

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

Draft for Council Meeting / [03/09/20]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**

Ms. Benson:

- 1. 2nd Annual HOLI Celebration - presented by the North Brunswick Youth Municipal Alliance Committee - Veteran's Park - 1:00 pm - 4:00 pm - Saturday, March 14 - Holi an Indian festival celebrating the coming of Spring and new beginnings**
- 2. Breakfast with the Easter Bunny and characters - Saturday, March 28 - 8:00am - 10:00am - at the Green Turtle in North Brunswick - event sponsored by the North Brunswick Heritage Day Committee - \$10.00 per person**
- 3. Taste of the Town - Saturday, April 25 - 6:30pm - 8:30pm - Our Lady of Peace Church - \$20 pre ordered tickets 25.00 at the door / Event sponsored by Heritage Day Committee**
- 4. Summer Camp 2020 registration is available on line**
- 5. Veterans Street Naming Sign dedication ongoing April - October / Paver Brick Project - Veteran's Memorial - at Veteran's Park - bricks available honoring Veteran's - \$75.00**

Mr. McCormick:

- 1. Accepting a donation of one thousand dollars (\$1000.00) from the North Brunswick Interact Club sponsored by and along with the Rotary Club of Plainsboro, North and South Brunswick**

Mr. Chaszar:

- 1. An Ordinance amending Chapter 184 of the Code of the Township of North Brunswick entitled "Solid Waste"**

Mr. Hritz:

- 1. Authorizing acceptance and utilization of Community Development Block Grant (CDBG) Funds - \$118,029.00 for Program Year 2020**

Ms. Monzo:

- 1. Resolution authorizing the second amendment to the financial agreement between the Township of North Brunswick and North Brunswick Housing Urban Renewal Limited Partnership**
- 2. Authorizing an adjustment to various Board of Education Water/Sewer Accounts for accrued interest**

3. Authorizing a credit to a Township Resident for their Water-Sewer Utility Account
4. Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services as part of the project to upgrade municipal servers
5. Authorizing the use of Dell Marketing LP. an approved vendor under State Contract 89850 for the supply of information technology hardware as part of the project to upgrade municipal servers
6. Bond Ordinance providing for Improvement of the Sewer Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof
7. Bond Ordinance providing for Capital Improvements for and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating the aggregate amount of \$4,000,000 therefor and authorizing the issuance of \$3,800,000 in Bonds or Notes of the Township to finance part of the cost thereof
8. Bond Ordinance providing for Improvement of the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof
9. Authorizing an amendment to the 2019 Agreement with Hoagland, Longo, Moran, Dunst and Doukas, LLP to provide Environmental Legal Services
10. An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various Officials and Employees of the Township of North Brunswick and providing for the manner of payment thereof
11. Authorizing the application and acceptance of funding under the New Jersey Library Construction Bond Act
12. Dedicating Municipal Land for Public Library use contingent upon receiving and accepting funds under the Library Construction Bond Act and proceeding with the construction of a new public library

Municipal Clerk:

1. Minutes / Regular Council Meeting / February 24, 2020
2. Minutes / Regular Council Meeting / March 2, 2020
3. Second Reading and Public Hearing #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
4. NJ State Fireman's Association Application / Nicholas J. Mayo / Fire Co. #3

Closed Session

1. Litigation

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Bill list 1

Bill list 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: March 9th, 2020				
	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	67675-67678	\$6,767.48
2	CURRENT FUND	BILL LIST	67679-67778	\$684,271.14
3	CURRENT FUND	BILL LIST	67779-67781	\$888,180.87
1	CURRENT FUND	VOID	67713	\$450.00
17	PAYROLL	BILL LIST	106523-106524	\$10,344.51
17	PAYROLL	VOID		\$0.00
TOTAL				\$1,589,564.00

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67675 to 67678
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		
67675	02/28/20	METTEL05 Metropolitan Telecommunication		9477
20-00488	8	Feb. Service	1,753.53	0-01-31-430-000-440 Telephone Budget 10 1
67676	02/28/20	NJMVC NJMVC		9477
20-02585	1	Title and Registration	60.00	D-33-56-850-002-001 Fire Code - Fines (Fire Marshal) Budget 11 1
67677	02/28/20	PSEGC050 PSE&G Electric & Gas Usage		9477
20-02587	1	January Parks 4245850507	916.85	0-01-31-430-000-433 Parks / Other Budget 12 1
20-02587	2	January Parks 7337855605	7.00	0-01-31-430-000-433 Parks / Other Budget 13 1
20-02587	3	January Parks 7337855702	1,340.14	0-01-31-430-000-433 Parks / Other Budget 14 1
20-02587	4	January Parks 7337855818	3.82	0-01-31-430-000-433 Parks / Other Budget 15 1
20-02587	5	January Parks 7337855907	4.93	0-01-31-430-000-433 Parks / Other Budget 16 1
20-02587	6	January Parks 7337856008	178.07	0-01-31-430-000-433 Parks / Other Budget 17 1
20-02587	7	January Parks 7337856105	309.22	0-01-31-430-000-433 Parks / Other Budget 18 1
20-02587	8	January Parks 7337856202	22.62	0-01-31-430-000-433 Parks / Other Budget 19 1
20-02587	9	January Parks 7337856318	203.67	0-01-31-430-000-433 Parks / Other Budget 20 1
20-02587	10	January Parks 7337856407	33.31	0-01-31-430-000-433 Parks / Other Budget 21 1
20-02587	11	January Parks 7337856504	81.44	0-01-31-430-000-433 Parks / Other Budget 22 1
20-02587	12	January Parks 7337856709	77.65	0-01-31-430-000-433 Parks / Other Budget 23 1
20-02587	13	January Parks 7337856806	7.71	0-01-31-430-000-433 Parks / Other Budget 24 1
20-02587	14	January Parks 7337856903	5.11	0-01-31-430-000-433 Parks / Other Budget 25 1
20-02587	15	January Parks 7337857004	366.94	0-01-31-430-000-433 Parks / Other Budget 26 1
			3,558.48	
67678	02/28/20	VERIZ066 VERIZON		9477
20-00288	32	02/2020 #455-873-085-0001-98	403.04	0-01-31-430-000-450 Telecommunications Budget 1 1
20-00460	106	02/2020 #450-717-189-0001-06	167.28	0-01-31-430-000-440 Telephone Budget 2 1
20-00460	107	02/2020 #450-775-564-0001-33	135.81	0-01-31-430-000-440 Telephone Budget 3 1
20-00460	108	02/2020 #950-775-564-0001-20	174.71	0-01-31-430-000-440 Telephone Budget 4 1

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
67678	VERIZON	Continued		
20-00460	109	02/2020 #450-775-565-0001-08	135.81	0-01-31-430-000-440
		Telephone	Budget	5 1
20-00460	110	02/2020 #450-775-561-0001-93	155.65	0-01-31-430-000-440
		Telephone	Budget	6 1
20-00461	94	02/2020 #250-489-483-0001-72	22.54	D-39-56-851-000-007
		DPRCS - LEAL	Budget	7 1
20-00461	95	02/2020 #950-775-572-0001-53	82.32	D-39-56-851-000-007
		DPRCS - LEAL	Budget	8 1
20-00461	96	02/2020 #751-268-657-0001-09	118.31	D-39-56-851-000-007
		DPRCS - LEAL	Budget	9 1
			1,395.47	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	6,767.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	6,767.48	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	6,484.31	0.00	0.00	6,484.31
Trust Other	D-33	60.00	0.00	0.00	60.00
Recreation Trust	D-39	<u>223.17</u>	<u>0.00</u>	<u>0.00</u>	<u>223.17</u>
Year Total:		283.17	0.00	0.00	283.17
Total of All Funds:		<u><u>6,767.48</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>6,767.48</u></u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67679 to 67778
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
67679	03/02/20	AC MOORE AC Moore					9480
20-00371	16	RECREATION SUPPLIES	43.81	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		12 1
67680	03/02/20	ACTI0055 Action Uniform Co. LLC					9480
20-01949	1	OFFICER BREAST BADGE	223.50	0-01-25-240-999-123 POLICE Uniform and Personal	Budget		51 1
20-01949	2	OFFICER HAT BADGE	198.00	0-01-25-240-999-123 POLICE Uniform and Personal	Budget		52 1
			421.50				
67681	03/02/20	ALLIE070 Allied Oil					9480
20-02489	1	2,501.50 Gallons 14649200	4,375.62	0-01-31-430-000-460 Gasoline/Diesel	Budget		170 1
20-02489	2	Federal LUST tax	2.50	0-01-31-430-000-460 Gasoline/Diesel	Budget		171 1
20-02489	3	4,438.50 Gallons 14649198	7,359.92	0-01-31-430-000-460 Gasoline/Diesel	Budget		172 1
20-02489	4	Federal LUST tax	4.44	0-01-31-430-000-460 Gasoline/Diesel	Budget		173 1
			11,742.48				
67682	03/02/20	ALLIED Allied Construction Group					9480
20-00777	6	PAY EST 5 : 12/1/19-1/31/20	15,316.35	C-06-55-C14-131-101 Project Costs	Budget	BID19009	24 1
20-00777	7	PAY EST 5 : 12/1/19-1/31/20	14,196.90	C-06-55-C08-720-101 Construction Costs	Budget	BID19009	25 1
20-00777	8	PAY EST 5 : 12/1/19-1/31/20	778.94	C-06-55-C18-171-101 Project Costs	Budget	BID19009	26 1
			30,292.19				
67683	03/02/20	AMERI090 AMERICAN WATER SERVICES INC					9480
19-02744	1	ADAMS TANK RADIO 7/18-6/19	4,006.54	9-05-55-502-000-183 Maintenance & Repairs	Budget		1 1
20-00972	1	PRECIPITATOR BALL COVERS	6,732.00	0-05-55-502-000-183 Maintenance & Repairs	Budget		35 1
20-01288	1	HVAC EQUIPMENT 2019 JULY-DEC	3,426.06	0-05-55-502-000-183 Maintenance & Repairs	Budget		42 1
20-01289	2	WATER SVS LINES 2019 OCT-DEC	22,312.91	0-05-55-502-000-182 Service line repairs	Budget		43 1
20-01290	2	SERVICE REPAIRS 2019 OCT-DEC	14,826.66	0-05-55-502-000-182 Service line repairs	Budget		44 1
20-02531	1	SCADA BACKUP BATTERY REPLACEME	484.09	0-05-55-502-000-183 Maintenance & Repairs	Budget		192 1
			51,788.26				
67684	03/02/20	AMERWATR AMERICAN WATER-NORTH BRUNSWICK					9480
20-00739	6	12/19 Bill No. AWEC-000174	232,955.43	0-05-55-502-000-137 Contract work - American Water	Budget	PRO19048	22 1

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PO #	Item	Description					Ref Seq	Acct
67684	AMERICAN WATER-NORTH BRUNSWICK Continued							
20-00739	7	1/20 Bill No. AWEC-000180	232,955.43	0-05-55-502-000-137	Budget	PRO19048	23	1
				Contract Work - American Water				
			465,910.86					
67685	03/02/20	ANYTH050 ANYTHING BUT COSTUMES, INC.					9480	
20-02144	2	PROP RENTALS/GUYS & DOLLS	581.48	D-39-56-851-000-010	Budget		59	1
				DPRCS- Adult Drama				
67686	03/02/20	ATCOI005 ATCO International					9480	
20-01375	6	MVM CLEANING SUPPLIES	345.00	0-01-26-315-000-185	Budget		46	1
				MVM Miscellaneous				
67687	03/02/20	AUTOZONE AUTO ZONE INC					9480	
20-01128	5	PARKS - BATTERY	39.99	0-01-28-375-000-152	Budget		40	1
				PARKS Field Supplies				
67688	03/02/20	AWR AWR Supplies, LLC					9480	
20-01598	4	Paper supplies for kitchen	48.95	0-01-28-372-000-193	Budget		50	1
				SR SERVICES - Paper				
67689	03/02/20	BAGELBOY Bagel Boys					9480	
20-00815	10	LEAL BREAKFAST ITEMS	111.00	D-39-56-851-000-007	Budget		27	1
				DPRCS - LEAL				
20-00815	11	LEAL BREAKFAST ITEMS	103.00	D-39-56-851-000-007	Budget		28	1
				DPRCS - LEAL				
			214.00					
67690	03/02/20	BEYER006 BEYER FORD					9480	
20-01071	1	FIRE MARSHAL FORD EXPLORER	37,776.38	D-33-56-850-002-001	Budget		39	1
				Fire Code - Fines (Fire Marshal)				
67691	03/02/20	BISC050 Molly Biscocho					9480	
20-02447	1	Violin Player Guys and Dolls	450.00	D-39-56-851-000-010	Budget		145	1
				DPRCS- Adult Drama				
67692	03/02/20	BLOOM055 Francine Bloom					9480	
20-02448	1	Violin Player Guys and Dolls	450.00	D-39-56-851-000-010	Budget		146	1
				DPRCS- Adult Drama				
67693	03/02/20	BROWN066 BROWN, TRACY					9480	
20-00871	5	ROCK READ & EAT PROGRAM	520.00	D-39-56-851-000-007	Budget		30	1
				DPRCS - LEAL				
67694	03/02/20	CABLE5 CABLEVISION - MUNICIPAL BLDG					9480	
20-00486	8	Acct# 07875-423538-01-8 2/20	144.94	0-01-31-430-000-450	Budget		19	1
				Telecommunications				
67695	03/02/20	CABLE7 CABLEVISION - SENIOR CENTER					9480	
20-00485	8	Acct# 07875-423554-01-4 2/20	271.53	0-01-31-430-000-450	Budget		18	1
				Telecommunications				

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PO #	Item	Description							
67696	03/02/20	CABLE8 Cablevision of Raritan Valley					9480		
20-00308	8	2/20 Acct #07875-404340-01-0	22.02	0-01-31-430-000-450	Budget		11		1
				Telecommunications					
67697	03/02/20	CARRO033 CARROT - TOP INDUSTRIES INC.					9480		
20-02487	1	Item# AG185DSK	119.00	0-01-26-310-000-183	Budget		167		1
				BLDG & GROUNDS Maintenance					
20-02487	2	Item# AA250	161.90	0-01-26-310-000-183	Budget		168		1
				BLDG & GROUNDS Maintenance					
20-02487	3	Shipping	13.09	0-01-26-310-000-183	Budget		169		1
				BLDG & GROUNDS Maintenance					
			293.99						
67698	03/02/20	CHEMSEAR Chemsearch					9480		
20-02306	2	Open monthly order hardware	2,228.78	0-01-26-315-000-158	Budget		72		1
				MVM Hardware Supplies					
67699	03/02/20	CIRCL065 CIRCLE LUBRICANTS INC					9480		
20-02467	1	Item VLU5W20G	519.00	0-01-26-315-000-158	Budget		162		1
				MVM Hardware Supplies					
20-02467	2	Item SVXAW32G	1,059.57	0-01-26-315-000-158	Budget		163		1
				MVM Hardware Supplies					
20-02467	3	Item NAMSYNHDATFG	1,824.90	0-01-26-315-000-158	Budget		164		1
				MVM Hardware Supplies					
			3,403.47						
67700	03/02/20	CMEAS020 CME ASSOCIATES					9480		
20-00037	15	WTP Intake Screens 0255715	2,210.75	C-06-55-C18-171-901	Budget	PRO19040	2		1
				Section 2:20					
20-00715	14	2019 Road Program 0255716	587.50	C-06-55-C18-171-901	Budget	PRO19038	20		1
				Section 2:20					
			2,798.25						
67701	03/02/20	COOPE050 COOPER PEST CONTROL					9480		
20-00895	10	PARKS/PEST CONTROL	117.96	0-01-28-375-000-137	Budget		32		1
				PARKS Contract Work					
67702	03/02/20	CUSTOM CUSTOM BANDAG INC.					9480		
20-02308	2	POLICE/TIRES - 02/2020	522.42	0-01-26-315-001-901	Budget		73		1
				MVM Tires - Police					
20-02309	2	LARGE TRUCK TIRES - 02/2020	3,899.51	0-01-26-315-001-903	Budget		74		1
				MVM Tires - Large Tire Repair					
20-02309	3	LARGE TRUCK TIRES - 02/2020	114.17	0-01-26-315-001-903	Budget		75		1
				MVM Tires - Large Tire Repair					
			4,536.10						
67703	03/02/20	DECOT050 DECOTIIS, FITZPATRICK, COLE					9480		
20-02493	1	1/2020 General Legal Services	610.28	0-01-20-155-000-981	Budget		175		1
				LEGAL - General					
20-02494	1	1/2020 Labor Counsel 225247	1,050.00	0-01-20-155-000-983	Budget	PRO20007	176		1
				LEGAL - Labor					
			1,660.28						

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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							
67704	03/02/20	DEERCAR Deer Carcass Removal Service					9480		
20-02520	1	Deer Carcass Removal fees	90.00	0-01-26-290-000-185	Budget		189	1	
				STREETS & ROAD Miscellaneous					
67705	03/02/20	DETC0005 DETCON					9480		
20-02311	2	VEHICLE PARTS - 02/2020	826.70	0-01-26-315-000-230	Budget		76	1	
				MVM Vehicle Parts					
67706	03/02/20	DOLCE055 Ronald Dolce					9480		
20-02460	1	Percussion Guys and Dolls	450.00	D-39-56-851-000-010	Budget		158	1	
				DPRCS- Adult Drama					
67707	03/02/20	DRAGER DRAEGER INC					9480		
20-02437	1	MOUTHPIECES	170.00	G-02-18-240-702-000	Budget		141	1	
				Drunk Driving Enforcement Fund					
67708	03/02/20	DUQUE055 David Duque					9480		
20-02459	1	Bass (Acoustic) Guys and Dolls	450.00	D-39-56-851-000-010	Budget		157	1	
				DPRCS- Adult Drama					
67709	03/02/20	EMPOW010 Empowerment Solutions LLC					9480		
20-02345	1	FEBRUARY 19, 2020	300.00	G-02-20-370-803-996	Budget		121	1	
				DEDR School Prevention					
67710	03/02/20	ENGLI001 Erin English					9480		
20-02453	1	Reed IIII Gusys and Dolls	450.00	D-39-56-851-000-010	Budget		151	1	
				DPRCS- Adult Drama					
67711	03/02/20	ENGLISH Christopher English					9480		
20-02451	1	Reed II Guys and Dolls	450.00	D-39-56-851-000-010	Budget		149	1	
				DPRCS- Adult Drama					
67712	03/02/20	EXTEL Extel Communications, Inc.					9480		
20-02110	1	PHONE MAINTENANCE	175.00	0-01-20-140-000-182	Budget		58	1	
				IT - Equipment Maintenance					
67713	03/02/20	FACKE060 Elizabeth Fackelman				03/04/20 VOID	9480		
20-02457	1	Trombone Guys and Dolls	450.00	(Void Reason: vendor backed out) D-39-56-851-000-010	Budget		155	1	
				DPRCS- Adult Drama					
67714	03/02/20	FEDER033 FEDERAL EXPRESS CORP.					9480		
20-02535	1	2/18/20 - T&M Associates	28.26	0-01-31-430-000-498	Budget		193	1	
				Postage					
20-02535	2	2/17/20 - CME Associates	26.31	0-01-31-430-000-498	Budget		194	1	
				Postage					
20-02535	3	2/18/20 - Shain Schaffer PC	27.68	0-01-31-430-000-498	Budget		195	1	
				Postage					
20-02535	4	2/20/20 - NIP Management	21.15	0-01-31-430-000-498	Budget		196	1	
				Postage					
20-02535	5	2/20/20 - Hoagland, Longo,	22.33	0-01-31-430-000-498	Budget		197	1	
				Postage					
20-02535	6	2/20/20 - Policastro Law	22.33	0-01-31-430-000-498	Budget		198	1	
				Postage					

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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
67714	FEDERAL EXPRESS CORP.	Continued					
20-02535	7	2/20/20 - Maser Consulting PA	22.33	0-01-31-430-000-498 Postage	Budget		199 1
20-02535	8	2/20/20 - On Site Landscape	21.62	0-01-31-430-000-498 Postage	Budget		200 1
20-02535	9	2/20/20 - Hodulik & Morrison	22.33	0-01-31-430-000-498 Postage	Budget		201 1
20-02535	10	2/20/20 - Municipal	18.35	0-01-31-430-000-498 Postage	Budget		202 1
20-02536	1	1/30/20 = Shain Schaffer	25.97	0-01-31-430-000-498 Postage	Budget		203 1
20-02536	2	1/30/20 - Stantec Consulting	22.65	0-01-31-430-000-498 Postage	Budget		204 1
20-02536	3	1/31/20 - Lawrence Sachs, Esq	22.65	0-01-31-430-000-498 Postage	Budget		205 1
20-02536	4	1/31/20 - Delaware-Raritan	22.65	0-01-31-430-000-498 Postage	Budget		206 1
20-02536	5	1/31/20 - Maser Consulting PA	22.65	0-01-31-430-000-498 Postage	Budget		207 1
20-02536	6	1/31/20 - Maser Consulting PA	22.65	0-01-31-430-000-498 Postage	Budget		208 1
20-02536	7	1/31/20 - Maser Consulting PA	22.65	0-01-31-430-000-498 Postage	Budget		209 1
20-02536	8	1/31/20 - Arthur J. Gallagher	22.65	0-01-31-430-000-498 Postage	Budget		210 1
			417.21				
67715	03/02/20	FOSTE050 FOSTER & COMPANY, INC.					9480
20-02316	2	HARDWARE SUPPLIES - 02/2020	678.10	0-01-26-315-000-158 MVM Hardware Supplies	Budget		77 1
20-02316	3	HARDWARE SUPPLIES - 02/2020	235.12	0-01-26-315-000-158 MVM Hardware Supplies	Budget		78 1
20-02316	4	HARDWARE SUPPLIES - 02/2020	453.00	0-01-26-315-000-158 MVM Hardware Supplies	Budget		79 1
20-02316	5	HARDWARE SUPPLIES - 02/2020	604.22	0-01-26-315-000-158 MVM Hardware Supplies	Budget		80 1
20-02316	6	HARDWARE SUPPLIES - 02/2020	84.14	0-01-26-315-000-158 MVM Hardware Supplies	Budget		81 1
			2,054.58				
67716	03/02/20	GABRIE Gabrielli Kenworth of NJ, LLC					9480
20-02177	4	VEHICLE PARTS - 02/2020	228.18	0-01-26-315-000-230 MVM Vehicle Parts	Budget		60 1
67717	03/02/20	GALLS055 Galls LLC					9480
20-01058	10	UNIFORM FOR L.WILLIAMS	945.45	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		38 1
67718	03/02/20	GTBM GTBM, INC					9480
20-00717	8	Radio Support 2/2020 22734	2,752.26	0-01-31-430-000-470 Radio Repair	Budget	PRO19047	21 1

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PO #	Item	Description					Seq Acct
67719	03/02/20	GUNTHER Kevin Gunther					9480
20-02455	1	Trumpet II Guys and Dolls	375.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		153 1
67720	03/02/20	HARRISCO Cory Harris					9480
20-02495	1	REIMBURSEMENT FOR DOOR PANEL	120.00	0-01-25-240-999-151 POLICE Equipment Repair	Budget		177 1
67721	03/02/20	HOMED065 HOME DEPOT CREDIT SERVICES					9480
20-02511	4	PARKS/PLAYGROUND SUPPLIES	71.48	0-01-28-375-000-223 PARKS Tools	Budget		182 1
20-02511	5	PARKS/HARDWARE SUPPLIES	36.71	0-01-28-375-000-158 PARKS Hardware Supplies	Budget		183 1
20-02511	6	PARKS/HARDWARE SUPPLIES	148.95	0-01-28-375-000-158 PARKS Hardware Supplies	Budget		184 1
20-02511	7	PARKS/HARDWARE SUPPLIES	48.79	0-01-28-375-000-185 PARKS Miscellaneous	Budget		185 1
			305.93				
67722	03/02/20	HOMED066 HOME DEPOT CREDIT SERVICES					9480
20-02510	3	B&G - MAINTENANCE	10.32	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		181 1
67723	03/02/20	HUDSON HUDSON COUNTY MOTORS INC					9480
20-02323	2	VEHICLE PARTS - 02/2020	837.53	0-01-26-315-000-230 MVM Vehicle Parts	Budget		82 1
20-02323	3	VEHICLE PARTS - 02/2020	69.67	0-01-26-315-000-230 MVM Vehicle Parts	Budget		83 1
20-02323	4	VEHICLE PARTS - 02/2020	184.80	0-01-26-315-000-230 MVM Vehicle Parts	Budget		84 1
20-02323	5	VEHICLE PARTS - 02/2020	1,200.33	0-01-26-315-000-230 MVM Vehicle Parts	Budget		85 1
20-02323	6	VEHICLE PARTS - 02/2020	145.58	0-01-26-315-000-230 MVM Vehicle Parts	Budget		86 1
20-02323	7	VEHICLE PARTS - 02/2020	483.78	0-01-26-315-000-230 MVM Vehicle Parts	Budget		87 1
20-02323	8	VEHICLE PARTS - 02/2020	96.92	0-01-26-315-000-230 MVM Vehicle Parts	Budget		88 1
20-02323	9	VEHICLE PARTS(CREDIT)- 02/2020	282.05-	0-01-26-315-000-230 MVM Vehicle Parts	Budget		89 1
			2,736.56				
67724	03/02/20	INLINE INLINE SERVICES					9480
20-00143	7	PAY EST 7 : 1/4/20-2/4/20	175,428.82	C-08-55-C19-191-101 SEWER - WATER METER REPLACEMENT	Budget	BID19004	3 1
67725	03/02/20	IRBY005 Rebecca Irby					9480
20-02346	1	FEBRUARY 12, 2020	300.00	G-02-20-370-803-996 DEDR School Prevention	Budget		122 1
20-02346	2	FEBRUARY 26, 2020	300.00	G-02-20-370-803-996 DEDR School Prevention	Budget		123 1
			600.00				

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PO #	Item	Description					Ref Seq	Acct
67726	03/02/20	ITNET050 IT NETWORK SOLUTIONS, LLC.					9480	
20-00289	8	2/20 CLOUD BASED ANTIVIRUS	1,013.25	0-01-20-140-000-135	Budget	BID16004	8	1
				IT - Network Serv/Support				
20-00290	15	2/20 11046 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135	Budget	BID16004	9	1
				IT - Network Serv/Support				
20-00290	16	2/20 11045 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135	Budget	BID16004	10	1
				IT - Network Serv/Support				
			13,213.25					
67727	03/02/20	KAEXC050 K & A EXCAVATION Co., Inc.					9480	
20-02259	1	Edly's Lane catch basin repair	8,500.00	C-08-55-C19-181-101	Budget		69	1
				Improv. Sewer Distribution System				
67728	03/02/20	KAPLAN05 Steven S. Kaplan					9480	
20-02450	1	Reed I Guys and Dolls	450.00	D-39-56-851-000-010	Budget		148	1
				DPRCS- Adult Drama				
67729	03/02/20	KCSER010 K. C. SERVICE					9480	
20-01995	3	Electrical Repair	168.00	0-01-28-375-000-146	Budget		53	1
				PARKS Electrical Repairs				
67730	03/02/20	KOMAR STEPHEN KOMAR					9480	
20-02456	1	Trumpet III Guys and Dolls	450.00	D-39-56-851-000-010	Budget		154	1
				DPRCS- Adult Drama				
67731	03/02/20	LANGU050 LANGUAGE LINE SERVICES					9480	
20-01538	2	INTERPRETATION SVCS - 01/2020	206.60	0-01-25-240-999-144	Budget		49	1
				POLICE Dues & Subscription				
67732	03/02/20	LASER055 LASERRED EFFECTS LLC					9480	
20-02530	3	TROPHIES FOR BASKETBALL	982.25	D-39-56-850-000-005	Budget		191	1
				Recreation - Basketball				
67733	03/02/20	LEBEN055 Donald Lebentritt					9480	
20-02452	1	Reed III Guys and Dolls	450.00	D-39-56-851-000-010	Budget		150	1
				DPRCS- Adult Drama				
67734	03/02/20	LIGHT010 Lightning Lacrosse Club, Inc.					9480	
20-02525	1	Girls Lax Tournament	450.00	D-39-56-850-000-003	Budget		190	1
				Recreation - Youth Programs				
67735	03/02/20	MALARA05 Marie Malara					9480	
20-02458	1	Horn Guys and Dolls	450.00	D-39-56-851-000-010	Budget		156	1
				DPRCS- Adult Drama				
67736	03/02/20	MALOU050 MALOUF FORD, INC.					9480	
20-02326	3	VEHICLE PARTS - 02/2020	59.32	0-01-26-315-000-230	Budget		91	1
				MVM Vehicle Parts				
67737	03/02/20	MALOUFCH Malouf Chevrolet					9480	
20-02325	1	Open monthly order for vehicle	384.49	0-01-26-315-000-231	Budget		90	1
				MVM General Vehicle Repair				

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PO #	Item	Description							
67737	20-02445	Malouf Chevrolet 1 Repair and Service to Veh#3310	1,935.45	0-01-25-255-000-234 FIRE Co #3 Equipment & Vehicle	Budget		142	1	
			<u>2,319.94</u>						
67738	03/02/20	MARIA050 MARIANO PRESS					9480		
20-02446	1	Water Meter Replace- door tags	338.27	0-05-55-502-000-185 Miscellaneous	Budget		143	1	
20-02446	2	Die Cutting	245.92	0-05-55-502-000-185 Miscellaneous	Budget		144	1	
20-02486	1	3 part NCR Forms; 8 1/2" x 11"	261.59	0-01-28-369-000-199 DPRCS Printed Material	Budget		166	1	
			<u>845.78</u>						
67739	03/02/20	MARRE050 JERILYN SHEPARD-MARRERO					9480		
20-00872	3	CARTOONING AND ART LESSONS	1,050.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		31	1	
67740	03/02/20	MCCL005 McCloskey Mechanical					9480		
20-01268	1	Aerco Boiler Replacement	35,796.15	C-04-55-C20-190-701 Renovations/Upgrades to Buildings	Budget	BID19006	41	1	
20-02538	1	Invoice 28460	80.95	0-01-26-310-000-160 BLDG & GROUNDS Heating & Cool	Budget	BID19006	211	1	
			<u>35,877.10</u>						
67741	03/02/20	MCIAS050 M.C.I.A					9480		
20-02249	3	Brush & leaf -Disposal fees	428.66	0-01-26-305-307-142 RECYCLING Disposal Fees	Budget		68	1	
67742	03/02/20	METUCHEN Metuchen Mower Inc					9480		
20-02002	2	Tools	780.00	0-01-28-375-000-223 PARKS Tools	Budget		57	1	
20-02469	1	Equipment Repair - Parks	341.43	0-01-28-375-000-151 PARKS Equipment Repair	Budget		165	1	
			<u>1,121.43</u>						
67743	03/02/20	MIDDL004 MIDDLESEX WELDING SALES CO INC					9480		
20-02543	1	Cylinder lease renewal	287.60	0-01-26-315-000-158 MVM Hardware Supplies	Budget		213	1	
67744	03/02/20	MIDDL041 MIDDLESEX COUNTY					9480		
20-02578	1	COZZENS LANE/HARTLAND COMMONS	69,950.00	C-04-55-C20-190-201 Improvements to Various Streets	Budget		215	1	
67745	03/02/20	NAPA NAPA					9480		
20-02328	9	VEHICLE PARTS - 02/2020	129.12	0-01-26-315-000-230 MVM Vehicle Parts	Budget		92	1	
20-02328	10	VEHICLE PARTS - 02/2020	128.52	0-01-26-315-000-230 MVM Vehicle Parts	Budget		93	1	
			<u>257.64</u>						

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67746	03/02/20	NATIO045 NATIONAL FUEL OIL INC.					9480		
20-02428	1	4,400 Gallon Diesel 41001	7,618.60	0-01-31-430-000-460 Gasoline/Diesel	Budget		136	1	
67747	03/02/20	NEWYORK New York Leak Detection, Inc.					9480		
20-02279	1	NASSAU STREET WATER LEAK	1,975.00	0-05-55-502-000-183 Maintenance & Repairs	Budget		71	1	
67748	03/02/20	NJRPA066 NJRPA					9480		
20-02180	1	Nicole Farinhas	375.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		61	1	
20-02180	2	Brandon Baldini	375.00	D-39-56-850-000-001 Recreation - Aquatics	Budget		62	1	
20-02180	3	Giovanna Brancifort-Melanson	375.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		63	1	
20-02180	4	Tangie Cobb	375.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		64	1	
20-02180	5	Louann Benson	190.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		65	1	
20-02180	6	Louann Benson	80.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		66	1	
			1,770.00						
67749	03/02/20	NJSACOP NJ State Assn of Chief of					9480		
20-02246	1	REGISTRATION FOR 1-DAY COURSE	225.00	0-01-25-240-999-145 POLICE Training	Budget		67	1	
67750	03/02/20	NORCI050 NORCIA CORP.					9480		
20-02000	6	Equipment Repair	8.80	0-01-28-375-000-151 PARKS Equipment Repair	Budget		55	1	
20-02000	7	Equipment Repair	1,088.71	0-01-28-375-000-151 PARKS Equipment Repair	Budget		56	1	
20-02409	1	Miscellaneous order for Vehicl	2,256.42	0-01-26-315-000-230 MVM Vehicle Parts	Budget		134	1	
			3,353.93						
67751	03/02/20	NORTH016 NO BRUNSWICK CONSTRUCTION					9480		
20-01999	3	Landscape and Playground	131.81	0-01-28-375-000-179 PARKS Landscaping	Budget		54	1	
67752	03/02/20	ONESOURC ONE SOURCE OF NEW JERSEY LLC					9480		
20-02330	2	MVM/HARDWARE SUPPLIES- 02/2020	1,022.85	0-01-26-315-000-158 MVM Hardware Supplies	Budget		94	1	
67753	03/02/20	PAPPA055 Anthony Pappalardo					9480		
20-02454	1	Trumpet I Guys and Dolls	450.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		152	1	
67754	03/02/20	PARTS010 Parts Authority LLC					9480		
20-02331	10	VEHICLE PARTS - 02/2020	275.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		95	1	
20-02331	11	VEHICLE PARTS - 02/2020	210.54	0-01-26-315-000-230 MVM Vehicle Parts	Budget		96	1	

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Amount Paid	Charge Account	Account Type					
67754	Parts Authority LLC	Continued					
20-02331	12	VEHICLE PARTS - 02/2020	3.75	0-01-26-315-000-230	Budget	97	1
				MVM Vehicle Parts			
20-02331	13	VEHICLE PARTS - 02/2020	40.72	0-01-26-315-000-230	Budget	98	1
				MVM Vehicle Parts			
20-02331	14	VEHICLE PARTS - 02/2020	279.64	0-01-26-315-000-230	Budget	99	1
				MVM Vehicle Parts			
20-02331	15	VEHICLE PARTS - 02/2020	20.36	0-01-26-315-000-230	Budget	100	1
				MVM Vehicle Parts			
20-02331	16	VEHICLE PARTS - 02/2020	103.80	0-01-26-315-000-230	Budget	101	1
				MVM Vehicle Parts			
20-02331	17	VEHICLE PARTS - 02/2020	553.38	0-01-26-315-000-230	Budget	102	1
				MVM Vehicle Parts			
20-02331	18	VEHICLE PARTS - 02/2020	81.62	0-01-26-315-000-230	Budget	103	1
				MVM Vehicle Parts			
20-02331	19	VEHICLE PARTS - 02/2020	27.72	0-01-26-315-000-230	Budget	104	1
				MVM Vehicle Parts			
20-02331	20	VEHICLE PARTS - 02/2020	130.30	0-01-26-315-000-230	Budget	105	1
				MVM Vehicle Parts			
20-02331	21	VEHICLE PARTS - 02/2020	71.90	0-01-26-315-000-230	Budget	106	1
				MVM Vehicle Parts			
20-02331	22	VEHICLE PARTS - 02/2020	189.00	0-01-26-315-000-230	Budget	107	1
				MVM Vehicle Parts			
20-02331	23	VEHICLE PARTS - 02/2020	85.92	0-01-26-315-000-230	Budget	108	1
				MVM Vehicle Parts			
20-02331	24	VEHICLE PARTS(CREDIT)- 02/2020	278.59-	0-01-26-315-000-230	Budget	109	1
				MVM Vehicle Parts			
			1,795.06				
67755	03/02/20	PARTY Party Fair				9480	
20-00831	10	DPRCS PUBLIC EVENT SUPPLIE	184.11	0-01-28-369-000-203	Budget	29	1
				DPRCS Public Events			
67756	03/02/20	PIERR005 Pierre's Deli II				9480	
20-01378	17	Catering for Senior Center	926.50	0-01-28-372-000-153	Budget	47	1
				SR SERVICES Food Supplies			
67757	03/02/20	PINTER MATT PINTER DOOR COMPANY				9480	
20-02542	1	Door Repair @45 Quarry Lane	424.00	0-01-26-310-000-131	Budget	212	1
				BLDG & GROUNDS Building Repair			
67758	03/02/20	PROFE050 PROFESSIONAL GOVERNMENT				9480	
20-02548	1	Registration for Seminars	190.00	0-01-20-145-000-145	Budget	214	1
				TAX COLLECTION Educ. & Train			
67759	03/02/20	ROMAL005 ROMA LANDSCAPING AND				9480	
20-02354	1	cutting and clean up of brush,	1,825.00	0-07-55-502-000-183	Budget	126	1
				Maintenance & Repairs			
67760	03/02/20	ROUTE 1 ROUTE 1				9480	
20-02332	2	VEHICLE PARTS - 02/2020	20.80	0-01-26-315-000-230	Budget	110	1
				MVM Vehicle Parts			

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67760	ROUTE 1	Continued							
20-02332	3	VEHICLE PARTS - 02/2020	805.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		111	1	
20-02332	4	VEHICLE PARTS - 02/2020	175.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		112	1	
20-02332	5	VEHICLE PARTS - 02/2020	36.82	0-01-26-315-000-230 MVM Vehicle Parts	Budget		113	1	
20-02332	6	VEHICLE PARTS - 02/2020	104.17	0-01-26-315-000-230 MVM Vehicle Parts	Budget		114	1	
			<u>1,141.79</u>						
67761	03/02/20	ROUTE18 Route 18 Auto Group					9480		
20-02333	2	TWP VEHICLE REPAIRS - 02/2020	377.79	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		115	1	
20-02333	3	TWP VEHICLE REPAIRS(CREDIT)	23.47-	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		116	1	
			<u>354.32</u>						
67762	03/02/20	ROYAL050 ROYAL BATTERY DISTRIBUTOR					9480		
20-02334	6	VEHICLE PARTS - 02/2020	420.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		117	1	
67763	03/02/20	SAFEI005 SAFE ID CARD SYSTEMS INC					9480		
20-02502	1	CUSTOM ID CARD	10.00	0-01-25-240-999-199 POLICE Printed Material	Budget		178	1	
20-02503	1	CUSTOM ID CARDS	15.00	0-01-25-240-999-199 POLICE Printed Material	Budget		179	1	
20-02503	2	CUSTOM ID CARDS	40.00	0-01-25-240-999-199 POLICE Printed Material	Budget		180	1	
			<u>65.00</u>						
67764	03/02/20	SAMSC050 SAM'S CLUB					9480		
20-00286	25	FOOD SUPPLIES	13.96	0-01-28-369-000-153 DPRCS Food Supplies	Budget		4	1	
20-00286	26	FOOD SUPPLIES	10.98	0-01-28-369-000-153 DPRCS Food Supplies	Budget		5	1	
20-00286	27	FOOD SUPPLIES	7.98	0-01-28-369-000-153 DPRCS Food Supplies	Budget		6	1	
20-00286	28	FOOD SUPPLIES	30.94	0-01-28-369-000-153 DPRCS Food Supplies	Budget		7	1	
20-00466	21	SUPPLIES FOR PROJECT LEAL	159.24	D-39-56-851-000-007 DPRCS - LEAL	Budget		13	1	
20-00466	22	SUPPLIES FOR PROJECT LEAL	20.56	D-39-56-851-000-007 DPRCS - LEAL	Budget		14	1	
20-00466	23	SUPPLIES FOR PROJECT LEAL	96.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		15	1	
			<u>340.56</u>						
67765	03/02/20	SANIT066 Sanitation Equipment Corp.					9480		
20-02335	3	VEHICLE PARTS - 02/2020	1,701.71	0-01-26-315-000-230 MVM Vehicle Parts	Budget		118	1	
20-02335	4	VEHICLE PARTS - 02/2020	180.19	0-01-26-315-000-230 MVM Vehicle Parts	Budget		119	1	

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PO #	Item	Description							
67765	20-02335	Sanitation Equipment Corp. Continued 5 VEHICLE PARTS - 02/2020	679.38	0-01-26-315-000-230 MVM Vehicle Parts	Budget		120	1	
			<u>2,561.28</u>						
67766	03/02/20 20-02491	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C. 1 1/2020 Municipal Prosector	3,300.00	0-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO20004	9480 174	1	
67767	03/02/20 20-00924	SHINDLER Amy Schindler 20 STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		9480 34	1	
67768	03/02/20 20-02351	SIRCH050 SIRCHIE FINGERPRINT LAB, INC. 1 BLOOD SPECIMEN COLLECTION KIT	124.50	G-02-18-240-702-000 Drunk Driving Enforcement Fund	Budget		9480 124	1	
	20-02351	2 SHIPPING	17.06	G-02-18-240-702-000 Drunk Driving Enforcement Fund	Budget		125	1	
			<u>141.56</u>						
67769	03/02/20 20-01014	SPIKE005 Spike's Trophies Limited 5 RECREATION SUPPLIES	33.98	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		9480 36	1	
	20-01014	6 RECREATION SUPPLIES	137.98	0-01-28-369-000-215 DPRCS Recreation Supplies	Budget		37	1	
			<u>171.96</u>						
67770	03/02/20 20-02276	STATI050 STATIC POWER CONVERSION 1 REPLACEMENT OF 40 BATTERIES	8,181.60	0-01-20-140-000-182 IT - Equipment Maintenance	Budget		9480 70	1	
67771	03/02/20 20-02449	SWEET033 Megan Sweet 1 Cello Player Guys and Dolls	450.00	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		9480 147	1	
67772	03/02/20 20-00480	TUVERA05 Cynthia Tuvera 10 Senior Zumba Instructor	70.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		9480 16	1	
	20-00480	11 Senior Zumba Instructor	35.00	0-01-28-372-000-203 SR SERVICES Public Events	Budget		17	1	
			<u>105.00</u>						
67773	03/02/20 20-02432	ULINE ULINE 1 PURELL HAND SANITIZER	92.00	0-01-25-240-999-186 POLICE Equipment	Budget		9480 137	1	
	20-02432	2 PURELL HAND SANITIZER	376.00	0-01-25-240-999-186 POLICE Equipment	Budget		138	1	
	20-02432	3 DURACELL C ALKALINE BATTERIES	18.00	0-01-25-240-999-186 POLICE Equipment	Budget		139	1	
	20-02432	4 SHIPPING	27.45	0-01-25-240-999-186 POLICE Equipment	Budget		140	1	
			<u>513.45</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
67774	03/02/20	URBAN005 Urban Air Milltown					9480
20-01487	6	LEAL & RECDAY PARTICPANT TRIP	240.81	D-39-56-851-000-007 DPRCS - LEAL	Budget		48 1
67775	03/02/20	USABLU USA Blue Book					9480
20-02464	1	Tracing Dye Red	78.49	0-07-55-502-000-223 Tools & Supplies	Budget		159 1
20-02464	2	Tracing Dye Yellow/Green	78.49	0-07-55-502-000-223 Tools & Supplies	Budget		160 1
20-02464	3	Freight	48.55	0-07-55-502-000-223 Tools & Supplies	Budget		161 1
			205.53				
67776	03/02/20	UTILI050 UTILITY TRAILER SALES OF NEW					9480
20-01360	8	ELECTRICAL SUPPLIES	82.67	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		45 1
67777	03/02/20	VIRAG Viragomusic LLC					9480
20-00923	20	DRUMMER WORKSHOP INSTRUCTOR	350.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		33 1
67778	03/02/20	WBMASON W.B. Mason Co.,Inc.					9480
20-02389	1	WAU91904 Cardstock	13.07	0-01-28-369-000-188 DPRCS Office Supplies	Budget		127 1
20-02389	2	WAU91904 Cardstock	52.28	0-01-28-369-000-188 DPRCS Office Supplies	Budget		128 1
20-02390	1	QUA69122 Envelopes	24.91	0-01-21-180-000-188 PLANNING Office Supplies	Budget		129 1
20-02390	2	GOJ9631EA Hand Sanitizer	29.40	0-01-21-180-000-188 PLANNING Office Supplies	Budget		130 1
20-02390	3	BAL628003 Maginifier	137.04	0-01-21-180-000-188 PLANNING Office Supplies	Budget		131 1
20-02390	4	UNV40099 Envelopes	30.09	0-01-21-180-000-188 PLANNING Office Supplies	Budget		132 1
20-02390	5	UNV42103 Envelopes	37.01	0-01-21-180-000-188 PLANNING Office Supplies	Budget		133 1
20-02423	1	UNV72300 File Jackets	21.23	0-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		135 1
20-02518	1	Item# UNV44105 Envelope	26.27	0-01-25-240-999-188 POLICE Office Supplies	Budget		186 1
20-02518	2	Item# UNV41105 Envelope	23.23	0-01-25-240-999-188 POLICE Office Supplies	Budget		187 1
20-02518	3	Item# UNV10311 Folder	53.42	0-01-25-240-999-188 POLICE Office Supplies	Budget		188 1
			447.95				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	99	1	984,271.14	450.00
Direct Deposit:	0	0	0.00	0.00
Total:	99	1	984,271.14	450.00

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	12,560.24	0.00	0.00	12,560.24
Year Total:		50,336.62	0.00	0.00	50,336.62
GRANT FUND	G-02	1,211.56	0.00	0.00	1,211.56
Total of All Funds:		984,271.14	0.00	0.00	984,271.14

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CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67779 to 67781
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
67779	03/04/20	STATE056 State Health Benefits Program					9482
20-00216	17	3/2020 Health Ins - Active	283,808.94	0-01-23-220-000-201	Budget		1 1
				INSURANCE HLTH - Active Employ			
20-00216	18	3/2020 Health Ins - Retired	99,747.43	0-01-23-220-000-202	Budget		2 1
				INSURANCE HLTH - Retired Emplo			
			383,556.37				
67780	03/04/20	DELTA Delta Dental Plan - New Jersey					9483
20-00298	43	Dental 2/23/2020 - 2/29/2020	4,624.50	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
67781	03/04/20	MIDDLE015 MIDDLESEX COUNTY TREASURER					9484
20-02540	1	Skaritka Property	500,000.00	C-04-55-810-801-902	Budget		1 1
				Project Costs - 00-27			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	888,180.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	888,180.87	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	388,180.87	0.00	0.00	388,180.87
GENERAL CAPITAL	C-04	500,000.00	0.00	0.00	500,000.00
Total of All Funds:		<u>888,180.87</u>	<u>0.00</u>	<u>0.00</u>	<u>888,180.87</u>

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CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 02/27/20 to 03/05/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

01101001001		Current Fund					
67713	03/02/20	FACKE060 Elizabeth Fackelman		(Void Reason: vendor backed out)		03/04/20 VOID	9480
20-02457	1	Trombone Guys and Dolls	450.00	D-39-56-851-000-010	Budget		155 1
				DPRCS- Adult Drama			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	450.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	450.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	450.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	450.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Recreation Trust	D-39	450.00	0.00	0.00	450.00
Total Of All Funds:		<u>450.00</u>	<u>0.00</u>	<u>0.00</u>	<u>450.00</u>

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Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106523 to 106524
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
106523	03/02/20	STATE055 Public Employees' Retirement					9478
PR-07633	1	Dec 19 RWDSU Prom Retro PERS	172.06	D-37-56-850-003-001	Budget		1 1
				PERS -Pension & Back Deduct			
PR-07633	2	Dec 19 RWDSU Prom Retro CI	11.48	D-37-56-850-003-002	Budget		2 1
				PERS - Contributory Insurance			
			183.54				
106524	03/03/20	FLEXF005 FlexFacts - Grant Benefits					9481
PR-07591	19	2/2020 Funding-FS Account Bal	2,684.04	D-37-56-850-013-007	Budget		1 1
				Flexible Spending Plan			
PR-07591	20	2/2020 Funding - Remain Bal	7,476.93	D-37-05-160-001-001	Budget		2 1
				Miscellaneous - Miscellaneous			
			10,160.97				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	10,344.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	10,344.51	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	10,344.51	0.00	0.00	10,344.51
Total of All Funds:		<u>10,344.51</u>	<u>0.00</u>	<u>0.00</u>	<u>10,344.51</u>

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Payroll Void

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 02/27/20 to 03/05/20
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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 9th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$199,618.74
20	INSPECTION	BILL LIST	\$1,046.96
21	TECHNICAL	BILL LIST	\$5,251.02
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$205,916.72

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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CURRENT

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
ACE VEN Ace Ventures Inc											
20-02197 01/21/20 Open acc thru Jun 2020 LEAL											
3 Challenge Island	580.00	D-39-56-851-000-007	B DPRCS - LEAL			R	03/05/20	03/05/20		2/7/20-2/28/20	N
Vendor Total:	580.00										
AMERI090 AMERICAN WATER SERVICES INC											
20-02421 02/10/20 caustic system repair											
1 caustic system repair	2,201.26	0-05-55-502-000-183	B Maintenance & Repairs			R	02/10/20	03/04/20		AWEC-000000187	N
20-02422 02/10/20 Adams Lane generator											
1 Adams Lane generator	1,740.00	0-05-55-502-000-183	B Maintenance & Repairs			R	02/10/20	03/04/20		AWEC-000000188	N
Vendor Total:	3,941.26										
ANYTH050 ANYTHING BUT COSTUMES, INC.											
20-02144 01/09/20 ADG20 PROP RENTAL -GUYS & DOLL											
3 PROP RENTALS/GUYS & DOLLS	27.34	D-39-56-851-000-010	B DPRCS- Adult Drama			R	03/04/20	03/04/20		17485	N
Vendor Total:	27.34										
APRUZZ LAW OFFICES OF APRUZZESE											
20-02395 02/10/20 SPECIAL COUNSEL FOR POLICE											
1 SPECIAL COUNSEL FOR POLICE	220.25	0-01-20-155-000-984	B LEGAL - Special			R	02/10/20	03/04/20		222863	N
Vendor Total:	220.25										
BENS0050 Louise Benson - Petty Cash											
20-02590 02/28/20 REIMBURSEMENT FOR PETTY CASH											
1 SHOPRITE	14.84	0-01-28-369-000-212	B DPRCS Programs			R	02/28/20	03/05/20		PETTY CASH	N
2 STAPLES	42.63	0-01-28-369-000-212	B DPRCS Programs			R	02/28/20	03/05/20		PETTY CASH	N
3 STAPLES	20.25	0-01-28-369-000-212	B DPRCS Programs			R	02/28/20	03/05/20		PETTY CASH	N
4 WALMART	2.96	0-01-28-369-000-212	B DPRCS Programs			R	02/28/20	03/05/20		PETTY CASH	N

[illegible]

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
DONNELLY Ryan Thomas Donnelly										
20-01479	11/04/19	court recorder Oct-March								
5	court recorder Feb 2020		217.50	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	01/29/20	03/04/20	FEB 2020	N
Vendor Total:			217.50							
DVORAK Dvorak and Associates										
20-02430	02/11/20	SPECIAL DEFENSE COUNSEL		PRO20041 C						
2	BILLING THROUGH 1/20	6899	1,941.00	0-01-20-155-000-984	B LEGAL - Special	R	02/11/20	03/03/20	6899	N
Vendor Total:			1,941.00							
FARINHAS Nicole Farinhas										
20-01168	09/30/19	SOCIAL DECISION MAKING 2019/20								
5	SOCIAL DEC MAKING (2/6-3/2/20)		652.50	G-02-20-370-803-994	B DEDR Social Decision Making	R	03/05/20	03/05/20	2/6/20-3/2/20	N
20-02608	03/02/20	Reimburse/ADG Poster Framing								
1	REIMBURSEMENT/GUYS & DOLLS		72.48	D-39-56-851-000-010	B DPRCS- Adult Drama	R	03/02/20	03/05/20	REIMURSEMENT	N
Vendor Total:			724.98							
FEDER033 FEDERAL EXPRESS CORP.										
20-02614	03/02/20	Invoice 6-943-15277								
1	2/24/2020	NJ-OSC	26.55	0-01-31-430-000-498	B Postage	R	03/02/20	03/04/20	6-943-15277	N
2	2/24/2020	T&M Associates	18.35	0-01-31-430-000-498	B Postage	R	03/02/20	03/04/20	6-943-15277	N
3	2/24/2020	CME Associates	18.35	0-01-31-430-000-498	B Postage	R	03/02/20	03/04/20	6-943-15277	N
4	2/25/2020	National Water Main	22.39	0-01-31-430-000-498	B Postage	R	03/02/20	03/04/20	6-943-15277	N
5	2/27/2020	Ron Gordon	21.02	0-01-31-430-000-498	B Postage	R	03/02/20	03/04/20	6-943-15277	N
			106.66							
Vendor Total:			106.66							
GESKE Marlene Geske										
20-01480	11/04/19	court recorder Oct-March								
5	court recorder Feb		153.75	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	01/29/20	03/04/20	FEB2020	N
Vendor Total:			153.75							

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Excl
HOMED066 HOME DEPOT CREDIT SERVICES											
	20-02510	02/20/20	DPW/HOME DEPOT(XX7410)-02/2020								
	4		OFFICE RENOVATION SUPPLIES	346.51	C-04-55-C19-180-701	B Renovation/Upgrades to Buildings	R	03/05/20	03/05/20	2033228	N
			Vendor Total:	346.51							
KEEFE000 KEEFE LAW FIRM											
	20-02631	03/03/20	SOIL REMEDIATION: RTFA								
	1		SOIL REMEDIATION: RTFA	4,232.76	C-04-55-C04-022-104	B High School - Legal	R	03/03/20	03/05/20	29801	N
			Vendor Total:	4,232.76							
LANGU075 LANGUAGE SERVICES ASSOCIATES											
	20-01248	10/09/19	telephonic interpreter								
	3		telephonic interpreter Feb	14.70	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	11/18/19	03/04/20	1187354	N
			Vendor Total:	14.70							
MARIA050 MARIANO PRESS											
	20-02539	02/25/20	water Meter replace- door tags								
	1		Water Meter replace- door tags	338.27	0-05-55-502-000-185	B Miscellaneous	R	02/25/20	03/04/20	64187	N
	2		Die Cutting	245.92	0-05-55-502-000-185	B Miscellaneous	R	02/25/20	03/04/20	64187	N
				584.19							
			Vendor Total:	584.19							
MCUAS050 M.C.U.A. SOLID WASTE											
	20-00756	08/19/19	Solid Waste Disposal		FY20 PRO18047 C						
	8	2/2020	Solid waste 1005867	58,416.12	0-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	02/01/20	03/05/20	1005867	N
			Vendor Total:	58,416.12							
MONDI Catherine Mondì											
	20-01997	12/24/19	court recorder Jan-Mar 2020								
	2		court recorder Feb	255.00	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	01/29/20	03/04/20	FEB 2020	N
			Vendor Total:	255.00							

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	Excl
MUNIC080 MUNICIPAL RECORD SERVICE										
20-02501	02/19/20	Municipal Court Order forms								
	1	Municipal Court Order forms	391.00	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	02/19/20	03/04/20	200109	N
		Vendor Total:	391.00							
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR										
20-00700	08/14/19	FY20 Water Supply		PRO19045 C						
	8 2/2020	Bill No. 2137	77,952.00	0-05-55-502-000-447	B Purchased Water	R	07/01/19	03/05/20	2137	N
		Vendor Total:	77,952.00							
NJLBH005 NJLBHA										
20-02591	02/28/20	BOHEALTH MEMEBERSHIP RENEWAL20								
	1	NEW JERSEY LOCAL BOARDS	95.00	0-01-28-330-000-203	B HEALTH Public Events	R	02/28/20	03/04/20	2020 DUES	N
		Vendor Total:	95.00							
NOBRU066 NO BRUNSWICK BOE - Chartwells										
20-00283	07/12/19	OPEN ACC THRU JUNE 2020								
	23	FOOD SUPPLIES	37.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	03/05/20	03/05/20	2459	N
	24	FOOD SUPPLIES	150.00	0-01-28-369-000-153	B DPRCS Food Supplies	R	03/05/20	03/05/20	2458	N
			187.00							
20-00498	07/30/19	OPEN ACCOUNT THRU JUNE 2020								
	20	Lea1 Food Supplies	2,414.30	D-39-56-851-000-007	B DPRCS - LEAL	R	03/05/20	03/05/20	2467	N
	21	Lea1 Food Supplies	490.40	D-39-56-851-000-007	B DPRCS - LEAL	R	03/05/20	03/05/20	2466	N
			2,904.70							
		Vendor Total:	3,091.70							
NOVUS005 Granicus LLC										
20-02617	03/02/20	123872: AGENDA SOFTWARE								
	1	123872: AGENDA SOFTWARE	4,950.00	0-01-20-140-000-489	B IT - Software Purch/License	R	03/02/20	03/05/20	123872	N
		Vendor Total:	4,950.00							

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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	Excl
ROSTE005 RosTech, Inc.										
20-00851	09/04/19	WATER/SEWER IMBS ARCHIVE SITE								
7		WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186	B New Equipment	R	03/02/20	03/04/20	754	N
Vendor Total:			165.00							
SAKER SAKER SHOPRITES, INC.										
20-00370	07/19/19	OPEN ACCCOUNT THRU JUNE 2020								
15		FOOD SUPPLIES	20.87	0-01-28-369-000-153	B DPRCS Food Supplies	R	03/05/20	03/05/20	05240143353	N
Vendor Total:			20.87							
SAMSC050 SAM'S CLUB										
20-00286	07/12/19	OPEN ACCOUNT THRU JUNE 2020								
29		DPRCS PROGRAMS	25.98	0-01-28-369-000-212	B DPRCS Programs	R	03/05/20	03/05/20	000791	N
30		DPRCS PROGRAMS	87.54	0-01-28-369-000-212	B DPRCS Programs	R	03/05/20	03/05/20	007652	N
			113.52							
20-00466	07/23/19	OPEN ACC JULY 2019 JUNE 2020								
24		SUPPLIES FOR PROJECT LEAL	75.40	D-39-56-851-000-007	B DPRCS - LEAL	R	03/05/20	03/05/20	007653	N
Vendor Total:			188.92							
SHINDLER Amy Schindler										
20-00924	09/09/19	OPEN ACCOUNT THRU JUNE 2020								
21		STEEL PAN DRUM INSTRUCTOR	350.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/05/20	03/05/20	3/4/2020	N
Vendor Total:			350.00							
STANTEC Stantec										
20-02357	02/03/20	1/20 Wastewater Consulting		PRO20019 C						
2		2/20 Wastewater Consulting	456.00	0-07-55-502-000-200	B Professional Services	R	01/02/20	03/05/20	1628199	N
Vendor Total:			456.00							
TM ASSOC T&M Associates										
20-00914	09/09/19	LAF364900 - THROUGH 4/12/19		PRO17035 C						
4		ww382684 - THROUGH 2/7/20	4,427.75	C-04-55-C04-022-101	B High School Proj Mgt/Engineer	R	03/20/17	03/03/20	ww382684	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	Excl
TM ASSOC T&M Associates Continued										
	20-00919	09/09/19 LAF364906 - THROUGH 4/12/19	PRO19036	C						
	6	WW382946 - THROUGH 2/7/20	97.76	0-05-55-502-000-200	B Professional Services	R	07/01/19	03/03/20	WW382946	N
	20-01222	10/07/19 DAP373978 - THROUGH 9/18/19	PRO19052	C						
	5	WW382945 - THROUGH 2/7/20	130.22	0-07-55-502-000-200	B Professional Services	R	09/03/19	03/03/20	WW382945	N
	20-01224	10/07/19 DAP373983 : THROUGH 9/13/19	PRO19044	C						
	7	WW382947 : THROUGH 2/7/20	3,630.61	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	08/05/19	03/03/20	WW382947	N
	8	WW382948 : THROUGH 2/7/20	9.22	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	08/05/19	03/03/20	WW382948	N
			3,639.83							
	20-02361	02/03/20 DAP381692(P) - THROUGH 1/17/20	PRO19054	C						
	2	WW382944 - THROUGH 2/7/20	2,935.30	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	09/16/19	03/03/20	WW382944	N
	20-02610	03/02/20 WW383128 : THROUGH 2/7/20	PRO20038	C						
	1	WW383128 : THROUGH 2/7/20	2,280.12	C-04-55-C19-180-903	B Parks - Professional Services	R	02/03/20	03/03/20	WW383128	N
	20-02611	03/02/20 WW382949 : THROUGH 2/7/20	PRO20014	C						
	1	WW382949 : THROUGH 2/7/20	652.71	0-07-55-502-000-200	B Professional Services	R	01/01/20	03/03/20	WW382949	N
	20-02612	03/02/20 WW382683 : THROUGH 2/7/20	PRO16032	C						
	1	WW382683 : THROUGH 2/7/20	1,077.00	C-04-55-C04-022-101	B High School Proj Mgt/Engineer	R	08/01/16	03/03/20	WW382683	N
		Vendor Total:	15,240.69							
TROK055 Christopher Trokovich										
	20-02545	02/26/20 REIMBURSEMENT - BODY LANGUAGE								
	1	REIMBURSEMENT FOR 1-DAY COURSE	125.00	0-01-25-240-999-145	B POLICE Training	R	02/26/20	03/04/20	REIMBURSEMENT	N
		Vendor Total:	125.00							
VERBA050 VERBATIM										
	20-01337	10/18/19 October - June Translator								
	5	February Translator	150.00	0-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	02/11/20	03/04/20	02/20/2020	N
		Vendor Total:	150.00							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
VIRAG Viragomusic LLC											
20-00923 09/09/19 OPEN ACCOUNT THRU JUNE 2020											
21 DRUMMER WORKSHOP INSTRUCTOR	350.00	D-39-56-851-000-007		B DPRCS - LEAL	R	03/05/20	03/05/20		3/4/2020	N	
Vendor Total:		350.00									
WBMASON W.B. Mason Co.,Inc.											
20-01181 09/30/19 Senior Center Water Cooler											
6 Senior Center Water Cooler	2.99	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/19/20	03/05/20		207904183	N	
7 Item BLZH205G- Water 5 gallon	89.40	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/25/20	03/05/20		208014761	N	
8 Item BLZH205GDEPOSIT	120.00	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/25/20	03/05/20		208014761	N	
9 Item BLZH205GDEPOSIT	60.00	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/25/20	03/05/20		CR7869266	N	
	152.39										
20-02506 02/19/20 Senior Cr. Order# S100927119											
1 ABFSC1182 Receipt Book	8.88	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/19/20	03/05/20		208014944	N	
2 AAG89805 Desk Calendar	9.45	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/19/20	03/05/20		208014944	N	
3 ACM13402 Scissors	6.59	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/19/20	03/05/20		208014944	N	
4 QUACO196 Envelopes	4.21	0-01-28-372-000-188		B SR SERVICES Office Supplies	R	02/19/20	03/05/20		208014944	N	
	29.13										
20-02541 02/26/20 Police Order# S101059743											
1 Item# UNV06121 wall Files	17.38	0-01-25-240-999-188		B POLICE Office Supplies	R	02/26/20	03/05/20		208105915	N	
20-02576 02/26/20 Admin Order# S101211655											
1 UNV79000 Staples	6.10	0-01-20-100-000-188		B GEN.ADMIN Office Supplies	R	02/26/20	03/04/20		208242507	N	
2 BRTTZE231 Laminating Tape	35.98	0-01-20-100-000-188		B GEN.ADMIN Office Supplies	R	02/26/20	03/04/20		208242507	N	
3 UNV20816 Tabs	0.72	0-01-20-100-000-188		B GEN.ADMIN Office Supplies	R	02/26/20	03/04/20		208242507	N	
4 AVE23076 Tabs	1.70	0-01-20-100-000-188		B GEN.ADMIN Office Supplies	R	02/26/20	03/04/20		208242507	N	
	44.50										
Vendor Total:		243.40									

Total Purchase Orders: 55 Total P.O. Line Items: 82 Total List Amount: 199,618.74 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	83,591.90	0.00	0.00	83,591.90
Water Utility Fund	0-05	82,831.27	0.00	0.00	82,831.27
Sewer Utility Fund	0-07	<u>1,238.93</u>	<u>0.00</u>	<u>0.00</u>	<u>1,238.93</u>
Year Total:		167,662.10	0.00	0.00	167,662.10
GENERAL CAPITAL	C-04	12,364.14	0.00	0.00	12,364.14
WATER CAPITAL	C-06	2,935.30	0.00	0.00	2,935.30
SEWER CAPITAL	C-08	<u>3,639.83</u>	<u>0.00</u>	<u>0.00</u>	<u>3,639.83</u>
Year Total:		18,939.27	0.00	0.00	18,939.27
Trust Other	D-33	6,587.00	0.00	0.00	6,587.00
Recreation Trust	D-39	<u>4,359.92</u>	<u>0.00</u>	<u>0.00</u>	<u>4,359.92</u>
Year Total:		10,946.92	0.00	0.00	10,946.92
GRANT FUND	G-02	2,070.45	0.00	0.00	2,070.45
Total Of All Funds:		<u><u>199,618.74</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>199,618.74</u></u>

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

ESCROW

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: N

Include Project Line Items: Only
First Enc Date Range: First to 06/30/20

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl	
CMEAS020 CME ASSOCIATES										
20-02635 03/04/20 0254932 1/13-1/24/20										
1 0254932 1/13-1/24/20	1,476.50	21-2594		P 958 Edwin Street	R	03/04/20	03/04/20	0254932	N	
20-02636 03/04/20 0254922 1/13-1/24/20										
1 0254922 1/13-1/24/20	595.00	21-2574		P Event Center Route 1	R	03/04/20	03/04/20	0254922	N	
20-02637 03/04/20 0254923 1/13-1/24/20										
1 0254923 1/13-1/24/20	640.00	21-1091		P 1112 12th Street	R	03/04/20	03/04/20	0254923	N	
20-02638 03/04/20 0254746 1/15-1/0/20										
1 0254746 1/15-1/0/20	425.00	21-2550		P 1600 Route 1	R	03/04/20	03/04/20	0254746	N	
20-02639 03/04/20 0254748 1/15/20										
1 0254748 1/15/20	42.50	21-2586		P 481 Blackhorse Lane- Warehouse	R	03/04/20	03/04/20	0254748	N	
20-02640 03/04/20 0253857 12/20/19										
1 0253857 12/20/19	41.50	21-2586		P 481 Blackhorse Lane- Warehouse	R	03/04/20	03/04/20	0253857	N	
20-02642 03/04/20 0253856 12/13-12/24/19										
1 0253856 12/13-12/24/19	331.25	21-2550		P 1600 Route 1	R	03/04/20	03/04/20	0253856	N	
20-02643 03/04/20 0253864 12/13-12/18/19										
1 0253864 12/13-12/18/19	581.00	21-2574		P Event Center Route 1	R	03/04/20	03/04/20	0253864	N	
Vendor Total:	4,132.75									
PSEG001 PSE&G										
20-02632 03/04/20 Escrow Release										
1 Escrow Release	1,118.27	21-2528		P Brunswick Switching Station	R	03/04/20	03/04/20	RELEASE	N	

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
PSEG001	PSE&G	Continued									
20-02633	03/04/20	Escrow Release									
1	Escrow Release	1,046.96	20-2528		P Victory Avenue-Substation	R	03/04/20	03/04/20		RELEASE	N
Vendor Total:		2,165.23									

Total Purchase Orders:	10	Total P.O. Line Items:	10	Total List Amount:	6,297.98	Total Void Amount:	0.00
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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	1,046.96	1,046.96
	0-21	0.00	5,251.02	5,251.02
Total of All Funds:		<u>0.00</u>	<u>6,297.98</u>	<u>6,297.98</u>

Project Description	Project No.	Project Total
Victory Avenue-Substation	20-2528	1,046.96
1112 12th Street	21-1091	640.00
Brunswick Switching Station	21-2528	1,118.27
1600 Route 1	21-2550	756.25
Event Center Route 1	21-2574	1,176.00
481 Blackhorse Lane- Warehouse	21-2586	84.00
958 Edwin Street	21-2594	1,476.50
Total Of All Projects:		<u><u>6,297.98</u></u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Summer Camp 2020 registration is available on line

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Accepting a donation of one thousand dollars (\$1000.00) from the North Brunswick Interact Club sponsored by and along with the Rotary Club of Plainsboro, North and South Brunswick

ATTACHMENTS:

Description

Type

Reso

Cover Memo

RESOLUTION _____

**RESOLUTION ACCEPTING A DONATION OF
ONE THOUSAND DOLLARS (\$1,000.00)
FROM THE NORTH BRUNSWICK INTERACT CLUB SPONSORED BY AND ALONG WITH
THE ROTARY CLUB OF PLAINSBORO, NORTH AND SOUTH BRUNSWICK**

WHEREAS, N.J.S.A. 40-A: 5-29 permits municipalities to accept bequests, legacies and gifts made to it and is empowered to utilize such bequests, legacies and gifts in the manner set forth in the conditions of the bequest, legacy or gift, provided, however, that such bequests, legacy or gift shall not be put to any use which is inconsistent with the laws of this State and of the United States; and

WHEREAS, a members of the North Brunswick Interact Club which is sponsored by and along with the Rotary Club of Plainsboro and North and South Brunswick has conducted a fund raiser to obtain funds to be used to be used by the North Brunswick Police Department ("NBPD") for the activities conducted by the "Adopt-A-Cop" Program throughout the community; and

WHEREAS, it would be in the best interest of North Brunswick Township to accept this donation in the amount of \$1,000.00. This funding would be used to support our "Adopt-A-Cop" Program which is designed to encourage interaction between the NBPD and the students from each of our schools within the Township developing positive relationships and creating open dialogue between the students and the police; and

NOW THEREFORE BE IT RESOLVED, on this 16th Day of March, 2020, by the Township Council of North Brunswick Township, Middlesex County, New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of said monies between North Brunswick Township and the North Brunswick Interact Club sponsored by the and along with the Rotary Club of Plainsboro, North and South Brunswick in the amount of \$1,000.00

Kenneth P. McCormick Date
Police Director

Cavel Gallimore, Date
Chief Financial Officer

Kathryn Monzo Date
Business Administrator

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

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

I, Lisa Russo, Municipal Clerk hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 16th day March, 2020.

Lisa Russo, Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

An Ordinance amending Chapter 184 of the Code of the Township of North Brunswick entitled "Solid Waste"

ATTACHMENTS:

Description

Type

Reso

Cover Memo

Back Up

Cover Memo

**AN ORDINANCE AMENDING CHAPTER 184 OF THE CODE OF THE TOWNSHIP OF
NORTH BRUNSWICK ENTITLED "SOLID WASTE"**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick that Chapter 184 of the code of the Township of North Brunswick entitled "Solid Waste" is hereby amended as follows:

§ 184-3. Definitions, is amended to read:

As used in this chapter, the following terms shall have the meanings indicated:

AUTOMATED COLLECTION – A process by which the Township shall collect garbage and refuse from designated areas by means of automated vehicles and carts designated by the Township.

AUTOMATED COLLECTION CARTS – The specifically designed refuse storage container which will be serviced by the automated collection system.

BRUSH – Branches, twigs and cuttings from shrub and tree pruning operations that have a diameter of less than five inches and Christmas trees.

BULK MATERIALS – Any nonrecyclable materials that are too large to fit into the automated collection cart.

CONSTRUCTION MATERIALS, CLASS #1 – Lumber, wallboard or other materials or debris generated by a project that does not require a Township permit.

CONSTRUCTION MATERIALS, CLASS #2 – Lumber, wallboard or other materials or debris generated by a project requiring a permit from the Township.

CONTRACTED TREE AND BRUSH REMOVAL – Work that is scheduled through agreement with a private service or commercial company.

CURBSIDE – A location in the public right-of-way in proximity to the curb or in a similar area where a curb does not exist or in an alternate location as determined by the Director of Public Works or his or her designee.

GARBAGE/SOLID WASTE – Food waste, refuse, debris, wood scrap, food-contaminated containers, tissue paper, disposable diapers, etc., generated from a residential, institutional edifice.

GRASS CLIPPINGS – The cuttings, trimmings and clippings of low-growing green vegetative plants common to residential lawn areas.

LEAVES – Seasonal vegetative residue generated by deciduous trees mainly during the autumn months and early spring in normal growth cycles.

WHITE GOODS – Items of all or mostly metal consistency, including but not

limited to household appliances, exercise machines, bicycles, swing sets, refrigerators, stoves, water heaters, air conditions, etc.

YARD WASTE – Any vegetative materials which are not commonly recyclable in existing Township programs, including but not limited to seed pods, flowering garden plants, vegetable plants, fruit tree discards, bark, weeds, twigs, hedge clippings too small for bundling, any briar or thorn bearing branch or limb cuttings.

§ 184-4. Applicability, means of collection subsection B is amended to read:

B. An automated collection system shall be used where designated by the Township. In those parts of the Township where the automated collection system is not functional, the Director of Public Works or his or her designee, shall determine whether the alternate means of collection shall be by bulk container or standard watertight containers.

§ 184-5. Collection Procedures and Policies is amended to read as follows:

- A. Automated collection carts.
 - 1. Garbage shall be placed in the automated collection carts provided by the Township for that purpose. Each residential use within the Township that is having its solid waste collected at the curbside by the Township as of the effective date of this chapter, and every future residential use where the automated collection system is determined feasible by the Director of Public Works or his or her designee, shall receive one ninety-five-gallon cart for each dwelling unit in the building. This automated collection cart shall be and remain the property of North Brunswick Township and shall stay with the dwelling unit it was assigned to, regardless of resale, rental or other conditions.
 - 2. Each owner/renter may purchase from the Township one additional automated collection cart for each dwelling unit. Such automated collection cart shall be and remain the property of the individual making the purchase.
 - 3. Each automated collection cart shall be placed for collection at the curbside in a location designated by the Township for collection, which shall be a minimum of three feet away from any obstruction to the automated collection vehicle.
- B. Nonautomated collection containers. In those parts of North Brunswick where the Director of Public Works or his or her designee, determines that the

automated collection system is not functional, garbage shall be placed in watertight plastic or metal containers with a volume not to exceed the total volume of two ninety-five-gallon automated collection carts. All other provisions of this chapter shall apply to such properties. Said receptacles shall be free from protruding nails, wires or sharp and dangerous substances of any kind, and no single receptacle, together with its contents, shall be of a greater weight than 40 pounds.

- C. Bulk containers. The Director of Public Works or his designee, may also designate areas for collection by bulk containers.
- D. Location of containers and materials. All materials and containers, other than bulk containers and the automated collection carts provided by the Township, shall be at the curbside. At no time shall materials be placed at the curbside in a manner that presents a hazard to the public health, safety and welfare, or that hinders normal vehicle or pedestrian traffic.
- E. Yard Waste. Yard waste, excluding brush and leaves, may be placed in the automated collection carts hereinbefore set forth so it may be readily emptied into municipal collection vehicles. At no time may grass clippings, leaves, brush or yard raking be placed loose or in piles at the curb, on sidewalks, gutters or streets where the same may be dispersed by wind, stormwater runoff, forces of nature, passersby or traffic, except as specified herein.
- F. Leaves. Leaves shall be placed in biodegradable paper bags. Collection will be between the months of October and December as routinely scheduled by the Township. Each biodegradable bag shall not weigh more than 40 pounds.
- G. Grass clippings.
 - 1. Residents are encouraged to recycle grass clippings year-round by use of a mulching mower.
 - 2. Alternatively, grass clippings may be included along with household solid waste on regular automated refuse collection days. For control and elimination of odorous residues, grass clippings must be contained in plastic trash or lawn bags before placing in the solid waste automated cart.
 - 3. Grass will not be collected as a bulk pickup.

- H. Brush. Tree trimmings, hedge clippings and similar materials commonly referred to as "brush" shall be put at the curb in lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Contracted brush removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. Collection of brush shall be by appointment only.
- I. Tree and large branch removal. Contracted tree removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. However, trunks and large branches exceeding five inches in diameter shall require special consideration for disposal, by appointment only. Trunks and large branches exceeding five inches in diameter that are a result of contracted work shall be disposed of by the contractor.
- J. Bulk materials, scheduled bulk pickup. Bulk materials that are not recyclable as white goods, such as carpeting, sheet flooring, small furniture and other bulky household items that are too large to be disposed of in the automated collection cart, shall be collected at the curb as follows:
1. Bulk collection is by prescheduled appointment only. Each resident will be limited to five (5) bulk collections per year.
 2. Collection volume per appointment is limited to two cubic yards, or three feet by three feet by six feet. (Two cubic yards roughly equals capacity of four ninety-five-gallon automated refuse carts.)
 3. Large items of furniture, such as couches, easy chairs, etc., shall be limited to three items per collection.
 4. Mattresses and box springs that are placed curbside for bulk collection shall be wrapped in plastic or placed in disposable plastic bags. Plastic wrapping or plastic bags must be sufficient to cover all exposed areas of the mattress and box spring. The plastic wrapping and/or disposable plastic bags are required to avoid, to the greatest extent possible, Township employees from coming into contact with bedbugs or bedbug-infested materials.
 5. Furniture, mattresses or box springs or other items placed curbside for bulk collection that are infested with bedbugs may be refused pickup for bulk collection in the absolute discretion of the Director of the Department of Public Works or his designee.
- K. Carpeting. Carpeting, sheet flooring and other like materials shall be put at the curb on bulk collection days that have been previously scheduled by appointment. Material shall be cut into lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Collection is by prearranged appointment only.
- L. Furniture. Furniture shall be placed at the curb on bulk collection days that

have been previously scheduled by appointment. Hide-a-beds with metal frames shall be disassembled to separate the metals from the frame elements. A prescheduled bulk collection appointment shall be arranged for the nonmetallic frame materials, and a separate prescheduled white goods collection appointment shall be arranged for the metals.

- M. Wooden fencing. Wooden fencing, including stockade, picket and others, shall be cut into pieces not to exceed four feet by two feet and placed at the curb for disposal on bulk collection days that have been previously scheduled by appointment.
- N. Construction materials, Class #1. Permitted collection volume for Class #1 materials shall be limited to two cubic yards per appointment. Lumber, wallboard or other building material or debris from a project that does not require a Township permit shall be stacked and securely tied in bundles of not more than four feet in length and/or 40 pounds per bundle. Protruding nails, screws and other sharp fasteners shall be removed from construction materials prior to placing them out for collection, which shall be previously scheduled by appointment only. Window casings shall have the glass panes removed and the glass separately packaged to render it free of hazard. All Class #1 construction materials must originate from the property upon which the refuse is placed for collection. None of the above-mentioned refuse shall be brought from off site for collection.
- O. Construction materials, Class #2. The disposal of lumber, wallboard or other building material or debris that comes from a project requiring a permit from the Township shall not be subject to municipal collection.
- P. The Township does not collect any type of shingles.
- Q. Hours, frequency and days of collection. The day or days of collection shall be established by the Township and appropriate notification shall be provided.
 - 1. All items to be collected and/or containers to be emptied shall be placed at the curb no later than 6:00 a.m. of the collection day.
 - 2. Automated collection. Automated collection shall take place weekly. When holidays fall on the automated collection date, collection will take place on an alternate day as specified by the Department of Public Works.
 - 3. Bulk collection. Bulk collection shall take place by appointment only.
- R. Restriction on placement at the curb. No person shall place any container or material at the street more than one day prior to the day designated for

collection, and all empty containers shall be removed from the street by 8:00 a.m. on the morning following the day of collection.

- S. Existing collection of nonresidential properties. The Township shall continue to collect a limited amount of solid waste from each nonresidential property that is having its waste collected curbside by the Township in noncontainerized receptacles as of the effective date of this chapter. Said property owner shall receive one ninety-five-gallon cart. This automated collection cart shall be and remain the property of North Brunswick Township and stay with the owner it was assigned to regardless of resale, rental or other conditions. Each such commercial property owner may purchase from the Township one additional automated collection cart for garbage collection. Such automated collection cart shall be and remain the property of the individual making the purchase. The Township shall not collect any containerized receptacles from nonresidential properties as of the effective date of this chapter, with the exception of the uses specified in § 184-4A (3) herein.
- T. Dangerous materials. No dangerous or environmentally injurious material, highly volatile or explosive matter, either in liquid, gaseous or solid form, shall be placed or set out for collection either by itself or in connection with any other garbage, trash, waste, rubbish or other refuse material. No person shall place in any receptacle any garbage, refuse or material that would detrimentally affect the environment and/ or pose a risk of injury to those persons charged with the collection of such material.
- U. Disturbing receptacles. After materials have been placed at the curbside for collection, no person shall scavenge or disturb the same or upset any such receptacle in the street or cause the matter contained therein to be scattered or deposited in the street prior to its being collected by the persons authorized to do such work.
- V. Overturned containers or scattered refuse.
 - 1. The person or persons by whom such solid waste has been placed or caused to be placed in the street for collection shall be responsible for the same until it is collected by persons authorized to do such work, and in the event that any of the contents of said receptacles are previously removed and deposited or scattered in the street, the persons who placed said receptacles in the street for collection, or caused the same to be so placed shall, as promptly as possible, cause such matter to be placed in said proper receptacle.
 - 2. If any container or garbage is upset or overturned by a Township employee, that person shall immediately collect such garbage and

dispose of the same.

§ 184-7. Restrictions on collection is amended as follows:

- A. When any of the items referred to in § 184-5 hereof are placed at the curbside, it shall be assumed that the same are so placed for municipal garbage and refuse collection and disposal. However, the Township shall not be obligated to collect any garbage or other materials left in a manner not in full compliance with the regulations provided herein.
- B. There shall be no collection of any solid waste items unless and until such items are prepared for municipal collection and disposal as directed in § 184-5 of this chapter, unless otherwise directed by the Director of Public Works or his or her designee.

§ 184-8. Employee report of noncompliance is amended to read as follows:

Any Township employee who observes noncompliance with any of the regulations of § 184-5 herein shall immediately notify the Director of Public Works or his or her designee. The Director of Public Works and or his or her designee shall provide notice to the occupant of the violation and direct that said refuse not be collected until the violation is abated.

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

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

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 16, 2020.

Lisa Russo, Township Clerk

Chapter 184

SOLID WASTE

GENERAL REFERENCES

Brush, grass and weeds — See Ch. 135.	Sewage disposal — See Ch. 274.
Hazardous materials — See Ch. 191.	Brush, grass and weeds (Board of Health) — See Ch. 375.
Littering — See Ch. 216.	Refuse — See Ch. 411.
Recycling — See Ch. 258.	Individual sewage disposal systems — See Ch. 421.
Abandoned refrigerators — See Ch. 262.	

§ 184-1. Title.

This chapter may be cited and referred to as the "North Brunswick Solid Waste Collection Ordinance."

§ 184-2. Purpose.

This chapter is adopted pursuant to law in order to provide regulations for the efficient collection of solid waste by the Township.

§ 184-3. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

AUTOMATED COLLECTION — A process by which the Township shall collect garbage and refuse from designated areas by means of automated vehicles and carts designated by the Township.

AUTOMATED COLLECTION CARTS — The specifically designed refuse storage container which will be serviced by the automated collection system.

BRUSH — Branches, twigs and cuttings from shrub and tree pruning operations that have a diameter of less than five inches and Christmas trees.

BULK MATERIALS — Any nonrecyclable materials that are too large to fit into the automated collection cart.

CONSTRUCTION MATERIALS, CLASS #1 — Lumber, ~~shingles~~, wallboard or other materials or debris generated by a project that does not require a Township permit.

CONSTRUCTION MATERIALS, CLASS #2 — Lumber, ~~shingles~~, wallboard, or other materials or debris generated by a project requiring a permit from the Township.

CONTRACTED TREE AND BRUSH REMOVAL — Work that is scheduled through agreement with a private service or commercial company.

CURBSIDE — A location in the public right-of-way in proximity to the curb or in a similar area where a curb does not exist or in an alternate location as determined by the ~~Superintendent~~^{Director} of Public Works or his or her designee.

GARBAGE/SOLID WASTE — Food waste, refuse, debris, wood scrap, food-contaminated containers, tissue paper, disposable diapers, etc., generated from a residential, institutional edifice.

GRASS CLIPPINGS — The cuttings, trimmings and clippings of low-growing green vegetative plants common to residential lawn areas.

LEAVES — Seasonal vegetative residue generated by deciduous trees mainly during the autumn months and early spring in normal growth cycles.

WHITE GOODS — Items of all or mostly metal consistency, including but not limited to household appliances, exercise machines, bicycles, swing sets, refrigerators, stoves, water heaters, air conditioners, etc.

YARD WASTE — Any vegetative materials which are not commonly recyclable in existing Township programs, including but not limited to seed pods, flowering garden plants, vegetable plants, fruit tree discards, bark, weeds, twigs, hedge clippings too small for bundling, any briar or thorn-bearing branch or limb cuttings.

§ 184-4. Applicability; means of collection.

A. The Township of North Brunswick shall provide for the collection of solid waste from the following properties:

- (1) All residential structures with four or fewer units; at the option of the Township, all qualified private communities as defined in N.J.S.A. 40:67-23.2, commonly known as the "Condominium Service Act"; and all other residential structures that are having their solid waste picked up by the Township as of the effective date of this chapter.
- (2) All nonresidential uses that are having their solid waste collected at the curbside by the Township as of the effective date of this chapter.
- (3) Houses of worship, buildings on publicly owned land, the rescue squad, fire departments, and fraternal organizations.

>>>> B. An automated collection system shall be used where designated by the Township. In those parts of the Township where the automated collection system is not functional, the ~~Superintendent~~^{Director} of Public Works ~~Add- or his designee~~ shall determine whether the alternate means of collection shall be by bulk container or standard watertight containers.

§ 184-5. Collection procedures and policies.

A. Automated collection carts. **[Amended 3-21-2016 by Ord. No. 16-03]**

- (1) Garbage shall be placed in the automated collection carts provided by the Township for that purpose. Each residential use within the Township that is having its solid waste collected at the curbside by the Township as of the effective date of this chapter, and every future residential use where the automated collection system is determined feasible by the ^{Director}~~Superintendent~~ of Public Works ^{^ or his designee} shall receive one ninety-five-gallon cart for each dwelling unit in the building. This automated collection cart shall be and remain the property of North Brunswick Township and shall stay with the dwelling unit it was assigned to, regardless of resale, rental or other conditions.
- (2) Each owner/renter may purchase from the Township one additional automated collection cart for each dwelling unit. Such automated collection cart shall be and remain the property of the individual making the purchase.
- (3) Each automated collection cart shall be placed for collection at the curbside in a location designated by the Township for collection, which shall be a minimum of three feet away from any obstruction to the automated collection vehicle.

B. Nonautomated collection containers. In those parts of North Brunswick where the ^{Director}~~Superintendent~~ of Public Works ^{^ or his designee} determines that the automated collection system is not functional, garbage shall be placed in watertight plastic or metal containers with a volume not to exceed the total volume of two ninety-five-gallon automated collection carts. All other provisions of this chapter shall apply to such properties. Said receptacles shall be free from protruding nails, wires or sharp and dangerous substances of any kind, and no single receptacle, together with its contents, shall be of a greater weight than 40 pounds.

C. Bulk containers. The ^{Director}~~Superintendent~~ of Public Works ^{^ or his designee} may also designate areas for collection by bulk containers.

D. Location of containers and materials. All materials and containers, other than bulk containers and the automated collection carts provided by the Township, shall be at the curbside. At no time shall materials be placed at the curbside in a manner that presents a hazard to the public health, safety and welfare, or that hinders normal vehicle or pedestrian traffic.

E. Yard waste. Yard waste, excluding brush and leaves, may be placed in the automated collection carts hereinbefore set forth so it may be readily emptied into municipal collection vehicles. At no time may grass clippings, leaves, brush or yard raking be placed loose or in piles at the curb, on sidewalks, gutters or streets where the same may be dispersed

by wind, stormwater runoff, forces of nature, passersby or traffic, except as specified herein.

- >>>>> F. Leaves. Leaves shall be placed in biodegradable paper bags. Collection will be between the months of October and December as routinely scheduled by the Township, ~~and in March and April by appointment only.~~ Remove Each biodegradable bag shall not weigh more than 40 pounds. **[Amended 3-21-2016 by Ord. No. 16-03]**

G. Grass clippings.

- (1) Residents are encouraged to recycle grass clippings year round by use of a mulching mower.
- (2) Alternatively, grass clippings may be included along with household solid waste on regular automated refuse collection days. For control and elimination of odorous residues, grass clippings must be contained in plastic trash or lawn bags before placing in the solid waste automated cart.
- (3) Grass will not be collected as a bulk pickup.

H. Brush. Tree trimmings, hedge clippings and similar materials commonly referred to as "brush" shall be put at the curb in lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Contracted brush removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. Collection of brush shall be by appointment only.

I. Tree and large branch removal. Contracted tree removal debris shall be bundled as required by this chapter or otherwise disposed of by the contractor. However, trunks and large branches exceeding five inches in diameter shall require special consideration for disposal, by appointment only. Trunks and large branches exceeding five inches in diameter that are a result of contracted work shall be disposed of by the contractor.

J. Bulk materials, scheduled bulk pickup. Bulk materials that are not recyclable as white goods, such as carpeting, sheet flooring, small furniture and other bulky household items that are too large to be disposed of in the automated collection cart, shall be collected at the curb as follows:

- >>>>>> (1) Bulk collection is by prescheduled appointment only.
Each resident will be limited to 5 bulk collections per year.
- (2) Collection volume per appointment is limited to two cubic yards, or three feet by three feet by six feet. (Two cubic yards roughly equals capacity of four ninety-five-gallon automated refuse carts.)
- (3) Large items of furniture, such as couches, easy chairs, etc., shall be limited to three items per collection.

- (4) Mattresses and box springs that are placed curbside for bulk collection shall be wrapped in plastic or placed in disposable plastic bags. Plastic wrapping or plastic bags must be sufficient to cover all exposed areas of the mattress and box spring. The plastic wrapping and/or disposable plastic bags are required to avoid, to the greatest extent possible, Township employees from coming into contact with bedbugs or bedbug-infested materials. **[Added 12-2-2013 by Ord. No. 13-26]**
- (5) Furniture, mattresses or box springs or other items placed curbside for bulk collection that are infested with bedbugs may be refused pickup for bulk collection in the absolute discretion of the Director of the Department of Public Works or his designee. **[Added 12-2-2013 by Ord. No. 13-26]**
- K. Carpeting. Carpeting, sheet flooring and other like materials shall be put at the curb on bulk collection days that have been previously scheduled by appointment. Material shall be cut into lengths not to exceed four feet and securely tied in bundles not more than two feet thick and/or 40 pounds in weight. Collection is by prearranged appointment only.
- L. Furniture. Furniture shall be placed at the curb on bulk collection days that have been previously scheduled by appointment. Hide-a-beds with metal frames shall be disassembled to separate the metals from the frame elements. A prescheduled bulk collection appointment shall be arranged for the nonmetallic frame materials, and a separate prescheduled white goods collection appointment shall be arranged for the metals.
- M. Wooden fencing. Wooden fencing, including stockade, picket and others, shall be cut into pieces not to exceed four feet by two feet and placed at the curb for disposal on bulk collection days that have been previously scheduled by appointment.
- N. Construction materials, Class #1. Permitted collection volume for Class #1 materials shall be limited to two cubic yards per appointment. Lumber, ~~shingles~~, wallboard or other building material or debris from a project that does not require a Township permit shall be stacked and securely tied in bundles of not more than four feet in length and/or 40 pounds per bundle. Protruding nails, screws and other sharp fasteners shall be removed from construction materials prior to placing them out for collection, which shall be previously scheduled by appointment only. Window casings shall have the glass panes removed and the glass separately packaged to render it free of hazard. All Class #1 construction materials must originate from the property upon which the refuse is placed for collection. None of the above-mentioned refuse shall be brought from off site for collection.
- O. Construction materials, Class #2. The disposal of lumber, ~~shingles~~, wallboard or other building material or debris that comes from a

project requiring a permit from the Township shall not be subject to municipal collection.

Add sentence- The Township does not collect any type of shingles.

- P. Hours, frequency and days of collection. The day or days of collection shall be established by the Township and appropriate notification shall be provided. **[Amended 3-21-2016 by Ord. No. 16-03]**

All items to be collected and or containers to be emptied shall be placed at the curb no later than 6am of the collection day.

- (1) Automated collection. Automated collection shall take place weekly. When holidays fall on the automated collection date, collection will take place on an alternate day as specified by the Department of Public Works.
 - (2) Bulk collection. Bulk collection shall take place by appointment only.
- Q. Restriction on placement at the curb. No person shall place any container or material at the street more than one day prior to the day designated for collection, and all empty containers shall be removed from the street by 8:00 a.m. on the morning following the day of collection.
- R. Existing collection of nonresidential properties. The Township shall continue to collect a limited amount of solid waste from each nonresidential property that is having its waste collected curbside by the Township in noncontainerized receptacles as of the effective date of this chapter. Said property owner shall receive one ninety-five-gallon cart. This automated collection cart shall be and remain the property of North Brunswick Township and stay with the owner it was assigned to regardless of resale, rental or other conditions. Each such commercial property owner may purchase from the Township one additional automated collection cart for garbage collection. Such automated collection cart shall be and remain the property of the individual making the purchase. The Township shall not collect any containerized receptacles from nonresidential properties as of the effective date of this chapter, with the exception of the uses specified in § 184-4A(3) herein.
- S. Dangerous materials. No dangerous or environmentally injurious material, highly volatile or explosive matter, either in liquid, gaseous or solid form, shall be placed or set out for collection either by itself or in connection with any other garbage, trash, waste, rubbish or other refuse material. No person shall place in any receptacle any garbage, refuse or material that would detrimentally affect the environment and/or pose a risk of injury to those persons charged with the collection of such material.
- T. Disturbing receptacles. After materials have been placed at the curbside for collection, no person shall scavenge or disturb the same or upset any such receptacle in the street or cause the matter contained therein to be scattered or deposited in the street prior to its being collected by the persons authorized to do such work.

U. Overturned containers or scattered refuse.

- (1) The person or persons by whom such solid waste has been placed or caused to be placed in the street for collection shall be responsible for the same until it is collected by persons authorized to do such work, and in the event that any of the contents of said receptacles are previously removed and deposited or scattered in the street, the persons who placed said receptacles in the street for collection, or caused the same to be so placed, shall as promptly as possible cause such matter to be placed in said proper receptacle.
- (2) If any container or garbage is upset or overturned by a Township employee, that person shall immediately collect such garbage and dispose of the same.

§ 184-6. Unlawful deposits.

- A. The depositing or placing of solid waste in the street or other public place of the Township, in any manner whatsoever, except in the manner provided by this chapter, is hereby forbidden.
- B. The depositing or placing of refuse and debris from excavations, grading, building operations, construction, demolition, repairs or alterations of buildings, manufacturing operations or any other refuse or debris in the street or upon any property owned, occupied or controlled by the Township of North Brunswick, in any manner, except as provided in § 184-5N and O is hereby forbidden unless otherwise specifically authorized by the Township Council of the Township of North Brunswick.

§ 184-7. Restrictions on collection.

- A. When any of the items referred to in § 184-5 hereof are placed at the curbside, it shall be assumed that the same are so placed for municipal garbage and refuse collection and disposal. However, the Township shall not be obligated to collect any garbage or other materials left in a manner not in full compliance with the regulations provided herein.
- B. There shall be no collection of any solid waste items unless and until such items are prepared for municipal collection and disposal as directed in § 184-5 of this chapter, unless otherwise directed by the ~~Superintendent~~^{Director} of Public Works or his or her designee.

§ 184-8. Employee report of noncompliance.

Any Township employee who observes noncompliance with any of the regulations of § 184-5 herein shall immediately notify the ~~Superintendent~~^{Director} of Public Works or his or her designee. The Superintendent of Public Works or his or her designee shall provide notice to the occupant of the violation and direct that said refuse not be collected until the violation is abated.

§ 184-9. Violations and penalties.

Any person, firm, corporation or association violating the terms of this chapter, whether as principal, agent or employee of another, shall, upon conviction in the Municipal Court of the Township, be subject to a fine not exceeding \$2,000 or to imprisonment in the county jail not exceeding 90 days, or both.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing acceptance and utilization of Community Development Block Grant (CDBG) Funds - \$118,029.00 for Program Year 2020

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING ACCEPTANCE AND UTILIZATION OF
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS –
\$118,029.00 FOR PROGRAM YEAR 2020**

WHEREAS, the Township Council of the Township of North Brunswick received notice, from the office of Middlesex County Housing and Community Development, of a Community Development Block Grant (CDBG) for program year 2020 in the amount of \$118,029.00; and

WHEREAS, the Middlesex County Housing and Community Development office has recommended that the allocation for the program year 2020 Consolidation Plan be proposed in the amount of \$118,029.00 and be utilized for both the Individual Housing Rehabilitation Program, Code Enforcement Property Maintenance Program, and the Senior Center Handicap Building Improvements, for the fiscal year July 1, 2020 ó June 30, 2021; and

WHEREAS, the North Brunswick Citizens Advisory Committee held a public hearing on February 6, 2020 to approve and recommend the allocation of project proposals; and

WHEREAS, should the United States HUD increase or further decrease allocations to the Community Development Block Grant Program for the program year 2020, the increase or decrease should be allocated to the Individual Housing Rehabilitation Deferred Loan Program;

NOW THEREFORE BE IT RESOLVED, on the 16th day of March, 2020, by the Township Council of the Township of North Brunswick, that the use of CDBG funds are hereby approved in accordance with North Brunswick Community Development Block Grant Non-Discretionary Allocation Requests and the recommendation of the North Brunswick Citizens Advisory Committee as follows:

Individual Housing Rehabilitation: (Deferred Loan Program)	\$ 45,000.00
Code Enforcement Salary Reimbursement:	\$ 40,000.00
Senior Citizen Handicap Building Improvements	\$33,029.00
TOTAL	\$ 118,029.00

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Cavel S. Gallimore
Chief Financial Officer

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

CERTIFICATION

I, Lisa Russo, Clerk of the Township of North Brunswick, do hereby certify that the above is a true copy of a resolution adopted at a regular meeting of the Township Council of the Township of North Brunswick held on March 16, 2020.

Lisa Russo, Township Clerk

RECORDED VOTE

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Resolution authorizing the second amendment to the financial agreement between the Township of North Brunswick and North Brunswick Housing Urban Renewal Limited Partnership

ATTACHMENTS:

Description	Type
Schedule A	Cover Memo
Reso	Cover Memo

SECOND AMENDMENT TO FINANCIAL AGREEMENT

This Second Amendment to Financial Agreement ("Second Amendment") made the ____ day of _____, 2020, by and between the Township of North Brunswick (the "Municipality"), and North Brunswick Housing Urban Renewal Limited Partnership (the "Urban Renewal Entity");

WHEREAS, the Municipality and the Urban Renewal Entity entered into a Financial Agreement dated November 1, 1994 (the "Financial Agreement") in connection with the application for long term tax exemption from the Municipality; and

WHEREAS, the Municipality and the Urban Renewal Entity modified the Financial Agreement on or about April ____, 1998 (the "First Amendment") to amend the calculation of Annual Municipal Services Charges set forth in Paragraph 5 of the Financial Agreement; and

WHEREAS, the Municipality and the Urban Renewal Entity have agreed to modify the Financial Agreement to amend the definition of "net profit" in Paragraph 1(c) of said Financial Agreement to conform to the statutory definition of "net profit" set forth in the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-3(c)*; and

WHEREAS, the Municipality and the Urban Renewal Entity have agreed to modify the Financial Agreement to clarify the method for the calculation of Annual Municipal Services Charges set forth in Paragraph 5 of the Financial Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and in the Financial Agreement, the parties agree as follows:

1. DEFINITION OF "NET PROFIT"

Paragraph 1(c) of the Financial Agreement shall be stricken in its entirety and replaced with the following language:

- (c) the term "net profit" shall mean the gross of the urban renewal entity less all operating and non-operating expenses of the entity, all determined in accordance with generally accepted accounting principles, but:
 - (i) There shall be included in expenses: (a) all annual service charges paid pursuant to section 12 of P.L.1991, c. 431 (C.40A:20-12); (b) all payments to the municipality of excess profits pursuant to section 15 or 16 of P.L.1991, c. 431 (C.40A:20-15 or 40A:20-16); (c) an annual amount sufficient to amortize the Project Cost, as such term is defined in Paragraph 12(d)(i) of the Financial Agreement, over the term of the thirty-five (35) year abatement period defined in Paragraph 2 of the Financial Agreement; (d) all reasonable annual operating expenses of the Urban Renewal Entity and any other entity whose revenue is included in the computation of excess profits, including the cost of all management fees,

brokerage commissions, insurance premiums, all taxes or service charges paid, legal, accounting, or other professional service fees, utilities, building maintenance costs, building and office supplies, and payments into repair or maintenance reserve accounts; (e) all payments of rent including, but not limited to, ground rent by the Urban Renewal Entity; and (f) all debt service;

- (ii) There shall not be included in expenses either depreciation or obsolescence, interest on debt, except interest which is part of debt service, income taxes, or salaries, bonuses or other compensation paid, directly or indirectly to directors, officers and stockholders of the entity, or officers, partners or other persons holding any proprietary ownership interest in the entity.

2. METHOD OF CALCULATION OF MUNICIPAL SERVICE CHARGES

The First Amendment to the Financial Agreement shall be stricken in its entirety. The second paragraph of Paragraph 5 of the Financial Agreement shall be stricken in its entirety and replaced with the following:

The annual municipal service charge shall be determined by calculating the difference between the total revenues and total expenses as shown in the attached table.

REVENUES	DOLLAR AMOUNT
Rental Income	
Interest Income	
Telephone System Income	
Laundry Income	
Administrative Agent Income	
Other Income	
Unrealized Gain/Loss on Investments	
Realized Gain/Loss on Investments	
	TOTAL REVENUE
EXPENSES	
Administrative	
Payroll	
Repairs and Maintenance	
Total Project Cost Amortized over 35 Years (\$15,330,682/35)	
Insurance	
Utilities	
Property Management	
Debt Service	

Miscellaneous Expenses	
Contributions to Reserve for Replacement	
	TOTAL EXPENSES
MUNICIPAL SERVICE CHARGE (Revenue minus Expenses)	
Total Revenue	
Total Expenses	
TOTAL SERVICE CHARGE	

3. FORCE AND EFFECT

All other provisions of the Financial Agreement and the First Amendment shall remain in full force and effect.

4. EFFECTIVE DATE

This amendment shall effective as of January 1, 2017.

5. AUTHORIZATION

This amendment has been authorized by resolution of the Township of North Brunswick, a copy of which is annexed hereto as **Exhibit "A"**.

THE TOWNSHIP OF NORTH BRUNSWICK

By: _____

NORTH BRUNSWICK HOUSING URBAN
RENEWAL LIMITED PARTNERSHIP

By: _____
North Brunswick Housing Corp., General Partner

By: _____
Mark McGrath, President of NBHC

**A RESOLUTION AUTHORIZING THE SECOND AMENDMENT TO THE FINANCIAL
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND NORTH
BRUNSWICK HOUSING URBAN RENEWAL LIMITED PARTNERSHIP**

WHEREAS, the Municipality and the Urban Renewal Entity entered into a Financial Agreement dated November 1, 1994 (the "Financial Agreement") in connection with the application for long term tax exemption from the Municipality; and

WHEREAS, the Municipality and the Urban Renewal Entity modified the Financial Agreement on or about May 4, 1998 (the "First Amendment") to amend the calculation of Annual Municipal Services Charges set forth in Paragraph 5 of the Financial Agreement; and

WHEREAS, the Municipality and the Urban Renewal Entity have agreed to modify the Financial Agreement to amend the definition of "net profit" in Paragraph 1(c) of said Financial Agreement to conform to the statutory definition of "net profit" set forth in the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-3(c)*; and

WHEREAS, the Municipality and the Urban Renewal Entity have agreed to modify the Financial Agreement to clarify the method for the calculation of Annual Municipal Services Charges set forth in Paragraph 5 of the Financial Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick that the Mayor is authorized to execute and the Clerk is authorized to witness the Second Amendment to the Financial Agreement between the Township of North Brunswick and North Brunswick Housing Urban Renewal Limited Partnership in substantially similar form to the Second Amendment attached hereto and made a part hereof as Schedule A subject to the review and approval of the Township Attorney.

MICHAEL C. HRITZ
DIRECTOR OF COMMUNITY DEVELOPMENT

KATHRYN MONZO
BUSINESS ADMINISTRATOR

Ronald H. Gordon
Township Attorney
Approved as to Legal Form

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing an adjustment to various Board of Education Water/Sewer Accounts for accrued interest

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING AN ADJUSTMENT TO
VARIOUS BOARD OF EDUCATION
WATER/SEWER ACCOUNTS
FOR ACCRUED INTEREST**

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

WHEREAS, the following Board of Education accounts have outstanding interest that accrued do to a posting error from 2016:

Account	Explanation	Amount	Credit/Refund
17652-0	Posting error	\$.07	Credit
17653-0	Posting error	\$ 66.63	Credit
17670-0	Posting error	\$ 6.10	Credit
17672-0	Posting error	\$ 31.58	Credit
17673-0	Posting error	\$236.31	Credit
17674-0	Posting error	\$123.93	Credit
17751-0	Posting error	\$142.56	Credit
18157-0	Posting error	\$2,973.52	Credit

NOW THEREFORE, BE IT RESOLVED, on this 16th day of March, 2020, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 16, 2020.

Lisa Russo
Township Clerk

Board of Education: Water/Sewer Account Reconciliation

For Activity from 1/1/2016 to 3/4/2020

Account #	Water/ Sewer Billed	Interest	Adj.	Total	Paid	Balance Due
17652-0	1,434.83	0.07	(0.07)	1,434.83	(1,434.90)	(0.07)
17653-0	23,574.13	66.63	(66.63)	23,574.13	(23,615.72)	(41.59)
17670-0	6,125.39	6.10	(6.10)	6,125.39	(6,131.49)	(6.10)
17672-0	11,294.41	31.58	(31.58)	11,294.41	(11,504.09)	(209.68)
17673-0	63,299.96	236.31	(236.31)	63,299.96	(64,119.61)	(819.65)
17674-0	37,400.25	123.93	(123.93)	37,400.25	(37,487.10)	(86.85)
17751-0	44,827.57	142.56	(142.56)	44,827.57	(44,935.61)	(108.04)
18157-0	200,283.03	2,973.52	(2,973.52)	200,283.03	(198,360.21)	1,922.82
Totals	388,239.57	3,580.70	(3,580.70)	388,239.57	(387,588.73)	650.84

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing a credit to a Township Resident for their Water-Sewer Utility Account

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

WHEREAS, the following Township resident has requested a credit for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
8472-0	Extenuating Circumstances – Sewer Credit	\$70.91	Credit

NOW THEREFORE, BE IT RESOLVED, on this 16th day of March, 2020, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

Kathryn Monzo
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 16, 2020.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

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



Provide the following information:

Date of request: 2/25/2020

Name: Peter Walsh

Address: 6 Quail Mews

Phone Number: (732) 348-8162

Water Account #: 8472-0

Reason for Credit Request: 2nd meter credit - Spigot documented outside the sewer system

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: \$70.91

Peter walsh
 6 Quail Mews
 North Bruns. NJ 08902
 (732) 348-8162

2nd Water Credit

Rates:

	Water	
<1200	1201-3600	>3600
2.788	5.017	5.574
2.871	5.167	5.741

7/1/2018
7/1/2019

	Cons.		Avg. bill /qtr.	Credit to account
Current bill	10 ccf	Billed	11	
	12,053 gal			
Sewer	4.403	44.03	48.43	
	5.472	75.31	-	
	6.290	-	-	
Sewer bill	10	119.34	48.43	70.91 Sewer Credit

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



101 51.5
2

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 02/19/20 01:07 PM

Account Id: 8472-0

Owner: WALSH, PETER

Bill To: WALSH, PETER

Property Location: 6 QUAIL MEWS

Active Services:

Water (Active Date: 12/18/02)

Sewer (Active Date: 12/18/02)

Other (Active Date: 12/18/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	02/12/20	03/13/20	212.38	8.70	W/S: 10	8.70	0.00
Wat/Sew/Oth	09/26/19	10/28/19	1100.65	265.80	W/S: 12053 <i>16.00</i>		
Wat/Sew/Oth	06/03/19	07/05/19	22.83	0.00	W/S: 0	259.41	6.39
Wat/Sew/Oth	02/28/19	04/05/19	103.79	0.00	W/S: 2	0.00	0.00
Wat/Sew/Oth	11/30/18	01/14/19	103.79	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	08/16/18	09/20/18	131.08	0.00	W/S: 13	0.00	0.00
					W/S: 0	0.00	0.00
					W/S: 13	0.00	0.00
					W/S: 0	0.00	0.00
					W/S: 16	0.00	0.00
					W/S: 0		

Current Balance: \$274.50 Avg W/S: 12053 \$268.11 \$6.39

Recent Payments & Adjustments:

Type	Date	Amount	Description
Adjustment	11/20/19	-528.74	S07(sewer credit ext cir)
Payment	10/25/19	516.18	CK 113
Payment	07/03/19	22.83	CK 3791
Payment	03/28/19	103.79	CK 3736

12053 ÷ 748 = 16.11 -
leave at 16.

February 25, 2020
09:50 AM

NORTH BRUNSWICK TOWNSHIP
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 8472-0 to 8472-0 Status: Both
Range of Dates: First to 06/30/20 Service Type: All Reading Type Includes:
Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle	Meter Num	Mult	Size	Book	Page						
	Bill Group											
8472-0	6 QUAIL MEWS											
RES	WALSH, PETER											
W: 2	S: 2	1564888506	0	7	NST2	17640						
		0042878439	0	4	1025	17640						

Water/Sewer Standard Meter: 1 Meter Group: 1 Status: Retired
Meter Num: 0042878439 Serial Num: 0042878439

2019	4	10/21/19	I	2706	10	2463
2019	3	08/26/19	S	2696	101	2319
2019	2	05/21/19	S	2595	2	2060
2019	1	02/28/19	S E	2593	13	1826
2018	4	11/13/18	S	2580	13	1572
2018	3	08/15/18	S	2567	16	1399
2018	2	05/09/18	S	2551	7	1322
2018	1	02/09/18	S	2544	8	1266
2017	4	11/09/17	S	2536	14	1198
2017	3	08/11/17	S	2522	13	1136
2017	2	05/11/17	S	2509	6	1066
2017	1	02/13/17	S	2503	9	1001
2016	4	11/09/16	S	2494	10	940
2016	3	08/16/16	S	2484	18	887
2016	2	05/12/16	S	2466	7	342
2016	1	02/16/16	S	2459	7	111
2015	4	11/18/15	S	2452	14	584
2015	3	08/19/15	S	2438	13	329
2015	2	05/15/15	S	2425	13	319
2015	1	02/16/15	S	2412	16	363
2014	4	11/11/14	S	2396	15	345
2014	3	08/11/14	S	2381	15	270
2014	2	05/15/14	S	2366	7	587
2014	1	02/26/14	S	2359	14	585
2013	4	11/14/13	S	2345	13	575
2013	3	08/12/13	S	2332	22	335
2013	2	05/10/13	S	2310	7	351
2013	1	02/15/13	S	2303	0	576
					403	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services as part of the project to upgrade municipal servers

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID16004 WITH IT NETWORK SOLUTIONS FOR
NETWORK INFRASTRUCTURE CONSULTING AND SUPPORT SERVICES
AS PART OF THE PROJECT TO UPGRADE MUNICIPAL SERVERS**

WHEREAS, under Administration, the Division of Information Technology (“Division”) is responsible for providing network support services to the municipality’s technology infrastructure, which includes all departments located at the Municipal Complex, the Senior Center, the Public Works facility, and the Parks Maintenance facility; and

WHEREAS, in 2016 a recommendation was made by the Business Administrator to have a third party available to assist in providing computer and network related services towards the support and/or maintenance of the infrastructure; and

WHEREAS, on March 21, 2016, pursuant to Resolution 113-3.16, the Township Council authorized Contract BID16004 with IT Network Solutions of Cranbury, New Jersey, which included a five-year contract term, plus two optional one-year extensions, for a total possible contract term of seven years, and included an authorization not-to-exceed \$250,000.00 for general matters outlined in Categories 1 and 2 (1-Hourly Services for Consulting/Labor and 2-Network Related Licensing), *excluding capital projects*, which shall be certified against the related capital accounts; and

WHEREAS, in 2016 IT Network Solutions agreed to hold the prices submitted for Category 3 (Managed Services) that was included at the time of bid, to allow for coverage in the future, if needed and requested by the Township; and

WHEREAS, “Managed Services” is a proactive approach to having a third party with expertise in the field provide daily maintenance to the critical backbone of the network, which includes remote monitoring, installing virus and patch updates, providing secure backups and disaster recovery services, allowing in-house staff to focus on project development and implementation, daily operation and software applications; and

WHEREAS, in June of 2018, pursuant to Resolution 178-6.18, the contract was amended with IT Network Solutions, to include services outlined under Category 3, allowing for Managed Services to be provided for a one-year period, beginning in August, 2018, and increased the contract authorization by an additional amount not-to-exceed \$111,600.00; and

WHEREAS, in August of 2019, pursuant to Resolution 224-8.19, the contract was amended with IT Network Solutions, for services outlined under Category 3, allowing for Managed Services to be provided for an additional one-year period, beginning in August, 2019, and increased the contract authorization by an additional amount not-to-exceed \$130,000.00; and

WHEREAS, 11 of the 12 municipal servers that make up the municipal network are over ten years old, have exceeded their useful life and need to be replaced, which shall include the *Exchange server* which hosts email and the *SQL server* which hosts Laserfiche, Spatial Data Logic and other various database applications; and

WHEREAS, the Division of Information Technology deemed it necessary to replace the servers hardware and software along with various components; and

WHEREAS, these upgrades will provide an increase of speed when accessing data and programs, maintain the integrity of municipal data, and allow for anticipated growth of the system; and

WHEREAS, the cost of this project will be funded existing General Capital Ordinance 19-23; and

WHEREAS, IT Network Solutions has provided a proposal to provide said services and software, excluding hardware which shall be procured by the Township, in the amount of \$155,543.00 for Microsoft software and office licensing and \$85,588.50 for implementation services; and

WHEREAS, the proposal has been reviewed with the IT Department and it is herby the recommendation of the Business Administrator to amend the contract with IT Network Solutions, to provide said software and services necessary to upgrade 11 of the 12 municipal servers and increase the contract amount by an additional amount not-to-exceed \$241,041.50 based on the proposal provided.

NOW, THEREFORE, BE IT RESOLVED on this 16th day of March, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with IT Network Solutions, to include an additional contract authorization not-to-exceed \$241,041.50, as outlined in the attached proposal for a revised contract authorization amount of \$732,641.50.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$241,041.50 shall be made available for this purpose under Capital Ordinance 19-23 account C-04-55-C20-190-601 under Contract BID16004.

Cavel Gallimore
Chief Financial Officer

Kathryn Monzo
Business Administrator

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

Resolution # _____

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 16, 2020.

Lisa Russo
Township Clerk

FY2020 \$6 Million Dollar Capital Plan

DPW - Heavy Equipment - Loader Attachments.....	60,000.00			
	<u>60,000.00</u>	a	0.95	<u>57,000.00</u>
Streets and Roads	3,000,000.00	b		
	<u>3,000,000.00</u>		0.95	<u>2,850,000.00</u>
DPW - Rear Loading Refuse Truck (As Replacement).....	280,000.00			
POLICE Vehicles Replace two marked units.....	120,000.00			
	<u>400,000.00</u>	c	0.95	<u>380,000.00</u>
DPW - Parks Improvements -	50,000.00			
	<u>50,000.00</u>	d	0.95	<u>47,500.00</u>
Public Safety Radio Upgrade Project.....	2,000,000.00			
	<u>2,000,000.00</u>	e	0.95	<u>1,900,000.00</u>
IT Network infrastructure upgrades.....	340,000.00			
	<u>340,000.00</u>	f	0.95	<u>323,000.00</u>
DPW - Building Maintenance.....	150,000.00			
	<u>150,000.00</u>	g	0.95	<u>142,500.00</u>
ORDINANCE	<u>\$ 6,000,000.00</u>		0.95	<u>5,700,000.00</u>
CAPITAL IMPROVEMENT - 5% DOWNPAYMENT (CURRENT FUND)	<u>\$ 300,000.00</u>			



86 Haypress Road
Cranbury, NJ 08512
Tel: (732) 823-1530
<http://www.itnsusa.com>

Statement of Work *for* ITNS-TWPNB-200228R1

The following tasks have been identified as an initial implementation phase one (Option 1):

1. Rack Mount all Equipment **week of receiving hardware from Dell**
2. Install and Configure VMWare Hypervisor onto 3 Hosts **week 2**
3. Configure High Availability among Hosts **month 1**
4. Install and configure 11 Windows 2019 Servers **expected completion month 2/3**
5. Configure 2 servers for as DC, DNS, File and Print servers **month 1**
6. Migrate data from existing servers onto the new servers **start month 1**
7. Install vCenter server onto one of the Windows Server **week 2**
8. Install and configure Backup software onto vCenter Server **week 2**
9. Install and configure Microsoft Exchange 2013 onto One of the Servers **month 1**
10. Migrate all the mailboxes from Exchange 2007 onto Exchange 2013 **month 1**
11. Provision and Install another Windows 2019 Server for Exchange 2019 **month 3**
12. Install and configure Exchange 2019 onto Windows 2019 server **month 3**
13. Migrate all the mailboxes from Exchange 2013 onto Exchange 2019 **month 3-5**
14. Install and configure SQL server onto one of the Windows 2019 servers **month 1**
15. Migrate Laserfiche and SDL databases onto the new SQL server **month 2/3**
16. Install and configure Remote Desktop Services onto one the Windows 2019 servers **month 1**
17. Install and configure IIS for Laserfiche onto one of the Windows 2019 servers **month 2/3**
18. Install and configure SDL server **month 2/3**
19. Install and configure GIS server **month 2/3**

The following tasks have been identified as an initial implementation phase one (Option 2):

1. None

The following additional tasks have been identified for near future as phase two:

1. None

The following additional tasks have been identified to be accomplished by the network administrator:

1. None

Date: **March 5, 2020**

Phone: **(732) 247-0922**
Fax:
email: mgrasso@northbrunswicknj.gov

Please see the cover letter for additional information Page 1 of 1

Date: **March 5, 2020**

Phone: **(732) 247-0922**
Fax:
email: mgrasso@northbrunswicknj.gov

[illegible]

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Authorizing the use of Dell Marketing LP. an approved vendor under State Contract 89850 for the supply of information technology hardware as part of the project to upgrade municipal servers

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE USE OF DELL MARKETING LP.
AN APPROVED VENDOR UNDER STATE CONTRACT 89850
FOR THE SUPPLY OF INFORMATION TECHNOLOGY HARDWARE
AS PART OF THE PROJECT TO UPGRADE MUNICIPAL SERVERS**

WHEREAS, under Administration, the Division of Information Technology (“Division”) is responsible for providing network support services to the municipality’s technology infrastructure, which includes all departments located at the Municipal Complex, the Senior Center, the Public Works facility, and the Parks Maintenance facility; and

WHEREAS, 11 of the 12 municipal servers that make up the municipal network are over ten years old, have exceeded their useful life and need to be replaced, which shall include the *Exchange server* which hosts email and the *SQL server* which hosts Laserfiche, Spatial Data Logic and other various database applications; and

WHEREAS, the Division of Information Technology deemed it necessary to replace the servers hardware and software along with various components; and

WHEREAS, IT Network Solutions has provided a proposal pursuant to the terms of their contract to provide said services and software, *excluding hardware* which shall be procured directly by the Township; and

WHEREAS, the Township of North Brunswick, as a local government contracting unit, may without advertising for bids, purchase any materials, supplies, services or equipment under any contract, for the purchase of such items, entered into on behalf of the State of New Jersey by the New Jersey Department of the Treasury, Division of Purchase and Property, pursuant to Public Contract Law N.J.S.A. 40A:11-12 et seq.; and

WHEREAS, Dell Marketing LP. (with offices at One Dell Way, Round Rock, Texas 78682) has provided a proposal in accordance with their authorization under State Contract 89850 to provide the hardware for this project in the amount of \$71,469.30; and

WHEREAS, the proposal has been reviewed with the IT Department and it is herby the recommendation of the Business Administrator to authorize the Purchasing Agent to purchase said items set forth on the proposal provided by Dell Marketing LP..

NOW, THEREFORE, BE IT RESOLVED on this 16th day of March, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Purchasing Agent to purchase said items set forth on the proposal provided by Dell Marketing LP, based on their proposal dated February 7, 2020 in the amount of \$71,469.30.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$71,469.30 shall be made available for this purpose under Capital Ordinance 19-23 account C-04-55-C20-190-601 under Purchase Order 20-02616.

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 16, 2020.

Lisa Russo
Township Clerk

FY2020 \$6 Million Dollar Capital Plan

DPW - Heavy Equipment - Loader Attachments.....	60,000.00			
	<u>60,000.00</u>	a	0.95	<u>57,000.00</u>
Streets and Roads	3,000,000.00	b		
	<u>3,000,000.00</u>		0.95	<u>2,850,000.00</u>
DPW - Rear Loading Refuse Truck (As Replacement).....	280,000.00			
POLICE Vehicles Replace two marked units.....	120,000.00			
	<u>400,000.00</u>	c	0.95	<u>380,000.00</u>
DPW - Parks Improvements -	50,000.00			
	<u>50,000.00</u>	d	0.95	<u>47,500.00</u>
Public Safety Radio Upgrade Project.....	2,000,000.00			
	<u>2,000,000.00</u>	e	0.95	<u>1,900,000.00</u>
IT Network infrastructure upgrades.....	340,000.00			
	<u>340,000.00</u>	f	0.95	<u>323,000.00</u>
DPW - Building Maintenance.....	150,000.00			
	<u>150,000.00</u>	g	0.95	<u>142,500.00</u>
ORDINANCE	<u>\$ 6,000,000.00</u>		0.95	<u>5,700,000.00</u>
CAPITAL IMPROVEMENT - 5% DOWNPAYMENT (CURRENT FUND)	<u>\$ 300,000.00</u>			



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000055135008.1
Total	\$71,469.30
Customer #	3479540
Quoted On	Feb. 07, 2020
Expires by	Mar. 08, 2020
Solution ID	12089896
Deal ID	19345098

Sales Rep	Carlos Wilson
Phone	(800) 456-3355, 5139288
Email	Carlos_Wilson@Dell.com
Billing To	MS ANN MURPHY TOWNSHIP OF NORTH BRUNSWICK K 710 HERMANN RD PO BOX 6019 NORTH BRUNSWICK, NJ 08902-2850

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Carlos Wilson

Shipping Group

Shipping To	Shipping Method
ANN MURPHY TOWNSHIP OF NORTH BRUNSWICK 710 HERMANN RD PO BOX 6019 NORTH BRUNSWICK, NJ 08902 (732) 247-0922	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell EMC SCv3020 - [amer_scv3020_12391]	\$46,649.70	1	\$46,649.70
PowerEdge R640 - [amer_r640_12232]	\$8,273.20	3	\$24,819.60

Subtotal:	\$71,469.30
Shipping:	\$0.00
Non-Taxable Amount:	\$71,469.30
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$71,469.30

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ANN MURPHY
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN RD
PO BOX 6019
NORTH BRUNSWICK, NJ 08902
(732) 247-0922

Shipping Method

Standard Delivery

Dell EMC SCv3020 - [amer_scv3020_12391]		\$46,649.70	Qty 1	Subtotal \$46,649.70
Estimated delivery if purchased today: Feb. 24, 2020 Contract # C000000181061 Customer Agreement # M0003/89850				
Description	SKU	Unit Price	Qty	Subtotal
SCv3020 3Ux30 Drive Storage Array	210-ALVZ	-	1	-
SCv30X0 Dual Controller Components	449-BBLE	-	1	-
No Mezzanine Card	403-BBPD	-	1	-
No Mezzanine Card	403-BBPD	-	1	-
IO, 12G SAS, 4port, PCI-E, Full height	540-BBXU	-	1	-
IO, 12G SAS, 4port, PCI-E, Full height	540-BBXU	-	1	-
SHIP,SCV3020,DAO	340-BSDI	-	1	-
Dell SC Storage Reg Label	389-BJUC	-	1	-
Storage Center Core Software Bundle, Base License	634-BJUI	-	1	-
SSN License	634-BKCL	-	1	-
Total Feature Bundle, Software License (Includes: All Optional Licenses in Module 1661)	634-BKCO	-	1	-
Redundant Power Supply, 1378W, C20	450-AGJN	-	1	-
Rack rail, 2Us, Static	770-BBUJ	-	1	-
SC Bezel	350-BBKJ	-	1	-
Dell Hardware Limited Warranty	814-3780	-	1	-
ProSupport Mission Critical: 7x24 HW/SW Technical Support and Assistance,3 Years	814-3783	-	1	-
ProSupport Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch,3 Years	814-3784	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
ProDeploy Dell Storage SC Series vXXXX SAN - Deployment	805-2824	-	1	-
ProDeploy Dell Storage SC Series vXXXX SAN - Deployment Verification	805-2826	-	1	-
ProSupport for Software: 7X24 Total Feature Bundle, 3 Years	815-3906	-	1	-
US Order	332-1286	-	1	-
SC, 1.92TB, SAS, 12Gb 2.5" RI SSD	400-AICQ	-	12	-
Hard Drive Filler 2.5in, single blank	400-AEPR	-	18	-
Power Cord, 250V, 16A, C19 to C20, 2 feet	450-AFEF	-	2	-
PowerEdge R640 - [amer_r640_12232]		\$8,273.20	Qty 3	Subtotal \$24,819.60

Estimated delivery if purchased today:

Feb. 21, 2020

Contract # C000000181061

Customer Agreement # M0003/89850

Description	SKU	Unit Price	Qty	Subtotal
PowerEdge R640 Server	210-AKWU	-	3	-
PowerEdge R640 MLK Motherboard	329-BEIJ	-	3	-
No Trusted Platform Module	461-AADZ	-	3	-
2.5 Chassis with up to 8 Hard Drives and 3PCIe slots	321-BCQJ	-	3	-
PowerEdge R640 Shipping	340-BKNE	-	3	-
PowerEdge R640 x8 Drive Shipping Material	340-COPS	-	3	-
Intel Xeon Silver 4214 2.2G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400	338-BSDL	-	3	-
Intel Xeon Silver 4214 2.2G, 12C/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400	338-BSDL	-	3	-
Additional Processor Selected	379-BDCO	-	3	-
DIMM Blanks for System with 2 Processors	370-ABWE	-	3	-
Standard 1U Heatsink	412-AAIQ	-	3	-
Standard 1U Heatsink	412-AAIQ	-	3	-
2933MT/s RDIMMs	370-AEPP	-	3	-
Performance Optimized	370-AAIP	-	3	-
Unconfigured RAID	780-BCDS	-	3	-
PERC H330 RAID Controller, Minicard	405-AAEF	-	3	-
BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),LP	403-BBPZ	-	3	-
No Operating System	619-ABVR	-	3	-
No Media Required	421-5736	-	3	-
iDRAC9,Enterprise	385-BBKT	-	3	-
OpenManage Enterprise Advanced	528-BIYY	-	3	-
iDRAC Group Manager, Enabled	379-BCQV	-	3	-
iDRAC,Legacy Password	379-BCSG	-	3	-
Riser Config 2, 3x16 LP	330-BBGN	-	3	-
Intel X710 Dual Port 10GbE SFP+ & i350 Dual Port 1GbE, rNDC	555-BCKO	-	3	-
No Internal Optical Drive for x4 and x8 HDD Chassis	429-ABBF	-	3	-
8 Standard Fans for R640	384-BBQJ	-	3	-
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	450-ADWS	-	3	-
Standard Bezel	325-BCHH	-	3	-
Dell EMC Luggage Tag	350-BBJS	-	3	-
No Quick Sync	350-BBKB	-	3	-
Power Saving Dell Active Power Controller	750-AABF	-	3	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	3	-
Energy Star	387-BBMK	-	3	-
ReadyRails Sliding Rails With Cable Management Arm	770-BBBL	-	3	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	3	-
US Order	332-1286	-	3	-

PowerEdge R640 CE, CCC, BIS Marking	389-DSVE	-	3	-
Dell Hardware Limited Warranty Plus On-Site Service	813-9255	-	3	-
ProSupport Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years	813-9259	-	3	-
ProSupport Mission Critical: 7x24 HW / SW Technical Support and Assistance, 3 Years	813-9265	-	3	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	3	-
On-Site Installation Declined	900-9997	-	3	-
32GB RDIMM, 2933MT/s, Dual Rank	370-AEQH	-	36	-
240GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug Boot Drive, 1 DWPD,438 TBW	400-AWHC	-	3	-
SAS 12Gbps HBA External Controller, LP Adapter	405-AAEV	-	3	-
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	-	6	-

Subtotal:	\$71,469.30
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$71,469.30

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Bond Ordinance providing for Improvement of the Sewer Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENT OF THE SEWER DISTRIBUTION SYSTEM
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING
\$10,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$10,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR
FINANCING THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1 The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$10,000,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Township, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$10,000,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the "Local Bond Law"). In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for improvements to the sewer distribution system, including cleaning, lining, relining, looping, repairing and replacement of sewer mains and including all equipment, materials and work necessary therefore and incidental thereto, in, by and for the Township, together with other purposes necessary, appurtenant or incidental thereto or thereof.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$10,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is \$10,000,000.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$10,000,000, but that the net debt of the Township determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$2,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Township solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or bond anticipation notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$10,000,000. If the Township incurs any such costs prior to the issuance of the bonds or bond anticipation notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or bond anticipation notes.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

Bond Ordinance providing for Capital Improvements for and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating the aggregate amount of \$4,000,000 therefor and authorizing the issuance of \$3,800,000 in Bonds or Notes of the Township to finance part of the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

BOND ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS FOR AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$4,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,800,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the “Township”) (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Township as general improvements. For the improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$4,000,000, including the aggregate sum of \$200,000 as the several down payments for the improvements or purposes required by the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the “Local Bond Law”). The down payments have been made available by virtue of provision for down payments or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvements or purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$3,800,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes in a principal amount not exceeding \$3,800,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each such improvement and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each such improvement and the period of usefulness of each such improvement are respectively as follows:

Improvement or Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
Improvements to various streets and roads pursuant to the multi-year road improvement program on file with the Department of Community Development.	\$4,000,000	\$3,800,000	20 years

The excess of the appropriations made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the down payment for each purpose.

The appropriations and estimated costs for the above improvements include all costs and materials necessary therefore and related or incidental thereto.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Chief Financial

Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board, as approved by the Director of the Division of Local Government Services are on file with the Clerk and are available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses and are each an improvement that the Township may lawfully undertake as a general improvement, and no part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the

office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$3,800,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law is included in the estimated costs indicated herein for the purposes or improvements.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15(c)2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$3,800,000. If the Township incurs any such costs prior to the issuance of the bonds or notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or notes.

Section 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

Bond Ordinance providing for Improvement of the Water Treatment Plant and Distribution System in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, appropriating \$10,000,000 therefor and authorizing the issuance of \$10,000,000 Bonds or Notes of the Township for financing the cost thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**BOND ORDINANCE PROVIDING FOR
IMPROVEMENT OF THE WATER TREATMENT PLANT
AND DISTRIBUTION SYSTEM
IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING
\$10,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$10,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR
FINANCING THE COST THEREOF**

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (the "Township") (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Township. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$10,000,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Township, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$10,000,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (the "Local Bond Law"). In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for improvements to the Water Treatment Plant and distribution system, including meter replacement, cleaning, lining, relining, looping, repairing and replacement of water mains, and including all equipment, materials and work necessary therefore and incidental thereto, in, by and for the Township, together with other purposes necessary, appurtenant or incidental thereto or thereof.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$10,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is \$10,000,000.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and an electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$10,000,000, but that the net debt of the Township determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$2,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Township solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The Chief Financial Officer of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the jurisdiction of the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. The Township intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Township expects that the maximum principal amount of bonds or bond anticipation notes which will be issued to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$10,000,000. If the Township incurs any such costs prior to the issuance of the bonds or bond anticipation notes, the Township intends to reimburse itself for such expenditures with the proceeds of the bonds or bond anticipation notes.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis “Mac” Womack, 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				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.

**Authorizing an amendment to the 2019 Agreement with Hoagland, Longo, Moran, Dunst and
Doukas, LLP to provide Environmental Legal Services**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE 2019 AGREEMENT WITH
HOAGLAND, LONGO, MORAN, DUNST & DOUKAS, LLP
TO PROVIDE ENVIRONMENTAL LEGAL SERVICES**

WHEREAS, Resolution 20-1.19 approved by the Township Council authorized Hoagland, Longo, Moran, Dunst & Doukas, LLP (40 Paterson Street, New Brunswick 08903) Counsel to assist the Township in resolving the financial liabilities with the High School soil contamination site for calendar year 2019; and

WHEREAS, services were procured in formal manner under N.J.S.A. 40A:11-4.1a et seq. under both a fair and open and competitive process to assure that each person and/or firm is provided an equal opportunity to submit a proposal; and

WHEREAS, in October of 2019, pursuant to Resolution 283-10.19, the authorization amount with the firm Hoagland, Longo, Moran, Dunst & Doukas, LLP was increased from \$50,000.00 to \$70,000.00; and

WHEREAS, due to the unanticipated continuation of the review process in resolving the financial liabilities, it has become necessary to increase the authorized amount from \$70,000.00 to \$85,000.00, a net increase of \$15,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 16th day of March, 2020 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the 2019 agreement with Hoagland, Longo, Moran, Dunst & Doukas, LLP to increase the authorization amount from \$70,000.00 to \$85,000.00.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount \$15,000.00 have been made available for this purpose under the Soil Remediation Trust Account 0-04-65-400-000-002. Contract # PRO19025

Cavel Gallimore
Chief Financial Officer

Resolution # _____

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 16, 2020.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.

An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various Officials and Employees of the Township of North Brunswick and providing for the manner of payment thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
AND FIXING THE SALARY AND WAGES FOR VARIOUS OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF NORTH BRUNSWICK
AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF**

BE IT ORDAINED by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

Section 1. The Salary Guide shall list all current titles, be amended by adding new titles and/or changing the maximum base salary, plus longevity compensation if applicable, ranges as follows:

<u>Title Description</u>		<u>Minimum</u>	<u>Maximum</u>	
Clerk 1	PT	\$15/HR	\$25/HR	
Clerk 1		31,200	46,000	
Clerk 2		35,000	50,000	
Clerk 2 Bilingual in Spanish and English		37,000	52,000	
Clerk 3		39,000	54,000	
Clerk 3 Bilingual in Spanish and English		41,000	56,000	
Keyboarding Clerk 1	PT	\$15/HR	\$25/HR	
Keyboarding Clerk 1		31,200	46,000	
Keyboarding Clerk 2		35,000	50,000	
Keyboarding Clerk 2 BI/SP/ENG		37,000	52,000	
Keyboarding Clerk 3		39,000	59,000	<u>60,000</u>
Keyboarding Clerk 3 BI/SP/ENG		40,000	60,000	<u>61,000</u>
Keyboarding Clerk 4		41,000	61,000	<u>65,000</u>
Keyboarding Clerk 4 BI/SP/ENG		43,000	63,000	<u>66,000</u>
Account Clerk		31,200	38,000	<u>48,000</u>
Account Clerk, Senior		36,000	48,000	<u>58,000</u>
Account Clerk, Principal		40,000	57,000	<u>68,000</u>
Account Clerk, Supervising		50,000	66,000	<u>78,000</u>
Administrative Clerk	PT	\$15/HR	\$25/HR	
Administrative Clerk		35,000	60,000	
Confidential Secretary		35,000	70,000	
Administrative Secretary		35,000	70,000	
Administrative Secretary Bilingual/Spanish		35,000	70,000	
Confidential Assistant		35,000	70,000	
Confidential Aide to Mayor		35,000	70,000	
Coordinator for Federal and State Aid	PT	\$15/HR	\$30/HR	<u>\$35/HR</u>

Payroll Clerk		35,000	46,000	<u>50,000</u>
Payroll Clerk, Senior		40,000	50,000	<u>60,000</u>
Payroll Clerk, Principal		45,000	54,000	<u>65,000</u>
Payroll Supervisor/Clerk 1		50,000	63,000	<u>75,000</u>
Payroll Supervisor/Pension Fund Supervisor		55,000	72,000	<u>85,000</u>
Personnel Assistant		31,200	50,000	
Personnel Officer		35,000	70,000	
Purchasing Assistant		35,000	50,000	
Assistant Purchasing Agent		45,000	60,000	
Purchasing Agent		5,000	70,000	
Assistant Business Administrator		43,000	104,000	<u>\$115,000</u>
Assistant Business Administrator/ Asst. Planner		55,000	108,000	<u>\$115,000</u>
Business Administrator		65,000	177,000	<u>\$180,000</u>
Chief Financial Officer	PT	\$25/HR	\$65/HR	
Chief Financial Officer		45,000	126,000	
Tax Collector, Assistant Municipal		40,000	80,000	
Tax Collector		70,000	125,000	
Tax Search Officer		5,000	7,000	
Tax Assessor Trainee		35,000	45,000	
Tax Assessor, Assistant		45,000	60,000	
Tax Assessor		60,000	123,000	
Registrar of Vital Statistics		500	5,000	
Municipal Clerk, Assistant		40,000	55,000	
Municipal Clerk, Deputy		55,000	66,000	
Municipal Clerk		66,000	90,000	
Violations Clerk, Assistant	PT	\$15/HR	\$25/HR	
Violations Clerk, Assistant		31,200	41,000	
Violations Clerk		35,000	51,000	
Municipal Court Administrator, Deputy		51,000	67,000	<u>69,000</u>
Municipal Court Administrator		67,000	93,000	<u>95,000</u>
Judge of the Municipal Court		12,000	93,000	
Municipal Department Head		95,000	140,000	
Council Member		5,000	10,000	
Council President		8,000	12,000	
Mayor		9,000	20,000	

Geographic Information System Specialist Trainee	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist Trainee		31,200	40,000	
Geographic Information System Specialist 3	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist 3		40,000	45,000	
Computer Operator Trainee	PT	\$15/HR	\$35/HR	
Computer Operator Trainee		35,000	55,000	
<u>Computer Operator</u>		<u>35,000</u>	<u>60,000</u>	
Technician, Management Information Systems		40,000	90,000	
Public Information Officer		5,000	70,000	
System Analyst		60,000	110,000	
Network Administrator 1		70,000	115,000	
Network Administrator 1	PT	\$15/HR	\$51/HR	
Code Enforcement Officer, Trainee	PT	\$15/HR	\$35/HR	
Code Enforcement Officer, Trainee		35,000	50,000	
<u>Code Enforcement Officer</u>	<u>PT</u>	<u>\$15/HR</u>	<u>\$35/HR</u>	
Code Enforcement Officer		45,000	65,000	
Code Enforcement Officer, Senior		55,000	70,000	
Code Enforcement Officer, Supervising		60,000	75,000	
Technical Asst. Office of the Constr. Official		35,000	55,000	
Inspector, Building	PT	\$15/HR	\$45/HR	
Inspector, Building		35,000	80,000	
Inspector, Electrical	PT	\$15/HR	\$45/HR	
Inspector, Electrical		35,000	80,000	
Inspector, Plumbing	PT	\$15/HR	\$45/HR	<u>\$75/HR</u>
Inspector, Plumbing		35,000	80,000	
Building Subcode Official		40,000	85,000	
Building Subcode Official	PT	\$15/HR	\$50/HR	
Building Inspector/Fire Protection Subcode Official		40,000	80,000	<u>85,000</u>
Building Inspector/Fire Protection Subcode Official	PT	\$15/HR	\$50/HR	
Electrical Subcode Official		40,000	80,000	
Electrical Subcode Official	PT	\$15/HR	\$50/HR	
Fire Subcode Official		40,000	80,000	
Fire Subcode Official	PT	\$15/HR	\$50/HR	
Plumbing Subcode Official		40,000	80,000	
Plumbing Subcode Official	PT	\$15/HR	\$50/HR	
Construction Official		50,000	120,000	
Fire Official		35,000	95,000	
Fire Prevention Specialist		35,000	70,000	
Fire Prevention Specialist	PT	\$15/HR	\$45/HR	

Public Works Inspector, Senior		35,000	110,000	
Engineering Aide		35,000	110,000	
Engineering Aide	PT	\$15/HR	\$55/HR	
Engineering Aide, Principal		40,000	110,000	
Engineering Aide, Senior		45,000	115,000	
Planner, Principal		55,000	115,000	
Zoning Officer, Assistant		5,000	10,000	
Zoning Officer		55,000	115,000	
Asst. Dir. Comm. Development		55,000	115,000	
Secretary Board/Commission		1,000	10,000	
Secretary Board/Commission (Extra Sessions)	PER	\$30/SES	\$200/SES	
Records Support Technician 1	PT	\$15/HR	\$23/HR	
Records Support Technician 2	PT	\$15/HR	\$23/HR	
Records Support Technician 3	PT	\$15/HR	\$25/HR	
Records Support Technician 1		31,200	43,000	
Records Support Technician 2		35,000	47,000	
Records Support Technician 3		40,000	51,000	
Records Support Technician 4		45,000	59,000	
Office Services Manager		50,000	71,000	<u>73,000</u>
Animal Control Officer	PT	\$15/HR	\$40/HR	
Animal Control Officer		35,000	75,000	<u>75,000</u>
Municipal Emergency Management Coordinator		3,000	\$40/HR	<u>\$41/HR</u>
Municipal Emergency Management Coordinator		25,000	80,000	<u>80,000</u>
Municipal Emergency Management Coordinator, Deputy	PT	\$20/HR	\$30/HR	
Public Safety Telecommunicator, Trainee	PT	\$15/HR	\$30/HR	
Public Safety Telecommunicator	PT	\$15/HR	\$30/HR	
Public Safety Telecommunicator, Trainee		31,200	44,000	
Public Safety Telecommunicator		40,000	54,000	
Public Safety Telecommunicator, Senior		50,000	68,000	
Public Safety Telecommunicator, Supervising		60,000	72,000	
Police Aide		35,000	50,000	
Police Aide	PT	\$15/HR	\$35/HR	
Administrative Analyst		35,000	65,000	
School Traffic Guards	PT	\$12/HR	\$25/HR	
Special Law Enforcement Officer	PT	\$25/HR	\$35/HR	
Court Attendant	PT	\$25/HR	\$35/HR	

Police Officer		30,000	160,000	
Police Sergeant		47,000	190,000	
Police Lieutenant		50,000	195,000	
Police Captain		55,000	215,000	
Deputy Police Chief		57,750	240,000	
Police Chief		60,637	250,000	
Director Public Safety, Deputy		50,000	100,000	
Director of Public Safety		50,000	166,000	<u>168,000</u>
Laborer 1	PT	\$13/HR	\$30/HR	
Truck Driver	PT	\$15/HR	\$35/HR	
Equipment Operator	PT	\$15/HR	\$40/HR	
Recycling Program Aide		35,000	50,000	
<u>Building Maintenance Worker</u>	<u>PT</u>	<u>\$15/HR</u>	<u>\$35/HR</u>	
Building Maintenance Worker		35,000	50,000	
Building Maintenance Worker, Senior		40,000	55,000	<u>60,000</u>
Tree Maintenance Worker 1		31,200	70,000	
Laborer 1		31,200	70,000	
Laborer 2		32,000	75,000	
Laborer 3		33,000	75,000	<u>80,000</u>
Truck Driver		40,000	75,000	<u>80,000</u>
Truck Driver Heavy		60,000	80,000	
Equipment Operator		50,000	80,000	<u>85,000</u>
Assistant Supervisor of Public Works		65,000	85,000	<u>90,000</u>
Assistant Supervisor of Sanitation		65,000	85,000	<u>90,000</u>
Supervising Maint Repairer / Supervisor Landscape		80,000	95,000	
Supervising Maintenance Repairer		65,000	95,000	
Tree Maintenance Supervisor		80,000	95,000	
Supervisor of Buildings and Grounds		80,000	95,000	
Public Works Supervisor		80,000	95,000	<u>105,000</u>
Assistant Public Works Superintendent		75,000	110,000	
Public Works Superintendent		85,000	125,000	
Mechanic's Helper	PT	\$15/HR	\$35/HR	
Mechanic	PT	\$15/HR	\$40/HR	
Mechanic, Senior	PT	\$15/HR	\$45/HR	
Mechanic's Helper		31,200	60,000	
Mechanic		31,200	75,000	
Mechanic, Senior		35,000	80,000	
Mechanic, Assistant Supervising		65,000	85,000	
Mechanic, Supervising		80,000	<u>75,000</u>	95,000

Sewer Repairer 1		31,200		65,000	
Sewer Repairer 2		32,000		70,000	
Sewer Repairer Supervisor		50,000	<u>80,000</u>	85,000	
Supervisor Pumping Station Operator		70,000	<u>80,000</u>	95,000	
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		70,000	<u>80,000</u>	100,000	<u>105,000</u>
Sewer Superintendent		90,000		125,000	
Water Meter Inspector/Meter Worker 1		31,200		50,000	
Water Repairer 1		31,200		60,000	<u>65,000</u>
Water Repairer 2		32,000		65,000	<u>70,000</u>
Water Repairer Supervisor		45,000	<u>80,000</u>	80,000	<u>85,000</u>
Water Treatment Plant Operator		50,000		115,000	
Water Superintendent		50,000		131,000	
Motor Vehicle Operator Elderly & Handicap Persons	PT	\$15/HR		\$30/HR	
Motor Vehicle Operator Elderly & Handicap Persons		31,200		40,000	
Lifeguard	PT	\$11/HR		\$26/HR	
Recreation Aide	PT	\$11/HR		\$20/HR	
Recreation Leader	PT	\$11/HR		\$25/HR	
Recreation Program Coordinator	PT	\$11/HR		\$30/HR	
Recreation Supervisor	PT	\$11/HR		\$35/HR	
Recreation Program Specialist	PT	\$11/HR		\$35/HR	
Recreation Aide		31,200		42,000	
Recreation Leader		35,000		48,000	
Recreation Program Coordinator		40,000		49,000	
Assistant Supervisor of Recreation		45,000		60,000	
Senior Citizen Activities, Supervisor		45,000		60,000	<u>61,000</u>
Recreation Supervisor - Swimming		45,000		60,000	
Recreation Supervisor		50,000		65,000	
Recreation Program Specialist		31,200		70,000	
Assistant Director - Parks and Recreation		45,000		80,000	
Maintenance Worker 1, Grounds		31,200		70,000	
Maintenance Worker 2, Grounds		35,000		80,000	
Maintenance Worker 3, Grounds		65,000		90,000	

This Ordinance shall be known and may be cited as the “Ordinance fixing the salary and wages for various officials and employees of the Township of North Brunswick”.

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				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 11.

Authorizing the application and acceptance of funding under the New Jersey Library Construction Bond Act

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE APPLICATION AND ACCEPTANCE OF FUNDING UNDER THE
NEW JERSEY LIBRARY CONSTRUCTION BOND ACT**

EXHIBIT B

RESOLUTION II

Resolution to Apply for Funds: Two copies of this resolution must be included in the completed application. Each of the municipality and the library/nonprofit agency/association library must certify that they are authorizing their governing bodies to submit this grant application. This resolution may be executed in counterparts, each of which shall be an original and all of which together shall be one instrument.

The **Township of North Brunswick** and the **North Brunswick Public Library**
Municipality Library/Nonprofit Agency

hereby certify that permission has been granted to apply for the project entitled the New Jersey Library Construction Bond Act, in the amount of:

\$7,605,250 with an estimated construction cost of \$15,717,529

The filing of this application was authorized at the official meeting of the governing body of the Municipality/Library/Nonprofit Agency held on: **March 16, 2020**.

For the Municipality:

Signature

Mayor Francis Womack, III
Typed Name and Title

March 16, 2020
Date

Certification Signature

Lisa Russo, Municipal Clerk
Typed Name and Title

March 16, 2020
Date

For the Library/Non-Profit Agency:

Signature

Typed Name and Title

Date

Certification Signature

Typed Name and Title

Date



North Brunswick Public Library
Statement of Probable Construction Values

6-Feb-20
New Building

	NEW Area (SF)	Rate (\$/SF)	Subtotal	Total
Ground Floor	15,043	\$375	\$ 5,641,125	\$ 5,641,125
Upper Level	15,378	\$375	\$ 5,766,750	\$ 5,766,750
Subtotals	30,421		\$ 11,407,875	
TOTAL Unique Items				\$ 900,000
TOTAL 'Bricks & Mortar'				\$ 12,307,875

UNIQUE ITEMS

Elevator	\$ 125,000
Site Work (132 spaces)	\$ 500,000
Utilities	\$ 100,000
Memorial Relocation	\$ 25,000
Plaza	\$ 150,000
Total	\$ 900,000

SOFT COSTS

A/E Fees	\$ 984,630
Furniture	\$ 750,000
Bonding Costs (2%)	\$ 246,158
Total	\$ 1,980,788

Sub-Total	\$ 14,288,663
Escalation (target spring 2021) 5%	\$ 714,433
5% Contingency	\$ 714,433
Total Probable Value	\$ 15,717,529

NOTE: Please be advised that this opinion of probable construction values is very preliminary. A more detailed estimate can be produced once more information is produced regarding the scope of the improvements. Opinions of probable construction values are prepared based on the Architect's experience and qualifications. These represent the Architect's judgment as a professional generally familiar with the industry. However, since the Architect has no control over the cost of labor, materials, equipment or services furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, the Architect cannot and does not guarantee that proposals, bids, or the actual construction cost will not vary from the Architect's opinions or estimates of probable construction values.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 12.

Dedicating Municipal Land for Public Library use contingent upon receiving and accepting funds under the Library Construction Bond Act and proceeding with the construction of a new public library

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
DEDICATING MUNICIPAL LAND FOR PUBLIC LIBRARY USE
CONTINGENT UPON RECEIVING AND ACCEPTING FUNDS UNDER
THE LIBRARY CONSTRUCTION BOND ACT AND PROCEEDING WITH
THE CONSTRUCTION OF A NEW PUBLIC LIBRARY**

WHEREAS, in November of 2017, New Jersey voters approved a \$125 million public referendum, which authorized the State to issue bonds for the construction, reconstruction, development, extension, improvement and furnishing of New Jersey's public libraries; and

WHEREAS, the purpose of the Library Construction Bond Act is to improve New Jersey's public library facilities in order to ensure the well-being and success of New Jersey's residents; and

WHEREAS, the Township's current library constructed in the 1970's has exceeded its useful life and the Township is exploring options to construct a new library along Hermann Road across from the Municipal Complex; and

WHEREAS, it is the intention of the Township to proceed with the construction of a new library should sufficient funding be made available from the Library Construction Bond Act and other funding sources; and

WHEREAS, should the Township proceed with this project, municipal land known and designated as Tax Block 175, Lots 28, 29 and a portion of Lot 1 shall remain municipal property but be dedicated for the use of a public library.

NOW, THEREFORE, BE IT RESOLVED on this 16th day of March, 2020, that the Township Council of the Township of North Brunswick does hereby authorize to include within the application under the Library Construction Bond Act this resolution of intent to dedicate land towards the construction of a new library.

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 16, 2020.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Regular Council Meeting / February 24, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING
February 24, 2020**

A Special Meeting of the North Brunswick Township Council was held on Monday, February 24, 2020 at 7:10 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Council President Andrews called the meeting to order.

Roll call

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

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.

Ms. Russo led the assembly in the Pledge of Allegiance.

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

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

Council President Andrews called for a motion to approve Consent Agenda "item 4a" so moved by Mr. Socio, second by Ms. Guadagnino.

a: 94-2.20 Bill List

Roll call

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

Council President Andrews asked if there were any reports from Council, Administrator, CFO – No Reports

Council President Andrews opened the Public Hearing at 7:11 pm - No one for Public Hearing

Council President Andrews called for a motion to adjourn the public hearing. So moved by Mr. Socio second by Mr. Lopez.

Roll call

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

Council President Andrews called for a motion to adjourn the meeting. So moved by Ms. Guadagnino second by Mr. Socio.

Roll call

Present: Messrs., Lopez, Socio, Andrews & Ms. Guadagnino

Nays: None

Absent: Mayor Womack, Mr. Corbin & Mr. Davis

Adjourn 7:11 pm

Lisa Russo

Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Regular Council Meeting / March 2, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
March 2, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, March 2, 2020 at 7:02 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Council President Andrews called the meeting to order.

Roll call:

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

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

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

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

Lisa Russo led the assembly in the Pledge of Allegiance

Also present: Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Department of Public Works Eric Chaszar, Deputy Chief Joseph Battaglia, Assistant Business Administrator/ Purchasing Agent Justine Progebin, Chief Financial Officer Cavel Gallimore, Traffic Safety Officers, Rick Slover, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell

Proclamation

Councilman Davis presents proclamation to ***Anirudh Ramakrishnan***. Anirudh has been selected as Scholar/Athlete/Artist of the month for March 2020. Anirudh excels in Honor Geometry, Honors Physical and Advanced Language Arts. He is a member of the Linwood 8th grade Band where he plays the Clarinet and enjoys many other clubs Linwood has to offer. He is also in the Jazz Band, Wind Ensemble and Math Olympiad (proclamation attached) Anirudh thanks his family for support, teachers. Ms. Benson and North Brunswick. He wants to give back to the community through volunteering.

Councilwoman Guadagnino presents proclamation to ***Vinuta Ramakrishnan***. Vinuta has been selected as Scholar/Athlete/Artist of the month for March 2020. Vinuta excels in Advanced Math and Reading Programs at Linwood Middle School. She is a member of the Linwood Middle School Orchestra where she plays the violin, the Chamber Orchestra Club and the Math Olympiad Club and the Humanitarian Club (proclamation attached) Vinuta thanks her family, the governing body, Ms. Benson and everyone.

Council President Andrew calls for a 5 minute break at 7:12pm

Council President Andrews resumes meeting at 7:17pm

Council President Andrews asked council members if any items are to be removed from the Consent Agenda. Council President Andrews called for a motion to approve *items 5a – 5g* on the consent agenda. Motion made by Ms. Guadagnino to approve *items 5a– 5g* on the agenda, second by Mr. Socio.

Roll call:

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

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

Mayor Womack called for a motion to approve *item 6a* on the agenda Approval of Regular Council Meeting Minutes / February 18, 2020 so moved by Mr. Davis second by Ms. Guadagnino

Roll call:

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

Ordinances/First Reading/Introduction:

#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 be acquired by Middlesex County and assigned to the Township of North Brunswick.

Council President Andrews called for a motion to introduce Ordinance **#20-05**, so moved by Mr. Socio second by Ms. Guadagnino. Reading and public hearing to be held at regular meeting on March 16, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the March 5, 2020, issue of the Home News and Tribune as according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Councilman Socio announces Township of North Brunswick Parks, recreation & Community Services Adult Drams Group presenting Guys and Dolls. Show is Thursday, Friday and Saturday March 5,6 & 7, 2020 at NBTHS Auditorium at 8:00pm. (Flyer attached)

Councilman Socio announces March 8, 2020 is Woman's Day from 1:00pm – 3:00pm. They will be walking down Hermann Road to the Linwood traffic light then back. Theme is #eachforequal. More info at DPRCS.

Councilman Socio announces Holly event March 14 at Vet Park

Councilman Socio announces March 28 from 8:00am – 10:00am the Heritage Day Committee presents Breakfast with the EasterBunny. (flyer attached)

Councilman Socio announces sports summer registration for tennis & lacrosse are available at DPRCS.

Councilman Socio announces "Lets Bloom Together" taking place at Eisenhower Park & Clinton Place on the Farrington Lakeside.

Councilman Socio announces Municipal Alliance get up and move available to 3rd through 8th grade. Information available at DPRCS.

Council President Andrews asked if anyone would like to be heard in Public Hearing at 7:23pm.

Resident Deborah Ratliff –

Spoke about her concerns regarding peace and good order. She has concerns regarding loud music and how it effects people who work off shift hours, 1st responders, elderly, etc. Ms. Ratliff reads and article in the Sentinel that the Mayor had commented on and she read the Code regarding peace and good order. She does not feel it is ok how late they are allowed to play music to and how loud it is played. She asked

how these situations are handled. Council President Andrews responds. Deborah makes mention of a neighbor of her playing loud music and the police came. She said after the police left they continued to play loud music. Deputy Chief Battaglia responds to her. She said this happened last year. Further discussion between her and Deputy Chief Battaglia. Ms. Ratliff asks what will be done now that the weather is getting nicer and with the Caronavirus she thinks people will be staying in their homes more and she thinks the music will be to loud and people will be prisoners in their homes with the music. Council President Andrews responds. Ms. Ratliff concludes by saying she appreciates everyone for what they do.

Council President Andrews called for a motion to close the Public Hearing, so moved by Mr. Socio second by Ms. Guadagnino.

Roll call:

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

Council President Andrews called for a motion to adjourn meeting, so moved by Mr. Socio second by Ms. Guadagnino.

Roll call:

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

Adjourn 7:39 pm

Lisa Russo
Municipal Clerk

Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Department of Parks, Recreation and Community Services presents a Scholar / Athlete / Artist award each month to North Brunswick students encouraging excellence in Academics, Arts and Athletics; and

WHEREAS, **Anirudh Ramakrishnan** has been selected as Scholar / Athlete / Artist of the month for March 2020; and

WHEREAS, **Anirudh** is in the eighth grade at Linwood Middle School and is a High Honor Roll student; and

WHEREAS, **Anirudh** excels in Honors Geometry, Honors Physics and Advanced Language Arts. He is a member of the Linwood 8th grade Band where he plays the Clarinet and enjoys many other clubs Linwood has to offer. He is also in the Jazz Band, Wind Ensemble and Math Olympiad. His favorite school subjects are Math and Science. Anirudh has won numerous awards in state and national Math competitions, such as iLearn Schools Math Contest at Princeton University, the AMC 8 which provides middle school students the ability to develop positive attitudes towards analytical thinking and mathematics to assist them in future careers and the National Math Olympiad. He is also Regional Champion and State top ten in Science Olympiad; and

WHEREAS, **Anirudh** is a member of the North Brunswick Youth Council, a group of youth who volunteer within the community and have an opportunity to have their ideas heard. He is on the North Brunswick Library Teen Advisory Board where he participates in all Teen Library activities. He is an active member of Sri Sathya Sai Education and Human Values Program, a religious program that focuses on values; and

WHEREAS, **Anirudh** volunteers his time monthly to local nursing homes helping the senior citizens in any way he can. He collects and packages food supplies for the "Hunger Van" Program, which brings food and other essential items to the homeless. Anirudh enjoys helping children who are less fortunate by packing food, school supplies, collecting gently used and new books to be sent to countries all over the world. He is also proactive in the Medical Camps by organizing hygiene and health kits; and

WHEREAS, **Anirudh** has been studying Indian Classical music for ten years and enjoys playing soccer and basketball. His hobbies include reading books, Pokeman, listening to Jazz, soft rock, and Indian Classical Music.

WHEREAS, **Anirudh Ramakrishnan** is an outstanding role model for his peers and the youth of our community.

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, **DO HEREBY PROCLAIM**, the respect and admiration of the community of North Brunswick to **Anirudh Ramakrishnan** and name him Department of Parks, Recreation and Community Services, Scholar / Athlete / Artist Award recipient, and wish him continued success in the future.

Francis M. Womaek III
Mayor

Lisa Russo, Township Clerk
March 2, 2020

Ralph Andrews
Council President

Lou Ann Benson
Director of DPRCS

Proclamation

By Mayor and Council - Township of North Brunswick

WHEREAS, the Department of Parks, Recreation and Community Services presents a Scholar / Athlete / Artist award each month to North Brunswick students encouraging excellence in Academics, Arts and Athletics; and

WHEREAS, **Vinuta Ramakrishnan** has been selected as Scholar / Athlete / Artist of the month for March 2020; and

WHEREAS, **Vinuta** is in the sixth grade at Linwood Middle School and is a High Honor Roll student; and

WHEREAS, **Vinuta** excels in Advanced Math and Reading Programs at Linwood Middle School. She is a member of the Linwood Middle School Orchestra where she plays the violin, the Chamber Orchestra Club, the Math Olympiad Club and the Humanitarian Club, where they strive to make the community a better place. Vinuta's favorite subject is Math and has won several Math contests. She received a perfect score on the NJSLA/PARCC tests in elementary school; and

WHEREAS, **Vinuta** is a member of the North Brunswick Youth Council, a group of youth who volunteer within the community and have an opportunity to have their ideas heard. She is on the North Brunswick Library Teen Advisory Board where she participates in all Teen Library activities. She is an active member of the Sri Sathya Sai Education and Human Values Program, a religious program that focuses on values. She studies American Sign Language to help children and families that are in need of assistance; and

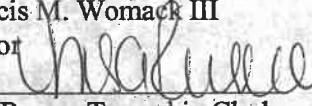
WHEREAS, **Vinuta** volunteers her time monthly at the local nursing home helping senior citizens in any way she can. She also collects and packages food supplies for the "Hunger Van" Program, which brings food and other essential items to the homeless. She aides in Medical Camps by organizing hygiene and health kits and makes baby caps to donate to hospitals. Vinuta volunteers in North Brunswick for the Buddy Ball Basketball, a program designed for special needs children in the community; and

WHEREAS, **Vinuta** has been studying Indian Classical Music & Violin for six to seven years and enjoys playing basketball. Her hobbies include art, playing violin, biking, crocheting, reading and writing, calligraphy, and jigsaw puzzles.

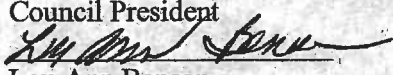
WHEREAS, **Vinuta Ramakrishnan** is an outstanding role model for her peers and the youth of our community.

NOW, THEREFORE, WE, the Mayor and Council of the Township of North Brunswick, **DO HEREBY PROCLAIM**, the respect and admiration of the community of North Brunswick to **Vinuta Ramakrishnan** and name her Department of Parks, Recreation and Community Services, Scholar / Athlete / Artist Award recipient, and wish her continued success in the future.

Francis M. Womack III
Mayor


Lisa Russo, Township Clerk
March 2, 2020

Ralph Andrews
Council President


Lou Ann Benson
Director of DPRCS

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



GOOSEBUMP

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.*

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 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 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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Second Reading and Public Hearing #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				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Litigation