

**WORKSHOP AGENDA MEETING - 6:00 PM  
TOWNSHIP OF NORTH BRUNSWICK  
710 HERMANN ROAD  
NORTH BRUNSWICK, NJ**

**Draft for Council Meeting / [04/20/20]**

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

**Ms. Gallimore:**

- 1. Bill List**
- 2. Resolution to use Storm Recovery Reserves for Coronavirus Response**
- 3. Resolution to approve credits for online payments as a refund of processing fees**
- 4. Resolution to approve the amount of interest on delinquent tax, water and sewer balances**

**Ms. Benson:**

- 1. Update of Program Events**

**Mr. McCormick:**

- 1. An Ordinance amending Chapter 356 of the Code of the Township of North Brunswick entitled Wrecker Section 356-21 Rates for Towing and Storage Services**
- 2. Authorizing the application and acceptance of a State Grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety**

**Mr. Chaszar:**

- 1. Authorizing Award of Contract BID20003 to Municipal Maintenance Company under the Department of Public Works Sewer Division for Maintenance and Repair of Sewer Lift Stations**
- 2. Authorizing Award of Contract BID20004 to Sanitation Equipment Corp. for Replacement Parts for Automated Refuse Truck Bodies under the Department of Public Works**

**Mr. Hritz:**

- 1. An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick authorizing the Police to enforce Title 39 of the New Jersey Vehicle Code in Renaissance Forest Park, Renaissance Greens, Renaissance Glen, Renaissance Manor, Renaissance Maebrook and Renaissance Terrace**
- 2. Authorizing the Private Improvements Performance Bond Reduction for M&M at North Brunswick, LLC**

**Ms. Monzo:**

- 1. Authorizing the execution of a Shared Services Agreement between the Township of North Brunswick and the City of New Brunswick for Animal Control and Shelter Services with Veterinary Care**

2. **Resolution appointing Justine Progebin to the position of Interim Business Administrator**
3. **Resolution reducing Interest on delinquent taxes and delinquent water / sewer bills**

**Council President Andrews:**

1. **Authorizing a contract with Hudson Motors Partnership for the purchase of two Electric Vehicles**

**Municipal Clerk:**

1. **Minutes / April 6, 2020 / Regular Council Meeting**
2. **#20-11 - Second Reading and Public Hearing - An Ordinance of North Brunswick in the County of Middlesex, New Jersey, to acquire, by negotiated agreement, Real Property known and designated as Tax Block 224, Lot 21 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey located on Old Georges Road for Governmental Purposes**

**Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Bill List**

**ATTACHMENTS:**

Description

Type

Bill List 1

Cover Memo

Bill List 2

Cover Memo

CHECK REGISTER PROCESS: April 20th, 2020

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	67993-68039	\$170,838.81
2	CURRENT FUND	BILL LIST	68040-68067	\$12,721,407.71
1	CURRENT FUND	VOID	68024	\$0.00
17	PAYROLL	BILL LIST	106553-406563	\$474,162.33
17	PAYROLL	VOID		\$0.00
TOTAL				\$13,366,408.85

**CURRENT 1**

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 67993 to 68039  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
67993	04/06/20	ALSAUTO AL'S AUTO BODY					9510
20-02528	1	Paint Job on Veh # 891	345.50	0-01-26-315-004-909	Budget		48 1
				MVM Body Repair - Other			
20-02528	2	Rear Lamp & bumper repair	2,483.28	0-01-26-315-004-909	Budget		49 1
				MVM Body Repair - Other			
20-02529	1	Repair to vehicle # 896	2,489.23	0-01-26-315-004-909	Budget		50 1
				MVM Body Repair - Other			
			5,318.01				
67994	04/06/20	ATCOI005 ATCO International					9510
20-01375	7	MVM CLEANING SUPPLIES	787.50	0-01-26-315-000-185	Budget		21 1
				MVM Miscellaneous			
67995	04/06/20	ATLA-FIR ATLANTIC FIRE PROTECTION					9510
20-02778	1	Hood system Inspect. Sabella	204.72	0-01-28-375-000-152	Budget		116 1
				PARKS Field Supplies			
67996	04/06/20	BRITON Britton Industries					9510
20-02664	1	Safeplay Certified Palyground	1,850.00	0-01-28-375-000-197	Budget		100 1
				PARKS Playground Supplies			
67997	04/06/20	BRUNS104 BRUNSWICK URGENT CARE					9510
20-02786	1	Employee Testing 132659	100.00	0-01-20-100-000-244	Budget		122 1
				ADMINISTRATION Employee Wellness			
67998	04/06/20	BZPLUMB BZ PLUMBING LLC					9510
20-01980	2	Building Repair	408.88	0-01-28-375-000-131	Budget		25 1
				PARKS Building Repairs			
67999	04/06/20	C3TECH05 C3 TECHNOLOGIES LLC					9510
20-02704	1	DPW Pump Repair 105298	405.00	0-01-26-310-000-151	Budget	BID19002	109 1
				BLDG & GROUNDS Equip. Repair			
68000	04/06/20	CABLE5 CABLEVISION - MUNICIPAL BLDG					9510
20-00486	9	Acct# 07875-423538-01-8 3/20	144.94	0-01-31-430-000-450	Budget		15 1
				Telecommunications			
68001	04/06/20	CABLE7 CABLEVISION - SENIOR CENTER					9510
20-00485	9	Acct# 07875-423554-01-4 3/20	271.53	0-01-31-430-000-450	Budget		14 1
				Telecommunications			
68002	04/06/20	CARKEY05 1 844 CarKeyz LLC					9510
20-01475	4	BLDG & GROUNDS - KEYS	54.00	0-01-26-310-000-223	Budget		22 1
				BLDG & GROUNDS Tools			
20-01475	5	BLDG & GROUNDS - KEYS	42.00	0-01-26-310-000-223	Budget		23 1
				BLDG & GROUNDS Tools			
20-02678	1	STEEL CASE KEY HOLDER	180.00	0-01-25-240-999-185	Budget		101 1
				POLICE Miscellaneous			
20-02678	2	RE KEY OF LOCK FOR KEY CASE	45.00	0-01-25-240-999-185	Budget		102 1
				POLICE Miscellaneous			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
68002	1	844 CarKeyz LLC		Continued					
20-02678	3	Y 11 KEY COPIES	96.00	0-01-25-240-999-185	Budget		103		1
				POLICE Miscellaneous					
			<u>417.00</u>						
68003	04/06/20	CARUSO R. Caruso & Sons Electrical					9510		
20-02780	1	Invoice 18929	1,941.65	0-01-26-310-000-183	Budget		117		1
				BLDG & GROUNDS Maintenance					
68004	04/06/20	CDW CDW-GOVERNMENT, INC.					9510		
20-02756	1	LAPTOPS PER QUOTE LHRB203	1,216.71	0-01-20-140-000-185	Budget		111		1
				IT - Miscellaneous					
20-02756	2	LAPTOPS PER QUOTE LHRB203	51.10	0-01-20-140-000-185	Budget		112		1
				IT - Miscellaneous					
20-02756	3	LAPTOPS PER QUOTE LHRB203	98.94	0-01-20-140-000-185	Budget		113		1
				IT - Miscellaneous					
20-02756	4	INK FOR HP 61XL	40.92	0-01-20-140-000-185	Budget		114		1
				IT - Miscellaneous					
			<u>1,407.67</u>						
68005	04/06/20	CHEMSEAR Chemsearch					9510		
20-02557	2	MVM/HARDWARE SUPPLIES - 3/2020	847.98	0-01-26-315-000-158	Budget		51		1
				MVM Hardware Supplies					
68006	04/06/20	CITYC050 CITY CONNECTION LLC					9510		
20-01547	2	WEBSITE HOSTING: 12/19-5/20	2,650.00	0-01-20-140-000-183	Budget		24		1
				IT - Software Maintenance					
68007	04/06/20	COOPE050 COOPER PEST CONTROL					9510		
20-00895	12	PARKS/PEST CONTROL	59.50	0-01-28-375-000-137	Budget		19		1
				PARKS Contract Work					
68008	04/06/20	CUSTOM CUSTOM BANDAG INC.					9510		
20-02559	2	POLICE/TIRES - 03/2020	528.84	0-01-26-315-001-901	Budget		52		1
				MVM Tires - Police					
20-02559	3	POLICE/TIRES - 03/2020	1,463.60	0-01-26-315-001-901	Budget		53		1
				MVM Tires - Police					
20-02559	4	POLICE/TIRES(CREDIT)	423.78	0-01-26-315-001-901	Budget		54		1
				MVM Tires - Police					
20-02561	3	RDS&SANITATION/TIRES -3/2020	127.20	0-01-26-315-001-902	Budget		55		1
				MVM Tires - Roads & Sanitation					
			<u>1,695.86</u>						
68009	04/06/20	DELTA015 DELTA CONNECTS INC					9510		
20-00310	9	03/20 HVAC MAINT CONTRACT	488.92	0-01-26-310-000-160	Budget	PRO18038	2		1
				BLDG & GROUNDS Heating & Cool					
68010	04/06/20	DUKES Duke's Root Control, Inc					9510		
20-02429	1	Root Control Services	3,481.40	0-07-55-502-000-183	Budget		46		1
				Maintenance & Repairs					

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PO #	Item	Description							
68010		Duke's Root Control, Inc							
		Continued							
20-02429	2	Root Control Services	3,260.16	0-07-55-502-000-183	Budget		47		1
				Maintenance & Repairs					
			<u>6,741.56</u>						
68011	04/06/20	GARDENTR Garden State Truck & Auto							9510
20-02569	2	Open monthly order for vehicle	89.95	0-01-26-315-000-231	Budget		56		1
				MVM General Vehicle Repair					
68012	04/06/20	GBJAN005 G&B JANITORIAL SUPPLY INC.							9510
20-01364	5	JANITORIAL SUPPLIES	3,763.53	0-01-26-310-000-208	Budget		20		1
				BLDG & GROUNDS Restroom Suppl					
68013	04/06/20	INLINE INLINE SERVICES							9510
20-00143	9	PAY EST 9 : 3/13/20-3/23/20	73,086.44	C-08-55-C19-191-101	Budget	BID19004	1		1
				SEWER - WATER METER REPLACEMENT					
68014	04/06/20	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY							9510
20-02700	1	RECRUIT PSYCHOLOGICAL EXAMS	1,000.00	0-01-25-240-999-200	Budget		107		1
				POLICE Professional Service					
20-02701	1	RECRUIT PSYCHOLOGICAL EXAM	500.00	0-01-25-240-999-200	Budget		108		1
				POLICE Professional Service					
			<u>1,500.00</u>						
68015	04/06/20	JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.							9510
20-01991	2	PARKS/CONTRACT WORK	367.90	0-01-28-375-000-137	Budget		26		1
				PARKS Contract Work					
68016	04/06/20	JESCO050 JESCO							9510
20-02777	1	Miscellaneous vehicle Parts	345.52	0-01-26-315-000-230	Budget		115		1
				MVM Vehicle Parts					
68017	04/06/20	MARIA050 MARIANO PRESS							9510
20-02242	1	4x5.5 vinyl label- with matte	575.00	0-01-26-305-306-185	Budget		34		1
				SANITATION Miscellaneous					
68018	04/06/20	MCCL0005 McCloskey Mechanical							9510
20-02784	1	Invoice 29445 : Police Dept.	964.47	0-01-26-310-000-160	Budget	BID19006	120		1
				BLDG & GROUNDS Heating & Cool					
20-02785	1	Invoice 29446 : Police repair	691.94	0-01-26-310-000-160	Budget	BID19006	121		1
				BLDG & GROUNDS Heating & Cool					
			<u>1,656.41</u>						
68019	04/06/20	METTEL05 Metropolitan Telecommunication							9510
20-00488	9	Mar. Service	2,435.73	0-01-31-430-000-440	Budget		16		1
				Telephone					
68020	04/06/20	NAPA NAPA							9510
20-02598	2	VEHICLE PARTS - 03/2020	315.00	0-01-26-315-000-230	Budget		57		1
				MVM Vehicle Parts					
20-02598	3	VEHICLE PARTS - 03/2020	554.96	0-01-26-315-000-230	Budget		58		1
				MVM Vehicle Parts					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
68020		NAPA							
		Continued							
20-02598	4	VEHICLE PARTS - 03/2020	103.06	0-01-26-315-000-230 MVM Vehicle Parts	Budget		59	1	
20-02598	5	VEHICLE PARTS - 03/2020	964.43	0-01-26-315-000-230 MVM Vehicle Parts	Budget		60	1	
20-02598	6	VEHICLE PARTS(CREDIT)	128.52	0-01-26-315-000-230 MVM Vehicle Parts	Budget		61	1	
20-02598	7	VEHICLE PARTS - 03/2020	27.30	0-01-26-315-000-230 MVM Vehicle Parts	Budget		62	1	
20-02598	8	VEHICLE PARTS - 03/2020	25.83	0-01-26-315-000-230 MVM Vehicle Parts	Budget		63	1	
20-02598	9	VEHICLE PARTS - 03/2020	364.08	0-01-26-315-000-230 MVM Vehicle Parts	Budget		64	1	
20-02598	10	VEHICLE PARTS - 03/2020	148.50	0-01-26-315-000-230 MVM Vehicle Parts	Budget		65	1	
20-02598	11	VEHICLE PARTS - 03/2020	134.52	0-01-26-315-000-230 MVM Vehicle Parts	Budget		66	1	
20-02598	12	VEHICLE PARTS - 03/2020	250.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		67	1	
			<u>2,759.16</u>						
68021	04/06/20	NATIO027 NATIONAL DUST CONTROL							9510
20-02009	6	FLOOR MAT SERVICE	231.42	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		29	1	
20-02009	7	FLOOR MAT SERVICE	51.00	0-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		30	1	
			<u>282.42</u>						
68022	04/06/20	NORCI050 NORCIA CORP.							9510
20-02000	10	Equipment Repair	288.21	0-01-28-375-000-151 PARKS Equipment Repair	Budget		27	1	
68023	04/06/20	ONE ONE CALL CONCEPTS							9510
20-00404	9	SEWER - ONE CALL CONCEPTS	938.10	0-07-55-502-000-200 Professional Services	Budget		4	1	
68024	04/06/20	PARTS010 Parts Authority LLC				04/06/20 VOID			0
68025	04/06/20	PARTS010 Parts Authority LLC							9510
20-00406	8	SEWER DEPT/VEHICLE PARTS	128.00	0-07-55-502-000-241 Sewer Vehicle Maintenance / Fuel	Budget		5	1	
20-00406	9	SEWER/VEHICLE PARTS(CREDIT)	20.00	0-07-55-502-000-241 Sewer Vehicle Maintenance / Fuel	Budget		6	1	
20-02601	2	VEHICLE PARTS - 03/2020	530.55	0-01-26-315-000-230 MVM Vehicle Parts	Budget		68	1	
20-02601	3	VEHICLE PARTS - 03/2020	329.70	0-01-26-315-000-230 MVM Vehicle Parts	Budget		69	1	
20-02601	4	VEHICLE PARTS - 03/2020	235.48	0-01-26-315-000-230 MVM Vehicle Parts	Budget		70	1	
20-02601	5	VEHICLE PARTS - 03/2020	55.44	0-01-26-315-000-230 MVM Vehicle Parts	Budget		71	1	
20-02601	6	VEHICLE PARTS(CREDIT)	208.90	0-01-26-315-000-230 MVM Vehicle Parts	Budget		72	1	



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
68025		Parts Authority LLC							
		Continued							
20-02601	7	VEHICLE PARTS - 03/2020	79.33	0-01-26-315-000-230	Budget		73		1
		MVM vehicle Parts							
20-02601	8	VEHICLE PARTS - 03/2020	14.79	0-01-26-315-000-230	Budget		74		1
		MVM vehicle Parts							
20-02601	9	VEHICLE PARTS - 03/2020	105.40	0-01-26-315-000-230	Budget		75		1
		MVM vehicle Parts							
20-02601	10	VEHICLE PARTS - 03/2020	59.50	0-01-26-315-000-230	Budget		76		1
		MVM vehicle Parts							
20-02601	11	VEHICLE PARTS - 03/2020	23.65	0-01-26-315-000-230	Budget		77		1
		MVM vehicle Parts							
20-02601	12	VEHICLE PARTS - 03/2020	99.24	0-01-26-315-000-230	Budget		78		1
		MVM vehicle Parts							
20-02601	13	VEHICLE PARTS - 03/2020	34.13	0-01-26-315-000-230	Budget		79		1
		MVM vehicle Parts							
20-02601	14	VEHICLE PARTS - 03/2020	329.70	0-01-26-315-000-230	Budget		80		1
		MVM vehicle Parts							
20-02601	15	VEHICLE PARTS - 03/2020	16.47	0-01-26-315-000-230	Budget		81		1
		MVM vehicle Parts							
20-02601	16	VEHICLE PARTS - 03/2020	52.59	0-01-26-315-000-230	Budget		82		1
		MVM vehicle Parts							
20-02601	17	VEHICLE PARTS - 03/2020	18.06	0-01-26-315-000-230	Budget		83		1
		MVM vehicle Parts							
20-02601	18	VEHICLE PARTS - 03/2020	201.10	0-01-26-315-000-230	Budget		84		1
		MVM vehicle Parts							
20-02601	19	VEHICLE PARTS - 03/2020	137.60	0-01-26-315-000-230	Budget		85		1
		MVM vehicle Parts							
20-02601	20	VEHICLE PARTS - 03/2020	16.47	0-01-26-315-000-230	Budget		86		1
		MVM vehicle Parts							
20-02601	21	VEHICLE PARTS - 03/2020	21.86	0-01-26-315-000-230	Budget		87		1
		MVM vehicle Parts							
20-02601	22	VEHICLE PARTS - 03/2020	310.65	0-01-26-315-000-230	Budget		88		1
		MVM vehicle Parts							
20-02601	23	VEHICLE PARTS - 03/2020	238.40	0-01-26-315-000-230	Budget		89		1
		MVM vehicle Parts							
20-02601	24	VEHICLE PARTS - 03/2020	21.00	0-01-26-315-000-230	Budget		90		1
		MVM vehicle Parts							
20-02601	25	VEHICLE PARTS - 03/2020	245.88	0-01-26-315-000-230	Budget		91		1
		MVM vehicle Parts							
20-02601	26	VEHICLE PARTS - 03/2020	13.61	0-01-26-315-000-230	Budget		92		1
		MVM vehicle Parts							
20-02601	27	VEHICLE PARTS - 03/2020	45.23	0-01-26-315-000-230	Budget		93		1
		MVM vehicle Parts							
20-02601	28	VEHICLE PARTS - 03/2020	20.36	0-01-26-315-000-230	Budget		94		1
		MVM vehicle Parts							
20-02601	29	VEHICLE PARTS - 03/2020	128.29	0-01-26-315-000-230	Budget		95		1
		MVM vehicle Parts							
20-02601	30	VEHICLE PARTS - 03/2020	0.00	0-01-26-315-000-230	Budget		96		1
		MVM vehicle Parts							
20-02601	31	VEHICLE PARTS - 03/2020	149.74	0-01-26-315-000-230	Budget		97		1
		MVM vehicle Parts							
20-02601	32	VEHICLE PARTS - 03/2020	201.48	0-01-26-315-000-230	Budget		98		1
		MVM vehicle Parts							

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68025		Parts Authority LLC							
	20-02601	33 VEHICLE PARTS - 03/2020	47.09	0-01-26-315-000-230	Budget		99		1
				MVM Vehicle Parts					
			<u>3,681.89</u>						
68026	04/06/20	PENNST05 The Pennsylvania State Univ.							9510
	20-02783	1 Staff Training 2019-2020	1,560.00	D-39-56-851-000-007	Budget		118		1
				DPRCS - LEAL					
	20-02783	2 staff training	1,040.00	D-39-56-851-000-007	Budget		119		1
				DPRCS - LEAL					
			<u>2,600.00</u>						
68027	04/06/20	PKFOC005 PKF O'Connor Davies LLP							9510
	20-02165	2 SFY 2019 Audit	25,000.00	9-01-20-135-000-130	Budget	PRO19010	31		1
				Audit					
	20-02165	3 SFY 2019 Audit	8,000.00	9-05-55-502-000-130	Budget	PRO19010	32		1
				Audit					
	20-02165	4 SFY 2019 Audit	8,000.00	9-07-55-502-000-130	Budget	PRO19010	33		1
				Audit					
			<u>41,000.00</u>						
68028	04/06/20	PROGE Justine Progebin							9510
	20-02788	1 COVID-19 Dunkin Donuts Card	200.00	D-33-56-850-005-001	Budget		123		1
				Snow Removal Reserves					
68029	04/06/20	SOFTW050 SOFTWARE HOUSE INTERNATIONAL							9510
	20-00643	8 3/2020 GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450	Budget	PRO19042	18		1
				Telecommunications					
68030	04/06/20	STAND060 STANDARD INSURANCE COMPANY							9510
	20-00462	8 Policy 00 134244 0001 2/2020	3,513.90	0-01-23-220-000-182	Budget	PRO19043	13		1
				HEALTH INS - Life Insurance					
68031	04/06/20	STANTEC Stantec							9510
	20-02357	3 3/20 Wastewater Consulting	456.00	0-07-55-502-000-200	Budget	PRO20019	45		1
				Professional Services					
68032	04/06/20	STORR050 STORR TRACTOR COMPANY							9510
	20-02005	8 Field Supplies	374.12	0-01-28-375-000-152	Budget		28		1
				PARKS Field Supplies					
68033	04/06/20	TECHI005 TECH IN MIND TOOL SALES							9510
	20-02741	1 MLW2485-22	299.99	0-01-26-315-000-223	Budget		110		1
				MVM Tools					
68034	04/06/20	TELCO050 LEVEL 3 COMMUNICATIONS, LLC							9510
	20-02299	21 03/2020 Comm.#2004040612113734	91.72	0-01-31-430-000-440	Budget		35		1
				Telephone					
	20-02299	22 03/2020 Comm.#2004040611113725	31.06	0-01-31-430-000-440	Budget		36		1
				Telephone					
	20-02299	23 03/2020 Comm.#2004040611273730	22.93	0-01-31-430-000-440	Budget		37		1
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
68034		LEVEL 3 COMMUNICATIONS, LLC Continued							
20-02299	24	03/2020 Comm.#2004040611263727	22.93	0-01-31-430-000-440 Telephone	Budget		38	1	
20-02299	25	03/2020 Comm.#2004040609183715	68.79	0-01-31-430-000-440 Telephone	Budget		39	1	
20-02299	26	03/2020 Comm.#2004040610143718	45.86	0-01-31-430-000-440 Telephone	Budget		40	1	
20-02299	27	03/2020 Comm.#2004040610033716	45.86	0-01-31-430-000-440 Telephone	Budget		41	1	
20-02299	28	03/2020 Comm.#2004040611413729	45.86	0-01-31-430-000-440 Telephone	Budget		42	1	
20-02299	29	03/2020 Comm.#2004040610283721	91.72	0-01-31-430-000-440 Telephone	Budget		43	1	
20-02299	30	03/2020 Comm.#2004060410564682	223.52	0-01-31-430-000-440 Telephone	Budget		44	1	
			<u>690.25</u>						
68035	04/06/20	TELCO055 LEVEL 3 COMMUNICATIONS, LLC							9510
20-00492	9	MAR. 2001082017192070	630.35	0-01-31-430-000-440 Telephone	Budget		17	1	
68036	04/06/20	TRAPR050 TRAP ROCK INDUSTRIES LLC							9510
20-00397	20	ASPHALT - KINGSTON FABC/I-5	188.81	0-01-26-290-000-195 STREETS & ROAD Paving Material	Budget		3	1	
68037	04/06/20	VALLE050 VALLEY DIST.							9510
20-02690	1	Oil dri 40# Bag -Absorbent	464.50	0-01-26-315-000-158 MVM Hardware Supplies	Budget		106	1	
68038	04/06/20	VERIZ066 VERIZON							9510
20-00460	112	03/2020 #450-775-564-0001-33	135.81	0-01-31-430-000-440 Telephone	Budget		7	1	
20-00460	113	03/2020 #950-775-564-0001-20	174.71	0-01-31-430-000-440 Telephone	Budget		8	1	
20-00460	114	03/2020 #450-775-565-0001-08	135.81	0-01-31-430-000-440 Telephone	Budget		9	1	
20-00460	115	03/2020 #450-775-561-0001-93	155.65	0-01-31-430-000-440 Telephone	Budget		10	1	
20-00461	100	03/2020 #950-775-572-0001-53	80.57	D-39-56-851-000-007 DPRCS - LEAL	Budget		11	1	
20-00461	101	03/2020 #751-268-657-0001-09	118.31	D-39-56-851-000-007 DPRCS - LEAL	Budget		12	1	
			<u>800.86</u>						
68039	04/06/20	WBMASON W.B. Mason Co., Inc.							9510
20-02687	1	ACM13135 Shears	2.29	0-01-25-240-999-188 POLICE Office Supplies	Budget		104	1	
20-02687	2	ALL02004 File Bands	8.44	0-01-25-240-999-188 POLICE Office Supplies	Budget		105	1	
			<u>10.73</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
		68039 W.B. Mason Co., Inc.	Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
	Checks:		46	1	170,838.81		0.00		
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>		
	Total:		46	1	170,838.81		0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	45,509.83	0.00	0.00	45,509.83
Sewer Utility Fund	0-07	<u>8,243.66</u>	<u>0.00</u>	<u>0.00</u>	<u>8,243.66</u>
Year Total:		53,753.49	0.00	0.00	53,753.49
CURRENT FUND BUDGET	9-01	25,000.00	0.00	0.00	25,000.00
Water Utility Fund	9-05	8,000.00	0.00	0.00	8,000.00
Sewer Utility Fund	9-07	<u>8,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,000.00</u>
Year Total:		41,000.00	0.00	0.00	41,000.00
SEWER CAPITAL	C-08	73,086.44	0.00	0.00	73,086.44
Trust Other	D-33	200.00	0.00	0.00	200.00
Recreation Trust	D-39	<u>2,798.88</u>	<u>0.00</u>	<u>0.00</u>	<u>2,798.88</u>
Year Total:		2,998.88	0.00	0.00	2,998.88
Total of All Funds:		<u>170,838.81</u>	<u>0.00</u>	<u>0.00</u>	<u>170,838.81</u>

**CURRENT 2**

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 68040 to 68067  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
68040	04/01/20	STATE055 Public Employees' Retirement					9511
PR-07636	1	Annual Appropriation PFRS	3,225,536.00	0-01-36-470-000-475	Budget		1 1
				PFRS Other Expenses			
PR-07636	2	Annual Appropriation PERS	1,046,965.00	0-01-36-470-000-471	Budget		2 1
				PERS Other Expenses			
PR-07636	3	Annual Appropriation PERS RETRO	10,118.82	9-01-30-416-000-011	Budget		3 1
				SALARY ADJUST. Salary & Wages			
			<u>4,282,619.82</u>				
68041	04/03/20	DELTA Delta Dental Plan - New Jersey					9512
20-00298	48	Dental 3/22/2020 - 3/28/2020	2,006.80	0-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
68042	04/13/20	NOBRU054 NO BRUNSWICK BOE - Taxes					9513
W0-00001	16	April General	6,758,287.08	0-01-51-001-000-001	Budget		1 1
				School Taxes Payable			
68043	04/04/20	DEPOS050 DEPOSITORY TRUST CO.					9514
W0-00003	19	2011 Refund Bonds 4/1/2020	80,587.50	0-05-55-522-000-000	Budget		1 1
				Interest on Bonds			
W0-00003	30	2011 Refund Bonds 4/1/2020	80,587.50	0-07-55-522-000-000	Budget		2 1
				Bond Interest			
			<u>161,175.00</u>				
68044	04/04/20	NOBRU012 NO BRUNSWICK - Public Library					9515
20-00026	4	Budget Allocation FY2020 QTR 4	381,667.49	0-01-29-390-000-192	Budget		1 1
				LIBRARY Other Expenses			
68045	04/04/20	NOBRU018 NO BRUNSWICK - Fire Engine #1					9515
20-00027	4	Budget Allocation FY20 QTR 4	7,500.00	0-01-25-255-000-128	Budget		2 1
				AID TO VOLUNTEER FIRE			
68046	04/04/20	NOBRU024 NO BRUNSWICK - Fire Engine #2					9515
20-00028	4	Budget Allocation FY20 QTR 4	7,500.00	0-01-25-255-000-128	Budget		3 1
				AID TO VOLUNTEER FIRE			
68047	04/04/20	NOBRU030 NO BRUNSWICK - Fire Engine #3					9515
20-00029	4	Budget Allocation FY20 QTR 4	7,500.00	0-01-25-255-000-128	Budget		4 1
				AID TO VOLUNTEER FIRE			
68048	04/04/20	NOBRU036 NO BRUNSWICK - First Aid Squad					9515
20-00157	4	Budget Allocation FY20 4th QTR	24,583.34	0-01-25-260-000-129	Budget		8 1
				AID TO RESCUE SQUAD			
20-00157	5	Budget Allocation FY20 Balance	1,084.54	0-01-25-260-000-185	Budget		9 1
				AID TO RESCUE Miscellaneous			
			<u>25,667.88</u>				
68049	04/04/20	NOBRU037 NO BRUNSWICK - Fire Ladder #1					9515
20-00030	4	Budget Allocation FY20 QTR 4	7,500.00	0-01-25-255-000-128	Budget		5 1
				AID TO VOLUNTEER FIRE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
68050	04/04/20	NOBRU038 NO BRUNSWICK - Fire Ladder #2					9515		
20-00031	4	Budget Allocation FY20 QTR 4	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		6	1	
68051	04/04/20	NOBRU039 NO BRUNSWICK - Fire Ladder #3					9515		
20-00032	4	Budget Allocation FY20 QTR 4	7,500.00	0-01-25-255-000-128 AID TO VOLUNTEER FIRE	Budget		7	1	
68052	04/10/20	PAYROLL PAYROLL POSTINGS					9518		
PR-07637	1	Gen Admin Sal & Wages	19,478.12	0-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1	1	
PR-07637	2	Municipal Clerk Sal & Wages	7,408.25	0-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2	1	
PR-07637	3	Finance Sal & Wages	10,672.22	0-01-20-130-000-011 FINANCE Salary & Wages	Budget		3	1	
PR-07637	4	IT Sal & Wages	5,013.29	0-01-20-140-000-011 IT - Salary & Wages	Budget		4	1	
PR-07637	5	IT Overtime	175.09	0-01-20-140-000-014 IT - Overtime	Budget		5	1	
PR-07637	6	Tax Collection Sal & Wages	7,681.11	0-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		6	1	
PR-07637	7	Tax Assessor Sal & Wages	1,772.51	0-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		7	1	
PR-07637	8	Engineering Sal & Wages	4,097.46	0-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		8	1	
PR-07637	9	Planning Sal & Wages	11,178.13	0-01-21-180-000-011 PLANNING Salary & Wages	Budget		9	1	
PR-07637	10	Zoning Sal & Wages	6,396.81	0-01-21-185-000-011 ZONING Salary & Wages	Budget		10	1	
PR-07637	11	Code Enforcement Sal & Wages	6,112.73	0-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		11	1	
PR-07637	12	Code Enforcement Part Time	1,120.00	0-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		12	1	
PR-07637	13	Construction Code Sal & Wages	14,517.44	0-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		13	1	
PR-07637	14	Police Admin Sal & Wages	32,811.78	0-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		14	1	
PR-07637	15	Police Admin Overtime	72.20	0-01-25-240-240-014 POL ADMIN - Overtime	Budget		15	1	
PR-07637	16	SOA Sal & Wages	148,194.53	0-01-25-240-241-011 POL SOA - Salary & Wages	Budget		16	1	
PR-07637	17	SOA On Call	10,125.00	0-01-25-240-241-017 POL SOA - On Call Pay	Budget		17	1	
PR-07637	18	PBA Sal & Wages	267,977.23	0-01-25-240-242-011 PBA - Salary & Wages	Budget		18	1	
PR-07637	19	PBA Overtime	11,517.29	0-01-25-240-242-014 PBA - Overtime	Budget		19	1	
PR-07637	20	PBA Holiday Pay	480.12	0-01-25-240-242-016 PBA - Holiday Pay	Budget		20	1	
PR-07637	21	PBA On Call Pay	10,250.00	0-01-25-240-242-017 PBA - On Call Pay	Budget		21	1	
PR-07637	22	PBA Stand By Pay	2,809.60	0-01-25-240-242-018 PBA - Stand By Pay	Budget		22	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
68052	PAYROLL POSTINGS	Continued							
PR-07637	23	PBA Clothing Allowance	2,916.68	0-01-25-240-242-033	Budget		23	1	
				PBA - Clothing					
PR-07637	24	Dispatchers Sal & wages	21,697.56	0-01-25-240-243-011	Budget		24	1	
				DISPATCHERS - Salary & wages					
PR-07637	25	Dispatchers Overtime	6,713.15	0-01-25-240-243-014	Budget		25	1	
				DISPATCHERS - Overtime					
PR-07637	26	Crossing Guards Sal & wages	13,317.00	0-01-25-240-244-011	Budget		26	1	
				CROSSING GUARDS Salary & wages					
PR-07637	27	SLEO Sal & wages	17,120.00	0-01-25-250-000-122	Budget		27	1	
				Special Law Enforcement Officers					
PR-07637	28	Emergency Mgmt Sal & wages	5,160.68	0-01-25-252-000-011	Budget		28	1	
				EMERGENCY MGMT Salary & wages					
PR-07637	29	Uniform Fire Sal & wages	8,650.79	0-01-25-265-000-011	Budget		29	1	
				UNIFORM FIRE Salary & wages					
PR-07637	30	Streets/Roads Sal & wages	16,539.54	0-01-26-290-000-011	Budget		30	1	
				STREETS & ROAD Salary & wages					
PR-07637	31	Streets/Roads Overtime	102.98	0-01-26-290-000-014	Budget		31	1	
				STREETS & ROAD Overtime					
PR-07637	32	Sanitation Sal & wages	18,697.54	0-01-26-305-306-011	Budget		32	1	
				SANITATION Salary & wages					
PR-07637	33	Sanitation Overtime	587.83	0-01-26-305-306-014	Budget		33	1	
				SANITATION Overtime					
PR-07637	34	Building/Grounds Sal & wages	9,504.29	0-01-26-310-000-011	Budget		34	1	
				BLDG & GROUNDS Salary & wages					
PR-07637	35	Building/Grounds Part Time	194.88	0-01-26-310-000-013	Budget		35	1	
				BLDG & GROUNDS - Part Time					
PR-07637	36	Building/Grounds Overtime	1,272.92	0-01-26-310-000-014	Budget		36	1	
				BLDG & GROUNDS Overtime					
PR-07637	37	MVM Sal & wages	7,512.97	0-01-26-315-000-011	Budget		37	1	
				MVM Salary & wages					
PR-07637	38	MVM Overtime	550.17	0-01-26-315-000-014	Budget		38	1	
				MVM Overtime					
PR-07637	39	Stormwater Sal & wages	8,517.36	0-01-26-510-000-011	Budget		39	1	
				STORMWATER DIV Salary & wages					
PR-07637	40	Stormwater Overtime	142.79	0-01-26-510-000-014	Budget		40	1	
				STORMWATER DIV Overtime					
PR-07637	41	DPRCS Sal & wages	14,821.25	0-01-28-369-000-011	Budget		41	1	
				DPRCS Salary & wages					
PR-07637	42	Sr. Center Sal & wages	3,962.53	0-01-28-372-000-011	Budget		42	1	
				SR SERVICES Salaries & wages					
PR-07637	43	Sr. Center Part Time	1,490.84	0-01-28-372-000-013	Budget		43	1	
				SR SERVICES Seasonal					
PR-07637	44	Parks Sal & wages	15,768.47	0-01-28-375-000-011	Budget		44	1	
				PARKS Salaries & wages					
PR-07637	45	Municipal Court Sal & wages	19,029.27	0-01-43-490-000-011	Budget		45	1	
				MUNICIPAL COURT Salary & wages					
PR-07637	46	Water Utility Sal & wages	2,966.86	0-05-55-501-000-011	Budget		46	1	
				Salary & wages Water					
PR-07637	47	Sewer Sal & wages	19,593.53	0-07-55-501-000-011	Budget		47	1	
				Salary & wages Sewer					
PR-07637	48	Sewer Overtime	1,632.87	0-07-55-501-000-014	Budget		48	1	
				Overtime Sewer					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
68052		PAYROLL POSTINGS							
		Continued							
PR-07637	49	Police Off Duty	54,260.00	D-33-56-850-001-003 Police- Off Duty	Budget		49	1	
PR-07637	50	DPRCS LEAL	5,469.74	D-39-56-851-000-007 DPRCS - LEAL	Budget		50	1	
PR-07637	51	DPRCS LEAL	418.44	D-39-56-851-000-007 DPRCS - LEAL	Budget		51	1	
PR-07637	52	Clean Communities -Park Ranger	553.41	G-02-20-375-000-000 Clean Communities	Budget		52	1	
PR-07637	53	SS Other Expenses	63,148.99	0-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		53	1	
			<u>922,176.24</u>						
68053	04/10/20	PBAL0160 PBA Local #160 Off Duty							9522
PR-07625	7	4/10/20 Off Duty PBA Fees	770.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1	1	
68054	04/09/20	DELTA Delta Dental Plan - New Jersey							9524
20-00298	49	Dental 3/29/2020 - 4/4/2020	934.10	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
68055	04/09/20	NJDEP025 NJ DEPT OF COMMUNITY AFFAIRS							9525
20-02102	2	State Training Fee 1st QTR	52,664.00	0-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		1	1	
68056	04/09/20	TREAS006 TREASURER, STATE OF NEW JERSEY							9525
20-02800	1	MARRIAGE LICENSE 1ST QTR 2020	1,100.00	0-01-55-005-000-002 Due NJ - Marriage License Fee	Budget		2	1	
68057	04/15/20	KMBRE005 K&M Bretco Home Improvements							9526
20-02136	3	CDBG - 13 Whitman Road	1,933.14	D-33-56-810-020-008 Individual Housing Rehab	Budget		1	1	
20-02136	4	CDBG - 13 Whitman Road	1,933.14	D-33-56-810-019-008 Individual Housing Rehabilitation	Budget		2	1	
			<u>0.00</u>						
68058	04/15/20	PROPERTY GREGORY REID							9526
20-02137	3	CDBG - 589 Wood Avenue	3,293.00	D-33-56-810-020-008 Individual Housing Rehab	Budget		3	1	
20-02137	4	CDBG - 589 Wood Avenue	3,293.00	D-33-56-810-019-008 Individual Housing Rehabilitation	Budget		4	1	
20-02137	5	CDBG - 589 Wood Avenue	6,587.00	D-33-56-810-020-008 Individual Housing Rehab	Budget		5	1	
20-02137	6	CDBG - 589 Wood Avenue	6,587.00	D-33-56-810-019-008 Individual Housing Rehabilitation	Budget		6	1	
			<u>0.00</u>						
68059	04/15/20	PSEGC050 PSE&G Electric & Gas Usage							9526
20-02781	1	February Muni. 7363322104	885.90	0-01-31-430-000-431 Municipal Accounts	Budget		7	1	
20-02781	2	February Muni. 4257102403	16,710.28	0-01-31-430-000-431 Municipal Accounts	Budget		8	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
68059		PSE&G Electric & Gas Usage Continued							
20-02781	3	February Muni. 7495901004	3,690.80	0-01-31-430-000-431 Municipal Accounts	Budget		9	1	
20-02781	4	February Muni. 7495901101	1,496.22	0-01-31-430-000-431 Municipal Accounts	Budget		10	1	
20-02781	5	February Muni. 7495901209	30.53	0-01-31-430-000-431 Municipal Accounts	Budget		11	1	
			<u>22,813.73</u>						
68060	04/15/20	PSEGC050 PSE&G Electric & Gas Usage							9526
20-02782	1	February Street Lts 7337859805	65.64	0-01-31-430-000-435 Street Lighting	Budget		12	1	
20-02782	2	February Street Lts 7337859902	274.68	0-01-31-430-000-435 Street Lighting	Budget		13	1	
20-02782	3	February Street Lts 7337860005	274.23	0-01-31-430-000-435 Street Lighting	Budget		14	1	
20-02782	4	February Street Lts 7337860102	34.54	0-01-31-430-000-435 Street Lighting	Budget		15	1	
20-02782	5	February Street Lts 7337860218	52.68	0-01-31-430-000-435 Street Lighting	Budget		16	1	
20-02782	6	February Street Lts 7337860307	5.25	0-01-31-430-000-435 Street Lighting	Budget		17	1	
20-02782	7	February Street Lts 7337860404	18.13	0-01-31-430-000-435 Street Lighting	Budget		18	1	
20-02782	8	February Street Lts 7337860501	8.62	0-01-31-430-000-435 Street Lighting	Budget		19	1	
20-02782	9	February Street Lts 7337860609	15.80	0-01-31-430-000-435 Street Lighting	Budget		20	1	
20-02782	10	February Street Lts 7337860706	794.54	0-01-31-430-000-435 Street Lighting	Budget		21	1	
20-02782	11	February Street Lts 7337860900	43.83	0-01-31-430-000-435 Street Lighting	Budget		22	1	
20-02782	12	February Street Lts 7337861001	473.63	0-01-31-430-000-435 Street Lighting	Budget		23	1	
20-02782	13	February Street Lts 7337861109	29,922.49	0-01-31-430-000-435 Street Lighting	Budget		24	1	
20-02782	14	February Street Lts 7337861206	433.43	0-01-31-430-000-435 Street Lighting	Budget		25	1	
20-02782	15	February Street Lts 7337861303	96.12	0-01-31-430-000-435 Street Lighting	Budget		26	1	
20-02782	16	February Street Lts 7337861400	440.58	0-01-31-430-000-435 Street Lighting	Budget		27	1	
20-02782	17	February Street Lts 7337863101	24.54	0-01-31-430-000-435 Street Lighting	Budget		28	1	
			<u>32,978.73</u>						
68061	04/15/20	PSEGC050 PSE&G Electric & Gas Usage							9526
20-02831	1	February Parks/Other7494298118	87.44	0-01-31-430-000-433 Parks / Other	Budget		29	1	
20-02831	2	February Parks/Other7494298509	552.01	0-01-31-430-000-433 Parks / Other	Budget		30	1	
20-02831	3	February Parks/Other7494297901	609.96	0-01-31-430-000-433 Parks / Other	Budget		31	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
68061		PSE&G Electric & Gas Usage Continued							
20-02831	4	February Parks/Other7494297707	251.17	0-01-31-430-000-433 Parks / Other	Budget		32	1	
20-02831	5	February Parks/Other7494297618	160.73	0-01-31-430-000-433 Parks / Other	Budget		33	1	
20-02831	6	February Parks/Other7494297200	7.41	0-01-31-430-000-433 Parks / Other	Budget		34	1	
20-02831	7	February Parks/Other7494298401	4.95	0-01-31-430-000-433 Parks / Other	Budget		35	1	
20-02831	8	February Parks/Other7494297804	22.64	0-01-31-430-000-433 Parks / Other	Budget		36	1	
20-02831	9	February Parks/Other7494297308	987.17	0-01-31-430-000-433 Parks / Other	Budget		37	1	
20-02831	10	February Parks/Other7494298002	65.47	0-01-31-430-000-433 Parks / Other	Budget		38	1	
20-02831	11	February Parks/Other4257102306	839.59	0-01-31-430-000-433 Parks / Other	Budget		39	1	
20-02831	12	February Parks/Other7494298304	7.98	0-01-31-430-000-433 Parks / Other	Budget		40	1	
20-02831	13	February Parks/Other7494298207	88.06	0-01-31-430-000-433 Parks / Other	Budget		41	1	
			<u>3,684.58</u>						
68062	04/15/20	PSEGC050 PSE&G Electric & Gas Usage							9526
20-02832	1	February Association6539634102	1,647.51	0-01-31-430-000-437 Associations	Budget		42	1	
20-02832	2	February Association6986721102	405.31	0-01-31-430-000-437 Associations	Budget		43	1	
20-02832	3	February Association6986762100	1,406.69	0-01-31-430-000-437 Associations	Budget		44	1	
20-02832	4	February Association6986854900	68.67	0-01-31-430-000-437 Associations	Budget		45	1	
20-02832	5	February Association6986855400	118.44	0-01-31-430-000-437 Associations	Budget		46	1	
20-02832	6	February Association6986855702	1,211.05	0-01-31-430-000-437 Associations	Budget		47	1	
			<u>4,857.67</u>						
68063	04/15/20	PSEGC050 PSE&G Electric & Gas Usage							9526
20-02833	1	February Comm. Park 7495901403	465.74	0-01-31-430-000-436 Community Park	Budget		48	1	
20-02833	2	February Comm. Park 4257102500	888.47	0-01-31-430-000-436 Community Park	Budget		49	1	
20-02833	3	February Comm. Park 7495901306	18.87	0-01-31-430-000-436 Community Park	Budget		50	1	
20-02833	4	February Comm. Park 7495901500	108.08	0-01-31-430-000-436 Community Park	Budget		51	1	
20-02833	5	February Comm. Park 7495901705	42.27	0-01-31-430-000-436 Community Park	Budget		52	1	
20-02833	6	February Comm. Park 7495901802	72.90	0-01-31-430-000-436 Community Park	Budget		53	1	
20-02833	7	February Comm. Park 7495901918	17.84	0-01-31-430-000-436 Community Park	Budget		54	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
68063		PSE&G Electric & Gas Usage Continued							
20-02833	8	February Comm. Park 7495901608	2,588.93	0-01-31-430-000-436 Community Park	Budget		55		1
			<u>4,203.10</u>						
68064	04/15/20	PSEGC050 PSE&G Electric & Gas Usage							9526
20-02834	1	February Sewer 4253350305	2,294.12	0-07-55-502-000-430 Electricity	Budget		56		1
20-02834	2	February Sewer 4245767502	2,437.97	0-07-55-502-000-430 Electricity	Budget		57		1
20-02834	3	February Sewer 7430370403	1,952.47	0-07-55-502-000-430 Electricity	Budget		58		1
20-02834	4	February Sewer 7430371108	17.01	0-07-55-502-000-430 Electricity	Budget		59		1
20-02834	5	February Sewer 7430370500	372.06	0-07-55-502-000-430 Electricity	Budget		60		1
20-02834	6	February Sewer 7430370608	5.62	0-07-55-502-000-430 Electricity	Budget		61		1
20-02834	7	February Sewer 7430370705	14.28	0-07-55-502-000-430 Electricity	Budget		62		1
20-02834	8	February Sewer 7430370918	323.08	0-07-55-502-000-430 Electricity	Budget		63		1
20-02834	9	February Sewer 7430371000	1,141.00	0-07-55-502-000-430 Electricity	Budget		64		1
20-02834	10	February Sewer 7430370802	1,560.85	0-07-55-502-000-430 Electricity	Budget		65		1
			<u>10,118.46</u>						
68065	04/15/20	PSEGC050 PSE&G Electric & Gas Usage							9526
20-02835	1	Feb 2020 ES 7473674803	680.15	0-01-31-430-000-432 Emergency Services	Budget		66		1
20-02835	2	Feb 2020 ES 7473674900	1.92	0-01-31-430-000-432 Emergency Services	Budget		67		1
20-02835	3	Feb 2020 ES 7485503618	7.23	0-01-31-430-000-432 Emergency Services	Budget		68		1
20-02835	4	Feb 2020 ES 7485503804	1,700.31	0-01-31-430-000-432 Emergency Services	Budget		69		1
20-02835	5	Feb 2020 ES 7486169606	26.48	0-01-31-430-000-432 Emergency Services	Budget		70		1
20-02835	6	Feb 2020 ES 7473675001	73.14	0-01-31-430-000-432 Emergency Services	Budget		71		1
20-02835	7	Feb 2020 ES 7473675109	5.12	0-01-31-430-000-432 Emergency Services	Budget		72		1
20-02835	8	Feb 2020 ES 7473675206	707.38	0-01-31-430-000-432 Emergency Services	Budget		73		1
20-02835	9	Feb 2020 ES 7473675303	592.24	0-01-31-430-000-432 Emergency Services	Budget		74		1
20-02835	10	Feb 2020 ES 7473675400	981.49	0-01-31-430-000-432 Emergency Services	Budget		75		1
			<u>4,775.46</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
68066	04/15/20	PSEGC050 PSE&G Electric & Gas Usage					9526		
20-02836	1	February Traffic 7337863403	39.03	0-01-31-430-000-438 Traffic Signals	Budget		76	1	
20-02836	2	February Traffic 7337863500	135.33	0-01-31-430-000-438 Traffic Signals	Budget		77	1	
20-02836	3	February Traffic 7337863608	105.46	0-01-31-430-000-438 Traffic Signals	Budget		78	1	
20-02836	4	February Traffic 7337863705	118.32	0-01-31-430-000-438 Traffic Signals	Budget		79	1	
20-02836	5	February Traffic 7337863802	47.10	0-01-31-430-000-438 Traffic Signals	Budget		80	1	
20-02836	6	February Traffic 7337863918	30.41	0-01-31-430-000-438 Traffic Signals	Budget		81	1	
20-02836	7	February Traffic 7337864000	18.00	0-01-31-430-000-438 Traffic Signals	Budget		82	1	
20-02836	8	February Traffic 7337864108	21.18	0-01-31-430-000-438 Traffic Signals	Budget		83	1	
20-02836	9	February Traffic 7337864205	134.14	0-01-31-430-000-438 Traffic Signals	Budget		84	1	
20-02836	10	February Traffic 7337864302	29.98	0-01-31-430-000-438 Traffic Signals	Budget		85	1	
20-02836	11	February Traffic 7337864418	35.15	0-01-31-430-000-438 Traffic Signals	Budget		86	1	
20-02836	12	February Traffic 7337864507	25.46	0-01-31-430-000-438 Traffic Signals	Budget		87	1	
20-02836	13	February Traffic 7337864604	292.80	0-01-31-430-000-438 Traffic Signals	Budget		88	1	
20-02836	14	February Traffic 7337864701	128.42	0-01-31-430-000-438 Traffic Signals	Budget		89	1	
20-02836	15	February Traffic 7337864809	51.21	0-01-31-430-000-438 Traffic Signals	Budget		90	1	
20-02836	16	February Traffic 7337864906	43.69	0-01-31-430-000-438 Traffic Signals	Budget		91	1	
20-02836	17	February Traffic 7337865007	144.34	0-01-31-430-000-438 Traffic Signals	Budget		92	1	
20-02836	18	February Traffic 7337865104	96.07	0-01-31-430-000-438 Traffic Signals	Budget		93	1	
20-02836	19	February Traffic 7337865201	13.72	0-01-31-430-000-438 Traffic Signals	Budget		94	1	
20-02836	20	February Traffic 7337865309	88.55	0-01-31-430-000-438 Traffic Signals	Budget		95	1	
20-02836	21	February Traffic 7337865406	5.42	0-01-31-430-000-438 Traffic Signals	Budget		96	1	
20-02836	22	February Traffic 7469232303	146.24	0-01-31-430-000-438 Traffic Signals	Budget		97	1	
20-02836	23	February Traffic 7469232400	94.55	0-01-31-430-000-438 Traffic Signals	Budget		98	1	
20-02836	24	February Traffic 7469232508	150.04	0-01-31-430-000-438 Traffic Signals	Budget		99	1	

1,905.71

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
68067	04/15/20	PSEGC050 PSE&G Electric & Gas Usage					9526		
20-02837	1	2/11-3/11/20 Traffic7495900504	78.42	0-01-31-430-000-438 Traffic Signals	Budget		100	1	
20-02837	2	2/11-3/11/20 Traffic7495900601	53.04	0-01-31-430-000-438 Traffic Signals	Budget		101	1	
20-02837	3	2/11-3/11/20 Traffic7495900806	101.48	0-01-31-430-000-438 Traffic Signals	Budget		102	1	
20-02837	4	2/11-3/11/20 Traffic7495900709	137.10	0-01-31-430-000-438 Traffic Signals	Budget		103	1	
20-02837	5	2/11-3/11/20 Traffic7494299203	40.93	0-01-31-430-000-438 Traffic Signals	Budget		104	1	
20-02837	6	2/11-3/11/20 Traffic7494299009	77.46	0-01-31-430-000-438 Traffic Signals	Budget		105	1	
20-02837	7	2/11-3/11/20 Traffic7495900407	13.55	0-01-31-430-000-438 Traffic Signals	Budget		106	1	
20-02837	8	2/11-3/11/20 Traffic7495900318	92.65	0-01-31-430-000-438 Traffic Signals	Budget		107	1	
20-02837	9	2/11-3/11/20 Traffic7495900903	139.84	0-01-31-430-000-438 Traffic Signals	Budget		108	1	
20-02837	10	2/11-3/11/20 Traffic7494298606	38.89	0-01-31-430-000-438 Traffic Signals	Budget		109	1	
20-02837	11	2/11-3/11/20 Traffic7494299904	121.09	0-01-31-430-000-438 Traffic Signals	Budget		110	1	
20-02837	12	2/11-3/11/20 Traffic7494299807	275.94	0-01-31-430-000-438 Traffic Signals	Budget		111	1	
20-02837	13	2/11-3/11/20 Traffic7494299718	24.06	0-01-31-430-000-438 Traffic Signals	Budget		112	1	
20-02837	14	2/11-3/11/20 Traffic7494299408	126.37	0-01-31-430-000-438 Traffic Signals	Budget		113	1	
20-02837	15	2/11-3/11/20 Traffic7494299602	33.20	0-01-31-430-000-438 Traffic Signals	Budget		114	1	
20-02837	16	2/11-3/11/20 Traffic7494299505	28.30	0-01-31-430-000-438 Traffic Signals	Budget		115	1	
20-02837	17	2/11-3/11/20 Traffic7494299300	20.02	0-01-31-430-000-438 Traffic Signals	Budget		116	1	
20-02837	18	2/11-3/11/20 Traffic7494299106	28.74	0-01-31-430-000-438 Traffic Signals	Budget		117	1	
20-02837	19	2/11-3/11/20 Traffic7494298908	111.56	0-01-31-430-000-438 Traffic Signals	Budget		118	1	
20-02837	20	2/11-3/11/20 Traffic7495900105	41.19	0-01-31-430-000-438 Traffic Signals	Budget		119	1	
20-02837	21	2/11-3/11/20 Traffic7495900008	48.26	0-01-31-430-000-438 Traffic Signals	Budget		120	1	
20-02837	22	2/11-3/11/20 Traffic7494298800	99.48	0-01-31-430-000-438 Traffic Signals	Budget		121	1	
20-02837	23	2/11-3/11/20 Traffic7494298703	146.53	0-01-31-430-000-438 Traffic Signals	Budget		122	1	
20-02837	24	2/11-3/11/20 Traffic7495900202	123.76	0-01-31-430-000-438 Traffic Signals	Budget		123	1	
			2,001.86						

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

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68067	PSE&G	Electric & Gas Usage	Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:		28	0	12,721,407.71		0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		28	0	12,721,407.71		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	12,454,330.58	0.00	0.00	12,454,330.58
Water Utility Fund	0-05	83,554.36	0.00	0.00	83,554.36
Sewer Utility Fund	0-07	<u>111,932.36</u>	<u>0.00</u>	<u>0.00</u>	<u>111,932.36</u>
Year Total:		12,649,817.30	0.00	0.00	12,649,817.30
CURRENT FUND BUDGET	9-01	10,118.82	0.00	0.00	10,118.82
Trust Other	D-33	55,030.00	0.00	0.00	55,030.00
Recreation Trust	D-39	<u>5,888.18</u>	<u>0.00</u>	<u>0.00</u>	<u>5,888.18</u>
Year Total:		60,918.18	0.00	0.00	60,918.18
GRANT FUND	G-02	553.41	0.00	0.00	553.41
Total of All Funds:		<u>12,721,407.71</u>	<u>0.00</u>	<u>0.00</u>	<u>12,721,407.71</u>



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NORTH BRUNSWICK TOWNSHIP  
Check Register By Void Date

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**CURRENT VOID**

Range of Checking Accts: 01101001001 to 01101001001      Range of Void Dates: 04/02/20 to 04/16/20  
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 Contract	Ref Num	Ref Seq	Acct
01101001001		Current Fund							
68024	04/06/20	PARTS010 Parts Authority LLC				04/06/20 VOID			0

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

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

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Page No: 1

**PAYROLL**

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106553 to 106563  
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
106553	04/06/20	STATE055 Public Employees' Retirement					9516
PR-07600	54	PFRS Normal/Back 3/2020	89,242.31	D-37-56-850-002-001	Budget		1 1
				Pol & Fire- Pension & Back			
PR-07600	55	PFRS Loan 3/2020	21,415.52	D-37-56-850-002-004	Budget		2 1
				Pol & Fire - Loans			
PR-07600	56	PFRS Arrears/Purchases 3/2020	1,802.12	D-37-56-850-002-003	Budget		3 1
				Pol & Fire - Arrears			
			<u>112,459.95</u>				
106554	04/06/20	STATE055 Public Employees' Retirement					9517
PR-07600	57	PERS Normal/Back 3/2020	48,913.61	D-37-56-850-003-001	Budget		1 1
				PERS -Pension & Back Deduct			
PR-07600	58	PERS Loan 3/2020	10,012.31	D-37-56-850-003-004	Budget		2 1
				PERS - Loans			
PR-07600	59	PERS Contrib Ins 3/2020	3,174.87	D-37-56-850-003-002	Budget		3 1
				PERS - Contributory Insurance			
			<u>62,100.79</u>				
106555	04/10/20	PAY -PA PA State Tax					9519
PR-07582	21	4/10/2020 PA Taxes	105.90	D-37-56-850-001-006	Budget		4 1
				PA State Tax			
106556	04/10/20	PAY-IRS IRS					9519
PR-07580	45	4/10/2020 Federal	108,914.65	D-37-56-850-001-001	Budget		1 1
				Federal withholding			
PR-07580	46	4/10/2020 FICA	127,141.61	D-37-56-850-001-002	Budget		2 1
				Social Security/Medicare			
			<u>236,056.26</u>				
106557	04/10/20	PAY-NJ State of New Jersey Taxes					9519
PR-07581	23	4/10/2020 NJ State Tax	35,420.51	D-37-56-850-001-003	Budget		3 1
				NJ State withholding			
106558	04/10/20	AFSCME AFSCME NJ Council 63					9520
PR-07607	17	4/10/2020 AFSCME G&W	30.00	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106559	04/10/20	THECO075 MetLife					9520
PR-07584	19	4/10/2020 Metlife Def Comp	8,250.00	D-37-56-850-004-002	Budget		2 1
				Citi - Street			
106560	04/10/20	VALIC050 VALIC COMPANY					9520
PR-07583	19	4/10/2020 Valic	13,758.00	D-37-56-850-004-001	Budget		1 1
				VALIC			
106561	04/10/20	JAMIEKEL Jamie Kelly, Trustee Superior					9521
PR-07586	16	4/10/2020 Jamie kelly Garnish	290.00	D-37-56-850-009-007	Budget		2 1
				Jamie Kelly, Trustee Superior Court			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106562	04/10/20	NJFAM050 NJFSPC					9521
PR-07585	21	4/10/2020 NJ Family Support	1,424.00	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106563	03/31/20	FLEXF005 FlexFacts - Grant Benefits					9523
PR-07591	22	3/2020 Funding-FS Account Bal	3,911.09	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1
PR-07591	23	2/2020 Funding - Remain Bal	355.83	D-37-05-160-001-001 Miscellaneous - Miscellaneous	Budget		2 1
			<u>4,266.92</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	474,162.33	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	11	0	474,162.33	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	474,162.33	0.00	0.00	474,162.33
Total of All Funds:		<u>474,162.33</u>	<u>0.00</u>	<u>0.00</u>	<u>474,162.33</u>

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Void Date

Page No: 1

**PAYROLL VOID**

Range of Checking Accts: 17101001001 to 17101001001      Range of Void Dates: 04/02/20 to 04/16/20  
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: April 20th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$404,020.04
20	INSPECTION	BILL LIST	\$34,394.50
21	TECHNICAL	BILL LIST	\$14,721.75
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$453,136.29

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

**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 Excl	
<b>ARCARI Arcari and Iovino, P.C.</b>												
	20-02737	03/16/20	Library Grant Application	PRO20036	C							
	2		Library Grant Application	3,000.00	C-04-55-C18-170-903	B	Professional Services - Buildings	R	02/03/20	04/14/20	200423	N
Vendor Total:			3,000.00									
<b>ARTHU065 ARTHUR J. GALLAGHER</b>												
	20-02789	04/02/20	Storage Tank Renewal 2020-2021									
	1		Storage Tank Renewal 2020-2021	6,628.00	0-01-23-210-000-192	B	OTHER INSURANCE Other Expenses	R	04/02/20	04/14/20	3383751	N
Vendor Total:			6,628.00									
<b>ASSOC ASSOCIATED TRUCK PARTS</b>												
	20-02554	02/26/20	Open monthly order for parts									
	2		VEHICLE PARTS - 03/2020	222.54	0-01-26-315-000-230	B	MVM Vehicle Parts	R	04/14/20	04/14/20	391695	N
Vendor Total:			222.54									
<b>AUTOZONE AUTO ZONE INC</b>												
	20-01128	09/27/19	Open order for Parks									
	6		PARKS - FIELD SUPPLIES	59.98	0-01-28-375-000-152	B	PARKS Field Supplies	R	04/16/20	04/16/20	1144859804	N
Vendor Total:			59.98									
<b>BRBVA005 BRB VALUATION AND CONSULTING</b>												
	20-02825	04/13/20	Invoice 1799-9 Trail Ready		PRO20013	C						
	1		Invoice 1799-9 Trail Ready	2,000.00	0-01-20-150-000-200	B	TAX ASSESSOR Professional Serv	R	01/01/20	04/14/20	1799-9	N
Vendor Total:			2,000.00									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BURTON Burton Trent											
	20-02609	03/02/20	2282 2/20 : PUBLIC AFFAIRS	PRO20042	C						
	2	2291 4/20	: PUBLIC AFFAIRS	5,000.00	0-01-20-155-000-984	B LEGAL - Special	R	02/18/20	04/14/20	2291	N
	Vendor Total:			5,000.00							
C3TECH05 C3 TECHNOLOGIES LLC											
	20-02765	03/25/20	Adams Water Tank repair	105655	BID19002	C					
	2	Adams Water Tank repair	106154	350.50	0-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/19	04/09/20	106154	N
	20-02790	04/02/20	Electric Monitoring Sys	CERT	BID19002	C					
	1	Electric Monitoring Sys	CERT	295.00	0-07-55-502-000-183	B Maintenance & Repairs	R	07/01/19	04/09/20	106157	N
	2	Electric Monitoring Sys	CERT	295.00	0-07-55-502-000-183	B Maintenance & Repairs	R	07/01/19	04/09/20	106156	N
	3	Electric Monitoring Sys	CERT	295.00	0-07-55-502-000-183	B Maintenance & Repairs	R	07/01/19	04/09/20	106155	N
	4	Electric Monitoring Sys	CERT	295.00	0-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/19	04/09/20	106158	N
				1,180.00							
	Vendor Total:			1,530.50							
CABLE050 CABLEVISION											
	20-00754	08/19/19	Acct# 07875-381966-01-2	FY20							
	9	4/20	Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450	B Telecommunications	R	04/08/20	04/14/20	07875-381966012	N
	Vendor Total:			55.06							
CAMBE050 CAMPBELL SUPPLY COMPANY INC.											
	20-02774	03/25/20	Parts								
	2	Vehicle Parts		363.19	0-01-26-315-000-230	B MVM Vehicle Parts	R	04/16/20	04/16/20	CA001628692:01	N
	3	Vehicle Parts		194.66	0-01-26-315-000-230	B MVM Vehicle Parts	R	04/16/20	04/16/20	CA001628980:01	N
				557.85							
	Vendor Total:			557.85							
CMEAS020 CME ASSOCIATES											
	20-00037	07/03/19	WTP Intake Screens		PRO19040	C					
	17	WTP Intake Screens	0257687	429.00	C-06-55-C18-171-901	B Section 2:20	R	06/03/19	04/14/20	0257687	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
CMEAS020 CME ASSOCIATES			Continued								
20-00639	08/05/19 Finnegan & Quarry Improvements			PRO18048 C							
	10 Finnegan & Quarry Lane 0258769		1,617.00	C-04-55-C19-180-902	B Streets and Roads - Professional Svs	R	12/17/18	04/14/20		0258769	N
20-00715	08/14/19 2019 Road Program - ConAd			PRO19038 C							
	16 2019 Road Program 0257689		1,106.00	C-06-55-C18-171-901	B Section 2:20	R	05/06/19	04/14/20		0257689	N
	17 2019 Road Program 0258768		13,260.50	C-06-55-C18-171-901	B Section 2:20	R	05/06/19	04/14/20		0258768	N
			14,366.50								
20-00727	08/15/19 0246023 : 7/15/19-7/26/19			PRO19009 C							
	5 0258760 3/9/20-3/27/20		42.50	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/19	04/14/20		0258760	N
20-00745	08/16/19 NJDOT REIMBURSEMENT - WATER			PRO19009 C							
	9 0258764 3/9/20-3/27/20		127.50	0-05-55-502-000-200	B Professional Services	R	07/01/19	04/14/20		0258764	N
20-00746	08/16/19 NJDOT REIMBURSEMENT - SEWER			PRO19009 C							
	9 0258761 3/9/20-3/27/20		85.00	0-07-55-502-000-200	B Professional Services	R	07/01/19	04/14/20		0258761	N
20-01044	09/24/19 2020 Road Program Design			PRO19051 C							
	13 2020 Road Design 0257691		43,227.75	C-04-55-C20-190-902	B Professional Costs - Roads	R	09/03/19	04/14/20		0257691	N
	14 2020 Road Design 0257691		6,000.00	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	09/03/19	04/14/20		0257691	N
	15 2020 Road Design 0258771		4,712.50	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	09/03/19	04/14/20		0258771	N
			53,940.25								
20-01506	11/08/19 Livingston Ave Water Main			PRO19055 C							
	10 Livingston Ave Water 0258763		2,711.75	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	10/07/19	04/14/20		0258763	N
	11 Livingston Ave Water 0257686		2,734.50	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	10/07/19	04/14/20		0257686	N
			5,446.25								
20-01802	12/03/19 Pulda Farm Walking Trail			PRO19056 C							
	5 Pulda walking Trail 0258758		7,842.00	G-02-09-369-004-000	B Pedestrian/Bicycle Path Program	R	09/24/19	04/14/20		0258758	N
	6 Pulda walking Trail 0257682		1,960.00	G-02-07-369-004-000	B Pedestrian/Bicycle Path Prog	R	10/07/19	04/14/20		0257682	N
	7 Pulda walking Trail 0257682		4,000.00	G-02-09-369-004-000	B Pedestrian/Bicycle Path Program	R	09/24/19	04/14/20		0257682	N
			13,802.00								
20-02129	01/09/20 RFA: TAX MAP UPDATE			PRO20009 C							
	5 RFA: 2019 TAX MAP UPDATE		768.75	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/20	04/14/20		0257681	N



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
COVENANT Covenant Security Equipment												
	20-02791	04/02/20	security payment boxes									
			1 security payment boxes	3,504.00	C-04-55-C20-190-701	B Renovations/Upgrades to Buildings	R	04/02/20	04/14/20		15374	N
			2 keys	52.00	C-04-55-C20-190-701	B Renovations/Upgrades to Buildings	R	04/02/20	04/14/20		15374	N
			3 7-10 Business Days	300.00	C-04-55-C20-190-701	B Renovations/Upgrades to Buildings	R	04/02/20	04/14/20		15374	N
				<u>3,856.00</u>								
			Vendor Total:	3,856.00								
CRITICAL CRITICAL												
	20-02811	04/10/20	ANNUAL RENEWAL CONTRACT									
			1 ANNUAL RENEWAL CONTRACT	699.00	0-01-20-140-000-489	B IT - Software Purch/License	R	04/10/20	04/14/20		63773	N
			Vendor Total:	699.00								
DETC0005 DETCON												
	20-02562	02/26/20	Open order for vehicle parts									
			2 Vehicle Parts - 03/2020	1,638.20	0-01-26-315-000-230	B MVM Vehicle Parts	R	04/16/20	04/16/20		12291	N
			3 Vehicle Parts - 03/2020	266.70	0-01-26-315-000-230	B MVM Vehicle Parts	R	04/16/20	04/16/20		12288	N
				<u>1,904.90</u>								
			Vendor Total:	1,904.90								
EDMUN050 EDMUNDS & ASSOCIATES, INC.												
	20-01809	12/03/19	2020 MAINTENANCE FEES MCSJ									
			1 2020 SOFTWARE MAINTENANCE	0.00	0-01-20-140-000-489	B IT - Software Purch/License	R	12/03/19	04/14/20		20-00474	N
			2 SS PROPERTY TAX BILLING II	6,490.00	0-01-20-140-000-489	B IT - Software Purch/License	R	12/03/19	04/14/20		20-00474	N
			3 SS FINANCIAL ACCOUNTING II	5,680.00	0-01-20-140-000-489	B IT - Software Purch/License	R	12/03/19	04/14/20		20-00474	N
			4 SS ELECTRONIC REQUISITIONS II	1,735.00	0-01-20-140-000-489	B IT - Software Purch/License	R	12/03/19	04/14/20		20-00474	N
			5 WIPP TAX ANNUAL FEE	1,240.00	0-01-20-140-000-489	B IT - Software Purch/License	R	12/03/19	04/14/20		20-00474	N
			6 SS UTILITY BILLING I	2,390.00	0-05-55-502-000-186	B New Equipment	R	12/03/19	04/14/20		20-00474	N
			7 WIPP UTILITY ANNUAL FEE	620.00	0-05-55-502-000-186	B New Equipment	R	12/03/19	04/14/20		20-00474	N
			8 WIPP IVR UTILITY ANNUAL FEE	620.00	0-05-55-502-000-186	B New Equipment	R	12/03/19	04/14/20		20-00474	N
			10 2020 HARDWARE MAINTENANCE	0.00	0-01-20-140-000-489	B IT - Software Purch/License	R	12/03/19	04/14/20		20-01158	N
			11 MAINTENANCE SCANNER	1,272.00	0-01-20-140-000-489	B IT - Software Purch/License	R	12/03/19	04/14/20		20-01158	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	
KEEFE000 KEEFE LAW FIRM										
20-02826 04/13/20 SOIL REMEDIATION : RTFA										
1 SOIL REMEDIATION : RTFA	4,066.67	C-04-55-	C04-022-104	B High School - Legal	R	04/13/20	04/14/20	29997	N	
Vendor Total:	4,066.67									
LABCO Lab Corp.-East Brunswick										
20-02805 04/08/20 Invoice 65638033										
1 3/3/2020 AA	41.50	0-01-20-100-000-244		B ADMINISTRATION Employee wellness	R	04/08/20	04/14/20	65638033	N	
2 3/4/2020 JP	41.50	0-01-20-100-000-244		B ADMINISTRATION Employee wellness	R	04/08/20	04/14/20	65638033	N	
3 3/18/2020 ZL	41.50	0-01-20-100-000-244		B ADMINISTRATION Employee wellness	R	04/08/20	04/14/20	65638033	N	
4 3/17/2020 HS	41.50	0-01-20-100-000-244		B ADMINISTRATION Employee wellness	R	04/08/20	04/14/20	65638033	N	
5 3/16/2020 JR	41.50	0-01-20-100-000-244		B ADMINISTRATION Employee wellness	R	04/08/20	04/14/20	65638033	N	
6 3/20/2020 GZ	41.50	0-01-20-100-000-244		B ADMINISTRATION Employee wellness	R	04/08/20	04/14/20	65638033	N	
	249.00									
Vendor Total:	249.00									
MALOU040 MALOUF BUICK GMC										
20-02597 03/02/20 Open order for vehicle parts										
2 VEHICLE PARTS - 03/2020	531.06	0-01-26-315-000-230		B MVM Vehicle Parts	R	04/16/20	04/16/20	418824	N	
Vendor Total:	531.06									
MALOUFCH Malouf Chevrolet										
20-02595 03/02/20 Open order for vehicle parts										
7 VEHICLE PARTS - 03/2020	55.58	0-01-26-315-000-230		B MVM Vehicle Parts	R	04/14/20	04/14/20	103952	N	
Vendor Total:	55.58									
MARCO MARCO TECHNOLOGIES, LLC										
20-02809 04/08/20 OVERAGE 1/1/20-3/31/20										
1 OVERAGE 1/1/20-3/31/20 EQ24155	10.16	0-01-31-430-000-488		B Paper & Copier Supplies	R	04/08/20	04/14/20	INV7487621	N	
2 OVERAGE 1/1/20-3/31/20 EQ22513	1,172.90	0-01-31-430-000-488		B Paper & Copier Supplies	R	04/08/20	04/14/20	INV7487621	N	
3 OVERAGE 1/1/20-3/31/20 EQ21626	574.91	0-01-31-430-000-488		B Paper & Copier Supplies	R	04/08/20	04/14/20	INV7487621	N	
4 OVERAGE 1/1/20-3/31/20 EQ22335	1,484.09	0-01-31-430-000-488		B Paper & Copier Supplies	R	04/08/20	04/14/20	INV7487621	N	
5 OVERAGE 1/1/20-3/31/20 EQ21600	1,594.10	0-01-31-430-000-488		B Paper & Copier Supplies	R	04/08/20	04/14/20	INV7487621	N	
6 OVERAGE 1/1/20-3/31/20 EQ22217	1,593.04	0-01-31-430-000-488		B Paper & Copier Supplies	R	04/08/20	04/14/20	INV7487621	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
MARCO	MARCO TECHNOLOGIES, LLC		Continued								
	20-02809	04/08/20	OVERAGE 1/1/20-3/31/20	Continued							
	7	OVERAGE 1/1/20-3/31/20	EQ26496	579.35	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	8	OVERAGE 1/1/20-3/31/20	EQ23191	554.64	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	9	OVERAGE 1/1/20-3/31/20	EQ28051	20.31	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	10	OVERAGE 1/1/20-3/31/20	EQ28053	390.30	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	11	OVERAGE 1/1/20-3/31/20	EQ28057	476.00	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	12	OVERAGE 1/1/20-3/31/20	EQ25567	111.77	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	13	OVERAGE 1/1/20-3/31/20	EQ27077	369.47	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	14	OVERAGE 1/1/20-3/31/20	EQ28989	489.14	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	15	OVERAGE 1/1/20-3/31/20	EQ29794	426.17	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	16	OVERAGE 1/1/20-3/31/20	EQ29795	455.87	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
	17	OVERAGE 1/1/20-3/31/20	EQ6310	51.19	0-01-31-430-000-488	R	04/08/20	04/14/20		INV7487621	N
				10,353.41							
	Vendor Total:			10,353.41							
MCCL0005	McCloskey Mechanical										
	20-01175	09/30/19	Preventative Maintenance - DPW	BID19006 C							
	7	Invoice 29557; 3/23/2020		542.00	0-01-26-310-000-160	R	07/01/19	04/14/20		29557	N
	20-01177	09/30/19	Preventative Maint. - Library	BID19006 C							
	4	Invoice 29558 3/23/2020		1,098.00	0-01-26-310-000-160	R	07/01/19	04/14/20		29558	N
	20-02806	04/08/20	Invoice 29559	BID19006 C							
	1	Invoice 29559		323.80	0-01-26-310-000-160	R	07/01/19	04/14/20		29559	N
	Vendor Total:			1,963.80							
MCUAS050	M.C.U.A. SOLID WASTE										
	20-00756	08/19/19	Solid waste Disposal	FY20 PRO18047 C							
	9	3/2020	Solid waste 1005896	71,780.67	0-01-26-305-000-192	R	07/01/19	04/14/20		1005896	N
	Vendor Total:			71,780.67							
MIDDL004	MIDDLESEX WELDING SALES CO INC										
	20-00502	07/30/19	OPEN ACCOUNT JULY AUG SEP2019								
	26	PROGRAMS ACCOUNT-GAS RENTAL		100.00	0-01-28-369-000-212	R	04/16/20	04/16/20		506492	N

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
MIDDLE004 MIDDLESEX WELDING SALES CO INC Continued											
20-00502 07/30/19 OPEN ACCOUNT JULY AUG SEP2019			Continued								
27 PROGRAMS ACCOUNT-GAS RENTAL	121.00	0-01-28-369-000-212	B DPRCS Programs	R	04/16/20	04/16/20			940434		N
	221.00										
Vendor Total:	221.00										
MONDI Catherine Mondl											
20-01997 12/24/19 court recorder Jan-Mar 2020											
3 court recorder March 2020	75.00	0-01-43-490-000-181	B MUNICIPAL COURT Logger	R	01/29/20	04/16/20			MARCH 2020		N
Vendor Total:	75.00										
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR											
20-00700 08/14/19 FY20 Water Supply		PRO19045 C									
9 3/2020 Bill No. 2150	83,328.00	0-05-55-502-000-447	B Purchased Water	R	07/01/19	04/14/20			2150		N
Vendor Total:	83,328.00										
NJDEP050 NJ DEPARTMENT OF THE TREASURY											
20-02794 04/03/20 Cert of Approval - for Camp2020											
1 Certificate of Approval	50.00	D-39-56-850-000-006	B Recreation - Camp	R	04/03/20	04/09/20			DAY CAMP 2020		N
Vendor Total:	50.00										
NJSTATE0 NJ STATE DEPT. OF HEALTH											
20-02823 04/13/20 Dog Licenses Issued March 2020											
1 Dog Licenses Issued March 2020	37.00	D-31-56-800-002-001	B Dog Registration Fee	R	04/13/20	04/16/20			MARCH 2020		N
2 Pilot Fee for March 2020	7.40	D-31-56-800-001-001	B Pilot Fee	R	04/13/20	04/16/20			MARCH 2020		N
3 Non-Nuetered Fee March 2020	39.00	D-31-56-800-003-001	B Non-Nuetered Dog Fee	R	04/13/20	04/16/20			MARCH 2020		N
	83.40										
Vendor Total:	83.40										
NOBRU066 NO BRUNSWICK BOE - Chartwells											
20-02618 03/02/20 water for Conoravirus Prep											
1 Water for Conoravirus Prep	2,160.00	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	03/02/20	04/16/20			2469		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
NOBRU066 NO BRUNSWICK BOE - Chartwells Continued												
	20-02618	03/02/20	Water for Conoravirus Prep	Continued								
			Tracking Id: COVID19	COVID19								
			Vendor Total:	2,160.00								
NORCI050 NORCIA CORP.												
	20-02000	12/24/19	Equip,building & hardware-park									
			11 Equipment Repair	787.17	0-01-28-375-000-151	B PARKS	Equipment Repair	R	04/16/20	04/16/20	78682	N
			Vendor Total:	787.17								
ONE ONE CALL CONCEPTS												
	20-00404	07/19/19	Open order one call concepts									
			10 SEWER - ONE CALL CONCEPTS	704.36	0-07-55-502-000-200	B Professional	Services	R	04/08/20	04/14/20	0035660	N
			Vendor Total:	704.36								
OVERH005 Overhead Hoist and Crane Inc.												
	20-02551	02/26/20	Annual OSHA Inspection Quote									
			1 Annual OSHA Inspection-Hoist/	1,162.85	0-07-55-502-000-183	B Maintenance &	Repairs	R	02/26/20	04/16/20	26055	N
			Vendor Total:	1,162.85								
PARTS010 Parts Authority LLC												
	20-02601	03/02/20	Open order for vehicle parts									
			34 VEHICLE PARTS - 03/2020	92.88	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	300-116651	N
			35 VEHICLE PARTS - 03/2020	224.00	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	300-116730	N
			36 VEHICLE PARTS - 03/2020	207.88	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	300-116568	N
			37 VEHICLE PARTS - 03/2020	60.18	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	300-118421	N
			38 VEHICLE PARTS - 03/2020	36.20	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	300-117942	N
			39 VEHICLE PARTS - 03/2020	517.60	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	022-973880	N
			40 VEHICLE PARTS - 03/2020	286.62	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	055-940801	N
			41 VEHICLE PARTS - 03/2020	152.54	0-01-26-315-000-230	B MVM Vehicle	Parts	R	04/16/20	04/16/20	300-117412	N
				1,577.90								
			Vendor Total:	1,577.90								



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PITNE050 PITNEY BOWES INC.													
	20-00205	07/08/19	Postage Machine Rental										
	4 Rental	4/16/2020 - 7/15/2020		210.00	0-01-31-430-000-498		B Postage	R	04/02/20	04/16/20		1015340797	N
	Vendor Total:			210.00									
PROGE Justine Progebin													
	20-02801	04/06/20	COVID-19 Dunkin Donuts Card										
	1	COVID-19 Dunkin Donuts Card		100.00	D-33-56-850-005-001		B Snow Removal Reserves	R	04/06/20	04/14/20		DUNKIN	N
	2	Zip ties for police records		17.02	0-01-20-140-000-488		B IT - Computer Supplies/Parts	R	04/06/20	04/14/20		ZIP TIES	N
				117.02									
	20-02804	04/08/20	COVID-19 Dunkin Donuts Card										
	1	COVID-19 Dunkin Donuts Card		100.00	D-33-56-850-005-001		B Snow Removal Reserves	R	04/08/20	04/14/20		4/8 DUNKIN	N
	2	NORTHBRUNSWICKNJ.GOV DOMAIN		400.00	D-33-56-850-005-001		B Snow Removal Reserves	R	04/08/20	04/14/20		DOMAIN	N
				500.00									
	Vendor Total:			617.02									
RAINONE RAINONE COUGHLIN MINCHELLO,LLC													
	20-02397	02/10/20	2020 Township Attorney		FY20	PRO20003 C							
	5	3/2020 6231	General Matters	16,761.10	0-01-20-155-000-981		B LEGAL - General	R	01/01/20	04/14/20		6231	N
	6	3/2020 6232	Realty Investment	343.32	0-01-20-155-000-981		B LEGAL - General	R	01/01/20	04/14/20		6232	N
				17,104.42									
	Vendor Total:			17,104.42									
RARITAN Raritan Supply Co													
	20-00405	07/19/19	open order replacement parts										
	2	Repair Clamp		1,040.65	0-07-55-502-000-152		B Line Repairs	R	04/08/20	04/14/20		3057994	N
	Vendor Total:			1,040.65									
ROSTE005 RosTech, Inc.													
	20-00851	09/04/19	WATER/SEWER IMBS ARCHIVE SITE										
	8	WATER/SEWER IMBS ARCHIVE SITE		165.00	0-05-55-502-000-186		B New Equipment	R	04/02/20	04/09/20		771	N
	Vendor Total:			165.00									

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROUTE 1 ROUTE 1													
20-02602 03/02/20 Open order for vehicle parts													
	5		MVM/VEHICLE PARTS - 03/2020	742.00	0-01-26-315-000-230		B MVM Vehicle Parts	R	04/14/20	04/14/20		5209927	N
Vendor Total:				742.00									
ROUTE18 Route 18 Auto Group													
20-02603 03/02/20 Open order vehicle repair													
	2		VEHICLE REPAIR - 03/2020	625.25	0-01-26-315-000-231		B MVM General Vehicle Repair	R	04/14/20	04/14/20		5071736	N
Vendor Total:				625.25									
RUDCO050 Rudco Products, Inc.													
20-02434 02/11/20 Front Loading Containers													
	1		Front Loading Containers	13,370.00	C-04-55-C19-180-801		B Refuse and Recycling Containers	R	02/11/20	04/14/20		71964	N
	2		FREIGHT -	1,142.00	C-04-55-C19-180-801		B Refuse and Recycling Containers	R	02/11/20	04/14/20		71964	N
				14,512.00									
Vendor Total:				14,512.00									
SHAIN SHAIN, SCHAFFER, PC													
20-01231 10/08/19 Planning Board Legal FY20 PRO19001 C													
	2		Planning Board Legal 8/2019	110.96	0-01-21-180-000-181		B PLANNING Legal Services	R	07/01/19	04/14/20		43002	N
	3		Planning Board Legal 10/2019	140.96	0-01-21-180-000-181		B PLANNING Legal Services	R	07/01/19	04/14/20		43177	N
	4		Planning Board Legal 11/2019	345.00	0-01-21-180-000-181		B PLANNING Legal Services	R	07/01/19	04/14/20		43249	N
				596.92									
20-02816 04/13/20 2020 Planning Board Legal FY20 PRO20001 C													
	1	2/2020	Planning Board Legal	927.03	0-01-21-180-000-181		B PLANNING Legal Services	R	01/01/20	04/14/20		43425	N
Vendor Total:				1,523.95									
SMART005 Smart Water Inc.													
20-02793 04/03/20 NJ DEP Certifications													
	1		NJ DEP Certifications	600.00	0-07-55-502-000-185		B Miscellaneous	R	04/03/20	04/14/20		1028	N
Vendor Total:				600.00									



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZMUN VERIZON - MUNICIPAL BUILDING												
	20-00752	08/19/19	FY20 Cell Phones									
	9 3/20	9851672500	Cell Phone	647.72	0-01-31-430-000-440	B Telephone	R	04/13/20	04/14/20		9851672500	N
	Vendor Total:			647.72								
WASTE Waste Management of New Jersey												
	20-00759	08/19/19	Recycling Collection	FY20	BID15008 C							
	9 3/2020	Recycling	2116368	28,555.20	0-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/19	04/14/20		2116368-1790-3	N
	Vendor Total:			28,555.20								
WBMASON W.B. Mason Co.,Inc.												
	20-02799	04/06/20	Admin Order# S102734288									
	1 WBM40100	Envelope, 9 x 12		41.07	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	04/06/20	04/14/20		209461886	N
	Vendor Total:			41.07								

Total Purchase Orders: 75 Total P.O. Line Items: 144 Total List Amount: 404,020.04 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	183,369.27	0.00	0.00	183,369.27
Water Utility Fund	0-05	87,250.50	0.00	0.00	87,250.50
Sewer Utility Fund	0-07	<u>4,694.33</u>	<u>0.00</u>	<u>0.00</u>	<u>4,694.33</u>
Year Total:		275,314.10	0.00	0.00	275,314.10
GENERAL CAPITAL	C-04	78,659.42	0.00	0.00	78,659.42
WATER CAPITAL	C-06	31,506.75	0.00	0.00	31,506.75
SEWER CAPITAL	C-08	<u>3,853.75</u>	<u>0.00</u>	<u>0.00</u>	<u>3,853.75</u>
Year Total:		114,019.92	0.00	0.00	114,019.92
Animal Control	D-31	83.40	0.00	0.00	83.40
Trust Other	D-33	600.00	0.00	0.00	600.00
Recreation Trust	D-39	<u>200.62</u>	<u>0.00</u>	<u>0.00</u>	<u>200.62</u>
Year Total:		884.02	0.00	0.00	884.02
GRANT FUND	G-02	13,802.00	0.00	0.00	13,802.00
Total of All Funds:		<u>404,020.04</u>	<u>0.00</u>	<u>0.00</u>	<u>404,020.04</u>

# ESCROW

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES												
	20-02838	04/15/20	0258778 3/10/2020									
	1	0258778	3/10/2020	42.50	21-2599	P Minor Subdivision	R	04/15/20	04/15/20		0258778	N
	20-02839	04/15/20	0257695 2/28-3/4/2020									
	1	0257695	2/28-3/4/2020	880.00	21-2599	P Minor Subdivision	R	04/15/20	04/15/20		0257695	N
	20-02840	04/15/20	0257709 3/5/2020									
	1	0257709	3/5/2020	85.00	21-2524	P 3 Lot Sub. Excelsior St.	R	04/15/20	04/15/20		0257709	N
	20-02842	04/15/20	0258777 3/9-3/27/2020									
	1	0258777	3/9-3/27/2020	1,023.25	21-2574	P Event Center Route 1	R	04/15/20	04/15/20		0258777	N
	20-02843	04/15/20	0257694 2/28-3/6/2020									
	1	0257694	2/28-3/6/2020	1,825.00	21-2574	P Event Center Route 1	R	04/15/20	04/15/20		0257694	N
	20-02844	04/15/20	0258794 3/9-3/27/2020									
	1	0258794	3/9-3/27/2020	7,279.50	21-2604	P Warehouse Addition/office	R	04/15/20	04/15/20		0258794	N
	20-02845	04/15/20	0257704 3/5/2020									
	1	0257704	3/5/2020	127.50	21-2604	P Warehouse Addition/office	R	04/15/20	04/15/20		0257704	N
	20-02846	04/15/20	0257705 2/28-3/4/2020									
	1	0257705	2/28-3/4/2020	211.50	21-2594	P 958 Edwin Street	R	04/15/20	04/15/20		0257705	N
	20-02848	04/15/20	0258796 3/10-3/20/2020									
	1	0258796	3/10-3/20/2020	127.50	21-2594	P 958 Edwin Street	R	04/15/20	04/15/20		0258796	N
	20-02849	04/15/20	0257707 2/24-3/4/2020									
	1	0257707	2/24-3/4/2020	170.00	20-2560	P Wawa 1910 Cozzens Lane	R	04/15/20	04/15/20		0257707	N
	20-02850	04/15/20	0258798 3/9-3/27/2020									
	1	0258798	3/9-3/27/2020	1,735.50	20-2560	P Wawa 1910 Cozzens Lane	R	04/15/20	04/15/20		0258798	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		
OMEAS020 CME ASSOCIATES				Continued						
20-02851	04/15/20	0257708	2/25-3/5/2020							
1 0257708	2/25-3/5/2020	1,411.00	20-2576	P Wawa	R	04/15/20	04/15/20	0257708	N	
20-02852	04/15/20	0257698	2/25-3/5/2020							
1 0257698	2/25-3/5/2020	1,199.50	20-2572	P 1300 Livingston Avenue	R	04/15/20	04/15/20	0257698	N	
20-02853	04/15/20	0258782	3/9-3/27/2020							
1 0258782	3/9-3/27/2020	924.00	20-2529	P 1500 Livingston Avenue	R	04/15/20	04/15/20	0258782	N	
20-02854	04/15/20	0257697	2/25-3/5/2020							
1 0257697	2/25-3/5/2020	212.50	20-2529	P 1500 Livingston Avenue	R	04/15/20	04/15/20	0257697	N	
20-02855	04/15/20	0257693	2/26-3/4/2020							
1 0257693	2/26-3/4/2020	170.00	20-2485	P Finnegans Plaza-1513 Finnegans	R	04/15/20	04/15/20	0257693	N	
20-02856	04/15/20	0258774	3/9/2020							
1 0258774	3/9/2020	42.50	20-2485	P Finnegans Plaza-1513 Finnegans	R	04/15/20	04/15/20	0258774	N	
20-02857	04/15/20	0258691	3/10/2020							
1 0258691	3/10/2020	340.00	21-2550	P 1600 Route 1	R	04/15/20	04/15/20	0258691	N	
20-02858	04/15/20	0258786	3/9-3/28/2020							
1 0258786	3/9-3/28/2020	2,128.50	20-2550	P 1600 Route 1 Holdings, LLC	R	04/15/20	04/15/20	0258786	N	
20-02859	04/15/20	0257699	2/24-3/6/2020							
1 0257699	2/24-3/6/2020	1,594.50	20-2550	P 1600 Route 1 Holdings, LLC	R	04/15/20	04/15/20	0257699	N	
20-02860	04/15/20	0258780	3/20/2020							
1 0258780	3/20/2020	85.00	20-21299	P Douglas Estates	R	04/15/20	04/15/20	0258780	N	
20-02861	04/15/20	0257696	2/25/2020							
1 0257696	2/25/2020	84.00	20-21299	P Douglas Estates	R	04/15/20	04/15/20	0257696	N	
20-02862	04/15/20	0257701	2/25-3/6/2020							
1 0257701	2/25-3/6/2020	2,454.00	20-23983	P The Heights @ Main Street	R	04/15/20	04/15/20	0257701	N	

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
CMEAS020 CME ASSOCIATES				Continued									
	20-02863	04/15/20	0258790 3/9-3/27/2020										
	1	0258790	3/9-3/27/2020	4,602.00	20-2570		P 2701-2703 Route 130	R	04/15/20	04/15/20		0258790	N
	20-02864	04/15/20	0257702 2/24-3/6/2020										
	1	0257702	2/24-3/6/2020	5,641.00	20-2570		P 2701-2703 Route 130	R	04/15/20	04/15/20		0257702	N
	20-02865	04/15/20	0257703 2/25-3/6/2020										
	1	0257703	2/25-3/6/2020	1,935.50	20-2586		P 481 Blackhorse Lane	R	04/15/20	04/15/20		0257703	N
	20-02866	04/15/20	0258792 3/9-3/27/2020										
	1	0258792	3/9-3/27/2020	9,256.50	20-2586		P 481 Blackhorse Lane	R	04/15/20	04/15/20		0258792	N
	20-02867	04/15/20	0258797 3/9-3/27/2020										
	1	0258797	3/9-3/27/2020	522.50	20-2484		P 595 Wood Avenue	R	04/15/20	04/15/20		0258797	N
	20-02868	04/15/20	0257706 2/25-3/2/2020										
	1	0257706	2/25-3/2/2020	226.00	20-2484		P 595 Wood Avenue	R	04/15/20	04/15/20		0257706	N
	Vendor Total:			46,336.25									
DELAWA05 DELAWARE-RARITAN ENGINEERING													
	20-02871	04/15/20	2003-183445 3/16-3/24/2020										
	1	2003-183445	3/16-3/24/2020	227.00	21-2598		P Chick-fil-A	R	04/15/20	04/15/20		2003-183445	N
	Vendor Total:			227.00									
LAWRENCE Lawrence B. Sachs													
	20-02870	04/15/20	April 6, 2020										
	1	April 6, 2020		1,200.00	21-2601		P Livingston Avenue Auto Service	R	04/15/20	04/15/20		ARIL 6, 2020	N
	Vendor Total:			1,200.00									
SHAIN SHAIN, SCHAFFER, PC													
	20-02841	04/15/20	43426 2/4/2020										
	1	43426	2/4/2020	310.25	21-2574		P Event Center Route 1	R	04/15/20	04/15/20		43426	N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHAIN SHAIN, SCHAFFER, PC				Continued								
	20-02847	04/15/20	43184 10/8/19									
	1	43184	10/8/19	240.00	21-2594	P 958 Edwin Street	R	04/15/20	04/15/20		43184	N
	20-02869	04/15/20	43178 10/8-10/9/19									
	1	43178	10/8-10/9/19	304.00	21-2595	P 1487/1497 Sutter Avenue	R	04/15/20	04/15/20		43178	N
	20-02872	04/15/20	43427 2/4/2020									
	1	43427	2/4/2020	164.25	21-2594	P 958 Edwin Street	R	04/15/20	04/15/20		43427	N
	20-02873	04/15/20	43319 12/2-12/12/19									
	1	43319	12/2-12/12/19	184.50	21-2570	P US Route 130 & Renaissance Blv	R	04/15/20	04/15/20		43319	N
	20-02874	04/15/20	41703 4/23/2018									
	1	41703	4/23/2018	150.00	21-2570	P US Route 130 & Renaissance Blv	R	04/15/20	04/15/20		41703	N
			Vendor Total:	1,353.00								

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Total Purchase Orders:	37	Total P.O. Line Items:	37	Total List Amount:	49,116.25	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	34,394.50	34,394.50
	0-21	0.00	14,721.75	14,721.75
Total of All Funds:		<u>0.00</u>	<u>49,116.25</u>	<u>49,116.25</u>

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Project Description	Project No.	Project Total
Douglas Estates	20-21299	169.00
The Heights @ Main Street	20-23983	2,454.00
595 Wood Avenue	20-2484	748.50
Finnegans Plaza-1513 Finnegans	20-2485	212.50
1500 Livingston Avenue	20-2529	1,136.50
1600 Route 1 Holdings, LLC	20-2550	3,723.00
Wawa 1910 Cozzens Lane	20-2560	1,905.50
2701-2703 Route 130	20-2570	10,243.00
1300 Livingston Avenue	20-2572	1,199.50
Wawa	20-2576	1,411.00
481 Blackhorse Lane	20-2586	11,192.00
3 Lot Sub. Excelsior St.	21-2524	85.00
1600 Route 1	21-2550	340.00
US Route 130 & Renaissance Blv	21-2570	334.50
Event Center Route 1	21-2574	3,158.50
958 Edwin Street	21-2594	743.25
1487/1497 Sutter Avenue	21-2595	304.00
Chick-fil-A	21-2598	227.00
Minor Subdivision	21-2599	922.50
Livingston Avenue Auto Service	21-2601	1,200.00

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Project Description	Project No.	Project Total
Warehouse Addition/Office	21-2604	7,407.00
Total Of All Projects:		<u>49,116.25</u>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Resolution to use Storm Recovery Reserves for Coronavirus Response**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Resolution to approve the amount of interest on delinquent tax, water and sewer balances**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION REGARDING ELECTRONIC PAYMENT TRANSACTION FEES**

**WHEREAS**, the Township of North Brunswick residents make payments of taxes and utility charges by electronic means, including without limitation debit cards, credit cards and e-checks: and

**WHEREAS**, the processing costs associated with such transactions are borne by the taxpayer or utility payer as a convenience fee for the use of electronic payment method; and

**WHEREAS**, in view of the COVID-19 pandemic, and the State of Emergency in effect in the Township of North Brunswick and the State of New Jersey, in order to safeguard the resident and employee health and safety, the Mayor and Council of the Township of North Brunswick, effective immediately and until further notice, will credit all such electronic payment transaction fees on future tax and utility bills, so that the taxpayer or ratepayer will be reimbursed; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of Township of North Brunswick that that all electronic transaction processing fees for tax and utility payments will be reimbursed to the taxpayer or ratepayer by means of a credit on future tax and utility bills.

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

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

\_\_\_\_\_  
Kathy Monzo  
Township Administrator

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MS. CORTES				
MR. LOPEZ				
MS. GUADAGNINO				
MR. SOCIO				
MR. DAVIS				
MR. ANDREWS				
MAYOR WOMACK				

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on April 20, 2020.

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Lisa Russo  
Municipal Clerk



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**An Ordinance amending Chapter 356 of the Code of the Township of North Brunswick entitled  
Wrecker Section 356-21 Rates for Towing and Storage Services**

**ATTACHMENTS:**

Description	Type
Ordinance	Cover Memo

**AN ORDINANCE AMENDING CHAPTER 356 OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK ENTITLED WRECKER SECTION 356-21 RATES FOR TOWING AND STORAGE SERVICES**

**BE IT ORDAINED**, by the Township Council of the Township of North Brunswick being the governing body thereof that Chapter 356 of the Code of the Township of North Brunswick entitled Wreckers Section 356-21 Rates for Towing and Storage Services is amended to read as follows:

As for wrecker services provided, other than as covered by § 356-20A preceding, service charges shall not exceed the following rates:

(1) The following is the fee schedule for light-duty towing services:

(a) Light duty, all passenger vehicles.

(1) Monday through Friday, 6:00 a.m. to 6:00 p.m.: \$125.

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$5.50.

(2) Monday through Friday, 6:01 p.m. to 5:59 a.m.: \$135.

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$5.50.

(3) Weekends and holidays: \$135.

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$5.50.

(b) Light duty, all vehicles registered between 6,001 pounds and 12,000 pounds.

(1) Monday through Friday, 6:00 a.m. to 6:00 p.m.: \$150.00

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$6.60.

(b) Each additional person after the first person shall be charged at the rate of \$88.80 per hour per person.

(2) Monday through Friday, 6:01 p.m. to 5:59 a.m.: \$175.00

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$6.60.

(b) Each additional person after the first person shall be charged at the rate of \$88.80 per hour per person.

(3) Weekends and holidays: \$175.00

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tow agrees to tow outside the Township: \$6.60.

(b) Each additional person after the first person shall be charged at the rate of \$88.80 per hour per person.

(c) Storage fees shall commence at 12:01 a.m. on the day following the date of the tow.

(1) Inside storage facility: \$75 per day.

(2) Outside storage facility: \$35 per day.

(3) An additional fee of \$2 per running foot shall be authorized for either the indoor or outside storage of trucks, tractor trailers, buses and other vehicles longer than typical passenger vehicles.

(d) Storage fees to be paid by the Township for towing and storage of vehicles undertaken at the request of the Police Department shall commence at 12:01 a.m. on the day following the date of the tow as follows:

(1) A limit of \$3 per day for the first 30 days of storage per vehicle.

(2) A limit of \$2 per day for the 31st day of storage and any day thereafter.

(3) A limit of \$400 per vehicle stored regardless of the duration of the storage, except that a waiver may be granted for good cause by the Division of Local Government Services in the Department of Community Affairs upon the request of the Township.

**BE IT FURTHER ORDAINED**, that the following Editor's Note is hereby deleted in its entirety: Editor's Note: This ordinance also provided that the fees authorized by this § 356-21A(1) for light duty, all passenger vehicles, with the exception of § 356-21A(1)(d), storage fees to be paid by the Township, shall be increased by 10% annually commencing on January 1, 2015, and each year thereafter.

**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:**

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

**RECORDED VOTE SECOND READING:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
LOPEZ				
GUADAGNINO				
CORTES				
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 May , 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

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

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

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

**WHEREAS**, the Township of North Brunswick applied for and desires to accept the “HTS State Pedestrian Safety Enforcement and Education Fund 2021” reimbursement funds in the amount of \$15,000 in an effort to reduce pedestrian crashes by 10% in North Brunswick in FY2021; and

**WHEREAS**, the State of New Jersey will participate in the HTS State Pedestrian Safety Enforcement and Education Fund 2021 from July 1, 2020 to May 31, 2021; and

**WHEREAS**, it would be in the best interest of North Brunswick Township to accept this grant. The maximum project overtime rate is \$55.00 per hour for 272 hours. Officers paid more than \$55.00 per hour will be reimbursed at \$55.00 per hour by the grant with the municipality covering the remainder of the rate. Ten Pedestrian Safety public education presentations will be carried out on Department time, as the match requirement. The Police Department will actively support other statewide traffic safety enforcement programs, whether grant funded or not, including “Click It or Ticket” and “Drive Sober or Get Pulled Over”; and

**NOW THEREFORE, BE IT RESOLVED**, on this 20th day of April, 2020, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of State grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the “HTS State Pedestrian Safety Enforcement and Education Fund 2021” grant in the amount of \$15,000.00.

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

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

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

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

**ROLL CALL**

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

I, Lisa Russo, Municipal Clerk hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 20th day April, 2020.

---

Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing Award of Contract BID20003 to Municipal Maintenance Company under the Department of Public Works Sewer Division for Maintenance and Repair of Sewer Lift Stations**

**ATTACHMENTS:**

Description

Type

Resolution

Cover Memo



**A RESOLUTION AUTHORIZING AWARD OF CONTRACT BID20003  
TO MUNICIPAL MAINTENANCE COMPANY  
UNDER THE DEPARTMENT OF PUBLIC WORKS SEWER DIVISION FOR  
MAINTENANCE AND REPAIR OF SEWER LIFT STATIONS**

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

**WHEREAS**, in April of 2017, pursuant to Resolution 111-4.17, the Township authorized an agreement with Municipal Maintenance Company to provide Maintenance and Repairs to Municipal Sewer Lift Stations, under contract BID17009, with a term of one year (May 1, 2017 - April 30, 2018); and

**WHEREAS**, in April of 2018, pursuant to Resolution 96-4.18, the Township authorized an amendment to the agreement with Municipal Maintenance Company, extending the contract term by one year, from May 1, 2018 – April 30, 2019; and

**WHEREAS**, in February of 2019, pursuant to Resolution 72-2.19, the Township authorized an amendment to the agreement with Municipal Maintenance Company, extending the contract term by one year, from May 1, 2019 – April 30, 2020; and

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

**WHEREAS**, in February of 2020, pursuant to Resolution 85-2.20, the Township Council authorized the advertisement for the receipt of bids for the maintenance and repair of township sewer lift stations; and

**WHEREAS**, the Municipal Clerk witnessed the receipt of two bids on March 13, 2020; and

**WHEREAS**, the bid submitted by Municipal Maintenance Company (with offices at 1352 Taylors Lane, Cinnaminson, NJ 08077) in the amount of \$64,180.00 based on estimated quantities on the proposal schedule, listing hourly rates for services, on an as-needed basis as authorized by the Director of Public Works or the Sewer Division Supervisor; and

**WHEREAS**, the Director recommends a “not to exceed” amount of \$75,000 for routine maintenance and repairs and a “not to exceed” amount of \$100,000 for repairs that are capital and/or urgent in nature for a total contract authorization of \$175,000; and

**WHEREAS**, the Department of Public Works Sewer Division has also reviewed the bid proposal and recommends the award of the bid submitted by Municipal Maintenance Company with a two-year term (May 1, 2020 - April 30, 2022), with the option of two (2) one-year renewals; and

**WHEREAS**, Ron Gordon with Rainone Coughlin Minchello LLC, appointed Municipal Legal Counsel has reviewed the proposal submitted by Municipal Maintenance Company and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

**WHEREAS**, the Chief Financial Officer certifies that funds in the amount of \$20,000.00 are available in FY2020 Sewer Operating 0-07-55-502-000-183 for routine maintenance and repairs for services ending June 30, 2020 and the balance shall be certified upon the appropriation of funds in future budgets; and

**WHEREAS**, the Chief Financial Officer also certifies that funds in the amount of \$100,000.00 are available in Sewer Capital Ordinances 18-12 and 19-22: \$14,012.30 under account C-08-55-C19-181-101 and \$85,987.70 under account C-08-55-C20-190-101 for repairs that are capital and/or urgent in nature.

**NOW THEREFORE, BE IT RESOLVED**, that the bid submitted by Municipal Maintenance Company is hereby accepted.

**BE IT FURTHER RESOLVED**, on this 20<sup>th</sup> day of April 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an agreement with Municipal Maintenance Company to provide maintenance and repairs to municipal sewer lift stations, on an as-needed basis, pursuant to contract BID20003 with a not-to-exceed amount of \$175,000.00 and a two-year term May 1, 2020 - April 30, 2022, with the option of two (2) one-year renewals.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$20,000.00 are available in FY2020 Sewer Operating 0-07-55-502-000-183 and the balance for routine maintenance and repairs shall be certified upon the appropriation of funds in future budgets; and funds in the amount of \$100,000.00 are available in Sewer Capital Ordinances 18-12 and 19-22: \$14,012.30 under account C-08-55-C19-181-101 and \$85,987.70 under account C-08-55-C20-190-101 for repairs that are capital and/or urgent in nature. BID20003.

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

\_\_\_\_\_  
Eric Chaszar  
Director of Public Works

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

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTEZ				
LOPEZ				
GUADAGNINO				
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 April 20, 2020.

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

**RECEIPT OF BIDS**

March 13, 2020

Results from the receipt of bids on Friday March 13, 2020, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ.

Present: Samantha Sickles, Purchasing Assistant  
Lisa Russo, Municipal Clerk  
Chris Gianotto, Sewer Superintendant of DPW

Resolution #85-2.20 adopted on February 18, 2020 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law. Mrs. Russo asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

<u>Contract BID20003</u> Maintenance and Repair of Sewer Lift Stations	<u>Bond</u> NO Bid Bond Required	<u>Total</u>
Municipal Maintenance Co 1352 Taylors Lane Cinnaminson, NJ 08077		\$64,180.00
Rapid Pump & Meter Service Co. Inc. PO Box AY Paterson, NJ 07509		\$71,920.00

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

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Authorizing Award of Contract BID20004 to Sanitation Equipment Corp. for Replacement Parts for Automated Refuse Truck Bodies under the Department of Public Works**



**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 334 VEHICLES  
AND TRAFFIC OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING THE POLICE TO ENFORCE TITLE 39  
OF THE NEW JERSEY MOTOR VEHICLE CODE IN  
RENAISSANCE FOREST PARK, RENAISSANCE GREENS, RENAISSANCE GLEN,  
RENAISSANCE MANOR, RENAISSANCE MAEBROOK,  
AND RENAISSANCE TERRACE**

**WHEREAS**, the Mayor and Council of the Township of North Brunswick are charged with ensuring that the health, safety and welfare of its citizens is maintained; and

**WHEREAS**, the Director of Community Development, in conjunction with the Director of Public Safety and the Traffic Safety Bureau, has determined that there are certain occasions, due to safety, security and enforcement of same there is a necessity for an owner of certain private property pursuant to N.J.S.A. 39: 5A-1 to make a request for Subtitle 1 of Title 39 be made applicable to certain properties; and

**WHEREAS**, pursuant to N.J.S.A. 39:5A-1 requesting that the provisions of Subtitle 1 of Title 39 be made applicable to their respective property, written requests have been received from the following properties:

Forest Park at Renaissance Homeowners Association  
Renaissance Glen Homeowners Association  
Renaissance Greens Homeowners Association  
Maebrook at Renaissance Homeowners Association  
Renaissance Manor Homeowners Association  
Renaissance Terrace Homeowners Association

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, that Chapter 334, Vehicles and Traffic, Article XV, Control for Movement and the Parking of Traffic on Private Property, 335-55 Title 39 Regulations, be and is hereby amended and supplemented alphabetically as follows:

**RENAISSANCE FOREST PARK – SECTION 3**

The Forest Park at Renaissance Homeowners Association has filed a written consent with the Township of North Brunswick that the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to the semipublic roads, streets, driveways and parking lots within Forest Park at Renaissance and the following regulations shall be enforceable.

- (1) General parking. All vehicles must park in designated areas and between the lines provided. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below:

<b>Name of Street</b>	<b>Sides</b>	<b>Hours</b>	<b>Location</b>
All roads and aisles	Both	All	As indicated on site plan

- (2) Stop intersections. The following described intersections are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Eagle Drive and Morris Drive	Eagle Drive
Eagle Drive and Cardinal Court	Cardinal Court
Eagle Drive and Viburnum Court	Viburnum Court
Eagle Drive and Oriole Court	Oriole Court
Eagle Drive and Daisy Court	Daisy Court
Eagle Drive and Heron Court	Heron Court
Eagle Drive and Hibiscus Court	Hibiscus Court
Eagle Drive and Swallow Court	Swallow Court
Eagle Drive and Cottonwood Court	Cottonwood Court
Eagle Drive and Lily Court	Lily Court
Eagle Drive and Juniper Court	Juniper Court
Eagle Drive and Daffodil Court	Daffodil Court

- (3) Speed limits. The speed limits for both directions of traffic in the parking lots shall be 15 miles per hour. The speed limits for both directions of travel on the following roads shall be:

<b>Name of Street</b>	<b>Speed Limit</b>	<b>Limits</b>
Eagle Drive	15 mph	Entire length
All other roads and aisles	15 mph	Entire length

### **RENAISSANCE GLEN – SECTION 3**

Renaissance Glen LLC has filed a written consent with the Township of North Brunswick that the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to the semipublic roads, streets, driveways and parking lots within Renaissance Glen and the following regulations shall be enforceable.

- (1) General parking. All vehicles must park in designated areas and between the lines provided. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below:

<b>Name of Street</b>	<b>Sides</b>	<b>Hours</b>	<b>Location</b>
All roads and aisles	Both	All	As indicated on site plan

- (2) Stop intersections. The following described intersections are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Morris Drive and Renaissance Boulevard West	Renaissance Boulevard West
Morris Drive and Marc Drive	Morris Drive
Renaissance Boulevard West and Route 130	Renaissance Boulevard West

- (3) Speed limits. The speed limits for both directions of traffic in the parking lots shall be 15 miles per hour. The speed limits for both directions of travel on the following roads shall be:

<b>Name of Street</b>	<b>Speed Limit</b>	<b>Limits</b>
Marc Drive	15 mph	Entire length
All other roads and aisles	15 mph	Entire length

### **RENAISSANCE GREENS – SECTION 3**

The Renaissance Greens Homeowners Association has filed a written consent with the Township of North Brunswick that the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to the semipublic roads, streets, driveways and parking lots within Renaissance Greens and the following regulations shall be enforceable.

- (1) General parking. All vehicles must park in designated areas and between the lines provided. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below:

<b>Name of Street</b>	<b>Sides</b>	<b>Hours</b>	<b>Location</b>
All roads and aisles	Both	All	As indicated on site plan

- (2) Stop intersections. The following described intersections are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Palmetto Way and Morris Drive	Palmetto Way
Palmetto Way and Hawthorne Road	Palmetto Way (North)
Palmetto Way and Hawthorne Road	Palmetto Way (South)
Palmetto Way and Hawthorne Road	Palmetto Way (East)
Palmetto Way and Hawthorne Road	Palmetto Way (West)
Hawthorne Road and Heatherwood Drive	Heatherwood Drive (East)
Hawthorne Road and Heatherwood Drive	Heatherwood Drive (West)
Hawthorne Road and Briarwood Drive	Briarwood Drive



- (3) Speed limits. The speed limits for both directions of traffic in the parking lots shall be 15 miles per hour. The speed limits for both directions of travel on the following roads shall be:

<b>Name of Street</b>	<b>Speed Limit</b>	<b>Limits</b>
Hawthorne Road	15 mph	Entire length
All other roads and aisles	15 mph	Entire length

### **RENAISSANCE MAEBROOK – SECTION 3**

Maebrook at Renaissance LLC has filed a written consent with the Township of North Brunswick that the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to the semipublic roads, streets, driveways and parking lots within Renaissance Maebrook and the following regulations shall be enforceable.

- (1) General parking. All vehicles must park in designated areas and between the lines provided. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below:

<b>Name of Street</b>	<b>Sides</b>	<b>Hours</b>	<b>Location</b>
All roads and aisles	Both	All	As indicated on site plan

- (2) Stop intersections. The following described intersections are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Lindsey Drive and Renaissance Boulevard North	Lindsey Drive
Lindsey Drive and Perry Drive	Perry Drive
Alex Drive and Perry Drive	Perry Drive

- (3) Speed limits. The speed limits for both directions of traffic in the parking lots shall be 15 miles per hour. The speed limits for both directions of travel on the following roads shall be:

<b>Name of Street</b>	<b>Speed Limit</b>	<b>Limits</b>
Lindsey Drive	15 mph	Entire length
Perry Drive	15 mph	Entire length
Alex Drive	15 mph	Entire length

**RENAISSANCE MANOR – SECTION 2**

Renaissance Manor LLC has filed a written consent with the Township of North Brunswick that the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to the semipublic roads, streets, driveways and parking lots within Renaissance Manor and the following regulations shall be enforceable.

- (1) General parking. All vehicles must park in designated areas and between the lines provided. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below:

<b>Name of Street</b>	<b>Sides</b>	<b>Hours</b>	<b>Location</b>
All roads and aisles	Both	All	As indicated on site plan

- (2) Stop intersections. The following described intersections are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Lisa Place and Renaissance Boulevard East	Lisa Place

- (3) Speed limits. The speed limits for both directions of traffic in the parking lots shall be 15 miles per hour. The speed limits for both directions of travel on the following roads shall be:

<b>Name of Street</b>	<b>Speed Limit</b>	<b>Limits</b>
Lisa Place	15 mph	Entire length
All other roads and aisles	15 mph	Entire length

**RENAISSANCE TERRACE – SECTION 2**

Renaissance Terrace LLC has filed a written consent with the Township of North Brunswick that the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to the semipublic roads, streets, driveways and parking lots within Renaissance Terrace and the following regulations shall be enforceable.

- (1) General parking. All vehicles must park in designated areas and between the lines provided. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below:

<b>Name of Street</b>	<b>Sides</b>	<b>Hours</b>	<b>Location</b>
All roads and aisles	Both	All	As indicated on site plan

- (2) Stop intersections. The following described intersections are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

<b>Intersection</b>	<b>Stop Sign On</b>
Azalea Drive and Renaissance Boulevard North	Azalea Drive (2)

- (3) Speed limits. The speed limits for both directions of traffic in the parking lots shall be 15 miles per hour. The speed limits for both directions of travel on the following roads shall be:

<b>Name of Street</b>	<b>Speed Limit</b>	<b>Limits</b>
Azalea Drive	15 mph	Entire length
All other roads and aisles	15 mph	Entire length

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

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

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

#### **TITLE**

This Ordinance shall be known as may be cited as the Ordinance Amending and Supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick

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

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

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

**RECORDED VOTE FIRST READING**

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

**RECORDED VOTE SECOND READING**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
CORTES				
LOPEZ				
GUADAGNINO				
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 May 4, 2020.

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

# *Renaissance Greens* *Homeowners Association*

c/o Midlantic Property Management, Inc.  
315 Raritan Avenue, Highland Park, NJ 08904  
Office: 732-828-7200 / Fax: 732-828-7238

December 3, 2019

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

**RE: Title 39 Enforcement Authorization**

Dear Mr. Hritz:

In accordance with the conditions of all municipal approval for Renaissance Greens, the Renaissance Greens HOA, requests that the Township of North Brunswick authorize the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to all roads, streets, driveways and parking lots open to the public at the Renaissance Greens Community.

Thank you

On Behalf of the Board of Trustees of Renaissance Greens HOA,



Tyler Weingart CMCA  
Community Manager  
Midlantic Property Management  
Authorized Managing Agent



December 13, 2019

Certified Mail 7011 2970 0002 6282 2401

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

Dear Mr. Hritz:

In accordance with the conditions of all municipal approval for **RENAISSANCE TERRACE LLC**, requests that the Township of North Brunswick authorize the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to all roads, streets, driveways and parking lots open to the at **RENAISSANCE TERRACE LLC**.

Thank you,

A handwritten signature in black ink, appearing to be "Francisco Amaro", written in a cursive style.

Francisco Amaro  
*Authorized Representative*



December 13, 2019

Certified Mail 7011 2970 0002 6282 2418

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

Dear Mr. Hritz:

In accordance with the conditions of all municipal approval for **MAEBROOK AT RENAISSANCE LLC**, requests that the Township of North Brunswick authorize the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to all roads, streets, driveways and parking lots open to the at **MAEBROOK AT RENAISSANCE LLC**.

Thank you,

A handwritten signature in black ink, appearing to read "Francisco Amaro".

Francisco Amaro  
*Authorized Representative*



December 13, 2019

Certified Mail 7011 2970 0002 6282 2340

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

Dear Mr. Hritz:

In accordance with the conditions of all municipal approval for **RENAISSANCE GLEN LLC**, requests that the Township of North Brunswick authorize the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to all roads, streets, driveways and parking lots open to the at **RENAISSANCE GLEN LLC**.

Thank you,

A handwritten signature in black ink, appearing to read "Francisco Amaro".

Francisco Amaro  
*Authorized Representative*





December 13, 2019

Certified Mail 7011 2970 0002 6282 2357

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

Dear Mr. Hritz:

In accordance with the conditions of all municipal approval for **RENAISSANCE MANOR LLC**, requests that the Township of North Brunswick authorize the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to all roads, streets, driveways and parking lots open to the at **RENAISSANCE MANOR LLC**.

Thank you,

A handwritten signature in black ink, appearing to read "Francisco Amaro", is positioned above the typed name.

Francisco Amaro  
*Authorized Representative*

# ***FOREST PARK @ RENAISSANCE HOMEOWNERS ASSOCIATION***

c/o Midlantic Property Management, Inc.  
315 Raritan Avenue, Highland Park, NJ 08904  
Office: 732-828-7200 Fax: 732-828-7238

December 3, 2019

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

**RE: Title 39 Enforcement Authorization**

Dear Mr. Hritz:

In accordance with the conditions of all municipal approval for Forest Park at Renaissance, the Forest Park at Renaissance HOA, requests that the Township of North Brunswick authorize the provisions of Subtitle One of Title 39 of the Revised Statutes of New Jersey be made applicable to all roads, streets, driveways and parking lots open to the public at the Forest Park at Renaissance Community.

Thank you

On Behalf of the Board of Trustees of Forest Park at Renaissance HOA,



Tyler Weingart CMCA  
Community Manager  
Midlantic Property Management  
Authorized Managing Agent

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Authorizing the Private Improvements Performance Bond Reduction for M&M at North Brunswick, LLC**

**ATTACHMENTS:**

Description	Type
Reso	Cover Memo
Back Up	Cover Memo

**RESOLUTION AUTHORIZING THE PRIVATE IMPROVEMENTS PERFORMANCE BOND  
REDUCTION FOR M & M AT NORTH BRUNSWICK, LLC**

**WHEREAS**, security was posted by the M & M at North Brunswick, LLC, for the project known as Market Place at North Brunswick, located in Block 140.01, Lot 6.04; and,

**WHEREAS**, the following security was posted:

- \$965,476.91 in performance bond for private improvements
- \$107,275.21 in cash performance bond for private improvements; and,

**WHEREAS**, CME Associates has performed a bond reduction analysis and submitted a written report dated March 17, 2020 recommending to reduce the private improvements security; and,

**WHEREAS**, the bond reduction does not meet the 30% threshold for mandating a public hearing; and,

**WHEREAS**, the Chief Financial Officer certifies that funds for the reduction of the cash bond are available in account # 22-25291, PO# 20-02810; and,

**WHEREAS**, the Township Attorney is satisfied that said certification is in proper form; and,

**NOW THEREFORE BE IT RESOLVED**, on this 20th day of April, 2020, that the Township of North Brunswick does hereby authorize reducing the private improvements performance bond to the following amounts:

- \$430,271.74 in performance bond for private improvements
- \$47,807.97 in cash performance bond for private improvements

**CERTIFICATION**

I, Cavel S. Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds for the release of the cash private improvements performance bond in the amount of \$59,467.24 are available in account #22-25291, PO# 20-02810.

\_\_\_\_\_  
Cavel S. Gallimore  
Chief Financial Officer

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

**Approved as to Legal Form**

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

\_\_\_\_\_  
Ronald Gordon  
Township Attorney

**RECORDED VOTE:**

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

I, Lisa Russo, Township Clerk of North Brunswick, County of Middlesex, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a Regular Meeting of said Council held on April 20, 2020.

\_\_\_\_\_  
Lisa Russo, Municipal Clerk

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



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

March 17, 2020

Mr. Scott Kunz, Engineering Project Manager  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902

**Re: Township of North Brunswick  
M & M at North Brunswick, LLC,  
Block 140.01, Lot 6.04  
1500 Livingston Avenue & 1525 Route 1  
Private Bond Reduction Request  
Our File No.: PNOP0140.22**

Dear Mr. Kunz:

Pursuant to a request from M & M at North Brunswick, LLC for a reduction of the performance guarantees for the above referenced project, please be advised that we have made the necessary site evaluation and we are reporting herein.

### **PRIVATE IMPROVEMENTS**

The original **private** performance guarantees reportedly posted by the developer were as follows:

10% Cash Portion:	\$107,275.21
90% Bond Portion:	<u>\$965,476.91</u>
Total Performance Guarantee:	\$1,072,752.12

Accordingly, the total performance guarantee which should have been posted for the **private** improvements is \$1,072,752.12 of which ten percent (\$107,275.21) should have been submitted as a cash guarantee with the remainder (\$965,476.91) submitted as a performance bond.

It is our understanding that the **private** performance guarantee was not previously reduced and remains as originally posted, or \$1,072,752.12, of which ten percent (\$107,275.21) should have been submitted as a cash guarantee with the remainder (\$965,476.91) submitted as a performance bond.

Relative to our recent observation of the site and review of our files, there are items that are outstanding as indicated on the attached Private Bond Reduction Estimate.



Mr. Scott Kunz, Engineering Project Manager  
Township of North Brunswick  
Request for Performance Bond Reduction  
M & M at North Brunswick, LLC

March 17, 2020  
Our File No. PNOP0140.22  
Page 2

### **PAVEMENT**

The pavement related improvements have not been completed. Accordingly, we recommend that the performance guarantee be reduced as indicated in the attached estimated remaining improvement cost breakdown to ensure completion.

### **CURB, SIDEWALKS & DRIVEWAY APRONS**

The curb, sidewalk and driveway apron related improvements have not been completed. Accordingly, we recommend that the performance guarantee be reduced as indicated in the attached estimated remaining improvement cost breakdown to ensure completion.

### **STORMWATER MANAGEMENT**

The bulk of the stormwater management related improvements have been completed; however, some completion and/or corrective work may be necessary prior to Bond Release. Accordingly, we recommend that the performance guarantee be reduced as indicated in the attached estimated remaining improvement cost breakdown to ensure completion.

### **SANITARY**

The bulk of the sanitary related improvements have been completed; however, some completion and/or corrective work may be necessary prior to Bond Release. Accordingly, we recommend that the performance guarantee be reduced as indicated in the attached estimated remaining improvement cost breakdown to ensure completion.

### **WATER**

The bulk of the water related improvements have been completed; however, some completion and/or corrective work may be necessary prior to Bond Release. Accordingly, we recommend that the performance guarantee be reduced as indicated in the attached estimated remaining improvement cost breakdown to ensure completion.

### **LANDSCAPE & LIGHTING**

The bulk of the landscape and lighting related improvements have been completed; however, some completion and/or corrective work may be necessary prior to Bond Release. Accordingly, we recommend that the performance guarantee be reduced as indicated in the attached estimated remaining improvement cost breakdown to ensure completion.



Mr. Scott Kunz, Engineering Project Manager  
Township of North Brunswick  
Request for Performance Bond Reduction  
M & M at North Brunswick, LLC

March 17, 2020  
Our File No. PNOP0140.22  
Page 3

### **BOND REDUCTION RECOMMENDATION**

The remaining **private** Performance Guarantee is calculated at \$478,079.71 based on the attached Remaining Private Improvement Cost Estimate which is approximately 44.57% of the original amount posted.

Accordingly, we recommend that the **private** Performance Guarantee be reduced to \$478,079.71, of which \$47,807.97 should be held as a cash bond with the remainder, \$430,271.74, held as a performance bond subject to approval by the Township Attorney and payment of any outstanding escrow fees.

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

Very truly yours,

John D. Kriskowski, P.E.  
Township Engineer's Office

JK/dc

cc: Mayor and Township Council  
Kathryn Monzo  
Michael Hritz



**PERFORMANCE GUARANTEE REDUCTION ESTIMATE 3/17/2020**

**PROJECT:** M & M at North Brunswick, LLC / Market Place at North Brunswick  
 Block 140.01, Lots 3.02, 6.02 & 6.03  
 (Application No. 2529)  
 1500 Livingston Ave. & 1525 Route 1  
 Township of North Brunswick, Middlesex County, New Jersey  
CME Project No. PNOP0140.22

**OWNER:** M & M at North Brunswick, LLC  
**APPLICANT:** M & M at North Brunswick, LLC  
 1260 Stelton Road  
 Piscataway, NJ 08854

Plans used to prepare this estimate are comprised of plans entitled:  
 "Preliminary and Final Major Site Plan for Market Place at North Brunswick,  
 Block 140.01, Lots 3.02, 6.02 & 6.03,  
 Township of North Brunswick, Middlesex County, New Jersey"  
 Prepared by EP Design Services, LLC, dated September 19, 2014,  
 last revised September 6, 2016 consisting of twenty-nine (29) Sheets.

M & M at North Brunswick, LLC						
BOND ESTIMATE REDUCTION (PRIVATE) UPDATED 3-17-20						
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	REDUCED TO
<b>SITE PREPARATION</b>						
1	Site Clearing	9.04	AC	\$5,000.00	\$45,200.00	\$13,560.00
<b>SOIL EROSION AND SEDIMENT CONTROL</b>						
2	Silt Fence	1,756	LF	\$2.25	\$3,951.00	\$1,975.50
3	Inlet Protection	37	EA	\$150.00	\$5,550.00	\$2,775.00
4	Stabilized Construction Entrance	356	SY	\$30.00	\$10,680.00	\$3,204.00
<b>SITE IMPROVEMENTS</b>						
5	D.G.A Base Course, 6" Thick	15,000	SY	\$6.00	\$90,000.00	\$27,000.00
6	Bit Stabilized Base Course, Mix 1-2 (4"tk)	8,250	TN	\$75.00	\$618,750.00	\$309,375.00
7	Surface Course (FA-BC), Mix 1-5 (2"Tk)	3,300	TN	\$75.00	\$247,500.00	\$173,250.00
8	Concrete Sidewalk 4" thick	8,728	SF	\$7.00	\$61,096.00	\$18,328.80
9	Concrete Curb, 9" x 20"	1,267	LF	\$20.00	\$25,340.00	\$7,602.00
10	Granite Block Curb	5,951	LF	\$25.00	\$148,775.00	\$44,632.50
11	Reinforced Concrete Pad	18,900	SF	\$12.00	\$226,800.00	\$68,040.00
12	Grass Pavers	1,389	SF	\$7.50	\$10,417.50	\$3,125.25
13	Detectable Warning Surface	128	SF	\$35.00	\$4,480.00	\$1,344.00
14	Split Rail Fence, 4' high	1,578	LF	\$18.00	\$28,404.00	\$8,521.20
15	Vinyl Board on Board Fence, 6' high	901	LF	\$35.00	\$31,535.00	\$9,460.50
16	Modular Block Retaining Wall	6,817	SF	\$25.00	\$170,425.00	\$51,127.50
17	Bollard	42	UN	\$300.00	\$12,600.00	\$3,780.00
18	Striping, 24" wide	280	LF	\$4.00	\$1,120.00	\$560.00
19	Striping, 4" wide	12,900	LF	\$1.00	\$12,900.00	\$6,450.00

M & M at North Brunswick, LLC

BOND ESTIMATE REDUCTION (PRIVATE) UPDATED 3-17-20

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	REDUCED TO
20	Traffic Markings, Arrow	51	EA	\$120.00	\$6,120.00	\$3,060.00
21	Traffic Markings, Handicap	11	EA	\$65.00	\$715.00	\$357.50
22	Traffic Markings, Stop	19	EA	\$35.00	\$665.00	\$332.50
23	Traffic Signs	64	EA	\$250.00	\$16,000.00	\$8,000.00
24	Trash Enclosure Complete w/ Concrete Pad	3	UN	\$5,000.00	\$15,000.00	\$4,500.00
25	Steel Guide Rail	295	LF	\$47.50	\$14,012.50	\$4,203.75
26	Free-standing Pylon Sign	3	UN	\$1,500.00	\$4,500.00	\$2,250.00
27	Crosswalk	13	UN	\$500.00	\$6,500.00	\$3,250.00
28	Lighting, Single LED, steel pole, 25' high	21	EA	\$2,250.00	\$47,250.00	\$14,175.00
29	Lighting, Double LED, steel pole, 25' high	7	EA	\$2,500.00	\$17,500.00	\$5,250.00
30	Topsoil Spread From Pile, 6" thick	13,188	SY	\$5.50	\$72,534.00	\$36,267.00
31	Seed, Fertilizer, Lime	13,188	SY	\$0.50	\$6,594.00	\$3,297.00
32	Straw Mulch	13,188	SY	\$0.50	\$6,594.00	\$3,297.00
<b>STORMWATER MANAGEMENT IMPROVEMENTS</b>						
33	Inlet, Type A	4	UN	\$2,000.00	\$8,000.00	\$4,000.00
34	Inlet, Type B	22	UN	\$2,500.00	\$55,000.00	\$27,500.00
35	Inlet, Type B, Modified	2	UN	\$3,500.00	\$7,000.00	\$3,500.00
36	Inlet, Type E	4	UN	\$3,000.00	\$12,000.00	\$6,000.00
37	Inlet, Lawn	1	UN	\$1,000.00	\$1,000.00	\$500.00
38	Outlet Control Structure	3	UN	\$5,000.00	\$15,000.00	\$4,500.00
39	Headwall	7	UN	\$2,250.00	\$15,750.00	\$4,725.00
40	Underground Basin No. 1	1	UN	\$45,000.00	\$45,000.00	\$13,500.00
41	Underground Basin No. 2	1	UN	\$45,000.00	\$45,000.00	\$13,500.00
42	Rip Rap	16	CY	\$25.00	\$400.00	\$120.00
43	Low-flow Channel	1,440	SF	\$8.00	\$11,520.00	\$3,456.00
44	Jellyfish Treatment Unit	2	UN	\$35,000.00	\$70,000.00	\$21,000.00
45	Oil/Water Separator	2	UN	\$2,500.00	\$5,000.00	\$1,500.00
46	Storm Manhole	9	UN	\$3,500.00	\$31,500.00	\$15,750.00
47	Storm Manhole, 8' deep	2	UN	\$5,000.00	\$10,000.00	\$5,000.00
48	PVC Roof Leader, 6" dia.	1,506	LF	\$30.00	\$45,180.00	\$22,590.00
49	PVC Roof Leader, 8" dia.	448	LF	\$40.00	\$17,920.00	\$8,960.00
50	Roof Leader Cleanout	32	UN	\$50.00	\$1,600.00	\$800.00
51	HDPE Pipe, 8" dia.	81	LF	\$20.00	\$1,620.00	\$486.00
52	HDPE Pipe, 10" dia.	7	LF	\$22.00	\$154.00	\$46.20
53	HDPE Pipe, 12" dia.	74	LF	\$25.00	\$1,850.00	\$555.00
54	HDPE Pipe, 15" dia.	866	LF	\$28.00	\$24,248.00	\$7,274.40
55	HDPE Pipe, 18" dia.	86	LF	\$33.00	\$2,838.00	\$851.40
56	HDPE Pipe, 24" dia.	683	LF	\$35.00	\$23,905.00	\$7,171.50
57	HDPE Pipe, 30" dia.	117	LF	\$38.00	\$4,446.00	\$1,333.80
58	HDPE Pipe, 36" dia.	10	LF	\$42.00	\$420.00	\$126.00
59	RCP, 12", Class V	215	LF	\$25.00	\$5,375.00	\$1,612.50
60	RCP, 15", Class III	210	LF	\$35.00	\$7,350.00	\$2,205.00
61	RCP, 15", Class V	560	LF	\$45.00	\$25,200.00	\$7,560.00
62	RCP, 18", Class III	402	LF	\$48.00	\$19,296.00	\$5,788.80
63	RCP, 24", Class III	196	LF	\$52.00	\$10,192.00	\$3,057.60
64	RCP, 24", Class IV	9	LF	\$55.00	\$495.00	\$148.50
65	RCP, 30", Class III	293	LF	\$60.00	\$17,580.00	\$5,274.00
66	ERCP, 24" x 38"	105	LF	\$44.00	\$4,620.00	\$1,386.00
67	ERCP, 76" x 48"	487	LF	\$55.00	\$26,785.00	\$8,035.50
68	Connect to Existing Inlet	2	UN	\$500.00	\$1,000.00	\$300.00

M & M at North Brunswick, LLC

BOND ESTIMATE REDUCTION (PRIVATE) UPDATED 3-17-20

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	REDUCED TO
<b>SANITARY SEWER IMPROVEMENTS</b>						
69	PVC Pipe, 8" dia. Sanitary Sewer Main	874	LF	\$65.00	\$56,810.00	\$28,405.00
70	PVC Pipe, 6" dia. Lateral	644	LF	\$40.00	\$25,760.00	\$12,880.00
71	PVC Pipe, 4" dia. Lateral	254	LF	\$25.00	\$6,350.00	\$3,175.00
72	Sanitary Cleanout	8	UN	\$500.00	\$4,000.00	\$1,200.00
73	Grease Interceptor	3	UN	\$3,000.00	\$9,000.00	\$2,700.00
74	Sanitary Manhole	7	UN	\$3,500.00	\$24,500.00	\$12,250.00
75	Doghouse Manhole	1	UN	\$2,500.00	\$2,500.00	\$750.00
76	Connect to Existing Manhole	2	UN	\$800.00	\$1,600.00	\$480.00
<b>WATER SYSTEM IMPROVEMENTS</b>						
77	Water Service, 2" dia.	140	LF	\$20.00	\$2,800.00	\$1,400.00
78	Fire Service, 4" dia.	170	LF	\$40.00	\$6,800.00	\$3,400.00
79	DIP, Water Main, 8" dia.	2,320	LF	\$60.00	\$139,200.00	\$69,600.00
80	8" Valves	7	UN	\$800.00	\$5,600.00	\$2,800.00
81	8" Mechanical Joints	16	LF	\$500.00	\$8,000.00	\$4,000.00
82	Hydrant Assembly	5	UN	\$2,200.00	\$11,000.00	\$5,500.00
83	Fire Department Connection	3	UN	\$800.00	\$2,400.00	\$1,200.00
84	Water Service Connection	8	UN	\$250.00	\$2,000.00	\$1,000.00
85	Wet Taps, 8" x 8"	2	LF	\$3,000.00	\$6,000.00	\$3,000.00
<b>LANDSCAPING IMPROVEMENTS</b>						
<b>SHADE TREES</b>						
86	Hackberry, 2-1/2-3" cal.	26	UN	\$400.00	\$10,400.00	\$10,400.00
87	Seedless Sweetgum, 2-1/2-3" cal.	12	UN	\$400.00	\$4,800.00	\$4,800.00
88	Red Oak, 2-1/2-3" cal.	23	UN	\$400.00	\$9,200.00	\$9,200.00
<b>ORNAMENTAL TREES</b>						
89	Eastern Red Bud, 6-8' ht., B&B	4	UN	\$375.00	\$1,500.00	\$1,500.00
90	Sargent Cherry, 6-8' ht., B&B	8	UN	\$375.00	\$3,000.00	\$3,000.00
91	Higan Cherry, 6-8' ht., B&B	9	UN	\$375.00	\$3,375.00	\$3,375.00
<b>EVERGREEN TREES (OPEN SPACE AND BUFFERING)</b>						
92	White Fir, 6-8' ht., B&B	35	UN	\$275.00	\$9,625.00	\$9,625.00
93	Colorado Spruce, 6-8' ht., B&B	27	UN	\$275.00	\$7,425.00	\$7,425.00
94	White Spruce, 6-8' ht., B&B	44	UN	\$275.00	\$12,100.00	\$12,100.00
<b>EVERGREEN TREES (DUMPSTER ENCLOSURES AND FOUNDATIONS)</b>						
95	American Holly, 2-3' ht., B&B	21	UN	\$275.00	\$5,775.00	\$5,775.00
96	Chinese Juniper, 3-5' ht., B&B	48	UN	\$275.00	\$13,200.00	\$13,200.00
					\$0.00	
<b>EVERGREEN SHRUBS (FOUNDATIONS AND OPEN SPACE)</b>						
					\$0.00	
97	Japanese Barberry, 18-24" ht., #3 can	53	UN	\$100.00	\$5,300.00	\$5,300.00
98	Green Luster Holly, 24-30" ht., #3 can	46	UN	\$100.00	\$4,600.00	\$4,600.00
99	Otto Luyken Laurel, 24-30" ht., #3 can	20	UN	\$100.00	\$2,000.00	\$2,000.00
100	Leatherleaf Viburnum, 3-5' ht., B&B	59	UN	\$100.00	\$5,900.00	\$5,900.00

M & M at North Brunswick, LLC						
BOND ESTIMATE REDUCTION (PRIVATE) UPDATED 3-17-20						
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	REDUCED TO
<b>DECIDUOUS SHRUBS (FOUNDATIONS AND OPEN SPACE)</b>						
101	Honeysuckle, 24-30" ht., B&B	53	UN	\$85.00	\$4,505.00	\$4,505.00
102	Arrowwood Viburnum, 3-4' ht., B&B	82	UN	\$85.00	\$6,970.00	\$6,970.00
103	Linden Viburnum, 3-4' ht., B&B	52	UN	\$85.00	\$4,420.00	\$4,420.00
<b>EVERGREEN GROUND COVER (ISLANDS)</b>						
104	Microbiota Juniper, 6-8" ht., #3 can	308	UN	\$25.00	\$7,700.00	\$7,700.00

	ORIGINAL	REDUCED
Estimated Construction Cost:	\$2,979,867.00	\$1,327,999.20
Total Estimated Improvement cost (120%)	\$3,575,840.40	\$1,593,599.04
<b>Total Performance Guarantee (Private Improvements=30%):</b>	<b>\$1,072,752.12</b>	<b>\$478,079.71</b>
<b>Recommended Surety Bond Amount (90%):</b>	<b>\$965,476.91</b>	<b>\$430,271.74</b>
<b>Recommended Cash Bond Amount (10%):</b>	<b>\$107,275.21</b>	<b>\$47,807.97</b>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing the execution of a Shared Services Agreement between the Township of North Brunswick and the City of New Brunswick for Animal Control and Shelter Services with Veterinary Care**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES  
AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND  
THE CITY OF NEW BRUNSWICK  
FOR ANIMAL CONTROL AND SHELTER SERVICES WITH VETERINARY CARE**

**WHEREAS**, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 et seq., the Township of North Brunswick (“Township”) may enter into a Shared Services Agreement with other governmental units by adoption of a resolution therefor; and

**WHEREAS**, in July 2013 (Resolution 206-7.13) the Township of North Brunswick entered into an agreement with the Borough of Helmetta for Animal Control and Shelter Services; and

**WHEREAS**, the Agreement was scheduled to terminate December 31, 2016; and

**WHEREAS**, the Helmetta Animal Regional Shelter (HRAS) has been under scrutiny after several failed inspections, and on November 13, 2014, the New Jersey Society and Prevention of Cruelty to Animals (NJSPCA) and Middlesex County Health Department inspected the facility and as a direct result, quarantined the HRAS, stopping all animal intakes; and

**WHEREAS**, on Dec. 1, 2014 Helmetta granted temporary receivership of the facility to the NJSPCA that appointed interim shelter director along with new shelter management; and

**WHEREAS**, on March 16, 2015 Helmetta notified the Township that the contract will be terminated in sixty days in accordance with the Shared Services Agreement; and

**WHEREAS**, in May of 2015, pursuant to Resolution 160-5.15, with the anticipation that Helmetta would no longer be able to provide services in accordance with their contract, the Township negotiated a one year contract with the City of New Brunswick for *Animal Control and Shelter Services* (Shelter Services to be provided by Blumbing Kennels Inc. located in East Brunswick).

**WHEREAS**, in April of 2016, pursuant to Resolution 131-4.16, the contract with the City of New Brunswick for *Animal Control and Shelter Services* extending the contract term by one year and increasing the *Animal Control Service Fee* from \$39,000 to \$40,000; and

**WHEREAS**, in April of 2017, pursuant to Resolution 125-4.17, the contract with the City of New Brunswick for *Animal Control and Shelter Services* extending the contract term and increasing the *Animal Control Service Fee* from \$39,000 to \$40,000 and \$1,000 a year until such time as a new Shared Service Agreement is negotiated; and

**WHEREAS**, in 2018 the City of New Brunswick notified the Township their contract for *Shelter Services* with Blumbing Kennels Inc. terminated and that the City was researching alternative options which would require a new Shared Services Agreement that contained the agreed upon provisions for *Shelter Services*; and

**WHEREAS**, in 2019 the City of New Brunswick notified the Township of changes to their operation and of the new contract for *Shelter Services* with the Associated Humane Societies of Newark, which includes *Veterinary Services* during normal business hours and a supplemental contract with Garden State Veterinarian Services in Woodbridge for after hour and emergency care to be provided on an as needed basis as determined the by licensed Animal Control Officer; and

**WHEREAS**, municipal officials have reviewed and negotiated the Shared Services Agreement with the City of New Brunswick for Animal Control and Shelter Services with Veterinary Care attached hereto and hereby recommend authorizing the execution of said agreement; and

**NOW, THEREFORE, BE IT RESOLVED**, the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and approves a Shared Services Agreement between the Township and the City of New Brunswick for aforesaid services which includes an *Animal Control Service Fee* of \$43,000, in addition to Response, Shelter and Veterinary fees outlined within the contract; and

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized to execute and the Clerk to witness a Shared Services Agreement with the City of New Brunswick for the aforesaid services which shall terminate on December 31, 2020 and shall include an option for an additional one year term; and

**BE IT FURTHER RESOLVED**, that, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1, et seq., such Agreement shall be filed with and open to the public for inspection at the offices of the Municipal Clerk, and such Agreement shall take effect upon the adoption of appropriate resolutions by all parties thereto; and

**BE IT FURTHER RESOLVED**, that, pursuant to N.J.S.A. 40A:65-4(b), a copy of the Shared Services Agreement shall be filed with the Division of Local Government Services in the Department of Community Services for informational purposes.

**TITLE**

This Resolution shall be known and may be cited as the Resolution Authorizing a Shared Services Agreement between the Township of North Brunswick and the City of New Brunswick for Animal Control and Shelter Services.

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

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
CORTES				
LOPEZ				
GUADAGNINO				
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 April 20, 2020.

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



## SHARED SERVICES AGREEMENT

**THIS AGREEMENT** between the Township of North Brunswick with offices located at 710 Hermann Road, North Brunswick, New Jersey 08902 (hereinafter “TOWNSHIP”) and the City of New Brunswick, with offices at 75 Bayard Street, New Brunswick, New Jersey 08901 (hereinafter “CITY”) and identified individually and collectively as the “Party” or “Parties”;

### **W-I-T-N-E-S-S-E-T-H:**

**WHEREAS**, the Parties are desirous of entering into an Agreement pursuant to N.J.S.A. 40A:65-1 et seq. to provide for a Shared Services Agreement; and

**WHEREAS**, the City and The Municipality are desirous of entering into this Agreement wherein The City will provide animal control services. These services include pickup and delivery of animals to Associated Humane Society of Newark and the return of domesticated animals to their owners. Veterinary services will be provided on an as needed basis as determined by the Animal Control Officer; and

**WHEREAS**, under the terms of this agreement The City will provide animal control services to the starting **April 1, 2020 to December 31, 2020** with an option for 12 additional months; and

**NOW THEREFORE**, the City and the Municipality have each adopted a resolution authorizing the execution of a shared services agreement for animal control services, in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the Parties agree as follows:

#### **I. ANIMAL CONTROL OFFICERS/EQUIPMENT:**

The City currently maintains three full-time licensed Animal Control Officers. The City represents Control Officers shall at all times relevant to this Agreement have and maintain any required licenses, certifications and/or receive regular training and to perform the animal control services required herein.

The City shall provide the Animal Control Officers with such equipment as is necessary for the proper performance of animal control services in the Municipality. The City attests at all times relevant to this Agreement that the aforesaid equipment shall be in good working order.

The City has contracted with the **Associated Humane Societies of Newark** to supply the following services:

- Sheltering Services 24 hours a day 7 days a week
- The City has access to shelter after normal business hours
- The City's Animal Control Officers can deliver and retrieve animals at all times
- Veterinary Services are provided on an as needed basis during normal business hours

The City has contracted with the **Garden State Veterinarian Services in Woodbridge** to supply the following services:

- After-hours veterinary Services are provided on an as needed basis. After hour emergency veterinary services are 5:00 PM through 7 PM, 7 days a week.

As a policy, **Associated Humane Societies** holds animals for seven days. After that time, all adoptable animals are placed for adoption. On intake, photos are taken and dogs and cats are updated on vaccines, given flea and tick medication, dewormed and microchipped. Dogs are heartworm tested and cats are combo-tested. Spaying and neutering are done on adoptable animals in advance. Photos are placed in Petfinder and on Associated Humane Societies' website. Dogs are evaluated as quickly as possible and biographies are done.

In performance of his/her duties in the Municipality, the Animal Control Officer shall:

- A. Handle all animals humanely.
- B. Handle all complaints and attend all court appearances in a timely and professional manner.
- C. Enforce the Municipalities Animal Control Ordinances as required by law.
- D. Assist the North Brunswick Humane Law Enforcement Officer with investigations into animal cruelty complaints.
- E. Be able to facilitate rabies examination form and schedule a delivery to Trenton.
- F. Be responsible for transporting animals to impound site and maintain records of impoundment, as necessary, for the Municipality.
- G. New Brunswick Animal Control shall be the only provider of animal control services.

## II. ANIMAL CONTROL RESPONSE:

The Animal Control Officer shall respond to the following animal control calls:

- A. The Animal Control Officer shall respond to a sick, attacking or abnormally acting wildlife.
- B. The Animal Control Officer shall pick up animals from North Brunswick residents, including: raccoons, opossums and squirrels only if they have been captured in a humane trap.
- B. The Animal Control Officer shall respond to a domestic animal attacking or threatening public safety.
- C. The Animal Control Officer shall respond when there is an arrested suspect or incapacitated victim — animal in vehicle or home unattended due to police action.
- E. The Animal Control Officer shall pick up stray dogs that are restrained.
- F. The Animal Control Officer shall respond to dogs running at large.
- G. The Animal Control Officer shall respond to a bat in the home.
- H. The Animal Control Officer shall pick up feral cats only if they have been captured in a humane trap.
- I. The Animal Control Officer will pick up pets from residents who wish to surrender their animal.

The Animal Control Officer shall not be responsible for or respond to the following animal control calls:

- A. The Animal Control Officer shall not capture or to trap nuisance wildlife.
- B. The Animal Control Officer shall not be required to pick up dead wildlife, including: raccoons, opossums, squirrels etc carcasses from the roadside.
- C. The Animal Control Officer shall not respond to snakes outside a home.
- D. The Animal Control Officer shall not be required to pick up any exotic pet that is under the jurisdiction of the State of New Jersey Division of Fish, Game and Wildlife. All calls shall be referred to the State Agency.
- E. The Animal Control Officer shall not be required to go on any roof, go under any porch or climb any tree for the purposes of retrieving an animal.
- F. The Animal Control Officer shall supply animal traps to Township residents. Any resident of the Township may rent a trap owned by the city for the trapping of stray cats or wildlife (raccoons, opossums, skunks, ground hogs, etc.). A twenty-five-dollar (\$25.00) flat rental fee is charged for each trap, with a maximum rental period of ten (10) days. North Brunswick may provide additional traps if needed, all trap rental fees will be retained by the City of New Brunswick.

### III. ANIMAL CONTROL HOURS OF OPERATION:

The City shall provide such animal control services twenty-four hours a day, seven days a week (24/7). For routine business, Animal Control office hours are Monday-Friday **7:00am-11:00pm.**

### IV. FEES/ACCOUNTING:

- A. The Municipality shall pay to the City an annual amount of \$43,000 for services outlined within this contract.
- B. Should the Municipality and City extend this agreement to include a one-year option the Municipality shall pay to the City an amount agreed and set by the Operations Review Committee for the term of January 1, 2021 to December 31, 2021.
- C. Payments shall be made in monthly installments within 30days, following the receipt of invoices for services from **Associated Humane Societies and Garden State Veterinarian Services.**

- D. Attached to the bill from the City will be an accounting of the calls for animal control services for the month.
- E. The City shall be responsible for providing monthly billing. Billing shall be submitted to:

Township of North Brunswick  
710 Hermann Road  
The Municipality, NJ 08902  
Attn: Lisa Russo, Municipal Clerk

- F. Not included in the annual amount, the Township shall be billed separately for after hour calls at a rate of eighty-five dollars (\$85.00) an hour, to be billed in 15-minute increments. For billing, after hour calls are those received between 11:00pm and 7:00am, Monday through Friday, all calls on Saturday and Sunday, and on municipally observed holidays.
- G. North Brunswick residents who surrender their pet to Animal Control will be charged a Surrender Fee of seventy-five dollars (\$75.00) made payable directly to the City of New Brunswick.
- H. The City shall not be responsible for impoundment and veterinarian bills incurred as a result of the actions of the Animal Control Supervisor in the Municipality.
- I. When the Municipality requires an Animal Control Officer to appear in court, the cost of that appearance will be one hundred dollars (\$100.00) per officer, per appearance. This cost will cover investigation, court preparation, and the court appearance.

V. RESIDENT PROCEDURES:

- A. Pet owners within the Municipality will not retrieve an impounded pet directly from **Associated Humane Societies**. The Animal Control Officer will arrange pet delivery with the owner during Monday-Friday business hours.
- B. Prior to a resident redeeming their pet, the owner must produce a license and proof of rabies shot to the Animal Control Officer. The owner will be charged a redemption fee paid to the City of New Brunswick prior to release.

- C. In the case of a pet surrender, the Animal Control Officer will arrange pickup at the home during Monday-Friday business hours. The resident is not to deliver pets to the City Animal Control office or **Associated Humane Societies** directly.
- D. Residents within the Municipality shall call the North Brunswick non-emergency Police Department at 732-545-3200 for Animal Control Services.

VI. LIABILITY:

The City shall defend, indemnify, protect and save harmless the Municipality, its agents, officials, employees and servants against all claims arising from or relating to the services performed by the City under this agreement. The Municipality shall defend, indemnify, protect and save harmless the City, its agents, officials, employees and servants against all claims arising from or relating in any way to the services performed by The Municipality under this agreement.

Nothing herein shall be construed to create an employer/employee relationship between the Animal Control Officer and the Municipality.

Pursuant to N.J.S.A. 40A:65-6, the City shall at all times noted herein be the primary employer of the Animal Control Officers and shall be solely responsible for the salary, compensation, benefits, tenure, licensing, insurance, training and continuing education (if required) of the Animal Control Officers.

VII. OPERATIONS AND REVIEW COMMITTEE:

- A. An Operations Review Committee is hereby established to review the services and general operation of this Agreement. It shall meet on a quarterly basis (July, October, January and April) to review the Services outlined within this Agreement and shall examine and address any deficiencies or other concerns raised by either Party.
- B. The following employees shall constitute the Operations Review Committee members:

- The City's Business Administrator/Assistant Business Administrator
- The City's Animal Control Supervisor
- Township Business Administrator/Assistant Business Administrator
- Township's OEM Coordinator

- C. In general, all work and or services provided under this Agreement are expected to be performed in a professional and timely manner. If any deficiency from this standard is noted by one Party, it shall be communicated to the other Party in writing. If the deficiency is not remedied within 30 days by the Party providing the service, then the other Party may present such deficiency to the Operations Review Committee for further action.

VIII. DURATION & RENEWAL:

This Agreement shall terminate on December 31, 2020. This Agreement may be renewed upon the same terms and conditions for a one-year period beginning January 1, 2021, provided that both parties have adopted resolutions authorizing the renewal of said Agreement prior to the termination date.

IX. TERMINATION:

Either Party may terminate this Agreement without cause upon providing ninety (90) days' prior written notice to the other Party. Notices shall be sent to the attention of the Township Business Administrator/City Business Administrator, respectively.

X. OTHER REPRESENTATIONS:

- A. It is the specific intention of the parties for the purpose of this Agreement that the City shall be considered an independent contractor. Nothing in this Agreement is intended to nor shall be construed to create a partnership or employee relationship or joint venture; neither shall anything be construed to permit the Township to have or to exercise control, direction, supervision or professional judgment as to the manner or methods utilized by the City's employees in performing the services described herein. The City and Township hereby represent and warrant to the other that they are corporations duly organized, validly existing and in good standing under the laws of the State of New Jersey and have the authority and power to enter into and to carry out the terms and provisions of this Agreement. Each Party further represents that the Agreement has been authorized by appropriately adopted resolutions of the City and Township, respectively.

- B. The City shall provide worker's compensation insurance for its employees as required by law. The City shall maintain comprehensive general liability in the amount of \$1,000,000.00 per occurrence and \$1,000,000.00 in the aggregate during the term of the within Agreement and shall name the other party as an additional insured on such general liability policy. The City shall provide the Township with a Certificate of Insurance showing evidence of such coverage.
  
- C. Each party shall indemnify, defend and hold the other, their elected and/or appointed officials, employees, consultants and invitees harmless from and against any and all losses, claims, judgments, damages, liabilities, injuries, costs and expenses (including, but not limited to reasonable attorney's fees, court and/or arbitration costs), which shall arise or relate either directly or indirectly from the acts or omissions of the other Party their agents , employees and contractors in the performance of their mutual obligations under this Agreement, except if such loss, claim, damage, liability, cost or expense arises out of the willful misconduct of either Party.
  
- D. This Agreement represents the entire agreement between the parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a writing which is signed by all of the parties hereto
  
- E. This Agreement shall be governed by the Laws of the State of New Jersey.

#### XI. NOTICES:

All notices required under the terms of this instrument shall be given and shall be complete by mailing such notices by certified or registered mail, return receipt requested, to the address of the parties as shown at the head of this Shared Service Agreement, or to such other address as may be designated in writing, which notice of change of address shall be given in the same manner. Notices should be sent to the following:



Township of North Brunswick  
710 Hermann Road  
North Brunswick, New Jersey 08902  
Attn: Kathryn Monzo, Business Administrator

With a copy to: Ronald H. Gordon, Esq.  
Rainone, Coughlin, Minchello Attorneys at Law  
555 U.S. Highway One South, Suite 440  
Iselin, New Jersey 08830  
Counsel for the Municipality

AND

City of New Brunswick  
78 Bayard Street  
New Brunswick, New Jersey 08901  
Attn: Daniel A. Torrisi

With a copy to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Counsel for the City

**IN WITNESS WHEREOF**, the Parties have hereunto set their hands and seals this \_\_\_\_\_ day of April, 2020.

ATTEST: THE TOWNSHIP OF NORTH BRUNSWICK

By: \_\_\_\_\_ By: \_\_\_\_\_  
Lisa Russo, Township Clerk Mayor Francis Womack, III

ATTEST: THE CITY OF NEW BRUNSWICK

By: \_\_\_\_\_ By: \_\_\_\_\_  
Leslie Zeledon, City Clerk Mayor James Cahill

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Resolution appointing Justine Progebin to the position of Interim Business Administrator**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
APPOINTING JUSTINE PROGEBIN TO THE POSITION OF  
INTERIM BUSINESS ADMINISTRATOR**

**WHEREAS**, from April of 2000 until his retirement in May of 2016, Robert Lombard served in the position as Business Administrator; and

**WHEREAS**, in April of 2016, pursuant to Resolution 133-4.16, Kathryn W. Monzo was first appointed to the position of Business Administrator, filling a four-year term after the retirement of Robert Lombard in May of 2016 (January 1, 2016 to December 31, 2019); and

**WHEREAS**, in January of 2020, the Mayor of the Township of North Brunswick has re-appointed Kathryn W. Monzo to the position of Business Administrator with a term beginning January 1, 2020 through December 31, 2023; and

**WHEREAS**, in March of 2020, Kathryn W. Monzo provided notice she will be leaving the Township in May of 2020, leaving an unfilled vacancy through December 31, 2023; and

**WHEREAS**, Justine Progebin has been with the Township since January of 2000 and currently serves as Assistant Business Administrator, Qualified Purchasing Agent and PACO; and

**WHEREAS**, the Mayor of the Township of North Brunswick has appointed Justine Progebin to the position of Interim Business Administrator completing a four-year term through December 31, 2023; and

**WHEREAS**, the Township Council of the Township of North Brunswick does hereby consent to said appointment pursuant to N.J.S.A. 40:69A-149.9.

**NOW, THEREFORE, BE IT RESOLVED** on this 20<sup>th</sup> day of April, 2020 that the Township Council of the Township of North Brunswick does hereby confirm the appointment of Justine Progebin to the position of Interim Business Administrator for the Township of North Brunswick for the term beginning upon Kathryn Monzo's separation date through December 31, 2023.

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

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
CORTES				
LOPEZ				
GUADAGNINO				
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 April 20, 2020.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**Resolution reducing Interest on delinquent taxes and delinquent water / sewer bills**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

## **Resolution Reducing Interest on Delinquent Property Taxes, and Delinquent Water/Sewer Bills**

**WHEREAS, N.J.S.A. 54:4-67a** permits the governing body by resolution to fix the rate of interest to be charged for the nonpayment of taxes, assessments, or other municipal liens or charges, on or before the date when they would become delinquent; and

**WHEREAS**, the statute fixes the rate of interest cannot exceed 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made; and

**WHEREAS**, the Township of North Brunswick adopted Resolution 38-1.20 and 39-1.20 setting the Rate of Interest for Delinquent Taxes, Water and Sewer at 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 on January 1, 2020; and

**WHEREAS**, due to the COVID-19 pandemic and the State and Federal declarations of a major disaster throughout New Jersey, the governing body of the Township of North Brunswick wishes to change the rate of interest for future delinquent tax payments;

**NOW THEREFORE, BE IT RESOLVED**, by the governing body of the Township of North Brunswick in the county of Middlesex that the rate of interest for taxes unpaid after May 1, 2020 is fixed at 0.000001% on any amount of taxes, water or sewer effective May 1, 2020; and

**BE IT FURTHER RESOLVED**, that the rate of interest for taxes unpaid shall be calculated from date of the quarterly payment until the date of actual payment; and **BE IT FURTHER RESOLVED**, this Resolution shall be published in its entirety once in the official newspaper of the Township of North Brunswick and a copy of this adopted Resolution forwarded to the Division of Local Government Services in the Department of Community Affairs.

**BE IT FURTHER RESOLVED**, effective August 1, 2020 the rate of interest for taxes, water or sewer unpaid after August 1, 2020 is fixed at 8% on the first \$1,500.00 of delinquency and 18% per annum on any amount of taxes, water or sewer in excess of \$1,500.00 effective August 1, 2020.

---

Kathryn Monzo  
Business Administrator

---

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
CORTES				
LOPEZ				
GUADAGNINO				
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 April 20, 2020.

---

Lisa Russo  
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing a contract with Hudson Motors Partnership for the purchase of two Electric Vehicles**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING A CONTRACT WITH HUDSON MOTORS PARTNERSHIP  
FOR THE PURCHASE OF TWO (2) ELECTRIC VEHICLES**

**WHEREAS**, there is a need to replace two (2) vehicles within the municipal fleet that have exceeded their useful life; and

**WHEREAS**, on April, 6 2020, pursuant to Resolution 121-4.20, the Township Council authorized the application and acceptance of funding from the *New Jersey Board of Public Utilities* Clean Fleet Electric Vehicle Incentive Program which will award up to \$4,000.00 as a reimbursement towards the purchase of each electric vehicle; and

**WHEREAS**, the balance of funding for the purchase of replacement vehicles will be funded from FY2020 Capital Ordinance 19-23; and

**WHEREAS**, Hudson Motors Partnership (585 Route 440, Jersey City, New Jersey 07305) is an approved vendor under New Jersey Division of Purchase and Property State Contract 19-FLEET-00956 – T099 Vehicles – Sedans, Hatchbacks, Subcompact, Compact, Midsize, FullSize, Gasoline, Hybrid, and *Electric*; and

**WHEREAS**, in accordance with State Contract 19-FLEET-00956, Hudson Motors Partnership has submitted a proposal for two 2020 Nissan Leaf electric vehicles in the amount of \$28,768.00/each; and

**WHEREAS**, a recommendation is hereby made for the purchase of two said vehicles.

**NOW, THEREFORE, BE IT RESOLVED** on this 20<sup>th</sup> day of April, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the purchase of two 2020 Nissan Leaf electric vehicles in the amount of \$28,768.00/each (\$57,536.00/two) from Hudson Motors Partnership in accordance with State Contract 19-FLEET-00956.

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, hereby certify that funds in the following accounts totaling \$57,536.00 are available under Purchase Order 20-02878:

\$ 57,899.08 are available in the FY2020 Capital account C-04-55-C20-190-301 and  
\$ 46.92 are available in the FY2020 Capital account C-04-55-C20-190-101

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Cavel Gallimore  
Chief Financial Officer

---

Kathryn Monzo  
Business Administrator

---

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
CORTES				
LOPEZ				
GUADAGNINO				
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 April 20, 2020.

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



**Prepared By:**


Hudson Motors Partnership  
585 Route 440  
Jersey City, NJ 07305

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

## Price Summary

### PRICE SUMMARY

	Invoice	MSRP
Base Price	\$29,935.00	\$31,600.00
Total Options	\$0.00	\$0.00
Vehicle Subtotal	\$29,935.00	\$31,600.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$925.00	\$925.00
<b>Grand Total</b>	<b>\$30,860.00</b>	<b>\$32,525.00</b>

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

## Technical Specifications

### Powertrain

#### Transmission

Drivetrain	Front Wheel Drive	Trans Order Code	N/A
Trans Type	1	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	N/A
Reverse Ratio (:1)	N/A	Clutch Size	N/A
Final Drive Axle Ratio (:1)	8.19		

#### Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	EPA MPG Equivalent - City	124
EPA MPG Equivalent - Hwy	99	EPA MPG Equivalent - Combined	112
Battery Range	150 mi		

#### Engine

Engine Order Code	N/A	Engine Type	Electric
Displacement	N/A	Fuel System	N/A
SAE Net Horsepower @ RPM	147 @ 3282	SAE Net Torque @ RPM	236

#### Electrical

Cold Cranking Amps @ 0° F (Primary)	N/A	Maximum Alternator Capacity (amps)	N/A
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#### Cooling System

Total Cooling System Capacity	N/A
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### Vehicle

#### Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A
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#### Vehicle

EPA Classification	Mid-Size Cars
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Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

## Chassis

### Weight Information

Base Curb Weight	3538 lbs
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### Trailer

Dead Weight Hitch - Max Trailer Wt.	N/A	Dead Weight Hitch - Max Tongue Wt.	N/A
Wt Distributing Hitch - Max Trailer Wt.	N/A	Wt Distributing Hitch - Max Tongue Wt.	N/A

### Suspension

Suspension Type - Front	Strut	Suspension Type - Rear	Torsion Beam
Suspension Type - Front (Cont.)	Strut	Suspension Type - Rear (Cont.)	Torsion Beam
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

### Tires

Front Tire Order Code	N/A	Rear Tire Order Code	N/A
Spare Tire Order Code	N/A	Front Tire Size	P205/55HR16
Rear Tire Size	P205/55HR16	Spare Tire Size	N/A

### Wheels


Front Wheel Size	16 X 6.5 in	Rear Wheel Size	16 X 6.5 in
Spare Wheel Size	N/A	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	N/A

### Steering

Steering Type	Rack-Pinion	Steering Ratio (:1), Overall	N/A
Lock to Lock Turns (Steering)	N/A	Turning Diameter - Curb to Curb	34.8 ft
Turning Diameter - Wall to Wall	N/A		

### Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or )	Yes
Disc - Rear (Yes or )	Yes	Front Brake Rotor Diam x Thickness	11.1 in
Rear Brake Rotor Diam x Thickness	11.5 in	Drum - Rear (Yes or )	N/A
Rear Drum Diam x Width	N/A		

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

## Chassis

### Fuel Tank

Fuel Tank Capacity, Approx	N/A	Aux Fuel Tank Capacity, Approx	N/A
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## Dimensions

### Interior Dimensions

Passenger Capacity	5	Passenger Volume	92.4 ft <sup>3</sup>
Front Head Room	41.2 in	Front Leg Room	42.1 in
Front Shoulder Room	54.3 in	Front Hip Room	51.7 in
Second Head Room	37.3 in	Second Leg Room	33.5 in
Second Shoulder Room	52.5 in	Second Hip Room	50 in


### Exterior Dimensions

Wheelbase	106.3 in	Length, Overall	176.4 in
Width, Max w/o mirrors	70.5 in	Height, Overall	61.4 in
Track Width, Front	60.6 in	Track Width, Rear	61.2 in
Min Ground Clearance	N/A	Liftover Height	N/A

### Cargo Area Dimensions

Cargo Volume with Rear Seat Up	23.6 ft <sup>3</sup>	Cargo Volume with Rear Seat Down	30 ft <sup>3</sup>
Trunk Volume	N/A		



Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

### Selected Model and Options

#### MODEL

CODE	MODEL	Invoice	MSRP
17010	2020 Nissan LEAF S Hatchback	\$29,935.00	\$31,600.00

#### COLORS

CODE	DESCRIPTION	Invoice	MSRP
K23	<del>---Brilliant Silver Metallic---</del> Glacier White	\$0.00	\$0.00

#### PRIMARY PAINT


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
K23	<del>---Brilliant Silver Metallic---</del> Glacier White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

#### SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
G	Black, Cloth Seat Trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00


#### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
50S	[C03] 50 State Emissions	0.00 lbs	0.00 lbs	\$0.00	\$0.00
	<b>Options Total</b>	<b>0.00 lbs</b>	<b>0.00 lbs</b>	<b>\$0.00</b>	<b>\$0.00</b>

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )


## Optional Equipment

PRIMARY PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
K23	Brilliant Silver Metallic	0.00 lbs	0.00 lbs	\$0.00	\$0.00
KAD	Gun Metallic	0.00 lbs	0.00 lbs	\$0.00	\$0.00
KH3	Super Black	0.00 lbs	0.00 lbs	\$0.00	\$0.00
QAK	Glacier White	0.00 lbs	0.00 lbs	\$0.00	\$0.00
RAY	Deep Blue Pearl	0.00 lbs	0.00 lbs	\$0.00	\$0.00
SEAT TRIM					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
G	Black, Cloth Seat Trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ADDITIONAL EQUIPMENT - PACKAGE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
CHA	[F01] S Charge Package -inc: Portable Charge Cable 120V/240V EVSE, Quick Charge Port	0.00 lbs	0.00 lbs	\$1,484.00	\$1,690.00
ADDITIONAL EQUIPMENT - MECHANICAL					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
50S	[C03] 50 State Emissions	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ADDITIONAL EQUIPMENT - OTHER					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
___	Nissan US Fleet Incentives *CREDIT*	0.00 lbs	0.00 lbs	(\$2,500.00 )	\$0.00
PORT INSTALLED OPTIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
___	[M94] Rear Cupholders & Stash Tray	0.00 lbs	0.00 lbs	\$64.00	\$95.00
___	[Z98] Nissan Ship Through Fee	0.00 lbs	0.00 lbs	\$150.00	\$150.00
FL2	[L92] Carpeted Floor Mats & Cargo Area Mat	0.00 lbs	0.00 lbs	\$152.00	\$195.00
ILL	[B94] Illuminated Grille Emblem	0.00 lbs	0.00 lbs	\$273.00	\$360.00
NET	[M92] Cargo Net	0.00 lbs	0.00 lbs	\$21.00	\$30.00
ORG	[M93] Cargo Organizer	0.00 lbs	0.00 lbs	\$184.00	\$235.00

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

**PORT INSTALLED OPTIONS**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>FRONT WEIGHT</b>	<b>REAR WEIGHT</b>	<b>Invoice</b>	<b>MSRP</b>
PRO	[B92] Protection Package -inc: front bumper clear protector and rear bumper protector	0.00 lbs	0.00 lbs	\$228.00	\$265.00
SAF	[S92] Safety Kit -inc: first-aid kit and emergency kit	0.00 lbs	0.00 lbs	\$69.00	\$80.00
SGD	[B93] Splash Guards	0.00 lbs	0.00 lbs	\$157.00	\$200.00

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

## Standard Equipment

### Mechanical

Engine: 110kW AC Synchronous Motor

Transmission: Single Speed Reducer

Front-Wheel Drive

8.19 Axle Ratio

Battery w/Run Down Protection

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Speed-Sensing Steering

Strut Front Suspension w/Coil Springs

Torsion Beam Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Brake Actuated Limited Slip Differential

Lithium Ion Traction Battery w/6.6 kW Onboard Charger, 35 Hrs Charge Time @ 110/120V and 8 Hrs Charge Time @ 220/240V

### Exterior

Wheels: 16" Steel w/Covers

Tires: 205/55R16 AS

Spare Tire Mobility Kit

Clearcoat Paint

Body-Colored Front Bumper w/Chrome Bumper Insert

Body-Colored Rear Bumper

Black Side Windows Trim and Black Front Windshield Trim

Chrome Door Handles

Body-Colored Power Side Mirrors w/Manual Folding

Fixed Rear Window w/Fixed Interval Wiper and Defroster

Light Tinted Glass


Variable Intermittent Wipers

Fully Galvanized Steel Panels

Lip Spoiler

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

## Exterior

Fully Automatic Aero-Composite Halogen Auto High-Beam Headlamps w/Delay-Off

LED Brakelights

## Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System

Radio: NissanConnect AM/FM w/SiriusXM -inc: 8" color display w/multi-touch control, Apple CarPlay, Android Auto, SiriusXM radio w/advanced audio features, USB connection port for iPod interface and other compatible devices, Bluetooth hands-free phone system, streaming audio via Bluetooth, hands-free text messaging assistant and 4 speakers

Integrated Roof Antenna

Siri Eyes Free

2 LCD Monitors In The Front

## Interior

Driver Seat

Passenger Seat

60-40 Folding Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Traction Battery Level, Power/Regen, Traction Battery Temperature, Trip Odometer and Trip Computer

Power Rear Windows

Front Bucket Seats -inc: 6-way manual driver and 4-way manual front passenger seats

Front Cupholder

Rear Cupholder

Proximity Key For Doors And Push Button Start

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button

Remote Releases -Inc: Keyfob Charge Port Door

Cruise Control w/Steering Wheel Controls

Automatic Air Conditioning


Glove Box

Driver Foot Rest

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Console Insert and Chrome/Metal-Look Interior Accents

Full Cloth Headliner

Cloth Door Trim Insert

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

### Interior

- Metal-Look Gear Shift Knob
- Cloth Seat Trim
- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Auxiliary Mirror
- Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 1 12V DC Power Outlet
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Carpet Floor Covering
- Carpet Floor Trim
- Cargo Features -inc: Spare Tire Mobility Kit
- Cargo Space Lights
- Driver And Passenger Door Bins
- Power 1st Row Windows w/Driver 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Display
- Seats w/Cloth Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Front Center Armrest
- Perimeter Alarm
- Engine Immobilizer
- 1 12V DC Power Outlet
- Air Filtration

### Safety-Mechanical


- Electronic Stability Control (ESC)
- ABS And Driveline Traction Control

### Safety-Exterior

- Side Impact Beams

### Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

### Safety-Interior

Intelligent Blind Spot Intervention Blind Spot Sensor

Intelligent Forward Collision Warning with AEB

Intelligent Lane Intervention (I-LI) Lane Keeping Assist

Intelligent Lane Intervention (I-LI) Lane Departure Warning

Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Driver And Passenger Knee Airbag and Rear Side-Impact Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

RearView Monitor Back-Up Camera

### WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5


Corrosion Miles/km: Unlimited

Hybrid/Electric Components Years: 5

Hybrid/Electric Components Miles/km: 60,000

Roadside Assistance Years: 3

Roadside Assistance Miles/km: Unlimited

Vehicle: [Fleet] 2020 Nissan LEAF (17010) S Hatchback (  Complete )

## Window Sticker

### SUMMARY

[Fleet] 2020 Nissan LEAF (17010) S Hatchback

MSRP:\$31,600.00

Interior:Black, Cloth Seat Trim

Exterior 1:Brilliant Silver Metallic

Exterior 2:No color has been selected.

### OPTIONS

CODE	MODEL	MSRP
17010	[Fleet] 2020 Nissan LEAF (17010) S Hatchback	\$31,600.00
<b>OPTIONS</b>		
50S	[C03] 50 State Emissions	\$0.00
G	Black, Cloth Seat Trim	\$0.00
K23	Brilliant Silver Metallic	\$0.00

<b>SUBTOTAL</b>	<b>\$31,600.00</b>
Adjustments Total	\$0.00
Destination Charge	\$925.00
<b>TOTAL PRICE</b>	<b>\$32,525.00</b>

### FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

**\$28,768.00**





# State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
PROCUREMENT BUREAU  
33 WEST STATE STREET  
P. O. BOX 230  
TRENTON, NEW JERSEY 08625-0230  
<https://www.njstart.gov>

PHILIP D. MURPHY  
*Governor*

ELIZABETH MAHER MUOIO  
*State Treasurer*

SHEILA Y. OLIVER  
*Lt. Governor*

MAURICE A. GRIFFIN  
*Acting Director*

## AMENDMENT #2 T-0099 BID SOLICITATION #19DPP00306

**TO:** All Using Agencies and  
Cooperative Purchasing Participants

**DATE:** January 21, 2020

**FROM:** Bryan Birchmeier, Procurement Specialist, Commodities Fleet Unit

**SUBJECT:** Vehicles, Sedans/Hatchbacks, Sub-Compact, Compact, Mid-Size, Full-Size, Gasoline, Hybrid, Plug-In Hybrid and Plug-In Electric – Price Increase and Rollover

**CONTRACT PERIOD:** Original: September 3, 2019 to September 2, 2021

Please be advised that effective immediately the following Blanket P.O. 19-FLEET-00956 price line has been revised and rolled over to the 2020 model year:

<u>Blanket P.O. Section and Price Line #</u>	<u>Price Line Description</u>	<u>Vendor {Contractor}</u>	<u>Current Blanket PO Price</u>	<u>Revised Blanket PO Price</u>
12/23	Nissan Leaf S FWD	Hudson Motors Partnership	\$26,894	\$28,768

Please attach this Amendment to your current Notice of Award.

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Minutes / April 6, 2020 / Regular Council Meeting**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
April 6, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, April 6, 2020 at 7:06 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

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.

**Also present (via telephonically):** Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director Department Of Public Works Eric Chaszar, Assistant Business Administrator Justine Progebin, Public Safety Deputy Chief Joe Battaglia, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Mayor Womack led the assembly in the Pledge of Allegiance

Councilman Davis states he received calls from residence that saw a lot of cars and children playing together. He stresses the need to stay away from each other, no matter how hard it is. Everyone must enforce social distancing. Do not want to close parks or give people summons, but everyone needs to do what is necessary to keep the community safe. Councilman Davis wished everyone to stay safe and well.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve **items 4a – 4j** on the consent agenda. Motion made by Mr. Socio, second by Mr. Davis.

**Consent Agenda**

- a. NJ Fireman's Association Application / Shaun R. Farrell / Fire Co. #3
- b. NJ Firemen's Association Application / Steven M. Velazquez / Fire Co. #2
- c. 116-4.20 Authorizing a contract with Tactical Public Safety for the purchase of new radio equipment necessary to join the Middlesex County shared radio network for Police / Fire / EMS / OEM / Public Works
- d. 117-4.20 Designating a Senior Citizen and Disabled Protected Tenancy Officer in the Township of North Brunswick, County of Middlesex

- e. 118-4.20 Authorizing the advertisement for the Receipt of Bids for the remediation and road restoration of the High School Access Way
- f. 119-4.20 Authorizing the advertisement for Receipt of Bids for the Pulda Farm Walking Trail Project
- g. 120-4.20 Authorizing the advertisement for the Receipt of Bids for the 2020 Road Improvement Program
- h. 121-4.20 Authorizing the application and acceptance of grant funding under the Board of Public Utilities Clean Fleet Electric Vehicle and one Dual Charging Station
- i. 122-4.20 Bill List
- j. 123-4.20 Appointing Claribel Cortes to the Township Council to fill a portion of an enexpired term

Mayor Womack called for a motion to approve *item #5a* on the agenda **Minutes/Special Council Meeting/February 10, 2020** so moved by Ms. Guadagnino and second by Mr. Andrews

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
 Nays: None  
 Abstain: None  
 Absent: None

Mayor Womack called for a motion to approve *item #5b* on the agenda **Minutes/Special Council Meeting/March 9, 2020** so moved by Mr. Davis and second by Ms. Guadagnino

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
 Nays: None  
 Abstain: None  
 Absent: None

Mayor Womack called for a motion to approve *item #5c* on the agenda **Minutes/Regular Council Meeting/March 16, 2020** so moved by Mr. Socio and second by Mr. Andrews

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
 Nays: None  
 Abstain: None  
 Absent: None

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

**#20-11** – First Reading/ Introduction- An Ordinance of North Brunswick in the County of Middlesex, New Jersey, to acquire, by negotiated Agreement, Real Property known

and designated as Tax Block 224, Lot 21 on the Official Tax Map of the Township of North Brunswick Middlesex County, New Jersey located on Old Georges Road for Government Purposes.

Mayor Womack called for a motion to introduce **Ordinance # 20-11**, so moved by Ms. Guadagnino second by Mr. Davis reading and public hearing to be held at regular meeting on April 20, 2020 at 7:00 pm in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey. Following, legal publication in the April 9, 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 (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

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

**#20-06 – Second Reading and Public Hearing – 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**

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

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

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

Mayor Womack called for a motion to adopt **Ordinance # 20-06** so moved by Mr. Socio, second by Mr. Andrews

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

**Ordinance # 20-06** approved on second and final reading and referred to the Mayor for his action and then published in the April 9, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

**#20-07 – 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**

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

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

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

Mayor Womack called for a motion to adopt **Ordinance # 20-07** so moved by Mr. Davis, second by Mr. Socio

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

**Ordinance # 20-07** approved on second and final reading and referred to the Mayor for his action and then published in the April 9, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

**#20-08 – Bond Ordinance providing for Improvement of 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**

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

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

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

Mayor Womack called for a motion to adopt **Ordinance # 20-08** so moved by Mr. Andrews, second by Ms. Guadagnino

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

**Ordinance # 20-08** approved on second and final reading and referred to the Mayor for his action and then published in the April 9, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

**#20-09 – 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 manner of payment thereof**

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

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

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

Mayor Womack called for a motion to adopt **Ordinance # 20-09** so moved by Mr. Socio, second by Mr. Andrews.

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

**Ordinance # 20-09** approved on second and final reading and referred to the Mayor for his action and then published in the April 9, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

**#20-10 – Second Reading and Public Hearing – An Ordinance amending Chapter 184 of the Code of the Township of North Brunswick entitled “Solid Waste”**

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

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

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

Mayor Womack called for a motion to adopt **Ordinance # 20-10** so moved by Mr. Andrews, second by Mr. Socio.

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

**Ordinance # 20-10** approved on second and final reading and referred to the Mayor for his action and then published in the April 9, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

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

Councilman Socio says in regards to walking and activities in Community Park with social distancing, there are ways to prevent people from coming into close contact with each other. Councilman recommends putting some type of direction on the track so people only can go one way and have to stay away from each other.

Councilman Davis states there should be no contact with soccer or any other sport. It is important to keep the children separated.

Township Attorney Ronald Gordon reminds council to address Municipal Vacancy.

Mayor Womack thanks Councilman Davis and Councilman Socio. Mayor says it is a good idea Councilman Socio has about keeping people going in one direction. Mayor Womack says he will turn meeting over to Council President to proceed with filling of vacant seat.

Township Attorney Ronald Gordon explained what the Municipal Vacancy Law is. Mr. Gordon asks Municipal Clerk to read names of three nominations for seat.

Municipal Clerk Lisa Russo reads names... Claribel Cortes, Concetta Adamo and Lorraine Galiano.



Council President asks for nominations... Claribel Corets is nominated for seat by Ms. Guadagnino, second by Mr. Davis.

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

Council President Andrews congratulates Ms. Cortes.

Claribel Cortes thanks all and looks forward to working with everyone.

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

Jeff Dunham gives thank to all for the EMS. Mr. Dunham states an excellent job is being done by all.

Mayor Womack says how grateful he is the residence are pulling together in this time. Mayor states if anyone has any concerns to reach out to any of the council members or the Mayors Office.

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

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

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

Roll call:

Present: Messrs. Lopez, Davis, Socio, Andrews and Ms. Guadagnino (all via telephonically)  
Nays: None  
Abstain: None  
Absent: None

Adjourn 7:32 pm

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**#20-11 - Second Reading and Public Hearing - An Ordinance of North Brunswick in the County of Middlesex, New Jersey, to acquire, by negotiated agreement, Real Property known and designated as Tax Block 224, Lot 21 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey located on Old Georges Road for Governmental Purposes**

**ATTACHMENTS:**

Description	Type
Ordinance 20-11	Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK IN THE COUNTY OF MIDDLESEX, NEW JERSEY, TO ACQUIRE, BY NEGOTIATED AGREEMENT, REAL PROPERTY KNOWN AND DESIGNATED AS TAX BLOCK 224, LOT 21 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY LOCATED ON OLD GEORGES ROAD FOR GOVERNMENTAL PURPOSES**

**WHEREAS**, in June of 2010, pursuant to municipal Ordinance 10-13, the Township acquired property known and designated as Tax Block 224, Lots 19 and 20 (formerly known as “Nob Valley”) located on Old Georges Road for the future purposes of open space and/or other governmental use pursuant to a negotiated agreement for a consideration of \$250,000.00; and

**WHEREAS**, pursuant to the Local Land and Building Law, N.J.S.A. 40A:12-1, et seq. the Township has the power to acquire real property; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12-5, the Township has the power to acquire any real property for a public purpose through a negotiated agreement process; and

**WHEREAS**, the Township desires to purchase certain land known as and designated as Tax Block 224, Lot 21 on the Official Tax Map of the Township of North Brunswick located on Old Georges Road for the purpose of open space and/or other governmental use pursuant to a negotiated agreement for a consideration of \$360,000.00; and

**WHEREAS**, said property will provide additional accessibility from Old Georges Road to existing Block 224, Lots 19 and 20; and

**WHEREAS**, the Township has previously adopted Ordinance 00-27 for the expenditure of public funds for the acquisition of real property; and

**WHEREAS**, the Chief Financial Officer for the Township has determined that there are sufficient funds toward the acquisition of said property; and

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

1. The voluntary acquisition by negotiated agreement of the Property known as Block 224, Lot 21 (the “Property”) for the purpose of open space and/or other governmental use in the Township of North Brunswick for a consideration of \$360,000.00 be and is hereby authorized using Capital Ordinance 00-27,
2. The Township Attorney and Business Administrator are hereby authorized to take all actions necessary to acquire the Property through negotiation,
3. The Mayor and Clerk are hereby authorized to sign and witness, respectively, any contract of sale or other documents necessary to acquire the Property; and

**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 in effect; and

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

**BE IT FURTHER ORDAINED**, that this Ordinance shall take effect upon passage and publication in accordance with applicable 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 4-6-20

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	✓			
GUADAGNINO 1	✓			
<del>CORBIN</del>				
DAVIS 2	✓			
SOCIO	✓			
ANDREWS	✓			
MAYOR WOMACK				

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

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