20-02579	4	January Comm Park 7337853106	305.13	0-01-31-430-000-436 Community Park	Budget		55	1	
20-02579	5	January Comm Park 7337853203	116.90	0-01-31-430-000-436 Community Park	Budget		56	1	
20-02579	6	January Comm Park 7337853300	3,318.24	0-01-31-430-000-436 Community Park	Budget		57	1	
20-02579	7	January Comm Park 7337853408	44.91	0-01-31-430-000-436 Community Park	Budget		58	1	
20-02579	8	January Comm Park 7337853505	81.78	0-01-31-430-000-436 Community Park	Budget		59	1	
20-02579	9	January Comm Park 7337853602	13.01	0-01-31-430-000-436 Community Park	Budget		60	1	
			<u>5,901.86</u>						
67668	02/26/20	PSEGC050 PSE&G Electric & Gas Usage							9472
20-02580	1	January Muni. 7363322104	980.88	0-01-31-430-000-431 Municipal Accounts	Budget		61	1	
20-02580	2	January Muni. 4245850418	15,986.19	0-01-31-430-000-431 Municipal Accounts	Budget		62	1	
20-02580	3	January Muni. 7337855303	4,005.48	0-01-31-430-000-431 Municipal Accounts	Budget		63	1	
20-02580	4	January Muni. 7337855400	1,555.13	0-01-31-430-000-431 Municipal Accounts	Budget		64	1	
20-02580	5	January Muni. 7337855508	16.30	0-01-31-430-000-431 Municipal Accounts	Budget		65	1	
			<u>22,543.98</u>						
67669	02/26/20	PSEGC050 PSE&G Electric & Gas Usage							9472
20-02581	1	January Sewer 7430370802	1,614.73	0-07-55-502-000-430 Electricity	Budget		66	1	
20-02581	2	January Sewer 4253350305	2,163.38	0-07-55-502-000-430 Electricity	Budget		67	1	
20-02581	3	January Sewer 4245767502	2,710.12	0-07-55-502-000-430 Electricity	Budget		68	1	
20-02581	4	January Sewer 7430370403	1,940.08	0-07-55-502-000-430 Electricity	Budget		69	1	
20-02581	5	January Sewer 7430370500	295.55	0-07-55-502-000-430 Electricity	Budget		70	1	
20-02581	6	January Sewer 7430370608	5.31	0-07-55-502-000-430 Electricity	Budget		71	1	
20-02581	7	January Sewer 7430370705	13.32	0-07-55-502-000-430 Electricity	Budget		72	1	
20-02581	8	January Sewer 7430370918	347.12	0-07-55-502-000-430 Electricity	Budget		73	1	
20-02581	9	January Sewer 7430371000	1,089.46	0-07-55-502-000-430 Electricity	Budget		74	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
67669	PSE&G	Electric & Gas Usage Continued							
20-02581	10	January Sewer 7430371108	17.01	0-07-55-502-000-430	Budget		75	1	
				Electricity					
			10,196.08						
67670	02/26/20	PSEGC050 PSE&G Electric & Gas Usage					9472		
20-02582	1	January Assocs 6539634102	1,689.14	0-01-31-430-000-437	Budget		76	1	
				Associations					
20-02582	2	January Assocs 6986721102	416.00	0-01-31-430-000-437	Budget		77	1	
				Associations					
20-02582	3	January Assocs 6986762100	1,441.95	0-01-31-430-000-437	Budget		78	1	
				Associations					
20-02582	4	January Assocs 6986854900	70.58	0-01-31-430-000-437	Budget		79	1	
				Associations					
20-02582	5	January Assocs 6986855400	121.46	0-01-31-430-000-437	Budget		80	1	
				Associations					
20-02582	6	January Assocs 6986855702	1,243.61	0-01-31-430-000-437	Budget		81	1	
				Associations					
			4,982.74						
67671	02/28/20	FLEXF005 FlexFacts - Grant Benefits					9473		
PR-07591	18	1/2020 Admin Fee + annual fee	742.00	0-01-23-220-000-185	Budget		1	1	
				HEALTH INS - Miscellaneous					
67672	02/28/20	PBAL0160 PBA Local #160 Off Duty					9473		
PR-07625	4	2/28/20 Off Duty PBA Fees	562.00	D-33-56-850-001-005	Budget		3	1	
				Police Off Duty PBA Fee					
67673	02/28/20	PRUDENTI Prudential Retirement					9473		
PR-07597	8	DCRP ER Contribution 2/2020	510.03	0-01-36-470-000-477	Budget		2	1	
				DCRP - Other Expenses					
67674	02/28/20	DELTA Delta Dental Plan - New Jersey					9476		
20-00298	42	ADMIN Fee February 2020	1,303.80	0-01-23-220-000-252	Budget		1	1	
				HEALTH INS - Dental					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	1,063,918.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	1,063,918.67	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	964,199.70	0.00	0.00	964,199.70
Water Utility Fund	0-05	3,182.23	0.00	0.00	3,182.23
Sewer Utility Fund	0-07	<u>31,328.91</u>	<u>0.00</u>	<u>0.00</u>	<u>31,328.91</u>
Year Total:		998,710.84	0.00	0.00	998,710.84
Trust Other	D-33	31,102.00	0.00	0.00	31,102.00
Recreation Trust	D-39	<u>34,105.83</u>	<u>0.00</u>	<u>0.00</u>	<u>34,105.83</u>
Year Total:		65,207.83	0.00	0.00	65,207.83
Total Of All Funds:		<u>1,063,918.67</u>	<u>0.00</u>	<u>0.00</u>	<u>1,063,918.67</u>

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CURRENT Void

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 02/20/20 to 02/28/20  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

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

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Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106501 to 106522  
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
106501	02/28/20	AFSCME AFSCME NJ Council 63					9468
PR-07607	14	2/28/2020 AFSCME G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		5 1
106502	02/28/20	FMBAL050 FMBA LOCAL 71					9468
PR-07592	8	FMBA Union Dues 2/2020	72.00	D-37-56-850-010-005 FMBA	Budget		3 1
106503	02/28/20	SOAL0050 SOA LOCAL # 160					9468
PR-07599	8	SOA Union Dues 2/2020	1,612.50	D-37-56-850-010-002 SOA	Budget		4 1
106504	02/28/20	THECO075 MetLife					9468
PR-07584	16	2/28/2020 Metlife Def Comp	8,270.00	D-37-56-850-004-002 Citi - Street	Budget		2 1
106505	02/28/20	VALIC050 VALIC COMPANY					9468
PR-07583	16	2/28/2020 Valic	14,859.16	D-37-56-850-004-001 VALIC	Budget		1 1
106506	02/28/20	PAY -PA PA State Tax					9469
PR-07582	18	2/28/2020 PA Taxes	108.26	D-37-56-850-001-006 PA State Tax	Budget		4 1
106507	02/28/20	PAY-IRS IRS					9469
PR-07580	39	2/28/2020 Federal	109,119.12	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07580	40	2/28/2020 FICA	132,974.20	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			242,093.32				
106508	02/28/20	PAY-NJ State of New Jersey Taxes					9469
PR-07581	20	2/28/2020 NJ State Tax	37,398.05	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106509	02/28/20	AFLAC Aflac					9471
PR-07588	8	AFLAC February 2020	6,912.06	D-37-56-850-013-006 AFLAC	Budget		3 1
106510	02/28/20	AFSCME AFSCME NJ Council 63					9471
PR-07589	8	AFSCME Union Dues 2/2020	250.80	D-37-56-850-010-015 AFSCME Union Dues	Budget		4 1
106511	02/28/20	COLON050 COLONIAL LIFE & ACCIDENT					9471
PR-07590	8	Colonial Life 2/2020	4,172.31	D-37-56-850-013-001 Colonial	Budget		5 1
106512	02/28/20	JAMIEKEL Jamie Kelly, Trustee Superior					9471
PR-07586	13	2/28/2020 Jamie Kelly Garnish	266.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
106513	02/28/20	LOCAL050 LOCAL 108					9471		
PR-07598	28	108 Initiation Fee 2/2020	20.00	D-37-56-850-010-001	Budget		10	1	
				Local 108 - Public Employees					
PR-07598	29	108 Crossing Guards 2/2020	548.80	D-37-56-850-010-007	Budget		11	1	
				Crossing Guard - Dues					
PR-07598	30	108 RWDSU 2/2020	720.00	D-37-56-850-010-004	Budget		12	1	
				RWDSU					
PR-07598	31	108 Public Employees 2/2020	535.20	D-37-56-850-010-001	Budget		13	1	
				Local 108 - Public Employees					
			1,824.00						
106514	02/28/20	NEWY0050 NY LIFE INSURANCE COMPANY					9471		
PR-07593	8	NY Life Ins 2/2020	172.50	D-37-56-850-013-003	Budget		6	1	
				NY Life					
106515	02/28/20	NJFAM050 NJFSPC					9471		
PR-07585	18	2/28/2020 NJ Family Support	1,336.64	D-37-56-850-009-001	Budget		1	1	
				NJ - Family Support					
106516	02/28/20	PBAL0050 PBA LOCAL #160					9471		
PR-07594	8	PBA Union Dues 2/2020	4,387.50	D-37-56-850-010-003	Budget		7	1	
				PBA					
106517	02/28/20	PROVID050 PROVIDENT LIFE & ACCIDENT INS.					9471		
PR-07595	8	Provident Life/Disabilty 2/20	52.44	D-37-56-850-013-002	Budget		8	1	
				Provident					
106518	02/28/20	PRUDENTI Prudential Retirement					9471		
PR-07596	8	DCRP EE Contribution 2/2020	917.51	D-37-56-850-004-003	Budget		9	1	
				DCRP - Prudential					
106519	02/28/20	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					9471		
PR-07602	8	Dental Contributions 2/2020	7,591.12	D-37-56-850-012-002	Budget		15	1	
				Dental Copay					
106520	02/28/20	TOWNS016 Township of North Brunswick					9471		
PR-07601	14	Active Health Insurance 2/20	51,542.51	D-37-56-850-012-001	Budget		14	1	
				Health & Prescription Copay					
106521	02/28/20	STATE055 Public Employees' Retirement					9474		
PR-07631	1	Dec 2019 RWDSU M.A. PERS Retro	126.03	D-37-56-850-003-001	Budget		1	1	
				PERS -Pension & Back Deduct					
PR-07631	2	Dec 2019 RWDSU M.A. CI Retro	8.43	D-37-56-850-003-002	Budget		2	1	
				PERS - Contributory Insurance					
			134.46						
106522	02/28/20	STATE055 Public Employees' Retirement					9475		
PR-07600	48	PFRS Normal/Back 2/2020	90,585.40	D-37-56-850-002-001	Budget		1	1	
				Pol & Fire- Pension & Back					
PR-07600	49	PFRS Loan 2/2020	21,576.80	D-37-56-850-002-004	Budget		2	1	
				Pol & Fire - Loans					
PR-07600	50	PFRS Arrears/Purchases 2/2020	1,802.12	D-37-56-850-002-003	Budget		3	1	
				Pol & Fire - Arrears					



February 28, 2020  
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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
106522		Public Employees' Retirement Continued						
PR-07600	51	PERS Normal/Back 2/2020	48,075.01	D-37-56-850-003-001	Budget		4	1
				PERS - Pension & Back Deduct				
PR-07600	52	PERS Loan 2/2020	10,549.50	D-37-56-850-003-004	Budget		5	1
				PERS - Loans				
PR-07600	53	PERS Contrib Ins 2/2020	3,077.49	D-37-56-850-003-002	Budget		6	1
				PERS - Contributory Insurance				
			175,666.32					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	559,669.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	559,669.46	0.00

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11:10 AM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 4

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	559,669.46	0.00	0.00	559,669.46
Total Of All Funds:		559,669.46	0.00	0.00	559,669.46

February 28, 2020  
11:08 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: 02/20/20 to 02/28/20  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.a.**

**Minutes / Regular Meeting / February 18, 2020**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
February 18, 2020**

A regular meeting of the North Brunswick Township Council was held on Tuesday, February 18, 2020 at 7:01 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. Ms. Guadagnino, Davis, Socio and Andrews  
Nays: None  
Abstain: None  
Absent: Lopez and Corbin

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

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

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

Lisa Russo led the assembly in the Pledge of Allegiance

**Administration of Oath:**

Public Safety Director Ken McCormick read Bio on Sergeant Wayne DeGaetano-

OFFICER DEGAETANO, WAS HIRED NOVEMBER 18, 1998, AND PROMOTED TO THE RANK OF SERGEANT ON AUGUST 3<sup>RD</sup>, 2009. HE SERVED AS A PATROLMAN IN THE PATROL DIVISION, THE ANTI-CRIME UNIT AND BURGLARY TASK FORCE. PRIOR TO JOINING THE North Brunswick POLICE DEPARTMENT HE WAS A PATROLMAN FOR THE SOUTH RIVER POLICE DEPARTMENT AND WAS ALSO A DISPATCHER FOR NORTH BRUNSWICK FROM FEBRUARY, 1995 THROUGH AUGUST, 1997. DEGAETANO WAS A FIRST LIEUTENANT WITH THE NORTH BRUNSWICK VOLUNTEER FIRE DEPARTMENT -FIRE COMPANY NO. 1. HE HAS RECEIVED MANY LETTERS OF APPRECIATION AND COMMENDATION, SEVERAL UNIT CITATIONS, SIX EXCEPTIONAL SERVICE AWARDS, AND THREE LIFE SAVING AWARDS TWO OF WHICH INVOLVED YOUNG CHILDREN. LIEUTENANT DEGAETANO ATTENDED MIDDLESEX COUNTY COLLEGE AND CALDWELL COLLEGE.

TONIGHT LIEUTENANT DEGAETANO IS JOINED BY HIS WIFE: CAROLYN, DAUGHTERS, KELLY AND KATIE AND HIS SON, TIMMY HOLDING THE BIBLE

Mayor Womack administered the Oath to Lieutenant Wayne DeGaetano

**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 Public Safety Ken McCormick, Public Safety Deputy Chief Joseph Battaglia, Public Safety Captain Cory Harris, Public Safety Captain Brian Hoiberg, OEM Coordinator Mark Cafferty, 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 5a-5l* on the consent agenda. Motion made by Mr. Socio to approve items 5a-5l on the agenda, second by Mr. Davis

Roll call:

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

### **Consent Agenda**

- a. 82-2.20 Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project
- b. 83-2.20 Authoring the application and acceptance of a Federal Grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety
- c. 84-2.20 Authorizing the advertisement for Receipt of Bids under the Department of Public Works for Labrie OEM Replacement Parts for automated Truck Bodies
- d. 85-2.20 Authorizing the advertisement for Receipt of Bids for Maintenance and Repair of Sewer Lift Stations under the Department of Public Works Sewer Division
- e. 86-2.20 Authoring an amendment to Contract BID17009 with Municipal Maintenance Company for Maintenance and Repair of Township Sewer Lift Stations
- f. 87-2.20 Authorizing the Award of a Contract to Hertrich Fleet Services , Inc. for the purchase of a 2020 Chevrolet Silverado 350 Truck under State Contract A88759
- g. 88-2.20 Authorizing the award of Contract BID20002 to for the Finnegan's Lane and Quarry Lane Road Improvement Project
- h. 89-2.20 Authorizing a Change in Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the Finnegan's Lane and Quarry Lane Road Improvement project
- i. 90-2.20 Authorizing a change in scope to the PSA with T&M Associates Appointed as the 2020 Township Environmental Engineer Remediation and Re-pavement of the High School Access Way
- j. 91-2.20 Bill List
- k. 92-2.20 Resolution of the Township of North Brunswick, in the County of Middlesex and State of New Jersey authorizing Settlement of Litigation
- l. 93-2.20 Authorizing an agreement with Burton Trent Public Affairs, LLC to provide Public Affairs and Communication Services as an EUS

Mayor Womack called for a motion to approve item #6a on the agenda Approval of Special Council Meeting Minutes / January 27, 2020. So moved by Mr. Socio, second by Mr. Davis.

Mayor Womack called for a motion to approve item #6b on the agenda Regular Council Meeting Minutes/ February 3, 2020 so moved by Mr. Andrews, second by Ms. Guadagnino.

Roll call:

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

**Administration of Oath:**

Public Safety Director Ken McCormick read Bio on Detective Justin Hansen-

DETECTIVE JUSTIN HANSEN WAS HIRED BY THE DEPARTMENT IN AUGUST, 2011 AS A PATROLMAN AND JOINED THE DETECTIVE BUREAU IN SEPTEMBER, 2017; HE WAS PART OF THE JUVENILE BUREAU AMONG OTHER ASSIGNMENTS IN THE DETECTIVE BUREAU. HE IS A MILITARY VETERAN HAVING SERVED WITH THE 108<sup>TH</sup> WING OF THE NEW JERSEY AIR NATIONAL GUARD FROM SINCE MARCH 2007. HE RECEIVED SEVERAL COMMENDATIONS WHICH INCLUDED MERITORIOUS UNIT AWARD, AIR FORCE OUTSTANDING UNIT AWARD, AIR RESERVE MERITORIOUS SERVICE MEDAL, NATIONAL DEFENSE SERVICE MEDAL, GLOBAL WAR ON TERRORISM EXPEDITIONARY MEDAL, GLOBAL WAR ON TERRORISM SERVICE MEDAL, AIR FORCE HONOR GRADUATE TRAINING RIBBON AND AIR FORCE TRAINING RIBBON. HE SERVED ON AD IN SUPPORT OF OPERATION ENDURING FREEDOM AT AL UDEID AIR BASE, QATAR, AND OPERATION IRAQI FREEDOM. HE IS CURRENTLY AN ACTIVE RESERVIST WITH THE 108<sup>TH</sup> WING OF THE NEW JERSEY AIR NATIONAL GUARD.

DETECTIVE HANSEN HAS RECEIVED SEVERAL LETTERS OF APPRECIATION AND COMMENDATION, AND UNIT CITATIONS ALONG WITH AN EXCEPTIONAL SERVICE AWARD. HE WAS RECOGNIZED BY THE MOTHERS AGAINST DRUNK DRIVING (MADD) FOR OUTSTANDING EFFORTS REGARDING DWI ENFORCEMENT. DETECTIVE HANSEN EARNED A DEGREE IN AEROSPACE TECHNOLOGY THROUGH THE AIR FORCE AND HE ALSO ATTENDED MERCER COUNTY COLLEGE PURSUING A DEGREE IN CRIMINAL JUSTICE PRIOR TO ENTERING THE MILITARY.

SERGEANT HANSEN IS JOINED HERE TONIGHT WITH HIS WIFE: AMANDA WHO WILL BE HOLDING THE BIBLE ALONG WITH HIS DAUGHTER: ALLIE AND HIS SON: NOAH

Mayor Womack administered the Oath to Police Sergeant Justin Hansen

Mayor Womack thanked all Police Officers for their service.

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

#20-02 – Ordinance /Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick, to amend Section 205-7 "Definitions"

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

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

Mayor Womack called for a motion to adopt Ordinance # 20-02 so moved by Mr. Andrews, second by Mr. Davis that Ordinance # 20-02 approved on second and final reading and referred to the Mayor for his action and then published in the February 21, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

#20-03 – Ordinance /Second Reading and Public Hearing - 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

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

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

Roll call:

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

Mayor Womack called for a motion to adopt Ordinance # 20-03 so moved by Mr. Davis second by Ms. Guadagnino that Ordinance # 20-03 approved on second and final reading and referred to the Mayor for his action and then published in the February 21, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

#20-04 – Ordinance /Second Reading and Public Hearing - 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

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

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



Roll call:

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

Mayor Womack called for a motion to adopt Ordinance # 20-04 so moved by Mr. Davis, second by Mr. Socio that Ordinance # 20-04 approved on second and final reading and referred to the Mayor for his action and then published in the February 21, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

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

Councilman Socio announced upcoming activities-

- Chess for Kids Feb. 12<sup>th</sup> -March 18<sup>th</sup> 5 to 6 pm Municipal Bldg. (see attached flyer)
- Adult Drama Group 50<sup>th</sup> Anniversary March 5, 6 & 7, 2020 NBTHS Auditorium (see attached flyer)
- 2020 Adult Yoga North Brunswick Senior Center (see attached flyer)
- Tai Chi Classed for Adults North Brunswick Senior Center (see Attached flyer)
- North Brunswick Township & the Heritage Day Committee Present: Funds for Friends Breakfast with the Easter Bunny March 28<sup>th</sup> 8-10am at the Greene Turtle (see attached flyer)

Councilman Davis announced that the Township of North Brunswick has named its 80th Wartime Veteran Street and will be continuing in April. Veteran Memorial Pavers are still available. (Please see attachment information and forms)

Mayor Womack asked if anyone would like to be heard in Public Hearing.

***Resident Anthony Nastus*** – Spoke on the status of the information that he had requested from the Community Development Director Michael Hritz. Mayor Womack explained to Mr. Nastus that Mr. Hritz could not be at the meeting tonight however, he has given the Mayor the information to provide to Mr. Nastus. Mr. Nastus would like Council President Andrews to address the issue on why North Brunswick School Buses are being parked on residential streets or in driveways during school hours and overnight. He stated that he will provide the Mayor's Office with pictures he has taken in regards to the School Buses being at other areas in the Township during school hours.

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

Roll call:

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

Adjourn 7:24 pm

Lisa Russo  
Municipal Clerk

# Chess for Kids



Children, ages 6 and up, beginners and advancing beginners; learn the basics or improve your game! Have fun while developing problem solving and decision making skills. You'll be taught by the best! **Alexander Braylovskiy, U.S. —certified chess coach**, is a championship player who has been a professional chess instructor for more than 20 years. His students have accumulated a number of prestigious titles locally and nationally.

**For Children Ages: 6 & up**

**Wednesdays @ Municipal Building in Conference Room 1  
5pm-6pm**

**( if there are less than 6 people it will be 45 minutes )**

**February 12th—March 18th**

**\$80Res/ \$90Non Res**

**Register online!**

Township of North Brunswick  
Parks, Recreation & Community Services  
Adult Drama Group

**50<sup>th</sup>**  
ANNIVERSARY



Based on a story by DAMON RUNYON  
Music and Lyrics by FRANK LOESSER  
Book by JO SWERLING and ABE BURROWS

**Thursday, Friday & Saturday, March 5, 6 & 7, 2020**  
**NBTHS Auditorium - 8:00 pm**

*Adults: \$18    Seniors/Children 12 & under: \$15*

**Matinee Performance - Saturday, March 7 at 2:00 pm**

*All seats \$15*

*Tickets are available at the township municipal building  
or at the door prior to each performance.  
Call (732) 247-0922 x475 for more information.*



# 2020 Adult Yoga

North Brunswick Senior Center

Tuesdays nights

7:30pm-9:00pm

\$110 per person per session

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Session 1: January 7th-March 10th

Session 2: March 17th-May 19th

Session 3: May 26th-July 28th

Session 4: August 4th-October 13th  
(no class on August 11th)

Session 5: October 20th- December 29th

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Register: [www.communitypass.net](http://www.communitypass.net)

North Brunswick  
Department of Parks, Recreation & Community Services

# Tai Chi Classes

## For Adults

While Tai Chi was developed as a martial art, it is a gentle exercise that has many health benefits including improving and maintaining balance, muscle strength, range of motion, and joint flexibility, while also improving posture and reducing joint stiffness and muscle tension. The slow Tai Chi movements reduce stress and lead to a calm state of mind. These benefits all help to maintain a better quality of life as we all age.

Join instructor Peter Spool who has been practicing Tai Chi Chuan for more than 25 years and is certified by the International Yang Family Tai Chi Chuan Association .

**Tuesdays at the North Brunswick Senior Center**

**March 17th– May 5th**

**6:00pm-7:00pm**

**Cost : \$ 80 per person**

**Register online at [www.communitypass.net](http://www.communitypass.net)**



**North Brunswick Department of Parks, Recreation & Community Services  
(732) 247-0922 ext. 475**



North Brunswick Township & The Heritage Day Committee present:



\$10  
per  
person



# Funds for Friends Breakfast with the Easter Bunny

Saturday, March 28, 2020  
8:00 am ~ 10:00 am

## Be a part of the fun!

The fun begins at 8:00 am and includes; breakfast, crafts, games & prizes for finding the Golden Egg! Kids can take pictures with our famous friends, The Greene Turtle, Parx the Chipmunk, Bubbles from TLE and the Easter Bunny!

Tickets are available online through [communitypass.net](http://communitypass.net) or pay that morning at the door. We will only accept cash/checks at the event, we cannot accept credit cards at the Greene Turtle.

For more information call DPRCS at 732-247-0922 x 475 email [events@northbrunswicknj.gov](mailto:events@northbrunswicknj.gov) or follow us on Facebook.

All proceeds support the 38th Annual Heritage Day - North Brunswick's Community Day!

**Greene Turtle 211 Main St, North Brunswick Township, NJ 08902**



## TOWNSHIP OF NORTH BRUNSWICK WARTIME VETERAN STREET SIGN PROGRAM NOMINATION FORM

The Township of North Brunswick's **Wartime Veteran Street Sign Program** is designed to recognize wartime veterans who have served our community and country by adding their name on a secondary honorary street sign to an existing municipal road. We hope to promote public awareness of the individual and show our appreciation for their outstanding contributions to our country by adding their name to a township street in respect of their service.

**Please see the reverse for official guidelines before completing this form and submitting it to the Department of Parks, Recreation and Community Services**

### I am nominating a wartime veteran:

Name of Veteran \_\_\_\_\_ Living \_\_\_\_\_ Deceased \_\_\_\_\_

Armed Conflict (see the reverse) \_\_\_\_\_ Military Branch \_\_\_\_\_

Dates of military service \_\_\_\_\_

Veteran's current and /or prior township street address \_\_\_\_\_

**Please submit a brief narrative that describes the veteran's wartime service and includes all relevant information such as family contact information, along with their rank, notable achievements, and specific medals or awards.**

### Person nominating the wartime veteran:

Name \_\_\_\_\_

Full Address \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-mail address: \_\_\_\_\_

*Wartime veteran street signs are dedicated by the Mayor and Council on location with an informal ceremony for family and friends. Please be aware and understand that the Township maintains a long list of wartime veterans, all of whom are deserving of recognition. An internal committee reviews nominations with deference to older veterans and accommodates requests as time and schedules reasonably allow.*



# OFFICIAL GUIDELINES



- **Wartime Veteran:** A wartime veteran is an individual who served in the active military forces, during a period of armed conflict or who received the armed forces expeditionary or other campaign service medal during an emergency condition and who was discharged or released under honorable conditions.
- **Armed Conflict:** Official periods of armed conflict and current uniform period of service dates include:
  - World War II, the period beginning December 7, 1941, through December 31, 1946.
  - Korean War, the period beginning June 27, 1950, through January 31, 1955.
  - Vietnam War, the period beginning August 5, 1964, through May 7, 1975.
  - Gulf War, the period beginning August 2, 1990, through January 2, 1992.
  - Operation Iraqi Freedom or Operation Enduring Freedom, the period beginning September 11, 2001, and ending on a date prescribed by presidential proclamation or by Congress.
- **Discharge:** Eligible military candidates must have been honorably discharged.
- **Branch of Service:** Eligible military candidates include those having served in Military Departments as defined under Department of Defense Directive 5100.1 which include Departments of the Army, Navy, and Air Force. The Marine Corps is part of the Department of the Navy and upon the declaration of war or when the President directs, the Coast Guard operates under the authority of the Department of the Navy. Eligible candidates must also be considered Veterans.
  - Full time National Guard duty is only considered such when National Guard members are activated to regular service and does not include weekend drills or active duty for training Minimum Service Exception (for Death or Disability)
- **Verification:** Documentary proof of a candidate's service should accompany the Nomination Form. Proof may come in a variety of forms, but should be verifiable without requiring an excessive amount of staff time. The DD Form 214 (Report of Separation) is the township's preferred documentation for military candidates. Before January 1, 1950, several similar forms were used by the military services, including the WD AGO 53, WD AGO 55, WD AGO 53-55, NAVPERS 553, NAVMC 78PD, and the NAVCG 553.

The Veterans Memorial Paver  
Donation Project is grateful to the  
following organizations who have  
participated in the design of the  
Veterans Memorial:

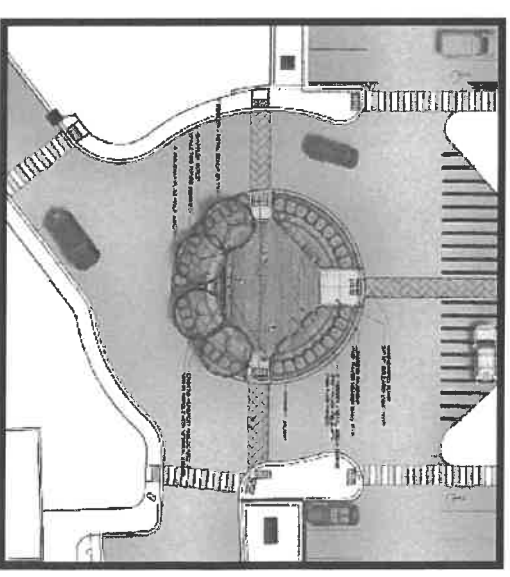
Milltown VFW Post 2319

North Brunswick American Legion Post 459

The Veterans Park renovation  
and Memorial restoration are  
projects of the Township of  
North Brunswick

Mayor Francis “Mac” Womack III  
&  
The Township Council

North Brunswick Township  
Veterans Memorial  
Paver Donation Project



Honoring those  
who have  
served...

# Veterans Memorial Paver Donation Project

North Brunswick Township is accepting donations toward the restoration of the Veterans Memorial located at Veterans Park, Roosevelt Avenue, North Brunswick, New Jersey. If you have a family member who served in the United States Military during a wartime period, you can honor them by making a donation of \$75.00 to help restore the Veterans Memorial. Your veteran will have a 4 inch by 8 inch brick engraved with their name, branch of service, rank, conflict and period of service. This project is on going.

## Brick Paver Information

All engraving will be done in upper-case regardless of how it is printed on this form.

All engraving will be centered on the brick, so you do not need to print it that way.

Remember to count punctuation marks and spaces between words when you are deciding how much will fit on each line.

There is a maximum of 3 lines with 15 letters or spaces per line.

**The suggested format of each paver is:**

**First Line: First Initial, space, Last Name**  
example: R Jones

**Second Line: Branch of Service** (Army, Navy, Air Force, Coast Guard), space, **Rank** (Sgt, 1st Lt)  
example: Air Force Sgt

**Third Line: Conflict** (Gulf War, Vietnam, WWII, etc), space, **Period of Service** (1940-43)  
example: Vietnam 1968-71

Fill in the spaces below exactly as you want the engraving to appear:


## Donor Information

Your name: \_\_\_\_\_

First Name Last Name

Mailing Address: \_\_\_\_\_

Apt # Street # Street Name

\_\_\_\_\_

Town State Zipcode

Telephone: (\_\_\_\_) \_\_\_\_\_

Area Code Phone Number

Email: \_\_\_\_\_

Checks in the amount of \$75.00 should be made payable to "Township of North Brunswick" and should be mailed to:

Veterans Paver Donation Project  
c/o Department of Parks, Recreation & Community Services  
710 Hermann Road  
North Brunswick, NJ 08902

If you have any questions, please email Lou Ann Benson,  
Director of Parks, Recreation & Community Services at  
lbenson@northbrunswicknj.gov  
Or call 732-247-0922, ext 475

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 7.a.**

**20-05 - An Ordinance of the Township of North Brunswick providing for the acceptance of Real Property known and designated as Tax Block 227, Lots 18, 18.01, 41.01 and 41.02 to be acquired by Middlesex County and assigned to the Township of North Brunswick**

**ATTACHMENTS:**

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK PROVIDING FOR  
THE ACCEPTANCE OF REAL PROPERTY  
KNOWN AND DESIGNATED AS TAX BLOCK 227, LOTS 18, 18.01, 41.01 AND 41.02  
TO BE ACQUIRED BY MIDDLESEX COUNTY AND ASSIGNED TO  
THE TOWNSHIP OF NORTH BRUNSWICK**

**WHEREAS**, the Open Space Act provides for the acquisition of lands for open space, farmland preservation and historical preservation; and

**WHEREAS**, Steven Skaritka and Mary Ragone Fox, Executors of the Estate of Steve Skaritka, Jr. are the current owners of real property known and designated as Tax Block 227, Lots 18, 18.01, 41.01 and 41.02 located along Old Georges Road (the “Property”) in the Township of North Brunswick, County of Middlesex and State of New Jersey; and

**WHEREAS**, pursuant to the provisions of the Open Space Act, Middlesex County (“County”) has raised by taxation under an approved dedicated levy, funds to be expended for the purposes outlined within the Open Space Act; and

**WHEREAS**, the Township of North Brunswick (“Township”) has agreed to participate with the County on the acquisition of said property consisting of approximately 21.826 acres; and

**WHEREAS**, the County’s acquisition of said Property includes the Township entering into a Participation Agreement with the County which details the terms of the acquisition; and

**WHEREAS**, under the Participation Agreement, the County has agreed to execute and deliver a negotiated Contract of Purchase for the acquisition of said Property, to be completed in two phases, with the condition that the executed contract by the County shall be assignable to the Township.

**WHEREAS**, the following provisions have been addressed within the Participation Agreement:

1. The Township agrees to contribute Five Hundred Thousand Dollars (\$500,000) towards the Purchase Price of \$2,315,000,
2. The Township shall execute a Conservation Restriction for said Property,
3. The Township shall take ownership of said Property,
4. The Township shall maintain the Property, including the cemetery in accordance with state laws and regulations, at its sole cost and expense.

**NOW, THEREFORE, BE IT ORDAINED**, the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey hereby agrees to accept real property acquired by Middlesex County, known and designated as Tax Block 227, Lots 18, 18.01, 41.01 and 41.02 located along Old Georges Road; and

**BE IT FURTHER ORDAINED**, the appropriate Township Officials, the Township Attorney, the Township Clerk and such other Township Officials and/or professionals are authorized and directed to execute any and all documents on behalf of the Township with regards to this matter; and

**BE IT FURTHER ORDAINED**, this Ordinance shall take effect upon final passage and publication according to law.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

\_\_\_\_\_  
Francis “Mac” Womack III, Mayor  
Township of North Brunswick

Reconsidered by Council \_\_\_\_\_

Override Vote ☐ Yes ☐ No

\_\_\_\_\_  
Council President

\_\_\_\_\_  
Clerk, Township of North Brunswick

## ROLL CALL

First Reading \_\_\_\_\_

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

Second Reading \_\_\_\_\_

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