

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

Draft for Council Meeting / [12/07/20

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

1. **Bill List**

Ms. Benson:

1. **Update Department of Parks, Recreation and Community Services: 2020 Winterfest / Tree Lighting virtual**
2. **Friday, December 4 Santa's Trail North Brunswick Ice Rink - 4:30 pm - 7:00 pm. Pre registration required thru Community Pass - all participants remain in vehicles - letters dropped off to Santa - food donations accepted. Free event. Masks required.**
3. **House Decorating Contest - due Monday, December 14 submissions to events@northbrunswicknj.gov**
4. **Gingerbread House Contest by Monday, December 14 submissions to events@northbrunswicknj.gov**
5. **Dr. Martin Luther King, Jr. nominations by January 2, 2021 to lbenson@northbrunswicknj.gov**
6. **Mayor's Wellness Challenge**

Mr. Chaszar:

1. **Authorizing the acceptance of the 2020 Municipal Recycling Grant from Middlesex County - \$3,675.00**

Mr. Hritz:

1. **Authorizing the Award of Contract BID20011 to New Cingular Wireless PCS, LLC for the construction and operation of a Wireless Telecommunications Monopole on property located on Block 148.06, Lot 106, in the Township of North Brunswick, Middlesex County, New Jersey**
2. **An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick**
3. **Authorizing the Private Improvements Bond Release for CIS Construction, LLC**
4. **Historical Society Exhibit**
5. **Amending Contract BID20006 with Blackrock Enterprises for the High School Access Way Improvement Project Closeout Change Order (\$38,441.74)**
6. **Amending Contract BID19001 with Lucas Brothers, Inc. for the 2019 Road Improvement Program Project Closeout Change Order (\$218,653.79)**

Ms. Progebin:

1. **Authorizing an amendment to agreement with David P. Lonski of the firm Shamy,Shipers and Lonski, PC to serve as Municipal Prosecutor**

Municipal Clerk:

1. **Minutes / Special Council Meeting / November 9, 2020**
2. **Minutes / Regular Council Meeting / November 16, 2020**
3. **Ordinance #20-24 - Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Joseph Street**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Type

Bill List 1 of 2

Cover Memo

Bill List 2 of 2

Cover Memo

CHECK REGISTER PROCESS: November 30th, 2020

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	70165-70188	\$113,044.77
2	CURRENT FUND	BILL LIST	70189-70203	\$1,985,968.02
1	CURRENT FUND	VOID	70094	(\$191.00)
17	PAYROLL	BILL LIST	106804-106824	\$490,827.64
17	PAYROLL	VOID		\$0.00
TOTAL				\$2,589,840.43

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70165 to 70188
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
70165	11/16/20	ATLAN095 Atlantic Envelope Co. Inc.					9880
21-01170	1	Police NON window envelopes	139.95	1-01-25-240-999-199	Budget		21 1
				POLICE Printed Material			
21-01174	1	Water/Sewer Envelopes WINDOW	657.00	1-05-55-502-000-188	Budget		28 1
				Office Supplies			
21-01174	2	Water/Sewer Envelopes RETURN	864.50	1-05-55-502-000-188	Budget		29 1
				Office Supplies			
			<u>1,661.45</u>				
70166	11/16/20	CARKEY05 1 844 CarKeyz LLC					9880
21-01213	1	CABINET KEYS	52.00	1-01-25-240-999-185	Budget		39 1
				POLICE Miscellaneous			
70167	11/16/20	CDW CDW-GOVERNMENT, INC.					9880
21-00211	3	TONER ORDER PER QUOTE: LNCQ373	82.74	1-01-20-140-000-486	Budget		1 1
				IT - Ink & Toner			
21-00803	4	Dispatch monitor order	805.89	C-04-55-C20-190-601	Budget		8 1
				Upgrades - IT Network			
			<u>888.63</u>				
70168	11/16/20	CONCE005 Concentra Occupational Health					9880
21-01211	1	CROSSING GUARD PHYSICAL EXAMS	3,502.50	1-01-25-240-999-200	Budget		36 1
				POLICE Professional Service			
21-01211	2	CROSSING GUARD PHYSICAL EXAMS	633.00	1-01-25-240-999-200	Budget		37 1
				POLICE Professional Service			
			<u>4,135.50</u>				
70169	11/16/20	CORPO005 Corporate Translation Services					9880
21-01257	1	3 months Translation Oct.	53.24	1-01-43-490-000-225	Budget		42 1
				MUNICIPAL COURT Transcriber Se			
21-01257	2	3 months Translation Nov.	60.00	1-01-43-490-000-225	Budget		43 1
				MUNICIPAL COURT Transcriber Se			
			<u>113.24</u>				
70170	11/16/20	CORRAL05 Jessica Corrales					9880
21-01210	1	Refund for Halloween Event	10.00	1-01-28-369-000-203	Budget		35 1
				DPRCS Public Events			
70171	11/16/20	CREAT071 Creative Talent Group					9880
21-01198	1	HDay Performance 10/16/20	200.00	G-02-20-369-002-999	Budget		30 1
				Middlesex County Heritage Day - County			
21-01198	2	Heritage Day Performance Band	800.00	G-02-20-369-002-999	Budget		31 1
				Middlesex County Heritage Day - County			
			<u>1,000.00</u>				
70172	11/16/20	DIVIS066 DIVISION OF CRIMINAL JUSTICE					9880
21-00616	1	REGISTRATAION FOR 5-DAY COURSE	800.00	1-01-25-240-999-145	Budget		4 1
				POLICE Training			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
70173	11/16/20	DRAGER DRAEGER INC					9880
21-01200	1	ALCOTEST SIMULATOR	106.00	G-02-19-240-702-000	Budget		32 1
				Drunk Driving Enforcement Fund			
21-01200	2	ALCOTEST TEMP. PROBE	56.00	G-02-19-240-702-000	Budget		33 1
				Drunk Driving Enforcement Fund			
21-01200	3	Hose Pump	17.00	G-02-19-240-702-000	Budget		34 1
				Drunk Driving Enforcement Fund			
			<u>179.00</u>				
70174	11/16/20	GL0BA017 Global Interactive Solutions,					9880
21-01145	1	Zoom 2 accounts	89.94	D-33-56-850-005-001	Budget		20 1
				Storm Recovery Reserves			
70175	11/16/20	GL0CK050 Glock Inc.					9880
21-01216	1	REGISTRATION FOR 1-DAY COURSE	500.00	1-01-25-240-999-145	Budget		40 1
				POLICE Training			
70176	11/16/20	H0MED065 HOME DEPOT CREDIT SERVICES					9880
21-01270	1	Carpet for Ice Rink	625.40	1-01-28-369-000-203	Budget		47 1
				DPRCS Public Events			
21-01270	2	Zip Ties for Hoiday Decor.	35.61	1-01-28-369-000-203	Budget		48 1
				DPRCS Public Events			
			<u>661.01</u>				
70177	11/16/20	H0MED066 HOME DEPOT CREDIT SERVICES					9880
21-01271	1	Hose Reel for Bay 5	203.91	1-07-55-502-000-241	Budget		49 1
				Sewer Vehicle Maintenance / Fuel			
70178	11/16/20	LABCO Lab Corp.-East Brunswick					9880
21-01263	1	9/28/2020 RC	41.50	1-01-20-100-000-244	Budget		44 1
				ADMINISTRATION Employee Wellness			
21-01263	2	10/9/2020 DL	41.50	1-01-20-100-000-244	Budget		45 1
				ADMINISTRATION Employee Wellness			
21-01263	3	10/15/2020 ST	41.50	1-01-20-100-000-244	Budget		46 1
				ADMINISTRATION Employee Wellness			
			<u>124.50</u>				
70179	11/16/20	LANGU075 LANGUAGE SERVICES ASSOCIATES					9880
21-00778	4	INTERPRETATION SERVICE-10/2020	6.30	1-01-43-490-000-225	Budget		7 1
				MUNICIPAL COURT Transcriber Se			
70180	11/16/20	MUNICIPAL Municipal Maintenance					9880
21-00703	1	Repair sump pump in basement	18,410.00	C-04-55-C20-190-701	Budget	BID20003	6 1
				Renovations/Upgrades to Buildings			
70181	11/16/20	NAMIT005 NAM-IT ENGRAVING					9880
21-01218	1	NAMEPLATE	13.50	1-01-25-240-999-185	Budget		41 1
				POLICE Miscellaneous			
70182	11/16/20	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9880
21-01120	2	2020 League of Municipalities	65.00	1-01-20-100-000-136	Budget		19 1
				GEN.ADMIN Conferences			

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PO #	Item	Description					Ref Seq Acct
70183	11/16/20	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					9880
21-00440	4	10/2020 Bill No. 2292	83,328.00	1-05-55-502-000-447 Purchased Water	Budget	PRO20049	3 1
70184	11/16/20	SAFEI005 SAFE ID CARD SYSTEMS INC					9880
21-01212	1	CUSTOM ID CARDS	30.00	1-01-25-240-999-199 POLICE Printed Material	Budget		38 1
70185	11/16/20	SOUTH065 SOUTH BRUNSWICK CARWASH					9880
21-00302	5	Vehicle wash - Fire Marshal	14.00	1-01-25-265-000-235 UNIFORM FIRE Vehicle Wash	Budget		2 1
70186	11/16/20	SSART050 S & S ARTS & CRAFTS					9880
21-00840	1		40.32	1-01-28-369-000-203 DPRCS Public Events	Budget		9 1
70187	11/16/20	THOMWEST Thomson Reuters					9880
21-00623	2	OPEN PURCHASE ORDER FY21	345.73	1-01-25-240-999-183 POLICE Maintenance	Budget		5 1
70188	11/16/20	WBMASON W.B. Mason Co., Inc.					9880
21-00854	3	Item #FLFHL0001GY	148.99	1-01-25-240-999-188 POLICE Office Supplies	Budget		10 1
21-01096	1	Item #BRTTZE231	53.97	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		11 1
21-01096	2	Item #AAGG40000	16.10	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		12 1
21-01096	3	Item #HOD164	16.28	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		13 1
21-01096	4	Item #AVE24063	1.49	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		14 1
21-01096	5	Item #MMM104	4.92	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		15 1
21-01096	6	Item #ACM15584	2.35	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		16 1
21-01096	7	Item #SWI64601	16.08	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		17 1
21-01096	8	Item #MMMC38BK	4.79	1-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		18 1
21-01173	1	Item #AAGPM21228	23.82	1-01-25-240-999-188 POLICE Office Supplies	Budget		22 1
21-01173	2	Item #DYM10697	8.49	1-01-25-240-999-188 POLICE Office Supplies	Budget		23 1
21-01173	3	Item #AAGSK2400	4.78	1-01-25-240-999-188 POLICE Office Supplies	Budget		24 1
21-01173	4	Item #HOD0124	13.32	1-01-25-240-999-188 POLICE Office Supplies	Budget		25 1
21-01173	5	Item #QRTS534	51.85	1-01-25-240-999-188 POLICE Office Supplies	Budget		26 1
21-01173	6	Item #SAN806531ND	5.51	1-01-25-240-999-188 POLICE Office Supplies	Budget		27 1

372.74

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
		70188 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:		24	0	113,044.77		0.00		
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>		
	Total:		24	0	113,044.77		0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	7,506.53	0.00	0.00	7,506.53
Water Utility Fund	1-05	84,849.50	0.00	0.00	84,849.50
Sewer Utility Fund	1-07	<u>203.91</u>	<u>0.00</u>	<u>0.00</u>	<u>203.91</u>
Year Total:		92,559.94	0.00	0.00	92,559.94
GENERAL CAPITAL	C-04	19,215.89	0.00	0.00	19,215.89
Trust Other	D-33	89.94	0.00	0.00	89.94
GRANT FUND	G-02	1,179.00	0.00	0.00	1,179.00
Total of All Funds:		<u>113,044.77</u>	<u>0.00</u>	<u>0.00</u>	<u>113,044.77</u>

CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70189 to 70203
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
70189	11/12/20	NJ-DCA					9881
21-01177	1	TREASURER, STATE OF NEW JERSEY License Renewal	91.00	1-01-21-196-000-145 CONSTR. CODE Educat. & Train	Budget		1 1
70190	11/06/20	PAYROLL					9882
PR-07689	1	PAYROLL POSTINGS Gen Admin Salary & Wages	15,234.60	1-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1 1
PR-07689	2	Gen Admin Salary & Wages OT	217.44	1-01-20-100-000-014 GEN. ADMIN. - Overtime	Budget		2 1
PR-07689	3	Muni Clerk Salary & Wages	7,753.40	1-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		3 1
PR-07689	4	Muni Clerk Overtime	37.92	1-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		4 1
PR-07689	5	Finance Salary & Wages	7,029.91	1-01-20-130-000-011 FINANCE Salary & Wages	Budget		5 1
PR-07689	6	Finance S&W Part Time	332.50	1-01-20-130-000-011 FINANCE Salary & Wages	Budget		6 1
PR-07689	7	IT Salary & Wages	8,477.37	1-01-20-140-000-011 IT - Salary & wages	Budget		7 1
PR-07689	8	Tax Collection Salary & wage	5,822.02	1-01-20-145-000-011 TAX COLLECTION Salary & wages	Budget		8 1
PR-07689	9	Tax Assessor Salary & Wage	2,303.85	1-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		9 1
PR-07689	10	Engineering Salary & wages	4,097.46	1-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		10 1
PR-07689	11	Planning Salary & Wages	13,520.38	1-01-21-180-000-011 PLANNING Salary & Wages	Budget		11 1
PR-07689	12	Zoning Salary & Wages	2,541.03	1-01-21-185-000-011 ZONING Salary & Wages	Budget		12 1
PR-07689	13	Code Enforce Salary & Wages	6,112.73	1-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		13 1
PR-07689	14	Code Enforce Part Time	1,227.10	1-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		14 1
PR-07689	15	Constr. Code Salary & Wages	15,797.45	1-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		15 1
PR-07689	16	Police Salary & wages	27,183.07	1-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		16 1
PR-07689	17	Police Admin OT	192.53	1-01-25-240-240-014 POL ADMIN - Overtime	Budget		17 1
PR-07689	18	Police SOA Salary & wages	146,717.36	1-01-25-240-241-011 POL SOA - Salary & Wages	Budget		18 1
PR-07689	19	Police SOA OT	861.38	1-01-25-240-241-014 POL SOA - Overtime	Budget		19 1
PR-07689	20	Police SOA Holiday Pay	1,039.35	1-01-25-240-241-016 POL SOA - Holiday Pay	Budget		20 1
PR-07689	21	PBA Salary & Wages	256,012.01	1-01-25-240-242-011 PBA - Salary & Wages	Budget		21 1
PR-07689	22	PBA Overtime	18,309.73	1-01-25-240-242-014 PBA - Overtime	Budget		22 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
70190		PAYROLL POSTINGS							Continued
PR-07689	23	PBA Holiday Time	2,000.03	1-01-25-240-242-016	Budget		23	1	
				PBA - Holiday Pay					
PR-07689	24	PBA Stand By Pay	2,576.30	1-01-25-240-242-018	Budget		24	1	
				PBA - Stand By Pay					
PR-07689	25	Dispatchers Salary & Wages	21,763.39	1-01-25-240-243-011	Budget		25	1	
				DISPATCHERS - Salary & Wages					
PR-07689	26	Dispatchers Overtime	3,527.67	1-01-25-240-243-014	Budget		26	1	
				DISPATCHERS - Overtime					
PR-07689	27	Special Law Enforcement	17,680.00	1-01-25-250-000-122	Budget		27	1	
				Special Law Enforcement Officers					
PR-07689	28	Emerg Mgmt Salary & Wages	3,085.77	1-01-25-252-000-011	Budget		28	1	
				EMERGENCY MGMT Salary & Wages					
PR-07689	29	Uniform Fire Salary & Wages	9,663.60	1-01-25-265-000-011	Budget		29	1	
				UNIFORM FIRE Salary & Wages					
PR-07689	30	Street & Roads Salary & Wages	18,614.75	1-01-26-290-000-011	Budget		30	1	
				STREETS & ROAD Salary & Wages					
PR-07689	31	Street & Roads Part Time	2,240.00	1-01-26-290-000-013	Budget		31	1	
				STREETS & ROAD Seasonal Help					
PR-07689	32	Street & Roads Overtime	171.05	1-01-26-290-000-014	Budget		32	1	
				STREETS & ROAD Overtime					
PR-07689	33	Sanitation Salary & Wages	16,883.58	1-01-26-305-306-011	Budget		33	1	
				SANITATION Salary & Wages					
PR-07689	34	Sanitation Overtime	799.62	1-01-26-305-306-014	Budget		34	1	
				SANITATION Overtime					
PR-07689	35	Bldg & Grounds Salary & Wages	8,291.65	1-01-26-310-000-011	Budget		35	1	
				BLDG & GROUNDS Salary & Wages					
PR-07689	36	Bldg & Grounds Part Time	893.20	1-01-26-310-000-013	Budget		36	1	
				BLDG & GROUNDS - Part Time					
PR-07689	37	Bldg & Grounds Overtime	1,079.18	1-01-26-310-000-014	Budget		37	1	
				BLDG & GROUNDS Overtime					
PR-07689	38	MVM Salary & Wages	10,391.76	1-01-26-315-000-011	Budget		38	1	
				MVM Salary & Wages					
PR-07689	39	MVM Overtime	35.98	1-01-26-315-000-014	Budget		39	1	
				MVM Overtime					
PR-07689	40	Stormwater Div Salary & Wages	9,786.93	1-01-26-510-000-011	Budget		40	1	
				STORMWATER DIV Salary & Wages					
PR-07689	41	Stormwater Div Overtime	467.34	1-01-26-510-000-014	Budget		41	1	
				STORMWATER DIV Overtime					
PR-07689	42	DPRCS Salary & Wages	11,579.49	1-01-28-369-000-011	Budget		42	1	
				DPRCS Salary & Wages					
PR-07689	43	SR Salary & Wages	3,962.52	1-01-28-372-000-011	Budget		43	1	
				SR SERVICES Salaries & Wages					
PR-07689	44	SR Services Part Time	1,328.44	1-01-28-372-000-013	Budget		44	1	
				SR SERVICES Seasonal					
PR-07689	45	Parks Salaries & Wages	16,578.87	1-01-28-375-000-011	Budget		45	1	
				PARKS Salaries & Wages					
PR-07689	46	Municipal Court Salary & Wages	18,968.10	1-01-43-490-000-011	Budget		46	1	
				MUNICIPAL COURT Salary & Wages					
PR-07689	47	Social Security	48,990.73	1-01-36-470-000-472	Budget		47	1	
				SOCIAL SECURITY Other Expenses					
PR-07689	48	Water Utility Salary & Wages	2,966.86	1-05-55-501-000-011	Budget		48	1	
				Salary & Wages Water					

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PO #	Item	Description							
70190		PAYROLL POSTINGS							
		Continued							
PR-07689	49	Water Utility OT	330.76	1-05-55-501-000-014 Overtime Water	Budget		49	1	
PR-07689	50	Sewer Salary & Wages	18,857.85	1-07-55-501-000-011 Salary & Wages Sewer	Budget		50	1	
PR-07689	51	Sewer Overtime	2,181.15	1-07-55-501-000-014 Overtime Sewer	Budget		51	1	
PR-07689	52	Terminal Leave Time	219,134.20	D-33-56-850-003-002 Terminal Leave Time	Budget		52	1	
PR-07689	53	Police Off Duty	52,155.00	D-33-56-850-001-003 Police- Off Duty	Budget		53	1	
PR-07689	54	Recreation Aquatics	392.85	D-39-56-850-000-001 Recreation - Aquatics	Budget		54	1	
PR-07689	55	Recreation Aquatics	30.05	D-39-56-850-000-001 Recreation - Aquatics	Budget		55	1	
PR-07689	56	DPRCS Leal	6,872.79	D-39-56-851-000-007 DPRCS - LEAL	Budget		56	1	
PR-07689	57	DPRCS Leal	525.77	D-39-56-851-000-007 DPRCS - LEAL	Budget		57	1	
PR-07689	58	Pedestrian Safety Grant	825.00	G-02-20-240-706-000 Pedestrian Safety Enforcement	Budget		58	1	
PR-07689	59	Clean Communities	409.50	G-02-20-375-000-000 Clean Communities	Budget		59	1	
			<u>1,076,862.32</u>						
70191	11/13/20	DELTA Delta Dental Plan - New Jersey							9883
21-00007	23	Dental Claims 11/01-11/07/20	3,904.10	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
70192	11/20/20	PAYROLL PAYROLL POSTINGS							9885
PR-07690	1	Gen Admin Salary & Wages	20,102.50	1-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1	1	
PR-07690	2	Muni Clerk Salary & wages	7,753.40	1-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2	1	
PR-07690	3	Muni Clerk Overtime	906.99	1-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3	1	
PR-07690	4	Finance Salary & Wages	9,232.23	1-01-20-130-000-011 FINANCE Salary & Wages	Budget		4	1	
PR-07690	5	IT Salary & Wages	8,477.37	1-01-20-140-000-011 IT - Salary & wages	Budget		5	1	
PR-07690	6	IT Overtime	641.76	1-01-20-140-000-014 IT - Overtime	Budget		6	1	
PR-07690	7	Tax Collection Salary & Wages	5,862.02	1-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		7	1	
PR-07690	8	Tax Assessor Salary & Wages	2,303.85	1-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		8	1	
PR-07690	9	Engineering Salary & Wages	4,097.47	1-01-21-165-000-011 ENGINEERING Salary & Wages	Budget		9	1	
PR-07690	10	Planning Salary & Wages	11,488.64	1-01-21-180-000-011 PLANNING Salary & Wages	Budget		10	1	
PR-07690	11	Zoning Salary & Wages	2,541.03	1-01-21-185-000-011 ZONING Salary & Wages	Budget		11	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
70192		PAYROLL POSTINGS						
								Continued
PR-07690	12	Code Enforc Salary & Wages	6,112.73	1-01-21-195-000-011	Budget		12	1
				CODE ENFORCE. Salary & Wages				
PR-07690	13	Code Enforc Part Time	916.50	1-01-21-195-000-013	Budget		13	1
				CODE ENFORCE - Part Time				
PR-07690	14	Constr. Code Salary & Wages	15,197.46	1-01-21-196-000-011	Budget		14	1
				CONSTR. CODE Salary & Wages				
PR-07690	15	Police Salary & Wages	26,816.76	1-01-25-240-240-011	Budget		15	1
				POL ADMIN - Salary & Wages				
PR-07690	16	Police SOA Salary & Wages	154,942.20	1-01-25-240-241-011	Budget		16	1
				POL SOA - Salary & Wages				
PR-07690	17	Police SOA Overtime	2,362.45	1-01-25-240-241-014	Budget		17	1
				POL SOA - Overtime				
PR-07690	18	Police SOA Holiday Pay	193.70	1-01-25-240-241-016	Budget		18	1
				POL SOA - Holiday Pay				
PR-07690	19	PBA Salary & Wages	261,391.67	1-01-25-240-242-011	Budget		19	1
				PBA - Salary & Wages				
PR-07690	20	PBA Overtime	19,113.14	1-01-25-240-242-014	Budget		20	1
				PBA - Overtime				
PR-07690	21	PBA Holiday Pay	1,790.22	1-01-25-240-242-016	Budget		21	1
				PBA - Holiday Pay				
PR-07690	22	PBA Stand By Pay	2,840.20	1-01-25-240-242-018	Budget		22	1
				PBA - Stand By Pay				
PR-07690	23	Dispatchers Salary & Wages	21,763.39	1-01-25-240-243-011	Budget		23	1
				DISPATCHERS - Salary & Wages				
PR-07690	24	Dispatchers Overtime	1,855.11	1-01-25-240-243-014	Budget		24	1
				DISPATCHERS - Overtime				
PR-07690	25	Dispatchers Holiday Hours	10,408.92	1-01-25-240-243-016	Budget		25	1
				DISPATCHERS - Holiday Pay				
PR-07690	26	Special Law Enforc Officers	9,352.00	1-01-25-250-000-122	Budget		26	1
				Special Law Enforcement Officers				
PR-07690	27	Emergency Mgmt Salary & Wages	3,040.77	1-01-25-252-000-011	Budget		27	1
				EMERGENCY MGMT Salary & Wages				
PR-07690	28	Uniform Fire Salary & Wages	8,650.80	1-01-25-265-000-011	Budget		28	1
				UNIFORM FIRE Salary & Wages				
PR-07690	29	Street & Roads Salary & Wages	19,291.68	1-01-26-290-000-011	Budget		29	1
				STREETS & ROAD Salary & Wages				
PR-07690	30	Street & Roads Part Time	2,100.00	1-01-26-290-000-013	Budget		30	1
				STREETS & ROAD Seasonal Help				
PR-07690	31	Street & Roads Overtime	470.91	1-01-26-290-000-014	Budget		31	1
				STREETS & ROAD Overtime				
PR-07690	33	Sanitation Salary & Wages	17,105.00	1-01-26-305-306-011	Budget		32	1
				SANITATION Salary & Wages				
PR-07690	34	Sanitation Overtime	319.62	1-01-26-305-306-014	Budget		33	1
				SANITATION Overtime				
PR-07690	35	Bldg & Grounds Salary & Wages	8,291.65	1-01-26-310-000-011	Budget		34	1
				BLDG & GROUNDS Salary & Wages				
PR-07690	36	Bldg & Grounds Part Time	714.56	1-01-26-310-000-013	Budget		35	1
				BLDG & GROUNDS - Part Time				
PR-07690	37	Bldg & Grounds Overtime	2,589.76	1-01-26-310-000-014	Budget		36	1
				BLDG & GROUNDS Overtime				
PR-07690	38	MVM Salary & Wages	10,391.76	1-01-26-315-000-011	Budget		37	1
				MVM Salary & Wages				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
70192		PAYROLL POSTINGS							
									Continued
PR-07690	39	MVM Overtime	609.75	1-01-26-315-000-014	Budget		38	1	
				MVM Overtime					
PR-07690	40	Stormwater Div Salary & Wages	9,110.01	1-01-26-510-000-011	Budget		39	1	
				STORMWATER DIV Salary & Wages					
PR-07690	41	Stormwater Div Overtime	187.50	1-01-26-510-000-014	Budget		40	1	
				STORMWATER DIV Overtime					
PR-07690	42	DPRCS Salary & Wages	11,547.40	1-01-28-369-000-011	Budget		41	1	
				DPRCS Salary & Wages					
PR-07690	43	Sr Services Salary & Wages	3,962.53	1-01-28-372-000-011	Budget		42	1	
				SR SERVICES Salaries & Wages					
PR-07690	44	Sr Services Part Time	1,082.24	1-01-28-372-000-013	Budget		43	1	
				SR SERVICES Seasonal					
PR-07690	45	Parks Salary & Wages	16,537.50	1-01-28-375-000-011	Budget		44	1	
				PARKS Salaries & wages					
PR-07690	46	Municipal Court Salary & Wages	18,968.04	1-01-43-490-000-011	Budget		45	1	
				MUNICIPAL COURT Salary & Wages					
PR-07690	47	Social Security	39,958.79	1-01-36-470-000-472	Budget		46	1	
				SOCIAL SECURITY Other Expenses					
PR-07690	48	Water Utility	2,966.86	1-05-55-501-000-011	Budget		47	1	
				Salary & Wages Water					
PR-07690	49	Sewer Salary & Wages	18,857.84	1-07-55-501-000-011	Budget		48	1	
				Salary & Wages Sewer					
PR-07690	50	Sewer Overtime	3,346.55	1-07-55-501-000-014	Budget		49	1	
				Overtime Sewer					
PR-07690	51	Police Off Duty	44,645.00	D-33-56-850-001-003	Budget		50	1	
				Police- Off Duty					
PR-07690	52	Terminal Leave	29,778.56	D-33-56-850-003-002	Budget		51	1	
				Terminal Leave Time					
PR-07690	53	Recreation Aquatics	549.99	D-39-56-850-000-001	Budget		52	1	
				Recreation - Aquatics					
PR-07690	54	Recreation Aquatics	42.07	D-39-56-850-000-001	Budget		53	1	
				Recreation - Aquatics					
PR-07690	55	DPRCS Leal	6,747.76	D-39-56-851-000-007	Budget		54	1	
				DPRCS - LEAL					
PR-07690	56	DPRCS Leal	516.20	D-39-56-851-000-007	Budget		55	1	
				DPRCS - LEAL					
PR-07690	57	Pedestrian Safety Enforcement	880.00	G-02-20-240-706-000	Budget		56	1	
				Pedestrian Safety Enforcement					
PR-07690	58	Clean Communities	390.00	G-02-20-375-000-000	Budget		57	1	
				Clean Communities					
			892,114.81						
70193	11/20/20	PBAL0050 PBA LOCAL #160					9889		
PR-07654	10	11/20/20 PBA Fee from Off Duty	367.00	D-33-56-850-001-005	Budget		1	1	
				Police Off Duty PBA Fee					
70194	11/19/20	DELTA Delta Dental Plan - New Jersey					9890		
21-00007	24	Dental Claims 11/08-11/14/20	2,372.80	1-01-23-220-000-252	Budget		1	1	
				HEALTH INS - Dental					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
70195	11/20/20	PRUDENTI Prudential Retirement					9892
PR-07667	5	Nov 2020 DCRP - ER Contributi	313.51	0-01-36-470-000-477 DCRP - Other Expenses	Budget		1 1
70196	11/20/20	LIGHTPAT CABLEVISION LIGHTPATH, INC.					9896
21-00205	12	Oct. - Private Fiber	800.00	1-01-31-430-000-450 Telecommunications	Budget		6 1
70197	11/20/20	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					9896
21-00201	5	Acct# 5310000053 Nov.	100.02	1-01-31-430-000-450 Telecommunications	Budget		1 1
70198	11/20/20	VERIZ066 VERIZON					9896
21-00203	19	10/2020 - #555-871-899-0001-22	756.00	1-01-31-430-000-450 Telecommunications	Budget		3 1
21-00203	20	11/2020 - #755-873-671-0001-95	189.00	1-01-31-430-000-450 Telecommunications	Budget		4 1
21-00203	21	11/2020 - #455-873-085-0001-98	378.00	1-01-31-430-000-450 Telecommunications	Budget		5 1
21-00272	21	10/2020 #450-774-961-0001-27	77.88	D-39-56-851-000-007 DPRCS - LEAL	Budget		7 1
21-00272	22	10/2020 #250-775-223-0001-04	77.88	D-39-56-851-000-007 DPRCS - LEAL	Budget		8 1
			1,478.76				
70199	11/20/20	VERIZ072 VERIZON					9896
21-00202	5	11/2020 #951-678-682-0001-58	571.45	1-01-31-430-000-451 MDT Cellular	Budget		2 1
70200	11/24/20	CABLE8 Cablevision of Raritan valley					9897
21-00250	5	11/20 Acct #07875-404340-01-0	22.02	1-01-31-430-000-450 Telecommunications	Budget		2 1
70201	11/24/20	MCKNIG05 Larry O. McKnight					9897
21-01323	1	Primary Election 7/7/2020	25.00	1-01-20-120-121-185 ELECTIONS Miscellaneous	Budget		4 1
70202	11/24/20	STAND060 STANDARD INSURANCE COMPANY					9897
21-00248	5	Policy 00 134244 0001 11/2020	3,526.90	1-01-23-220-000-182 HEALTH INS - Life Insurance	Budget	PRO20047	1 1
70203	11/24/20	VERIZMDT VERIZON WIRELESS					9897
21-00459	4	10/2020 9866449371 MDTS	3,418.33	1-01-31-430-000-451 MDT Cellular	Budget		3 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	1,985,968.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	1,985,968.02	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	313.51	0.00	0.00	313.51
CURRENT FUND BUDGET	1-01	1,571,729.14	0.00	0.00	1,571,729.14
Water Utility Fund	1-05	6,264.48	0.00	0.00	6,264.48
Sewer Utility Fund	1-07	<u>43,243.39</u>	<u>0.00</u>	<u>0.00</u>	<u>43,243.39</u>
Year Total:		1,621,237.01	0.00	0.00	1,621,237.01
Trust Other	D-33	346,079.76	0.00	0.00	346,079.76
Recreation Trust	D-39	<u>15,833.24</u>	<u>0.00</u>	<u>0.00</u>	<u>15,833.24</u>
Year Total:		361,913.00	0.00	0.00	361,913.00
GRANT FUND	G-02	2,504.50	0.00	0.00	2,504.50
Total of All Funds:		<u>1,985,968.02</u>	<u>0.00</u>	<u>0.00</u>	<u>1,985,968.02</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

CURRENT Void

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 11/12/20 to 11/24/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01101001001		Current Fund					
70094	11/02/20	NJ-DCA TREASURER, STATE OF NEW JERSEY		(Void Reason: wrong amount)		11/12/20 VOID	9865
21-01177	1	License Renewal	191.00	1-01-21-196-000-145 CONSTR. CODE Educat. & Train	Budget		53 1

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	191.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	1	0.00	191.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	191.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	1	0.00	191.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	1-01	191.00	0.00	0.00	191.00
Total of All Funds:		<u>191.00</u>	<u>0.00</u>	<u>0.00</u>	<u>191.00</u>

PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106804 to 106824
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
106804	11/16/20	FLEXF005 FlexFacts - Grant Benefits					9884
PR-07669	24	FF Settlements 11/08-11/14/20	451.15	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			
PR-07669	25	FF Admin Fee Oct 2020	516.00	D-37-56-850-013-008	Budget		2 1
				Flexible Spending Plan Township Portion			
			<u>967.15</u>				
106805	11/20/20	AFSCME AFSCME NJ Council 63					9886
PR-07651	11	11/20/20 AFSCME 3834 G&W	35.00	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106806	11/20/20	FMBAL050 FMBA LOCAL 71					9886
PR-07655	5	NOVEMBER 2020 FMBA Union Dues	72.00	D-37-56-850-010-005	Budget		4 1
				FMBA			
106807	11/20/20	SOAL0050 SOA LOCAL # 160					9886
PR-07656	5	NOV 2020 SOA Union Dues	1,575.00	D-37-56-850-010-002	Budget		5 1
				SOA			
106808	11/20/20	THECO075 MetLife					9886
PR-07649	11	11/20/2020 Metlife Def Comp	9,293.76	D-37-56-850-004-002	Budget		1 1
				Citi - Street			
106809	11/20/20	VALIC050 VALIC COMPANY					9886
PR-07650	10	11/20/2020 VALIC def comp	13,590.00	D-37-56-850-004-001	Budget		2 1
				VALIC			
106810	11/20/20	PAY -PA PA State Tax					9887
PR-07648	11	11/20/2020 PA Taxes	105.90	D-37-56-850-001-006	Budget		4 1
				PA State Tax			
106811	11/20/20	PAY-IRS IRS					9887
PR-07646	22	11/20/2020 Federal Taxes	106,669.51	D-37-56-850-001-001	Budget		1 1
				Federal withholding			
PR-07646	23	11/20/2020 FICA Taxes	81,923.65	D-37-56-850-001-002	Budget		2 1
				Social Security/Medicare			
			<u>188,593.16</u>				
106812	11/20/20	PAY-NJ State of New Jersey Taxes					9887
PR-07647	11	11/20/2020 NJ Taxes	36,615.43	D-37-56-850-001-003	Budget		3 1
				NJ State withholding			
106813	11/20/20	AFSCME AFSCME NJ Council 63					9888
PR-07657	5	NOV 2020 AFSCME Union Dues	292.60	D-37-56-850-010-015	Budget		2 1
				AFSCME Union Dues			
106814	11/20/20	COLON050 COLONIAL LIFE & ACCIDENT					9888
PR-07662	5	NOV 2020 colonial	3,889.81	D-37-56-850-013-001	Budget		7 1
				Colonial			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
106815	11/20/20	LOCAL050 LOCAL 108						9888
PR-07660	12	NOV 108 Pub EE Union Dues	554.60	D-37-56-850-010-001	Budget			5 1
				Local 108 - Public Employees				
PR-07660	13	NOV 108 RWDSU Union Dues	576.00	D-37-56-850-010-004	Budget			6 1
				RWDSU				
			<u>1,130.60</u>					
106816	11/20/20	NJFAM050 NJFSPC						9888
PR-07652	11	11/20/2020 NJ Family Support	2,218.00	D-37-56-850-009-001	Budget			1 1
				NJ - Family Support				
106817	11/20/20	PBAL0050 PBA LOCAL #160						9888
PR-07665	5	NOVEMBER 2020 PBA Union Dues	4,275.00	D-37-56-850-010-003	Budget			9 1
				PBA				
106818	11/20/20	PROVI050 PROVIDENT LIFE & ACCIDENT INS.						9888
PR-07663	5	NOV 2020 Provident	52.44	D-37-56-850-013-002	Budget			8 1
				Provident				
106819	11/20/20	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK						9888
PR-07659	5	NOV 2020 EE Dental Contributi	6,442.74	D-37-56-850-012-002	Budget			4 1
				Dental Copay				
106820	11/20/20	TOWNS016 Township of North Brunswick						9888
PR-07658	5	NOV 2020 EE Hlth Ins Contrib	45,693.30	D-37-56-850-012-001	Budget			3 1
				Health & Prescription Copay				
106821	11/20/20	PRUDENTI Prudential Retirement						9891
PR-07666	5	NOV 2020 DCRP - EE Contributi	574.77	D-37-56-850-004-003	Budget			1 1
				DCRP - Prudential				
106822	11/20/20	AFLAC Aflac						9893
PR-07661	6	NOVEMBER 2020 AFLAC	6,300.86	D-37-56-850-013-006	Budget			1 1
				AFLAC				
106823	11/20/20	NEWYO050 NY LIFE INSURANCE COMPANY						9894
PR-07664	5	NOVEMBER 2020 NY Life	151.70	D-37-56-850-013-003	Budget			1 1
				NY Life				
106824	11/20/20	STATE055 Public Employees' Retirement						9895
PR-07668	25	NOV 2020 PERS Pension	44,502.53	D-37-56-850-003-001	Budget			1 1
				PERS -Pension & Back Deduct				
PR-07668	26	NOV 2020 PERS Loan	8,278.60	D-37-56-850-003-004	Budget			2 1
				PERS - Loans				
PR-07668	27	NOV 2020 PERS CI	2,794.95	D-37-56-850-003-002	Budget			3 1
				PERS - Contributory Insurance				
PR-07668	28	NOV 2020 PFRS Pension	90,281.36	D-37-56-850-002-001	Budget			4 1
				Pol & Fire- Pension & Back				
PR-07668	29	NOV 2020 PFRS Loan	20,649.04	D-37-56-850-002-004	Budget			5 1
				Pol & Fire - Loans				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
106824		Public Employees' Retirement Continued					
PR-07668	30	NOV 2020 PFRS Arrears/Purch	2,451.94	D-37-56-850-002-003	Budget		6 1
			<u>168,958.42</u>	Pol & Fire - Arrears			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	21	0	490,827.64	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	21	0	490,827.64	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	490,827.64	0.00	0.00	490,827.64
Total of All Funds:	<u>490,827.64</u>	<u>0.00</u>	<u>0.00</u>	<u>490,827.64</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

PAYROLL VOID

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Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 11/12/20 to 11/24/20
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:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	0	0.00	0.00

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: November 30th, 2020			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$2,294,400.32
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$2,294,400.32

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 06/30/21 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
ACTI0055 Action Uniform Co. LLC											
	21-00413	08/10/20	LIEUTENANT BREAST BADGES								
	1		LIEUTENANT BREAST BADGE	127.00	1-01-25-240-999-123	R	08/10/20	11/18/20		30989	N
	2		LIEUTENANT WALLET BREAST BADGE	127.00	1-01-25-240-999-123	R	08/10/20	11/18/20		30989	N
				254.00							
			Vendor Total:	254.00							
AMERIO90 AMERICAN WATER SERVICES INC											
	20-02200	01/21/20	WTP REPLACE POTABLE WATER LINE								
	1		WTP REPLACE POTABLE WATER LINE	26,579.46	0-05-55-502-000-183	R	01/21/20	11/23/20		AWEC-000000226	N
			Vendor Total:	26,579.46							
AMERWATR AMERICAN WATER-NORTH BRUNSWICK											
	21-00585	08/20/20	7/20 Bill No. AWEC-000212		PRO20050 C						
	4	10/20	Bill No. AWEC-000233	210,032.22	1-05-55-502-000-137	R	10/19/20	11/23/20		AWEC-000233	N
			Vendor Total:	210,032.22							
ASSOC ASSOCIATED TRUCK PARTS											
	21-00919	09/28/20	MVM parts - Nov. 2020								
	2		VEHICLE PARTS(10/20-11/20)	190.00	1-01-26-315-000-230	R	11/23/20	11/23/20		440784	N
			Vendor Total:	190.00							
ATCOI005 ATCO International											
	21-00920	09/28/20	MVM cleaning supplies -11/2020								
	2		CLEANING SUPPLIES(10/20-11/20)	804.80	1-01-26-315-000-185	R	11/23/20	11/23/20		I0565124	N
			Vendor Total:	804.80							

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
DOLAN005 Dolan Consulting Group													
	21-01056	10/07/20	CONFRONTING BIAS CLASS										
	1		REGISTRATIONS FOR ONLINE CLASS	480.00	1-01-25-240-999-145		B POLICE Training	R	10/07/20	11/19/20		10/02/20	N
			Vendor Total:	480.00									
EZAUTO EZ Auto Glass Installers, Inc													
	21-00933	09/28/20	Vehicle Repairs - 11/2020										
	2		VEHICLE REPAIRS(10/20-11/20)	175.00	1-01-26-315-000-231		B MVM General vehicle repair	R	11/23/20	11/23/20		152334	N
			Vendor Total:	175.00									
FEDER033 FEDERAL EXPRESS CORP.													
	21-01284	11/17/20	Invoice 7-182-09692										
	1	11/9/2020	Nellie S.	67.91	1-01-31-430-000-498		B Postage	R	11/17/20	11/23/20		7-182-09692	N
	2	11/9/2020	Nellie S.	62.78	1-01-31-430-000-498		B Postage	R	11/17/20	11/23/20		7-182-09692	N
				130.69									
	21-01301	11/23/20	Invoice 7-190-38273										
	1	11/17/2020	Chief Battaglia	27.82	1-01-31-430-000-498		B Postage	R	11/23/20	11/24/20		7-190-38273	N
	2	11/20/2020	Chief Battaglia	18.36	1-01-31-430-000-498		B Postage	R	11/23/20	11/24/20		7-190-38273	N
				46.18									
			Vendor Total:	176.87									
GARDENTR Garden State Truck & Auto													
	21-00939	09/28/20	Vehicle Repairs - 10/2020										
	3		VEHICLE REPAIRS - 10/2020	89.95	1-01-26-315-000-231		B MVM General vehicle repair	R	11/20/20	11/20/20		3868	N
	4		VEHICLE REPAIRS - 10/2020	179.95	1-01-26-315-000-231		B MVM General vehicle repair	R	11/20/20	11/20/20		3869	N
	5		VEHICLE REPAIRS - 10/2020	89.95	1-01-26-315-000-231		B MVM General vehicle repair	R	11/20/20	11/20/20		3872	N
				359.85									
			Vendor Total:	359.85									
GEORG033 GEORGE LOGAN TOWING, INC.													
	21-00940	09/28/20	TWP vehicle towing - 10/2020										
	3		TOWING - OTHER TWP VEHICLES	110.00	1-01-26-315-002-909		B MVM Towing - Other	R	11/23/20	11/23/20		H4413	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 Exc1
GEORG033 GEORGE LOGAN TOWING, INC. Continued											
	21-00953	09/30/20	R&S towing - 10/2020								
			2 ROAD&SANITATION/TOWING-10/2020	250.00	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	11/23/20	11/23/20	H4425	N
			Vendor Total:	360.00							
GILLESPIE THE GILLESPIE GROUP											
	21-01057	10/07/20	Radio Project - Carpet Base								
			1 Radio Project - Carpet Base	612.00	C-04-55-C20-190-501	B Upgrades-Public Safety Communication Sys	R	10/07/20	11/23/20	11379	N
			Vendor Total:	612.00							
GTBM GTBM, INC											
	21-00700	08/31/20	Radio Support	FY2021	PRO20052 C						
			2 Radio Support 9/2020	2,752.26	1-01-31-430-000-470	B Radio Repair	R	08/01/20	11/18/20	28537	N
			3 Radio Support 10/2020	2,752.26	1-01-31-430-000-470	B Radio Repair	R	08/01/20	11/18/20	27845	N
				5,504.52							
			Vendor Total:	5,504.52							
HOMED066 HOME DEPOT CREDIT SERVICES											
	21-01043	10/06/20	HOME DEPOT(x7410) - 10/2020								
			11 SEWER - TOOLS & SUPPLIES	203.91	1-07-55-502-000-223	B Tools & Supplies	R	11/24/20	11/24/20	7032274	N
			Vendor Total:	203.91							
HOMEN016 HOME NEWS TRIBUNE											
	21-01292	11/18/20	Advertisements	OCTOBER 2020							
			1 AD# 0004409695	13.33	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004409695	N
			2 AD# 0004409703	13.33	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004409703	N
			3 AD# 0004409707	12.90	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004409707	N
			4 AD# 0004409717	13.33	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004409717	N
			5 AD# 0004409697	15.48	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004409697	N
			6 AD# 0004409687	16.34	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004409687	N
			7 AD# 0004413132	70.26	1-01-21-180-000-127	B PLANNING Advertising	R	11/18/20	11/23/20	0004413132	N
			8 AD# 0004415132	64.50	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004415132	N
			9 AD# 0004415171	33.54	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004415171	N
			10 AD# 0004426165	51.60	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004426165	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMEN016 HOME NEWS TRIBUNE Continued											
	21-01292	11/18/20	Advertisements	OCTOBER 2020	Continued						
	11 AD#	0004430709		20.64	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004430709	N
	12 AD#	0004430716		39.56	1-01-31-430-000-499	B Advertising	R	11/18/20	11/23/20	0004430716	N
				364.81							
	Vendor Total:			364.81							
HOSES050 HOSE SHOP, THE											
	21-00972	09/30/20	vehicle Parts - 10/2020								
	4	VEHICLE PARTS - 10/2020		59.99	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20	00230983	N
	5	VEHICLE PARTS - 10/2020		18.89	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20	00231543	N
	6	VEHICLE PARTS - 10/2020		51.80	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20	00231496	N
				130.68							
	Vendor Total:			130.68							
HUDSON HUDSON COUNTY MOTORS INC											
	21-00954	09/30/20	vehicle Parts - 10/2020								
	8	MVM/VEHICLE PARTS - 10/2020		579.07	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20	269234	N
	9	MVM/VEHICLE PARTS - 10/2020		447.61	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20	269270	N
				1,026.68							
	Vendor Total:			1,026.68							
INLINE INLINE SERVICES											
	20-00143	07/05/19	PAY EST 1 : BEGIN TO 6/13/19	BID19004	C						
	15	PAY EST 15 : 10/15/20-10/31/20		63,645.12	C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	11/23/20	PAY EST 15	N
	20-00775	08/20/19	Repair water valves at Mun. Bldg								
	1	Repair valves at Mun. Bldg.		1,605.00	0-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	08/20/19	11/18/20	2190	N
	Vendor Total:			65,250.12							
ITNET050 IT NETWORK SOLUTIONS, LLC.											
	20-00289	07/15/19	7/19 CLOUD BASED ANTIVIRUS	BID16004	C						
	16	11/20 CLOUD BASED ANTIVIRUS		1,013.25	1-01-20-140-000-135	B IT - Network Serv/Support	R	08/03/20	11/23/20	11309	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ITNET050 IT NETWORK SOLUTIONS, LLC. Continued											
	20-00290	07/15/19	7/19 10756 MANAGED SVS POLICE	BID16004	C						
	31	11/20	11255 MANAGED SVS POLICE	4,620.00	1-01-20-140-000-135	R	07/01/20	11/23/20		11301	N
	32	11/20	11255 MANAGED SVS ADMIN	7,580.00	1-01-20-140-000-135	R	08/03/20	11/23/20		11298	N
				12,200.00							
	Vendor Total:			13,213.25							
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.											
	21-01005	09/30/20	Parks Supplies - 10-12/2020								
	3		Parks Supplies	119.20	1-01-28-375-000-137	R	11/23/20	11/23/20		72856	N
	4		Parks Supplies	238.00	1-01-28-375-000-137	R	11/23/20	11/23/20		72801	N
				357.20							
	Vendor Total:			357.20							
LANGU050 LANGUAGE LINE SERVICES											
	21-00620	08/24/20	OPEN PO FY21								
	2		INTERPRETATION SVCS - 10/2020	757.59	1-01-25-240-999-144	R	11/17/20	11/17/20		10102584	N
	Vendor Total:			757.59							
LUCAS01 Lucas Brothers, Inc.											
	20-00464	07/23/19	2019 Road Improvement Program	BID19001	C						
	17		Pay Est. #13 9/19/20-10/30/20	139,528.50	C-04-55-C19-180-201	R	03/19/19	11/24/20		PAY EST NO. 13	N
	Vendor Total:			139,528.50							
MALOUFCH Malouf Chevrolet											
	21-00957	09/30/20	Vehicle Parts - 10/2020								
	6		MVM/VEHICLE PARTS - 10/2020	103.68	1-01-26-315-000-230	R	11/23/20	11/23/20		113347	N
	7		MVM/VEHICLE PARTS - 10/2020	756.82	1-01-26-315-000-230	R	11/23/20	11/23/20		113289	N
	8		MVM/VEHICLE PARTS - 10/2020	55.93	1-01-26-315-000-230	R	11/23/20	11/23/20		113160	N
				916.43							
	Vendor Total:			916.43							

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								
MGLF0050 MGL Printing Solutions											
21-01217 10/30/20 tax bills originals											
1 tax bills originals	343.00	1-01-20-145-000-199	B TAX COLLECTION Printed Material	R	10/30/20	11/20/20				175899	N
Vendor Total:	343.00										
MINDF005 Mindful in Nature LLC											
21-00694 08/31/20 Gardening Club											
4 Gardening Club	150.00	1-01-28-372-000-203	B SR SERVICES Public Events	R	11/18/20	11/18/20				1118	N
Vendor Total:	150.00										
NAPA NAPA											
21-00962 09/30/20 vehicle Parts - 10/2020											
12 MVM/VEHICLE PARTS - 10/2020	89.62	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20				3873-211581	N
13 MVM/VEHICLE PARTS - 10/2020	35.38	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20				3873-212199	N
14 MVM/VEHICLE PARTS - 10/2020	90.84	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20				3873-211592	N
15 MVM/VEHICLE PARTS - 10/2020	161.54	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20				3873-211580	N
16 MVM/VEHICLE PARTS - 10/2020	89.62	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20				3873-211581	N
	467.00										
21-01241 11/04/20 MVM parts 11/2020											
2 VEHICLE PARTS - 11/2020	32.00	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/20	11/20/20				3873-212861	N
Vendor Total:	499.00										
NATIO027 NATIONAL DUST CONTROL											
21-00144 07/16/20 Open order for floor mats											
8 Open order for floor mats	53.56	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/23/20	11/23/20				0582268	N
9 Open order for floor mats	243.04	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/23/20	11/23/20				0582267	N
	296.60										
Vendor Total:	296.60										
NATIO045 NATIONAL FUEL OIL INC.											
21-01182 10/28/20 Fuel Delivery											
1 4,200 gallons DIESEL	5,150.88	1-01-31-430-000-460	B Gasoline/Diesel	R	10/28/20	11/24/20				48824	N
2 5,003 gallons GASOLINE	5,803.48	1-01-31-430-000-460	B Gasoline/Diesel	R	10/28/20	11/24/20				48825	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
PANDACON P & A CONSTRUCTION, INC.											
21-00665	08/25/20	2020	Road Improvement Program	BID20001	C						
8	Pay Estimate 3	9/19/20-10/9/20	134,709.46	C-04-55-C20-200-101	B Improvemens to Various Streets	R	05/18/20	11/24/20		PAY EST 3	N
9	Pay Estimate 3	9/19/20-10/9/20	570,200.00	G-02-20-195-724-000	B NJDOT Raider Road Improvements	R	05/18/20	11/24/20		PAY EST 3	N
10	Pay Estimate 3	9/19/20-10/9/20	4,066.93	C-04-55-C20-190-201	B Improvements to Various Streets	R	05/18/20	11/24/20		PAY EST 3	N
11	Pay Estimate 4	10/10 -11/13/20	423,897.61	C-04-55-C20-190-201	B Improvements to Various Streets	R	05/18/20	11/24/20		PAY EST 4	N
			1,132,874.00								
Vendor Total:			1,132,874.00								
PARTS010 Parts Authority LLC											
21-00966	09/30/20	Vehicle Parts - 10/2020									
24	MVM/VEHICLE PARTS - 10/2020		209.08	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		301-077994	N
25	MVM/VEHICLE PARTS - 10/2020		11.43	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-182208	N
26	MVM/VEHICLE PARTS - 10/2020		102.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-182146	N
27	MVM/VEHICLE PARTS - 10/2020		267.68	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-182595	N
28	MVM/VEHICLE PARTS - 10/2020		511.04	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-182498	N
29	MVM/VEHICLE PARTS - 10/2020		43.31	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-181741	N
30	MVM/VEHICLE PARTS - 10/2020		349.79	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-181903	N
31	MVM/VEHICLE PARTS - 10/2020		375.80	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-181490	N
32	MVM/VEHICLE PARTS - 10/2020		282.50	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-181303	N
33	MVM/VEHICLE PARTS - 10/2020		365.34	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/23/20	11/23/20		300-181332	N
			2,518.61								
21-01244	11/04/20	MVM parts - 11/2020									
2	MVM/VEHICLE PARTS - 11/2020		20.36	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/20	11/20/20		300-185244	N
3	MVM/VEHICLE PARTS - 11/2020		58.88	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/20	11/20/20		300-185159	N
4	MVM/VEHICLE PARTS - 11/2020		160.61	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/20	11/20/20		300-184302	N
5	MVM/VEHICLE PARTS - 11/2020		429.66	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/20	11/20/20		300-184473	N
6	MVM/VEHICLE PARTS - 11/2020		108.62	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/20	11/20/20		077-159199	N
7	MVM/VEHICLE PARTS - 11/2020		361.75	1-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/20	11/20/20		300-184130	N
			1,139.88								
Vendor Total:			3,658.49								

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						
SANIT066 Sanitation Equipment Corp.											
	21-01249	11/04/20	MVM vehicle parts	11/2020	BID20004 C						
	2	VEHICLE PARTS - 11/2020	2,170.36	1-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/20	11/20/20		56190	N
	3	VEHICLE PARTS - 11/2020	14.82	1-01-26-315-000-230	B MVM Vehicle Parts	R	07/01/20	11/20/20		56191	N
			2,185.18								
	Vendor Total:		2,185.18								
SHAIN SHAIN, SCHAFFER, PC											
	21-00698	08/31/20	2020 Planning Board Legal	FY21	PRO20001 C						
	3	10/20	Planning Board Legal		1-01-21-180-000-181	B PLANNING Legal Services	R	07/01/20	11/23/20	43939	N
	Vendor Total:		285.00								
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.											
	21-00437	08/11/20	2020 Municipal Prosecutor	FY21	PRO20004 C						
	4	10/20	Municipal Prosecutor		1-01-20-155-000-982	B LEGAL - Prosecutor	R	07/01/20	11/23/20	43073	N
	Vendor Total:		7,975.00								
SLADE005 SLADE INDUSTRIES INC											
	21-00754	09/09/20	Elevator Maintenance	FY2021							
	4	Elevator Maintenance	10/2020		1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	10/13/20	11/24/20	0552412	N
	21-01136	10/20/20	Repair to Admin Elevator								
	1	Emergency Repair to Admin	410.00	1-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	10/20/20	11/23/20	0553283	N	
	Vendor Total:		906.32								
SOFTW050 SOFTWARE HOUSE INTERNATIONAL											
	21-00263	07/23/20	GPS Vehicle Tracking	FY2021	PRO20048 C						
	4	GPS Vehicle Tracking	11/2020		1-01-31-430-000-450	B Telecommunications	R	08/03/20	11/24/20	B12524045	N
	Vendor Total:		2,098.32								

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								
SOUTH065 SOUTH BRUNSWICK CARWASH											
21-00622 08/24/20 OPEN PO CAR WASHES											
2 PD VEHICLE WASHES - 10/2020	329.00	1-01-25-240-999-231	B POLICE Car Wash			R	11/18/20	11/18/20		10/2020	N
Vendor Total:	329.00										
SPOLETI JACLYN SPOLETI											
21-00381 08/03/20 Exercise Class/Videos											
4 Exercise Class/Videos- 09/2020	90.00	1-01-28-372-000-203	B SR SERVICES Public Events			R	11/18/20	11/18/20		080	N
5 Exercise Class/Videos- 10/2020	105.00	1-01-28-372-000-203	B SR SERVICES Public Events			R	11/18/20	11/18/20		081	N
	195.00										
Vendor Total:	195.00										
STANTEC Stantec											
20-02357 02/03/20 1/20 Wastewater Consulting		PRO20019 C									
6 5/20 Wastewater Consulting	152.00	0-07-55-502-000-200	B Professional Services			R	01/02/20	11/24/20		1663770	N
21-00399 08/04/20 Wastewater Consulting Svs FY21		PRO20019 C									
4 10/2020 Wastewater Consulting	760.00	1-07-55-502-000-200	B Professional Services			R	07/01/20	11/24/20		1722416	N
Vendor Total:	912.00										
TRAPR050 TRAP ROCK INDUSTRIES LLC											
21-00988 09/30/20 Paving materials - 10-12/2020											
5 PAVING MATERIALS	166.53	1-01-26-290-000-195	B STREETS & ROAD Paving Material			R	11/20/20	11/20/20		8118272	N
6 PAVING MATERIALS	96.28	1-01-26-290-000-195	B STREETS & ROAD Paving Material			R	11/20/20	11/20/20		8118501	N
	262.81										
Vendor Total:	262.81										
ULINE ULINE											
21-01220 10/30/20 PURELL SANITIZER REFILL FOAM											
1 PURELL SANITIZER REFILL FOAM	98.00	1-01-25-240-999-185	B POLICE Miscellaneous			R	10/30/20	11/17/20		126096527	N
2 SHIPPING	11.81	1-01-25-240-999-185	B POLICE Miscellaneous			R	10/30/20	11/17/20		126096527	N
3 PURELL SANITIZER REFILL FOAM	98.00	1-01-25-240-999-185	B POLICE Miscellaneous			R	11/17/20	11/17/20		126257001	N
4 SHIPPING	11.81	1-01-25-240-999-185	B POLICE Miscellaneous			R	11/17/20	11/17/20		126257001	N
5 PURELL SANITIZER REFILL FOAM	98.00	1-01-25-240-999-185	B POLICE Miscellaneous			R	11/17/20	11/17/20		126309240	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 Exc1
WBMAISON W.B. Mason Co.,Inc. Continued											
	21-01260	11/06/20	Police Order #s108830698								
	1 Item	#DPSR5110		19.38	1-01-25-240-999-188	B POLICE Office Supplies	R	11/06/20	11/23/20	215361801	N
	2 Item	#DPSR5111		<u>10.32</u>	1-01-25-240-999-188	B POLICE Office Supplies	R	11/06/20	11/23/20	215361801	N
				29.70							
	21-01262	11/09/20	Admin Order #s107533683								
	1 Item	#SMD17740		77.46	1-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	11/09/20	11/23/20	215397347	N
	21-01281	11/17/20	DPW Order #s109145273								
	1 Item	#PFX415215ASST		31.52	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	11/17/20	11/24/20	215637753	N
	2 Item	#HOD124		<u>51.30</u>	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	11/17/20	11/24/20	215637753	N
				82.82							
	21-01283	11/17/20	Zoning Order #s108884090								
	1 Item	#NWLWIPESAN506FX		39.90	1-01-21-185-000-188	B ZONING Office Supplies	R	11/17/20	11/24/20	215633805	N
	2 Item	#GA0002306FX		35.80	1-01-21-185-000-188	B ZONING Office Supplies	R	11/17/20	11/24/20	215633805	N
	3 Item	#SOF301MRZ1		23.28	1-01-21-185-000-188	B ZONING Office Supplies	R	11/17/20	11/24/20	215633805	N
	4 Item	#SOF101MRZ1		18.64	1-01-21-185-000-188	B ZONING Office Supplies	R	11/17/20	11/24/20	215633805	N
	5 Item	#QUA44562		97.86	1-01-21-185-000-188	B ZONING Office Supplies	R	11/17/20	11/24/20	215633805	N
	6 Item	#RAC99716		<u>138.60</u>	1-01-21-185-000-188	B ZONING Office Supplies	R	11/17/20	11/24/20	215633805	N
				354.08							
	Vendor Total:			862.59							
WWGRA050 W. W. GRAINGER											
	21-01275	11/12/20	COVID Supplies								
	1 3M Filters	Police Masks		546.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/12/20	11/20/20	9715275245	N
		Tracking Id: COVID19	COVID19								
	2 Germicidal	Disinfectant		57.60	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/12/20	11/20/20	9715275237	N
		Tracking Id: COVID19	COVID19								
				<u>603.60</u>							
	Vendor Total:			603.60							
Total Purchase Orders: 88 Total P.O. Line Items: 175 Total List Amount: 2,294,400.32 Total Void Amount: 0.00											

November 24, 2020
01:44 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 17

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	5,533.40	0.00	0.00	5,533.40
Water Utility Fund	0-05	26,579.46	0.00	0.00	26,579.46
Sewer Utility Fund	0-07	322.00	0.00	0.00	322.00
Year Total:		32,434.86	0.00	0.00	32,434.86
CURRENT FUND BUDGET	1-01	143,367.72	0.00	0.00	143,367.72
Water Utility Fund	1-05	210,759.72	0.00	0.00	210,759.72
Sewer Utility Fund	1-07	1,925.45	0.00	0.00	1,925.45
Year Total:		356,052.89	0.00	0.00	356,052.89
GENERAL CAPITAL	C-04	1,204,230.51	0.00	0.00	1,204,230.51
WATER CAPITAL	C-06	22,937.00	0.00	0.00	22,937.00
SEWER CAPITAL	C-08	64,572.37	0.00	0.00	64,572.37
Year Total:		1,291,739.88	0.00	0.00	1,291,739.88
Trust Other	D-33	7,336.02	0.00	0.00	7,336.02
GRANT FUND	G-02	606,836.67	0.00	0.00	606,836.67
Total of All Funds:		2,294,400.32	0.00	0.00	2,294,400.32

November 24 2020
10:50 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Escrow

Page No: 1

P.O. Type: All Include Project Line Items: Only Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/21 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: N

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Gingerbread House Contest by Monday, December 14 submissions to events@northbrunswicknj.gov

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the acceptance of the 2020 Municipal Recycling Grant from Middlesex County - \$3,675.00

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING THE ACCEPTANCE OF THE
2020 MUNICIPAL RECYCLING ENHANCEMENT GRANT
FROM MIDDLESEX COUNTY - \$3,675.00**

WHEREAS, The County of Middlesex has a successful recycling program that has achieved a total recycling rate of over 60% for nineteen of the last twenty-one years, however, the County has been unable to achieve the State's municipal solid waste recycling goal; and

WHEREAS, to meet this goal, the Middlesex County Division of Solid Waste Management is sponsoring a 2020 Municipal Recycling Enhancement Grant Program for municipalities; and

WHEREAS, this is a competitive program whereby municipalities submit grant applications for recycling projects; and

WHEREAS, the Township of North Brunswick has sent in their application to the County and therefore, has been approved; and

WHEREAS, the Interim Township Business Administrator on behalf of the Department of Public Works, desires to accept monies from Middlesex County in the amount of \$3,675.00; and

WHEREAS, it would be in the best interest of the Township of North Brunswick to accept monies; and

NOW THEREFORE, BE IT RESOLVED, on this 7th day of December 2020, by the Township Council of the Township of North Brunswick, that the Mayor and the Clerk are hereby authorized to execute and sign any and all documents in order to effectuate the receipt of the Grant monies between the Township of North Brunswick and Middlesex County in the amount of \$3,675.00.

Cavel Gallimore
Chief Financial Officer

Eric Chaszar
Director of Public Works

Justine Progebin
Interim Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 7, 2020.

 Lisa Russo
 Township Clerk



Middlesex County

Adopted

Resolution: 19-1726-R

Administration Building
75 Bayard Street
New Brunswick, NJ
08901

File Number: 19-1726-R

Authorize Award Of 2020 Municipal Recycling Enhancement Grants To Various Municipalities In The Total Amount Of \$53,858.00 (Grant Funded)

WHEREAS, The County of Middlesex has a successful recycling program that has achieved a total recycling rate of over 60% for nineteen of the last twenty-one years, however, the County has been unable to achieve the State's municipal solid waste recycling goal; and

WHEREAS, to meet this goal, the Middlesex County Division of Solid Waste Management is sponsoring a 2020 Municipal Recycling Enhancement Grant Program for municipalities; and

WHEREAS, this is a competitive program whereby municipalities submit grant applications for recycling projects; and

WHEREAS, the funding guidelines imposed on municipalities certain requirements as a condition for applying for enhancement grants, including but not limited to, submission of a resolution by the applicants governing body and monthly or quarterly billing of actual expenditures being requested for reimbursement by the County; and

WHEREAS, the County of Middlesex has received thirteen (13) applications, all of which were consistent with the grant guidelines, with attached municipal resolutions from various municipalities requesting funds from the 2020 Municipal Recycling Enhancement Grant Program for municipalities, as follows:

Carteret	\$6350.00
East Brunswick	\$2175.00
Edison	\$1769.00
Jamesburg	\$2582.00
Monroe	\$4928.00
North Brunswick	\$3675.00
Old Bridge	\$7495.00
Sayreville	\$7257.00

December 19, 2019



Middlesex County

Adopted

Resolution: 19-1726-R

Administration Building
75 Bayard Street
New Brunswick, NJ
08901

South Amboy	\$1000.00
South Brunswick	\$2552.00
South Plainfield	\$3290.00
South River	\$4455.00
Woodbridge	\$6330.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Chosen Freeholders of the County of Middlesex hereby authorizes the award of funds to the above-mentioned municipalities in the total amount of \$53,858.00 in connection with the 2020 Municipality Recycling Enhancement Grant Program sponsored by the Division of Solid Waste Management for municipal recycling projects;

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Director of Public Works of each of the above-mentioned municipalities.

Handwritten signature of Giuseppe Pruiti in blue ink.

Giuseppe Pruiti, CFO

12/4/2019

Approved as to form and legality

Handwritten signature of Alessandro Balduini in blue ink.

Alessandro Balduini, Deputy County Counsel

12/10/2019

Handwritten signature of Shanti Narra in blue ink.

Shanti Narra, Freeholder

12/20/2019

December 19, 2019



Middlesex County

Adopted

Resolution: 19-1726-R

Administration Building
75 Bayard Street
New Brunswick, NJ
08901

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Blanquita B. Valenti, Freeholder
SECONDER:	Charles E. Tomaro, Freeholder Deputy Director
AYES:	Leslie Koppel, Kenneth Armwood, Charles Kenny, Shanti Narra, Charles E. Tomaro, Blanquita B. Valenti, Ronald G. Rios

I, Amy R. Petrocelli, Clerk of the Board of Chosen Freeholders of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on December 19, 2019


Amy R. Petrocelli, Clerk of the Board 12/20/2019

December 19, 2019

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the Award of Contract BID20011 to New Cingular Wireless PCS, LLC for the construction and operation of a Wireless Telecommunications Monopole on property located on Block 148.06, Lot 106, in the Township of North Brunswick, Middlesex County, New Jersey

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE AWARD OF CONTRACT BID20011
TO NEW CINGULAR WIRELESS PCS, LLC
FOR THE CONSTRUCTION AND OPERATION OF
A WIRELESS TELECOMMUNICATIONS MONOPOLE
ON PROPERTY LOCATED ON BLOCK 148.06, LOT 106,
IN THE TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY**

WHEREAS, the Director of Community Development of the Township of North Brunswick recommends that a new 180' monopole cell tower be constructed on Block 148.06 Lot 106, on the Property known as 5 Lindsey Drive; and

WHEREAS, the Township Council of the Township of North Brunswick believes that it would be of benefit to the municipality to have a new monopole tower constructed and to have co-location of cellular antennas on the cell tower to be constructed in order to improve the quality of cellular communications within the Township.

WHEREAS, on October 5, 2020 the Township Council approved Resolution 251-10.20 authorizing advertisement for receipt of bids for Ground Lease for Construction and Operation of a Wireless Telecommunications Monopole, BID20011; and

WHEREAS, the Municipal Clerk witnessed the receipt of one (1) bid on November 24, 2020 submitted by New Cingular Wireless PCS, LLC (One AT&T Way Bedminster, NJ 07921) with a monthly ground lease rental amount of \$3,450.00; and

WHEREAS, Ron Gordon with Rainone Coughlin Minchello LLC, appointed Municipal Legal Counsel, has reviewed the proposal submitted by New Cingular Wireless PCS, LLC 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, it is the Director's recommendation to authorize a contract with New Cingular Wireless PCS, LLC under BID20011, for Ground Lease for Construction and Operation of a Wireless Telecommunications Monopole, with a monthly ground lease rental amount of \$3,450.00; and

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by New Cingular Wireless PCS, LLC is hereby accepted.

BE IT FURTHER RESOLVED, on this 7th day of December 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 New Cingular Wireless PCS, LLC for Ground Lease for Construction and Operation of a Wireless Telecommunications Monopole, pursuant to contract BID20011, with a monthly ground lease rental amount of \$3,450.00.

Michael C. Hritz
Director of Community Development

Justine Progebin
Interim Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 7, 2020.

Lisa Russo
Township Clerk

RECEIPT OF BIDS

November 24, 2020

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

Present: Justine Progebin, Interim Business Administrator
Samantha Sickles, Purchasing Assistant
Lisa Russo, Municipal Clerk

Resolution #251-10.20 adopted on October 5, 2020 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law.

Receipt of bids is closed.

The following receipt of bids were received:

<u>Contract BID20011</u>	<u>Bond</u>	<u>Total</u>
Ground Lease for Construction and Operation of a Wireless Telecommunications Monopole	10% BID Bond Required	
New Cingular Wireless PCS, LLC One AT&T Way Bedminster, NJ 07921		\$3,450.00

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

Lisa Russo
Municipal Clerk

PROPOSAL SHEET

North Brunswick Township
Municipal Building
710 Hermann Road
North Brunswick, New Jersey 08902

Attn: Justina Progebin, Qualified Purchasing Agent

Sealed Bids: BID20011

Bid Title: Ground Lease Agreement for the Construction and Operation of a Wireless Telecommunications Monopole

The bidder (identified above) hereby certifies that he has examined and fully understands the requirements and intent of the BIDDING AND CONTRACT DOCUMENTS, including Ground Lease Agreement to be executed by successful bidder, and any Addenda issued; and proposes to furnish all labor, materials, and equipment necessary to complete the Work specified in the Ground Lease Agreement Documents for the BASE BID (Monthly Rental Amount) sum of:

Monthly Rental Amount \$ 3,450.00
(Minimum bid amount of \$2,583.33)

Monthly Rental Amount in words:

Three thousand four hundred fifty dollars and zero cents.

Bidder proposes the Township to receive one hundred percent (100%) of rents from any Co-Locators.

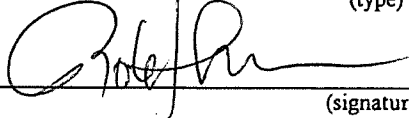
The undersigned herein states that he or an authorized member of his firm has studied all the bid documents and conditions and we are thoroughly familiar with the items to be provided and the delivery provisions. We further agree to enter into a contract if awarded.

It is certified that the below named is authorized to make such a proposal.

Vendor Name: New Cingular Wireless PCS, LLC ("AT&T")
(type)

Address: One AT&T Way
(type)

Bedminster, NJ 07921
(type)


(signature)

Robert A. Manzo, Director - Construction and Engineering
(type position)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo
Back up	Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, “LAND USE”
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, be amended and supplemented as follows:

Article XXXVI Fees; Deposits; General Provisions

§ 205-139(B) Fees shall be replaced in its entirety as follows:

1. Zoning Permit fees. A non-refundable Zoning Permit Application review fee, calculated pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick Council, shall be paid to the Township of North Brunswick before any construction permit is issued, and prior to the commencement of use or before any structure is erected, restored, added to or structurally altered. The established fee shall be due at the time of the submission of the zoning permit application, and shall be payable to the Township of North Brunswick in connection with projects such as, but not limited to, new use or tenant, new buildings, building additions or alterations, decks, porches, sheds, gazebos, pergolas, fences, patios, detached garages, above or in-ground pools, solar panels, generators, finished basements, signs, antennas, temporary portable storage units, temporary storage containers, and temporary tents. If more than one structure is proposed, the applicant shall pay applicable fees for each such structure.

2. Engineering Permit fees. A non-refundable Engineering Permit Application review fee, calculated pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick Council, shall be paid prior to the construction of any nonresidential building or residential dwelling unit, installation of public and private improvements, private driveway expansion or extension, installation of in-ground pools, retaining walls, and alteration of existing grades. For the purposes of this paragraph, retaining walls shall be defined as vertical, self-supporting structures which exceed 30 inches in height, and constructed of concrete, durable wood, masonry or other materials, and designed to resist the lateral displacement of soil or other materials.

3. Land use application fees. A non-refundable development application fee, calculated pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick Council, shall be paid at the time of filing for an approval or appeal before the Zoning Board of Adjustment or Planning Board. If more than one approval is required, the applicant shall pay the fee required for each such approval.

§ 205-139(C) Fees and escrow deposits shall be replaced in its entirety as follows:

C. Technical review escrow deposits. A technical review escrow deposit calculated in accordance with this subsection shall be paid at the time of filing for any approval or action listed herein. The required escrow deposits for technical review fees shall be as follows:

- (1) Minor subdivision (new additional lots created): \$750 per lot. Lot line adjustment (no additional lots created): \$500.
- (2) Preliminary major subdivision: \$500 per lot for the first 10 lots, plus \$200 per lot for all lots in excess of 10, including a minimum escrow deposit fee of \$2,000 and up to a total maximum escrow deposit fee of \$20,000.
- (3) Final major subdivision: 1/3 of the escrow deposit calculated for preliminary major subdivision.
- (4) Site plan.
 - (a) For non-residential development: an amount equal to \$0.15 per square foot up to 15,000 square feet of lot area, plus \$0.05 per square foot for all lot area in excess of 15,000 square feet, including a minimum escrow deposit fee of \$2,000 and up to a total maximum escrow deposit fee of \$20,000. In cases where only a portion of the parcel or site is to be involved in the proposed site plan, the fee shall be based on the total area of disturbance, including grading and landscaping.
 - (b) For residential development: an amount equal to \$200 per unit for the first 50 units, plus \$100 per unit for all units in excess of 50, including a minimum escrow deposit fee of \$2,000 and up to a total maximum escrow deposit fee of \$20,000.
 - (c) Site plan waiver request: \$500.
- (5) Revised subdivision and site plan submissions. One-third of the total escrow deposit calculated for the original submission.
- (6) General development plan: \$2,000.
- (7) Conditional uses: \$2,000.
- (8) Variances pursuant to N.J.S.A. 40:55D-70(c):
 - (a) Single and two-family dwellings: \$350.
 - (b) All other applications: \$300 per variance.

- (9) Variances pursuant to N.J.S.A. 40:55D-70(d):
 - (a) Individual single-family home: \$500 per variance.
 - (b) All other applications: \$2,000 per variance.
- (10) Development permit (N.J.S.A. 40:55D-34 and 40:55D-35): \$1,000.
- (11) Extension of time:
 - (a) Single-family and two-family homes: \$300.
 - (b) All other extensions: \$500.
- (12) Appeal from decision of Zoning Officer: \$750.
- (13) Interpretation of Zoning Map or ordinance: \$750.
- (14) Request for zoning change: \$2,000.
- (15) Certificate of nonconformity (N.J.S.A. 40:55D-68): \$750.
- (16) Requests for processing of sanitary sewer or potable water applications: \$500.
- (17) Special meetings (scheduled and convened for the benefit of an applicant): \$2,500 per meeting.

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

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

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

TITLE

This Ordinance shall be known as may be cited as the Ordinance
Amending and Supplementing Chapter 205, Land Use
Article XXXVI Fees; Deposits; General Provisions

Michael C. Hritz
Director of Community Development

Justine Progebin
Interim Business Administrator

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

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 14, 2020.

Lisa Russo, Township Clerk

EFFECTIVE DATE

This Ordinance shall take effect on January 1, 2021, upon passage and publication in accordance with applicable law.

- APPROVED
- REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date Signed: _____, 2020

Fees.

~~(1) Zoning permit fees. A nonrefundable zoning permit fee calculated in accordance with this subsection shall be paid before any building permit shall be issued and before any structures shall be erected, restored, added to or structurally altered, pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick. If more than one permit is required, the applicant shall pay the fee required for each such permit.~~

~~(a) New building.~~

~~(b) Building addition.~~

~~(c) Building alteration, first 50,000 square feet.~~

~~(d) Building alteration, second 50,000 square feet.~~

~~(e) Building alteration over 100,000 square feet.~~

~~(f) Deck.~~

~~(g) Fence.~~

~~(h) Finished basement.~~

~~(i) Garage, detached.~~

~~(j) Pool, aboveground.~~

~~(k) Pool, in-ground.~~

~~(l) Sign.~~

~~(m) Temporary sign.~~

~~(n) Temporary structures. [NOTE: "Temporary structures" are defined as any membrane or fabric structures which exceed 400 square feet and which will be in place for a period of time greater than 14 days.]~~

~~(o) Yard utility building (shed) less than 100 square feet.~~

~~(p) Temporary storage containers. [NOTE: "Temporary storage containers" are defined as containers without wheels on a nonresidential property for a one-time nonrenewable period of one year.]~~

~~(q) Portable storage units.~~

~~(r) Retaining walls. [NOTE: "Retaining walls" are defined as not connected to the principal building and exceeding 30 inches in height.]~~

~~(s) Telecommunications tower.~~

~~(t) Occupancy for use up to 2,500 square feet.~~

~~(u) Occupancy for use up to 20,000 square feet.~~

~~(v) Occupancy for use up to 50,000 square feet.~~

~~(w) Occupancy for use over 50,000 square feet.~~

Zoning Permit fees. A nonrefundable Zoning Permit Application review fee, calculated pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick Council, shall be paid to the Township of North Brunswick before any building permit is issued and before any structure is erected, restored, added to or structurally altered. The established fee shall be due at the time of the submission of the zoning permit application, and shall be payable to the Township of North Brunswick in connection with projects such as, but not limited to, new buildings, building additions or alterations, decks, porches, sheds, gazebos, pergolas, fences, patios, detached garages, above or in-ground pools, solar panels, generators, finished basements, signs, antennas, temporary portable storage units, temporary storage containers, and temporary tents. If more than one structure is proposed, the applicant shall pay applicable fees for each such structure.

~~(2) Engineering permit. A nonrefundable engineering permit calculated in accordance with this subsection shall be paid prior to the construction of any dwelling unit; installation of public and private improvements; private driveway expansion or extension; or alteration of existing grades, associated with the following types of projects, pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick;~~

~~(a) Site improvements.~~

~~(b) Plot plan.~~

~~(c) Grading (residential).~~

~~(d) Grading (nonresidential).~~

~~(e) Driveway.~~

~~(f) Aboveground pool.~~

~~(g) In-ground pool.~~

~~(h) Home addition, including garage.~~

Engineering Permit fees. A nonrefundable Engineering Permit Application review fee, calculated pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick Council, shall be paid prior to the construction of any nonresidential building or residential dwelling unit, installation of public and private improvements, private driveway expansion or extension, installation of in-ground pools, retaining walls, and alteration of existing grades. For the purposes of this paragraph, retaining walls shall be defined as vertical, self-supporting structures which exceed 30 inches in height, and constructed of concrete, durable wood, masonry or other

materials, and designed to resist the lateral displacement of soil or other materials.

~~(3) Land use application fees. A nonrefundable zoning application fee calculated in accordance with this subsection shall be paid at the time of filing for an approval before the Zoning Board of Adjustment or Planning Board or action listed herein, pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick. If more than one approval is required, the applicant shall pay the fee required for each such approval.~~

~~(a) Minor subdivision.~~

~~(b) Preliminary major subdivision.~~

~~(c) Final major subdivision.~~

~~(d) Site plan.~~

~~(e) Revised subdivision and site plan.~~

~~(f) Informal reviews.~~

~~(g) General development plan.~~

~~(h) Conditional use.~~

~~(i) C variances: residential single and two family units per variance.~~

~~(j) C variances: all others.~~

~~(k) D variances: residential single-family units.~~

~~(l) D variances: all others.~~

~~(m) Development permit (per N.J.S.A. 40:55D-34 and 40:55D-35).~~

~~(n) Extension of time: residential single and two family approvals.~~

~~(o) Extension of time: all others.~~

~~(p) Appeal from decision of Zoning Officer (per N.J.S.A. 40:55D-70a).~~

~~(q) Interpretation of Zoning Map or ordinance.~~

~~(r) Request for zoning change.~~

~~(s) Certificate of nonconformity.~~

~~(t) Zoning certification letters.~~

Land use application fees. A nonrefundable development application fee, calculated pursuant to the Department of Community Development Fee Schedule as adopted by resolution of the Township of North Brunswick Council, shall be paid at the time of filing for an approval or appeal before the Zoning Board of Adjustment or Planning Board. If more than one approval is required, the applicant shall pay the fee required for each such approval.

C. Technical review escrow deposits. A technical review escrow deposit calculated in accordance with this subsection shall be paid at the time of filing

for any approval or action listed herein. The required escrow deposits for technical review fees shall be as follows:

- (1) Minor subdivision (**new additional lots created**): ~~\$200~~ 750 per lot. **Lot line adjustment (no additional lots created): \$500.**
- (2) Preliminary major subdivision: \$500 per lot for the first 10 lots, plus ~~\$400~~ 200 per lot for all lots in excess of 10, **including a minimum escrow deposit fee of \$2,000 and up to a total maximum escrow deposit fee of \$20,000.**
- (3) Final major subdivision: 1/3 of the escrow deposit calculated for preliminary major subdivision.
- (4) Site plan.
 - (a) For nonresidential development: an amount equal to ~~\$0.70~~ 15 per square foot up to 15,000 square feet of **building lot area**, ~~plus \$0.35 per square foot from 5,001 square feet to 15,000 square feet of building area~~, plus ~~\$0.40~~ 05 per square foot for all lot area in excess of 15,000 square feet, including a minimum **charge escrow deposit fee** of \$2,000 and up to a total maximum **charge escrow deposit fee** of \$20,000. **In cases where only a portion of the parcel or site is to be involved in the proposed site plan, the fee shall be based on the total area of disturbance, including grading and landscaping.**
 - (b) For residential development: an amount equal to \$200 per unit for the first ~~100~~ 50 units, plus ~~\$25~~ 100 per unit for all units in excess of ~~100~~ 50, **including a minimum escrow deposit fee of \$2,000 and up to a total maximum escrow deposit fee of \$20,000.**
 - (c) Site plan exemption request: \$500.
- (5) Revised subdivision and site plan submissions. One-third of the **total** escrow deposit calculated for the original submission.
- ~~(6) Informal reviews: \$200.~~
- (7) General development plan: \$2,000.
- (8) Conditional uses: ~~\$500-2000.~~
- (9) N.J.S.A. 40:55D-70c variances.
 - ~~(a) Single-family and two-family homes: \$300.~~
 - (b) All **other** C variances: ~~\$300~~ 350 per variance.
- (10) N.J.S.A. 40:55D-70d variances.
 - (a) Individual single-family home: \$500.
 - (b) All other D variances: \$2,000.
- (11) Development permit (N.J.S.A. 40:55D-34 and 40:55D-35): ~~\$300-1000.~~
- (12) Extension of time:
 - (a) Single-family and two-family homes: ~~\$100-300.~~
 - (b) All other extensions: ~~\$300~~ 500.

- (13) Appeal from decision of Zoning ~~Map or ordinance~~ Officer: \$~~400-750~~.
- (14) Interpretation of Zoning Map or ordinance: \$~~400-750~~.
- (15) Request for zoning change: \$2,000.
- (16) Certificate of nonconformity (N.J.S.A. 40:55D-68): \$~~100~~ 750.
- (17) Requests for processing of sanitary sewer or potable water applications: \$500.
- (18) Special meetings (scheduled and convened for the benefit of an applicant): \$2,500 per meeting.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing the Private Improvements Bond Release for CIS Construction, LLC

ATTACHMENTS:

Description	Type
Reso	Cover Memo
Back up	Cover Memo

**RESOLUTION AUTHORIZING THE PRIVATE IMPROVEMENTS BOND RELEASE
FOR CIS CONSTRUCTION, LLC.**

WHEREAS, security was posted by CIS Construction, LLC., for the project known as Crescent Court Apartments, located in Block 30, Lot 2.01, 1000 Crescent Court; and,

WHEREAS, the following security was posted:

- \$37,533.46 in performance bond for private improvements
- \$4,170.38 in cash performance bond for private improvements; and,

WHEREAS, CME Associates has performed a bond release analysis and submitted a written report dated November 16, 2020, recommending to release the safety and stabilization security; and,

WHEREAS, the Chief Financial Officer certifies that funds for the release of the cash bond are available in account #22-24731, PO# 21-01282; and,

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

NOW THEREFORE BE IT RESOLVED, on this 7th day of December, 2020, that the Township of North Brunswick does hereby authorize releasing the private improvements bond to CIS Construction, LLC, in the following amount:

- \$37,533.46 in performance bond for private improvements
- \$4,170.38 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 \$4,170.38, are available in account #22-24731, PO# 21-01282.

Cavel S. Gallimore
Chief Financial Officer

Justine Progebin
Interim Business Administrator

Approved as to Legal Form

Michael C. Hritz
Director of Community Development

Ronald Gordon
Township Attorney

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 7, 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

November 16, 2020

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

**RE: North Brunswick Crescent Urban Renewal LLC
Request for Bond Release
Block 30, Lot 2.01
1435 Oak Tree Drive/1000 Crescent Court
Our File No.: PNOP0030.06**

Dear Mr. Kunz:

Pursuant to a request from CIS Construction, LLC for North Brunswick Crescent Urban Renewal, LLC for the release 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.

SITE IMPROVEMENTS

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

10% Cash Portion:	\$4,170.38
90% Bond Portion:	<u>\$37,533.46</u>
Total Performance Guarantee:	\$41,703.84

Accordingly, the total performance guarantee which should have been posted for the site improvements is \$41,703.84 of which ten percent (\$4,170.38) should have been submitted as a cash guarantee with the remainder (\$37,533.46) submitted as a performance bond or other form acceptable to the Township.

It is our understanding that the private Performance Guarantee was not previously reduced and remains at one hundred percent of the original bond.



Mr. Scott Kunz, Engineering Project Manager
North Brunswick Crescent Urban Renewal, LLC
Our File No.: PNOP0030.06
Performance Bond Release
Page 2 of 2

November 16, 2020

Concerning our recent observation of the site and review of our records, the improvements have been satisfactorily completed. As a result, from an engineering perspective, we have no objection to the release of the performance guarantees at this time.

We recommend that the provision of maintenance guaranty be discussed with the Township Attorney relative to the timing for the posting of said guaranty. The Township's Ordinance indicates that a maintenance guaranty may be required for a period not to exceed two (2) years after final acceptance of the improvements, in an amount not to exceed fifteen percent (15%) of the cost of the improvement.

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/ma

cc: Mayor and Township Council
Justine Progebin, Interim Township Administrator
Michael Hritz, Director of Community Development
Lisa Russo, Township Clerk
Ronald Gordon, Esq., Township Attorney

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Amending Contract BID20006 with Blackrock Enterprises for the High School Access Way Improvement Project Closeout Change Order (\$38,441.74)

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID20006 WITH BLACK ROCK ENTERPRISES
FOR THE HIGH SCHOOL ACCESS WAY IMPROVEMENT PROJECT
CLOSEOUT CHANGE ORDER (\$38,441.74)**

WHEREAS, in the summer of 2020 Roosevelt Avenue and Raider Road are anticipated to be repaved as part of the 2020 Road Improvement Program; and

WHEREAS, the segment of road connecting Roosevelt Avenue and Raider Road known as the High School Access Way, which is part of the soil remediation site, has also exceeded its useful life and is in disrepair; and

WHEREAS, Township and Board of Education Officials have been in discussion to remediate and restore this section of road, with both parties agreeing that the Township will be the lead agent for this project and once complete, the Board of Education will turn this access way over to the Township to be used as a municipal road; and

WHEREAS, a Site Investigation in accordance with New Jersey Department of Environmental standards has previously been conducted in this area by Environmental Engineering firm T&M Associates, headed by Michael Heumiller as the LSRP (Licensed Site Remediation Professional) for the site; and

WHEREAS, in February of 2020, T&M Associates was engaged to provide design through bid phase services relating to the remediation and restoration of the High School Access Way segment of road; and

WHEREAS, in May of 2020, pursuant to Resolution 149-5.20, the Township Council authorized Contract BID20006 with Black Rock Enterprises of 1316 Englishtown Road, Old Bridge, NJ 08857 in the amount of \$491,196.00 for Items 1 through 34 inclusive; and

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

WHEREAS, with favorable conditions encountered throughout the project, Black Rock Enterprises, Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net reduction in the contract amount of (\$38,441.74); and

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

WHEREAS, a recommendation is hereby made that the Council authorize amending the contract with Black Rock Enterprises to reduce the contract amount by (\$38,441.74) pursuant to the Closeout Change Order prepared by T&M Associates, for a revised contract amount of \$3451,754.26.

NOW THEREFORE, BE IT RESOLVED, on this 7th day of December 2020, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Closeout Change Order documents for the High School Access Way Improvement Project contract, which reflects a net contract reduction of (\$38,441.74).

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds previously encumbered under BID20006 under the following account have been released and made available for future road projects: \$38,441.74 FY2020 Capital account C-04-55-C20-200-101.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

Justine Progebin
Interim Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 7, 2020.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

**Amending Contract BID19001 with Lucas Brothers, Inc. for the 2019 Road Improvement Program
Project Closeout Change Order (\$218,653.79)**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING
CONTRACT BID19001 WITH LUCAS BROTHERS, INC. FOR THE
2019 ROAD IMPROVEMENT PROGRAM PROJECT
CLOSEOUT CHANGE ORDER (\$218,653.79)**

WHEREAS, the Mayor and Council have continued to fund and support having a Municipal Road Program initiated in 2000 for pavement and reconstruction improvements of municipal streets, roads and curbing; and

WHEREAS, the of the roles under the Department of Community Development is to work with the Municipal Engineer and oversee the Municipal Road Program; and

WHEREAS, in May of 2018, pursuant to Resolution 142-5.19, the Township Council authorized Contract BID19001 with Lucas Brothers, Inc. of 80 Amboy Road, Morganville, NJ 07751 in the amount of \$4,098,098.00 for Items 1 through 132, which was inclusive of Deletion Items **A** - White Drive and **B** - Axel Avenue; and

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

WHEREAS, with favorable conditions encountered throughout the project, Lucas Brothers, Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net reduction in the contract amount of (\$218,653.79); and

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

WHEREAS, a recommendation is hereby made that the Council authorize amending the contract with Lucas Brothers, Inc. to reduce the contract amount by (\$218,653.79) pursuant to the Closeout Change Order prepared by CME Associates, for a revised contract amount of \$3,879,444.21.

NOW THEREFORE, BE IT RESOLVED, on this 7th day of December 2020, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Closeout Change Order documents for the 2019 Road Improvements Program contract, which reflects a net contract reduction of (\$218,653.79).

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds previously encumbered under BID19001 under the following account have been released and made available for future road projects: \$218,653.79 FY2019 Capital account C-04-55-C19-180-201.

Cavel Gallimore
Chief Financial Officer

Michael C. Hritz
Director of Community Development

Justine Progebin
Interim Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 7, 2020.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing an amendment to agreement with David P. Lonski of the firm Shamy,Shipers and Lonski, PC to serve as Municipal Prosecutor

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO AGREEMENT WITH
DAVID P. LONSKI OF THE FIRM SHAMY, SHIPERS AND LONSKI, PC
TO SERVE AS MUNICIPAL PROSECUTOR**

WHEREAS, Resolution 2-1.20 approved by the Township Council authorized David P. Lonski (or his designee) of the firm Shamy, Shippers & Lonski, PC (334 Milltown Road, East Brunswick, NJ 08816) to serve in the position of Municipal Prosecutor for calendar year 2020, and was awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, compensation for said services shall be paid at a rate of \$275.00 per session for regularly scheduled and special sessions, and reimbursable expenses in an amount not-to-exceed \$56,000.00 for calendar year 2020; and

WHEREAS, due to the increase in virtual court sessions during 2020 and the COVID-19, Emergency and its effect on the operations of the Municipal Court, it has become necessary to increase the authorized amount from \$56,000.00 to \$71,000.00, a net increase of \$15,000.00; and

WHEREAS, the Chief Financial Officer has certified that additional funds in the amount of \$15,000.00 are available in FY2021 Legal OE budget account 1-01-20-155-000-982.

NOW, THEREFORE, BE IT RESOLVED on this 7^h day of December, 2020 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with David P. Lonski (or his designee) of the firm Shamy, Shippers & Lonski, PC, serving as Municipal Prosecutor for calendar year 2020, and increase the authorized amount from \$56,000.00 to \$71,000.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that \$15,000.00 is available for this purpose in FY2021 Legal OE budget account 1-01-20-155-000-982. Contract PRO20004

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Interim Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 7, 2020.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Special Council Meeting / November 9, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

A Special Meeting of the North Brunswick Township Council was held on Monday November 9, 2020 at 7:32 pm 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: Ms. Cortes, Ms. Guadagnino, Messrs. Davis, Socio and Andrews
Nays: None
Abstain: None
Absent: Dr. Lopez

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

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

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

Councilman Davis led the assembly in the Pledge of Allegiance.

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

Consent Agenda

- a. 271-11.20 Bill List

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

Roll call:

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

Dr. Lopez arrived at 7:34 pm

Reports from Mayor, Council, Administrator, CFO

Mayor Womack opened the Public Hearing at 7:35 pm.

Mayor Womack called for a motion to adjourn the public hearing. so, moved by Mr. Socio seconded by Ms. Guadagnino.

Mayor Womack called for a motion to adjourn the meeting. So, moved by Mr. Socio seconded by Ms. Cortes.

Adjourn 7:35 pm
Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

November 9,
2020
7:00 PM

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Consent Agenda**
 - a. 271-11.20 Bill List**
- 5. Reports from Mayor, Council, Administrator, CFO**
- 6. Public Hearing**
- 7. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Regular Council Meeting / November 16, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
November 16, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, November 16, 2020 (**Via Go to Meeting**) at 7:00 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: Ms. Cortes, Ms. Guadagnino, Messrs. Lopez, Davis, Socio and Andrews
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.

Councilwoman Cortes lead the assembly in the Pledge of Allegiance.

Also present: (Via Go to Meeting) Interim Business Administrator Justine Progebin, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director of Department of Public Works Eric Chaszar, Clerk Lisa Russo, Administrative Secretary Marilu Ruiz and Clerk 2 Nelli Sowell.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve *items* 4a, c-g on the consent agenda. Motion made by Mr. Davis to approve items 4a, c-g on the agenda, second by Council President Andrews.

b. 273-11.20 Authorizing the Award of Contract BID20009 for Snow Removal was removed from the consent agenda for further review. No Bids Received.

Consent Agenda

- a. 272-11.20 To confirm and ratify the annual submission of the Fiscal Year 2021 Best Practices Inventory by the Chief Financial Officer.
- c. 274-11.20 Authorizing a Contract with Beyer Bros Corp for the Purchase of Pick Up Trucks.
- d. 275-11.20 Authorizing the submittal of a Grant Application for the New Jersey Department of Transportation (NJDOT) Local Freight Impact Fund 2021 for Corporate Road Improvements.
- e. 276-11.20 Authorizing a credit to Township Resident for their Water-Sewer Utility Account.
- f. 277-11.20 Authorizing the Person to Person Transfer of Liquor License No. 1215-33-013-012.

g. 278.11.20 Bill List

Roll call:

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

Mayor Womack called for a motion to approve item **#5a** on the agenda Approval of Special Council Meeting Minutes October 26, 2020 so moved by Ms. Guadagnino second by Mr. Socio.

Mayor Womack called for a motion to approve item **#5b** on the agenda Approval of Regular Council Meeting Minutes November 2, 2020 so moved by Council President Andrews second by Mr. Socio.

Ordinances/First Reading / Introduction:

#20-24 First Reading and Introduction- An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Joseph Avenue.

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

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

Mayor Womack called for a motion to introduce Ordinance #20-24, So moved by Mr. Davis second by Council President Andrews second reading and public hearing to be held at a regular meeting on December 7, 2020 at 7:00 p.m. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the December 10, 2020 issue of the Home News Tribune according to the law. This ordinance is posted in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey and copies are available upon request.

Roll call:

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

Ordinances/Second Reading/Public Hearing:

#20-23- Second Reading and Public Hearing – An Ordinance amending and supplementing Chapter 205, “Land Use” of the Code of the Township of North Brunswick.

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.

Mayor Womack called for a motion to adopt Ordinance #20-23, So moved Mr. Socio second by Mr. Davis that Ordinance #20-23 approved on second and final reading and referred to the Mayor for his action and then published in the November 19, 2020 issue of the Home News Tribune according to the Law. This ordinance is posted in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey and copies are available upon request.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Mayor Womack announced that there will be a viewing from 5-9 on Thursday evening at the Gleason Funeral Home in Somerset for Airman Richard Samaroo. Information will be on the Township's website www.northbrunswicknj.gov

Councilman Davis – Last week's ringing of the bell for Veteran's had a nice turnout. The American Legion also, had something for Veteran's.

Ms. Cortes – E-mails regarding internet issues the Council President is working on it. To Small businesses NJ DEA has a discount rate for PPE. Please check.

Council President Andrews- Item that came up with Optimum are instances with internal Wi-Fi. He suggests a short video on how to check speeds so that if you have a connection issue you can see if the router is compatible. Sometimes nodes can get overloaded. Video should be posted and ran on our North Brunswick Township channel 15.

Justine Progebin – Nodes Timber Glen Area

Council President Andrews – Kids may qualify in schools that have low income households. Which would help with the BOE.

Lou Ann Benson- The Mayor's wellness challenge is still ongoing.

Mayor Womack asked if anyone would like to be heard in Public Hearing. 7:15pm

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

Adjourn 7:15 pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Ordinance #20-24 - Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Joseph Street

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

#20-24

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 334 VEHICLES AND TRAFFIC OF THE
CODE OF THE TOWNSHIP OF NORTH BRUNSWICK
TO AMEND TRAFFIC CONTROLS ON JOSEPH STREET**

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

WHEREAS, the Director of Community Development, in conjunction with the Traffic Safety Bureau, has determined that traffic conditions on Joseph Street should be amended to promote pedestrian and traffic safety; and

WHEREAS, it is necessary to establish a stop intersection as a matter of traffic safety;

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, that Chapter 334-39, Vehicles and Traffic, Article XIV Schedules, Schedule IX: Stop Intersections, be hereby amended and supplemented as follows:

Stop Sign On	At Intersection Of
Joseph Street	Seminole Road

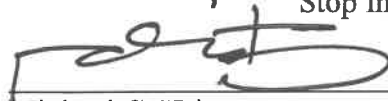
BE IT FURTHER ORDAINED, if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be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

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

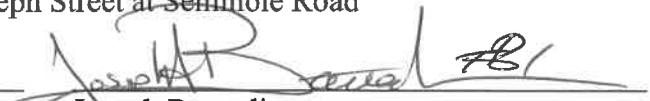
BE IT FURTHER ORDAINED, this Ordinance shall take effect upon passage and publication in accordance with applicable law.

TITLE

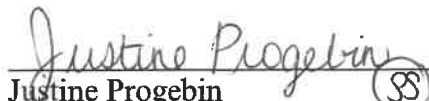
This Ordinance shall be known and may be cited as the Ordinance Authorizing a
Stop Intersection on Joseph Street at Seminole Road



Michael C. Hritz
Director of Community Development



Joseph Battaglia
Deputy Police Chief



Justine Progebin
Interim Business Administrator

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

RECORDED VOTE FIRST READING:

11-16-20

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

RECORDED VOTE SECOND READING:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
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 December 7, 2020.

Lisa Russo, Township Clerk

EFFECTIVE DATE

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

- APPROVED
- REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2020