

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

December 14,
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. 288-12.20 Item of revenue in budget (Chapter 159): 2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown - \$6000.00**
 - b. 289-12.20 Authorizing a Credit to Township Residents for their Water-Sewer Utility Account**
 - c. 290-12.20 Authorizing member participation in a Cooperative Pricing System**
 - d. 291-12.20 Bill List**
- 5. Approval of minutes**
 - a. Minutes / Special Council Meeting / November 30, 2020**
 - b. Minutes / Regular Council Meeting / December 7, 2020**
- 6. Ordinances / Second Reading / Public Hearing:**
 - a. Ordinance #20-25 - Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 205, "Land Use" of the Code of the Township of North Brunswick**
- 7. Reports from Mayor, Council, Administrator, CFO**
- 8. Public Hearing**
- 9. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.a.

Item of revenue in budget (Chapter 159): 2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown - \$6000.00

Resolution Number: 288-12.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
2020 DRIVE SOBER OR GET PULLED OVER
YEAR END HOLIDAY CRACKDOWN – \$6,000.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from State of New Jersey, 2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown in the amount of \$6,000.00

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2021 in the amount of \$6,000.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
State of New Jersey, 2020 Drive Sober or Get Pulled Over	
Year End Holiday Crackdown	\$6,000.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$5,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
State of New Jersey, 2020 Drive Sober or Get Pulled Over	
Year End Holiday Crackdown	\$6,000.00

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Interim Business Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I herby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on this 14th of December 2020.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

[Reports](#) | [Training Materials](#) | [Organizations](#) | [Profile pages](#) | [Logout](#)[ADD NOTE](#)[Menu](#) [Forms Menu](#) [Status Changes](#) [Management Tools](#) [Related Documents and Messages](#)[Back](#)Document Information: [MOB-YEHDS-2020-North Brunswick Township-00033](#)[Details](#)**GRANT SNAPSHOT**

Grant #:	AL-21-45-08-MH-57
Status:	Grant Agreement Executed
Project Title:	2020 Drive Sober or Get Pulled Over Year End Holiday Crackdown
Grantee/Organization Name:	North Brunswick Township
Project Period:	From: 12/04/2020 To: 01/01/2021
Total Grant Award:	\$6,000.00

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NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.b.

Authorizing a Credit to Township Residents for their Water-Sewer Utility Account

Resolution Number: 289-12.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

Account	Explanation	Amount	Credit/Refund
4673-0	Pool Credit	\$50.03	Credit

NOW THEREFORE, BE IT RESOLVED, on this 14th day of December 2020, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

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 North Brunswick at a meeting duly held on the 14th day of December 2020.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Justine Progebin, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Name: Madeline + Ernest Gulick

Address: 760 Myrtle Rd.

Phone Number: 732 672-7207

Water Account #: L1673-0

Reason for Credit Request and Date: Pool repair new lining

Dimensions of pool: 15 x 23.9

Number of Gallons: 8,500 gallons

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

You are entitled to a one time courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

CREDIT (\$50.03)

Madeline Gulick - 760 Myrtle Rd. - Acc't 4673-0

If you know the number of gallons used to fill the pool, enter that amount in the box labeled gallons and the sewer credit will calculate below in the outlined box.

If you know the number of ccf used to fill the pool, enter that amount in the box labeled CCF and the sewer credit will calculate below in the outlined box.

CCF: ←

Gallons: ←

	Sewer	
	<1200	1201-3600
		>3600
Rates: 7/1/2019	4.403	5.472
		6.29

	Sewer	
	<9000	9001-27000
		>27000
	4.403	5.472
		6.29

Charges:

Rate	CCF	Sewer Charge
4.403	11.36	50.02
5.472	0	-
6.290	0	-

Rate	Gallons	Sewer Charge
4.403	8500	50.03
5.472	0	-
6.290	0	-

Sewer credit:

- * If you don't know how much water was used for filling the pool you can follow the procedure to adjust the high bill down to an average bill on the "Sewer credit only" tab.

732-354-0165

1670

Modeling

How myrtle 14

732 348 8771

ORDER NO

MAKE CHECKS PAYABLE TO:

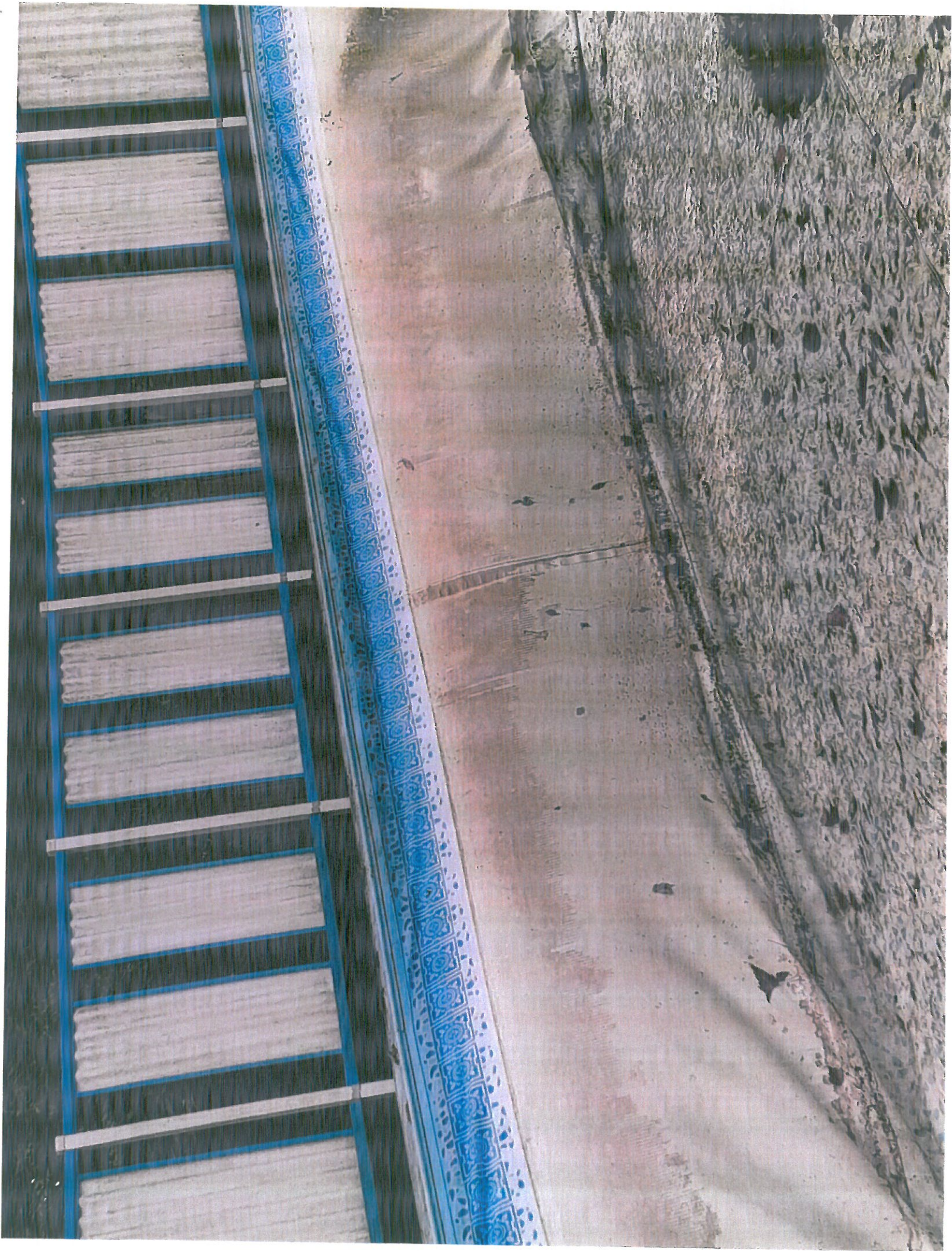
DANIEL KOUTIS

PO BOX 401

MILLTOWN 08850

THANK YOU

	<u>Approx. U.S. Gallons</u>	<u>Yards of Sand</u>
15' x 24' Oval with 52" Wall	8,500	2
15' x 24' Oval with 54" Wall	8,823	2
Gallons and Yards of Sand Needed under the liner are approximates.		









NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.c.

Authorizing member participation in a Cooperative Pricing System

Resolution Number: 290-12.20

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Township of Woodbridge, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on December 14, 2020 the governing body of the Township of North Brunswick, County of Middlesex, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of North Brunswick

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with 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.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Justine Progebin
Interim Business Administrator

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

Resoltuion # _____

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 North Brunswick at a meeting duly held on the 14th day of December 2020.

Lisa Russo
Township Clerk

COOPERATIVE PRICING SYSTEM AGREEMENT

Township of Woodbridge Cooperative

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this ____ day of _____, 20____, by and between the, Township of Woodbridge and (LIST FULL NAME OF PARTICIPANTS), who desire to participate in the Township of Woodbridge Cooperative.

WITNESSETH

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the Township of Woodbridge is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution¹ in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include supplies and materials, time and material bids, energy aggregation and such other items that two or more participating contracting units in the system agree can be purchased on a cooperative basis
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter IN JANUARY OF EACH SUCCEEDING

YEAR publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:

- (A) The name of Lead Agency soliciting competitive bids or informal quotations.
 - (B) The address and telephone number of Lead Agency.
 - (C) The names of the participating contracting units.
 - (D) The State Identification Code assigned to the Cooperative Pricing System.
 - (E) The expiration date of the Cooperative Pricing System.
4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired [IF NOT AN OPEN ENDED CONTRACT], the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
 5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
 6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
 7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
 - (A) The quantities ordered for the Lead Agency's own needs, and
 - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.
 8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
 9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the

successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.

10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
16. *For the first year of the term of this Agreement, the Township of Woodbrdige shall serve as the Lead Agency, and thereafter, for each succeeding year*
17. This Agreement shall become effective on November 1, 2020 subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation. ⁴
18. *Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this Agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.* ⁵
19. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

20. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY:

(NAME AND TITLE))

FOR THE PARTICIPATING UNIT

BY:

(NAME AND TITLE)

“PARAGRAPH 18 RIDER”

The sample Cooperative Pricing Agreement in Paragraph 18 provides for the execution of the Agreement by means of a Rider. This use of the Rider can expedite the process for the execution of the Agreement by a number of potential members to a Cooperative Pricing System.

COOPERATIVE PRICING AGREEMENT RIDER

Pursuant to Paragraph 18 of the Cooperative Pricing Agreement, the (INSERT NAME OF MEMBER) hereby requests that it be allowed to participate in the cooperative arrangement described in the above-mentioned Agreement.

The (INSERT NAME OF MEMBER) acknowledges that it has received and reviewed the Agreement in its entirety, and agrees to be bound by its promises, covenants, terms and conditions, as well as by any rules and regulations duly promulgated by the Lead Agency and the members of the Cooperative Pricing System.

The (INSERT NAME OF MEMBER) shall likewise be entitled to all the rights and benefits of a member of the Cooperative Pricing System.

IN WITNESS WHEREOF, the parties hereto have caused this Rider to be executed by their authorized officers on the _____st day of _____, 20____.

ATTEST: (MEMBER)

CLERK

AUTHORIZED SIGNATORY

Pursuant to Paragraph 18 of the Cooperative Pricing Agreement, the [LEAD AGENCY] does hereby accept [Insert Name of Member] as a member of the Cooperative Pricing System in consideration for the execution of the foregoing Rider and the promises, covenants, terms and conditions, as well as by any rules and regulations, referred to therein.

ATTEST: (LEAD AGENCY)

CLERK

AUTHORIZED SIGNATORY

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.d.

Bill List

Resolution Number: 291-12.20

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: December 14th, 2020				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	70282-70289	\$4,819.77
2	CURRENT FUND	BILL LIST	70290-70344	\$321,357.75
3	CURRENT FUND	BILL LIST	70345-70351	\$37,605.81
1	CURRENT FUND	VOID	70171, 70175	(\$1,500.00)
17	PAYROLL	BILL LIST	106834	\$442.18
17	PAYROLL	VOID		\$0.00
TOTAL				\$364,225.51

December 10, 2020
01:21 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70282 to 70289
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
70282	12/04/20	ATT 050 AT & T					9912
21-00204	5	LINWOOD 732-247-6615 Nov.	62.36	D-39-56-851-000-007 DPRCS - LEAL	Budget		1 1
70283	12/04/20	CABLE5 CABLEVISION - MUNICIPAL BLDG					9912
21-00347	5	Acct# 07875-423538-01-8 11/20	144.94	1-01-31-430-000-450 Telecommunications	Budget		10 1
70284	12/04/20	CABLE7 CABLEVISION - SENIOR CENTER					9912
21-00348	5	Acct# 07875-423554-01-4 11/20	272.46	1-01-31-430-000-450 Telecommunications	Budget		11 1
70285	12/04/20	METTEL05 Metropolitan Telecommunication					9912
21-00374	5	Nov. Service	1,781.80	1-01-31-430-000-440 Telephone	Budget		23 1
70286	12/04/20	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9912
21-00372	41	11/2020 Comm.#2004040612113734	92.76	1-01-31-430-000-440 Telephone	Budget		13 1
21-00372	42	11/2020 Comm.#2004040611113725	31.32	1-01-31-430-000-440 Telephone	Budget		14 1
21-00372	43	11/2020 Comm.#2004040611273730	23.19	1-01-31-430-000-440 Telephone	Budget		15 1
21-00372	44	11/2020 Comm.#2004040611263727	23.19	1-01-31-430-000-440 Telephone	Budget		16 1
21-00372	45	11/2020 Comm.#2004040609183715	69.57	1-01-31-430-000-440 Telephone	Budget		17 1
21-00372	46	11/2020 Comm.#2004040610143718	46.38	1-01-31-430-000-440 Telephone	Budget		18 1
21-00372	47	11/2020 Comm.#2004040610033716	46.38	1-01-31-430-000-440 Telephone	Budget		19 1
21-00372	48	11/2020 Comm.#2004040611413729	20.37	1-01-31-430-000-440 Telephone	Budget		20 1
21-00372	49	11/2020 Comm.#2004040610283721	69.57	1-01-31-430-000-440 Telephone	Budget		21 1
21-00372	50	11/2020 Comm.#2004060410564682	217.68	1-01-31-430-000-440 Telephone	Budget		22 1
			640.41				
70287	12/04/20	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					9912
21-00371	5	NOV. 2001082017192070	630.87	1-01-31-430-000-440 Telephone	Budget		12 1
70288	12/04/20	VERIMDT2 VERIZON WIRELESS					9912
21-00438	5	11/2020 9867745915 Mobile	228.14	1-01-31-430-000-451 MDT Cellular	Budget		24 1
70289	12/04/20	VERIZO66 VERIZON					9912
21-00271	23	11/2020 #450-717-189-0001-06	209.10	1-01-31-430-000-440 Telephone	Budget		2 1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Seq	Acct
70289	VERIZON	Continued							
21-00271	24	11/2020 #450-775-565-0001-08	141.74	1-01-31-430-000-440	Budget			3	1
		Telephone							
21-00271	25	11/2020 #450-775-561-0001-93	159.29	1-01-31-430-000-440	Budget			4	1
		Telephone							
21-00271	26	11/2020 #950-775-564-0001-20	170.20	1-01-31-430-000-440	Budget			5	1
		Telephone							
21-00271	27	11/2020 #450-775-564-0001-33	141.74	1-01-31-430-000-440	Budget			6	1
		Telephone							
21-00272	23	11/2020 #250-489-483-0001-72	33.79	D-39-56-851-000-007	Budget			7	1
		DPRCS - LEAL							
21-00272	24	11/2020 #751-268-657-0001-09	120.90	D-39-56-851-000-007	Budget			8	1
		DPRCS - LEAL							
21-00272	25	11/2020 #950-775-572-0001-53	82.03	D-39-56-851-000-007	Budget			9	1
		DPRCS - LEAL							
			1,058.79						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		8	0	4,819.77	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		8	0	4,819.77	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	4,520.69	0.00	0.00	4,520.69
Recreation Trust	D-39	299.08	0.00	0.00	299.08
Total of All Funds:		<u>4,819.77</u>	<u>0.00</u>	<u>0.00</u>	<u>4,819.77</u>

December 10, 2020
01:21 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70290 to 70344
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
70290	12/07/20	ALSAUTO AL'S AUTO BODY						9915
21-01322	1	Repair to vehicle #528	5,666.70	1-01-26-315-000-243	Budget		151	1
				MVM Body Repairs				
21-01322	2	Repair to vehicle #528	2,500.06	1-01-26-315-004-901	Budget		152	1
				MVM Body Repair - Police				
			8,166.76					
70291	12/07/20	ARROWTER Arrow Environmental Services						9915
21-00147	15	PEST CONTROL - TWP BUILDINGS	35.00	1-01-26-310-000-183	Budget		15	1
				BLDG & GROUNDS Maintenance				
21-00147	16	PEST CONTROL - TWP BUILDINGS	105.00	1-01-26-310-000-183	Budget		16	1
				BLDG & GROUNDS Maintenance				
			140.00					
70292	12/07/20	BENS0050 Louise Benson - Petty Cash						9915
21-01305	1	Staples	19.19	1-01-28-369-000-203	Budget		142	1
				DPRCS Public Events				
21-01305	2	Cristo Pizza	22.41	1-01-28-369-000-203	Budget		143	1
				DPRCS Public Events				
21-01305	3	Walmart	19.48	1-01-28-369-000-203	Budget		144	1
				DPRCS Public Events				
21-01305	4	Dollar Tree	21.19	1-01-28-369-000-203	Budget		145	1
				DPRCS Public Events				
21-01305	5	Cristo Pizza	23.31	1-01-28-369-000-203	Budget		146	1
				DPRCS Public Events				
21-01305	6	Dollar Tree	24.06	1-01-28-369-000-203	Budget		147	1
				DPRCS Public Events				
21-01305	7	Oriental Trading	7.57	1-01-28-369-000-203	Budget		148	1
				DPRCS Public Events				
			137.21					
70293	12/07/20	C3TECH05 C3 TECHNOLOGIES LLC						9915
21-01337	1	Invoice 112912	340.00	1-01-26-310-000-151	Budget	BID19002	156	1
				BLDG & GROUNDS Equip. Repair				
70294	12/07/20	CAFFERTY Mark Cafferty						9915
21-01299	1	Reimbursement - Housing	182.25	1-01-25-252-000-238	Budget		141	1
				EMERGENCY MGMT Emergency Care				
70295	12/07/20	CAMPB055 CAMPBELL FREIGHTLINER, LLC						9915
21-01227	2	TRUCK PARTS - 11/2020	257.80	1-01-26-315-000-230	Budget		61	1
				MVM Vehicle Parts				
21-01227	3	TRUCK PARTS - 11/2020	310.63	1-01-26-315-000-230	Budget		62	1
				MVM Vehicle Parts				
21-01227	4	TRUCK PARTS - 11/2020	791.81	1-01-26-315-000-230	Budget		63	1
				MVM Vehicle Parts				
21-01227	5	TRUCK PARTS - 11/2020	1,533.01	1-01-26-315-000-230	Budget		64	1
				MVM Vehicle Parts				

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70295	CAMPBELL	FREIGHTLINER, LLC	Continued					
21-01227	6	TRUCK PARTS - ACCT CREDIT	773.44	1-01-26-315-000-230	Budget		65	1
				MVM Vehicle Parts				
			2,119.81					
70296	12/07/20	CARKEY05 1 844 CarKeyz LLC					9915	
21-01330	1	CLOSET DOOR KEY	275.00	1-01-25-240-999-185	Budget		155	1
				POLICE Miscellaneous				
70297	12/07/20	CDW CDW-GOVERNMENT, INC.					9915	
21-01326	1	Laptops- PD per Quote LTJG863	6,677.55	D-33-56-850-005-001	Budget		153	1
				Storm Recovery Reserves				
70298	12/07/20	CHEMSEAR Chemsearch					9915	
21-01229	2	HARDWARE SUPPLIES - 11/2020	1,910.60	1-01-26-315-000-158	Budget		66	1
				MVM Hardware Supplies				
70299	12/07/20	CIRILLO CIRILLO CONTRACTING					9915	
21-00996	3	Parks Equipment Repair	807.29	1-01-28-375-000-151	Budget		47	1
				PARKS Equipment Repair				
70300	12/07/20	CLEAN050 CLEAN-ALL TECH CORP.					9915	
21-00926	2	CLEANING SUPPLIES(10/20-11/20)	424.17	1-01-26-315-000-158	Budget		40	1
				MVM Hardware Supplies				
21-00926	3	CLEANING SUPPLIES(10/20-11/20)	560.00	1-01-26-315-000-158	Budget		41	1
				MVM Hardware Supplies				
21-00926	4	CLEANING SUPPLIES(10/20-11/20)	249.00	1-01-26-315-000-158	Budget		42	1
				MVM Hardware Supplies				
			1,233.17					
70301	12/07/20	CMEAS020 CME ASSOCIATES					9915	
20-01506	27	Livingston Ave Water 0271767	15,065.75	C-06-55-C19-181-901	Budget	PRO19055	1	1
				Section 2:20 Professional Fees				
20-02647	20	Finnegans & Quarry Ln 0271793	12,557.00	C-04-55-C20-190-902	Budget	PRO20039	3	1
				Professional Costs - Roads				
20-02648	19	Old Geroges Road Water Main	2,242.75	C-06-55-C19-181-901	Budget	PRO20037	4	1
				Section 2:20 Professional Fees				
20-02649	20	Livingston Ave Sewer Project	324.75	C-08-55-C19-181-901	Budget	PRO19061	5	1
				Section 2:20 Professional Fees				
20-03188	15	2020 Road Improvement Program	20,530.00	C-04-55-C20-200-902	Budget	PRO20044	9	1
				Professional Cost - Roads				
20-03291	6	CEDAR AVE DRAINAGE ANALYSIS	170.00	0-07-55-502-000-200	Budget	PRO20009	10	1
				Professional Services				
21-00396	5	WTP - pre-oxidizer	1,020.00	1-05-55-502-000-200	Budget	PRO20009	31	1
				Professional Services				
21-01161	4	2021 Road Program Design	42,582.00	C-04-55-C20-200-902	Budget	PRO20053	55	1
				Professional Cost - Roads				
21-01347	1	NJDOT Reimbursement Water	42.50	1-05-55-502-000-200	Budget	PRO20009	158	1
				Professional Services				
21-01348	1	NJDOT Reimbursement - Sewer	42.50	1-07-55-502-000-200	Budget	PRO20009	159	1
				Professional Services				
21-01349	1	General Engineering	272.50	0-01-21-165-000-200	Budget	PRO20009	160	1
				ENGINEERING Professional Servi				

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70301		CME ASSOCIATES Continued							
21-01350	1	Permit Fee Reimbursements	4,010.73	C-08-55-C19-181-901	Budget		161		1
				Section 2:20 Professional Fees					
21-01350	2	Permit Fee Reimbursements	4,010.73	C-06-55-C19-181-901	Budget		162		1
				Section 2:20 Professional Fees					
			102,871.21						
70302	12/07/20	CONCE005 Concentra Occupational Health							9915
21-01329	1	CROSSING GUARD PHYSICAL EXAMS	467.00	1-01-25-240-999-200	Budget		154		1
				POLICE Professional Service					
70303	12/07/20	CORP0005 Corporate Translation Services							9915
21-01257	3	Translation Svcs - Dec.	47.42	1-01-43-490-000-225	Budget		127		1
				MUNICIPAL COURT Transcriber Se					
70304	12/07/20	CREAT076 Creative Bus Sales, Inc.							9915
20-03584	1	Rotating Barrier- Side Barrier	1,050.00	D-33-56-850-005-001	Budget		11		1
				Storm Recovery Reserves					
20-03584	2	Shipping	40.00	D-33-56-850-005-001	Budget		12		1
				Storm Recovery Reserves					
			1,090.00						
70305	12/07/20	CUSTOM CUSTOM BANDAG INC.							9915
21-00313	8	LARGE TRUCK TIRES - 10/2020	975.19	1-01-26-315-001-903	Budget		30		1
				MVM Tires - Large Tire Repair					
21-00929	2	ROAD&SANITATION/TIRES-11/2020	596.26	1-01-26-315-001-902	Budget		43		1
				MVM Tires - Roads & Sanitation					
			1,571.45						
70306	12/07/20	DEERCAR Deer Carcass Removal Service							9915
21-01199	2	Deer Carcass Removal	90.00	1-01-26-290-000-185	Budget		57		1
				STREETS & ROAD Miscellaneous					
21-01199	3	Deer Carcass Removal	180.00	1-01-26-290-000-185	Budget		58		1
				STREETS & ROAD Miscellaneous					
			270.00						
70307	12/07/20	DUKES Duke's Root Control, Inc							9915
21-01202	1	1,426 feet root control	3,000.00	1-07-55-502-000-183	Budget		59		1
				Maintenance & Repairs					
70308	12/07/20	EVOQUA EVOQUA WATER TECHNOLOGIES							9915
21-00976	2	BIOXIDE FOR PUMP STATIONS	2,056.00	1-07-55-502-000-132	Budget		45		1
				Chemicals					
70309	12/07/20	FLEET080 FLEET PRIDE TRUCK & TRAILER							9915
21-00934	2	VEHICLE PARTS - (10/20-11/20)	1,109.99	1-01-26-315-000-230	Budget		44		1
				MVM Vehicle Parts					
70310	12/07/20	FOLEY033 FOLEY INC.							9915
21-00215	3	Municipal Building	486.00	1-01-26-310-000-183	Budget		17		1
				BLDG & GROUNDS Maintenance					
21-00215	4	Public Works	371.00	1-01-26-310-000-183	Budget		18		1
				BLDG & GROUNDS Maintenance					

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PO #	Item	Description					Ref Seq	Acct
70310	FOLEY INC.	Continued						
21-00215	5	Fire Company #1	371.00	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		19	1
21-00215	6	Fire Company #2	371.00	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		20	1
21-00215	7	First Aid Squad	371.00	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		21	1
21-00215	8	Renaissance Water Tower	371.00	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		22	1
21-00215	9	Princess Drive Pump Station	428.00	1-07-55-502-000-183 Maintenance & Repairs	Budget		23	1
21-00215	10	Schmidt Lane Pump Station	428.00	1-07-55-502-000-183 Maintenance & Repairs	Budget		24	1
21-00215	11	Farrington Blvd Pump Station	371.00	1-07-55-502-000-183 Maintenance & Repairs	Budget		25	1
21-00215	12	Edly's Lane Pump Station	428.00	1-07-55-502-000-183 Maintenance & Repairs	Budget		26	1
21-00215	13	Church Lane Pump Station	371.00	1-07-55-502-000-183 Maintenance & Repairs	Budget		27	1
21-00215	14	West Lawrence Pump Station	371.00	1-07-55-502-000-183 Maintenance & Repairs	Budget		28	1
21-00215	15	Fire Company #3	371.00	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		29	1
21-01351	1	Generator Repair - Fire Co #3	4,034.50	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		163	1
			9,143.50					
70311	12/07/20	FOSTE050 FOSTER & COMPANY, INC.					9915	
20-02316	8	Open monthly order hardware	30.82	0-01-26-315-000-158 MVM Hardware Supplies	Budget		2	1
20-02918	4	open order for hardware	711.95	0-01-26-315-000-158 MVM Hardware Supplies	Budget		8	1
21-00999	3	Parks hardware supplies	155.50	1-01-28-375-000-158 PARKS Hardware Supplies	Budget		48	1
			898.27					
70312	12/07/20	FREEH055 Freehold Dodge, Inc.					9915	
21-01306	2	VEHICLE PARTS - 11/2020	37.42	1-01-26-315-000-230 MVM Vehicle Parts	Budget		149	1
70313	12/07/20	GEORG033 GEORGE LOGAN TOWING, INC.					9915	
21-01237	2	PUBLIC SAFETY/TOWING - 11/2020	95.00	1-01-26-315-002-901 MVM Towing - Police	Budget		67	1
21-01237	3	PUBLIC SAFETY/TOWING - 11/2020	75.00	1-01-26-315-002-901 MVM Towing - Police	Budget		68	1
21-01237	4	PUBLIC SAFETY/TOWING - 11/2020	75.00	1-01-26-315-002-901 MVM Towing - Police	Budget		69	1
21-01238	2	ROAD&SANITATION/TOWING-11/2020	645.00	1-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		70	1
			890.00					

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70314	12/07/20	GRASS003 Mike Grasso					9915		
21-01353	1	GoTo Meeting Reimbursement	416.00	D-33-56-850-005-001	Budget		164		1
				Storm Recovery Reserves					
70315	12/07/20	GROWI010 GROWING CONCERNS, INC.					9915		
21-01002	2	Irrigation Maintenance	2,653.32	1-01-28-375-000-176	Budget		49		1
				PARKS Irrigation Maintenance					
70316	12/07/20	HAUSH050 HAUSHALTER, HARRY ESQ.					9915		
21-00435	5	Tax Appeal Counsel 10/2020	3,732.00	1-01-20-150-000-181	Budget	PRO20012	34		1
				TAX ASSESSOR Legal Services					
70317	12/07/20	HOMED065 HOME DEPOT CREDIT SERVICES					9915		
21-01395	1	CHRISTMAS LIGHTS	65.96	1-01-28-369-000-203	Budget		171		1
				DPRCS Public Events					
21-01395	2	DECORATIONS/SUPPLIES	317.14	1-01-28-369-000-203	Budget		172		1
				DPRCS Public Events					
21-01395	3	DECORATIONS/SUPPLIES	476.58	1-01-28-369-000-203	Budget		173		1
				DPRCS Public Events					
			859.68						
70318	12/07/20	HOMED066 HOME DEPOT CREDIT SERVICES					9915		
21-01356	1	SEWER/TOOLS & SUPPLIES	4.27	1-07-55-502-000-223	Budget		165		1
				Tools & Supplies					
21-01356	2	SEWER/TOOLS & SUPPLIES	9.97	1-07-55-502-000-223	Budget		166		1
				Tools & Supplies					
21-01356	3	P.D. IMPROVEMENTS	17.19	C-04-55-C20-190-501	Budget		167		1
				Upgrades-Public Safety Communication Sys					
			31.43						
70319	12/07/20	HOSES050 HOSE SHOP, THE					9915		
21-01248	2	VEHICLE PARTS - 11/2020	1,368.93	1-01-26-315-000-230	Budget		123		1
				MVM Vehicle Parts					
70320	12/07/20	HUDSON HUDSON COUNTY MOTORS INC					9915		
21-01239	2	VEHICLE PARTS - 11/2020	478.96	1-01-26-315-000-230	Budget		71		1
				MVM Vehicle Parts					
21-01239	3	VEHICLE PARTS - 11/2020	984.33	1-01-26-315-000-230	Budget		72		1
				MVM Vehicle Parts					
21-01239	4	VEHICLE PARTS - 11/2020	455.20	1-01-26-315-000-230	Budget		73		1
				MVM Vehicle Parts					
21-01239	5	VEHICLE PARTS - 11/2020	707.00	1-01-26-315-000-230	Budget		74		1
				MVM Vehicle Parts					
21-01239	6	VEHICLE PARTS - 11/2020	299.69	1-01-26-315-000-230	Budget		75		1
				MVM Vehicle Parts					
21-01239	7	VEHICLE PARTS - 11/2020	1,367.42	1-01-26-315-000-230	Budget		76		1
				MVM Vehicle Parts					
			4,292.60						
70321	12/07/20	KMBRE005 K&M Bretco Home Improvements					9915		
21-01368	1	CDBG - 1201 Williamson Road	1,966.47	D-33-56-810-020-008	Budget		170		1
				Individual Housing Rehab					

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70322	12/07/20	LIVIN066 Desiree Nursery LLC					9915
21-00987	5	Tree Tools & Supplies	225.00	1-01-26-290-000-178	Budget		46 1
				STREETS & ROAD Tree/Landscape Maint.			
70323	12/07/20	MALOUFCH Malouf Chevrolet					9915
21-01240	2	VEHICLE PARTS - 11/2020	1,016.93	1-01-26-315-000-230	Budget		77 1
				MVM Vehicle Parts			
21-01240	3	VEHICLE PARTS - 11/2020	331.47	1-01-26-315-000-230	Budget		78 1
				MVM Vehicle Parts			
21-01240	4	VEHICLE PARTS - 11/2020	513.25	1-01-26-315-000-230	Budget		79 1
				MVM Vehicle Parts			
21-01240	5	VEHICLE PARTS - 11/2020	88.82	1-01-26-315-000-230	Budget		80 1
				MVM Vehicle Parts			
21-01240	6	VEHICLE PARTS - 11/2020	99.25	1-01-26-315-000-230	Budget		81 1
				MVM Vehicle Parts			
21-01240	7	VEHICLE PARTS(CREDIT)-11/2020	6.88	1-01-26-315-000-230	Budget		82 1
				MVM Vehicle Parts			
			2,042.84				
70324	12/07/20	MCIAS050 M.C.I.A					9915
21-01178	2	Recycling Collection 10/2020	54,457.92	1-01-26-305-307-200	Budget	PRO20055	56 1
				Recycling - Third Party Contract			
70325	12/07/20	MCUAS050 M.C.U.A. SOLID WASTE					9915
21-00445	5	Solid Waste Disposal 11/2020	77,968.47	1-01-26-305-000-192	Budget	PRO18047	35 1
				SOLID WASTE DISP Other Expense			
70326	12/07/20	MIDD0050 MIDDLESEX CTY HIGHWAY DEPT					9915
21-01215	1	Nassau Street Line Striping	1,103.91	1-01-26-290-000-137	Budget		60 1
				STREETS & ROAD Line Striping			
70327	12/07/20	MONMO050 MONMOUTH COUNTY POLICE ACADEMY					9915
21-00693	1	REGISTRATION FOR 1-DAY COURSE	100.00	1-01-25-240-999-145	Budget		38 1
				POLICE Training			
70328	12/07/20	NAPA NAPA					9915
21-01241	3	VEHICLE PARTS - 11/2020	14.43	1-01-26-315-000-230	Budget		83 1
				MVM Vehicle Parts			
21-01241	4	VEHICLE PARTS - 11/2020	71.50	1-01-26-315-000-230	Budget		84 1
				MVM Vehicle Parts			
21-01241	5	VEHICLE PARTS - 11/2020	49.10	1-01-26-315-000-230	Budget		85 1
				MVM Vehicle Parts			
21-01241	6	VEHICLE PARTS - 11/2020	40.62	1-01-26-315-000-230	Budget		86 1
				MVM Vehicle Parts			
21-01241	7	VEHICLE PARTS - 11/2020	55.16	1-01-26-315-000-230	Budget		87 1
				MVM Vehicle Parts			
21-01241	8	VEHICLE PARTS - 11/2020	1,000.04	1-01-26-315-000-230	Budget		88 1
				MVM Vehicle Parts			
21-01241	9	VEHICLE PARTS - 11/2020	44.99	1-01-26-315-000-230	Budget		89 1
				MVM Vehicle Parts			
			1,275.84				

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70329	12/07/20	NATURALL Naturalawn of America South					9915
21-01142	4	Fall fertilization and weed	225.00	1-01-26-310-000-183	Budget		52 1
				BLDG & GROUNDS Maintenance			
21-01142	5	Fall fertilization and weed	124.00	1-01-26-310-000-183	Budget		53 1
				BLDG & GROUNDS Maintenance			
			349.00				
70330	12/07/20	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9915
21-01338	1	2021 Membership Dues	2,993.00	1-01-20-100-000-144	Budget		157 1
				GEN.ADMIN Dues & Subscription			
70331	12/07/20	NORCI050 NORCIA CORP.					9915
21-01012	4	Hardware Supplies	8.50	1-01-28-375-000-158	Budget		50 1
				PARKS Hardware Supplies			
21-01242	2	VEHICLE PARTS - 11/2020	344.26	1-01-26-315-000-230	Budget		90 1
				MVM Vehicle Parts			
			352.76				
70332	12/07/20	NORTHNUR Northern Nursery Inc					9915
21-01310	1	Spruce, Norway Trees	600.00	1-01-28-369-000-203	Budget		150 1
				DPRCS Public Events			
70333	12/07/20	PARTS010 Parts Authority LLC					9915
21-01244	8	MVM/VEHICLE PARTS - 11/2020	10.70	1-01-26-315-000-230	Budget		91 1
				MVM Vehicle Parts			
21-01244	9	MVM/VEHICLE PARTS - 11/2020	108.15	1-01-26-315-000-230	Budget		92 1
				MVM Vehicle Parts			
21-01244	10	MVM/VEHICLE PARTS - 11/2020	264.59	1-01-26-315-000-230	Budget		93 1
				MVM Vehicle Parts			
21-01244	11	MVM/VEHICLE PARTS - 11/2020	278.51	1-01-26-315-000-230	Budget		94 1
				MVM Vehicle Parts			
21-01244	12	MVM/VEHICLE PARTS - 11/2020	3.79	1-01-26-315-000-230	Budget		95 1
				MVM Vehicle Parts			
21-01244	13	MVM/VEHICLE PARTS - 11/2020	36.13	1-01-26-315-000-230	Budget		96 1
				MVM Vehicle Parts			
21-01244	14	MVM/VEHICLE PARTS - 11/2020	27.78	1-01-26-315-000-230	Budget		97 1
				MVM Vehicle Parts			
21-01244	15	MVM/VEHICLE PARTS - 11/2020	465.07	1-01-26-315-000-230	Budget		98 1
				MVM Vehicle Parts			
21-01244	16	MVM/VEHICLE PARTS - 11/2020	12.67	1-01-26-315-000-230	Budget		99 1
				MVM Vehicle Parts			
21-01244	17	MVM/VEHICLE PARTS - 11/2020	76.67	1-01-26-315-000-230	Budget		100 1
				MVM Vehicle Parts			
21-01244	18	MVM/VEHICLE PARTS - 11/2020	48.69	1-01-26-315-000-230	Budget		101 1
				MVM Vehicle Parts			
21-01244	19	MVM/VEHICLE PARTS - 11/2020	52.45	1-01-26-315-000-230	Budget		102 1
				MVM Vehicle Parts			
21-01244	20	MVM/VEHICLE PARTS - 11/2020	45.60	1-01-26-315-000-230	Budget		103 1
				MVM Vehicle Parts			
21-01244	21	MVM/VEHICLE PARTS - 11/2020	142.24	1-01-26-315-000-230	Budget		104 1
				MVM Vehicle Parts			
21-01244	22	MVM/VEHICLE PARTS - 11/2020	171.16	1-01-26-315-000-230	Budget		105 1
				MVM Vehicle Parts			

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70333	Parts Authority LLC	Continued						
21-01244	23	MVM/VEHICLE PARTS - 11/2020	12.85	1-01-26-315-000-230 MVM Vehicle Parts	Budget		106	1
21-01244	24	MVM/VEHICLE PARTS - 11/2020	14.77	1-01-26-315-000-230 MVM Vehicle Parts	Budget		107	1
21-01244	25	MVM/VEHICLE PARTS - 11/2020	14.77	1-01-26-315-000-230 MVM Vehicle Parts	Budget		108	1
21-01244	26	MVM/VEHICLE PARTS - 11/2020	128.40	1-01-26-315-000-230 MVM Vehicle Parts	Budget		109	1
21-01244	27	MVM/VEHICLE PARTS - 11/2020	58.66	1-01-26-315-000-230 MVM Vehicle Parts	Budget		110	1
21-01244	28	MVM/VEHICLE PARTS - 11/2020	181.31	1-01-26-315-000-230 MVM Vehicle Parts	Budget		111	1
21-01244	29	MVM/VEHICLE PARTS - 11/2020	70.13	1-01-26-315-000-230 MVM Vehicle Parts	Budget		112	1
21-01244	30	MVM/VEHICLE PARTS - 11/2020	150.42	1-01-26-315-000-230 MVM Vehicle Parts	Budget		113	1
21-01244	31	MVM/VEHICLE PARTS - 11/2020	92.88	1-01-26-315-000-230 MVM Vehicle Parts	Budget		114	1
21-01244	32	MVM/VEHICLE PARTS - 11/2020	57.97	1-01-26-315-000-230 MVM Vehicle Parts	Budget		115	1
21-01244	33	MVM/VEHICLE PARTS - 11/2020	146.41	1-01-26-315-000-230 MVM Vehicle Parts	Budget		116	1
21-01244	34	MVM/VEHICLE PARTS - 11/2020	16.88	1-01-26-315-000-230 MVM Vehicle Parts	Budget		117	1
21-01244	35	MVM/VEHICLE PARTS - 11/2020	24.39	1-01-26-315-000-230 MVM Vehicle Parts	Budget		118	1
			2,714.04					
70334	12/07/20	REDIC005 Redicare LLC					9915	
21-01272	1	0112036 Fever Reader w/ Hand	4,975.00	D-33-56-850-005-001 Storm Recovery Reserves	Budget		128	1
21-01272	2	0112039 Stand Hand Sanitizer	798.00	D-33-56-850-005-001 Storm Recovery Reserves	Budget		129	1
21-01272	3	0406030 1 Gallon Hand Sanitizer	118.35	D-33-56-850-005-001 Storm Recovery Reserves	Budget		130	1
21-01272	4	Shipping	119.86	D-33-56-850-005-001 Storm Recovery Reserves	Budget		131	1
			6,011.21					
70335	12/07/20	ROSTE005 RosTech, Inc.					9915	
21-00008	5	Water/Sewer IMBS Archive Site	165.00	1-05-55-502-000-186 New Equipment	Budget		13	1
21-00008	6	Water/Sewer IMBS Archive Site	165.00	1-05-55-502-000-186 New Equipment	Budget		14	1
			330.00					
70336	12/07/20	ROUNDTRI Ride RoundTrip, Inc.					9915	
21-00417	15	10/2020 - BOOKING FEE #3763	450.00	1-01-28-372-000-200 SENIOR SERVICES Transportation Services	Budget	PRO19037	32	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
70336		Ride RoundTrip, Inc. Continued							
21-00418	4	10/20 FACILITY TRANSPORT. 3763	1,888.17	1-01-28-372-000-200	Budget		33		1
				SENIOR SERVICES Transportation Services					
			<u>2,338.17</u>						
70337	12/07/20	ROUTE 1 ROUTE 1							9915
21-01245	3	VEHICLE PARTS - 11/2020	87.50	1-01-26-315-000-230	Budget		119		1
				MVM Vehicle Parts					
21-01245	4	VEHICLE PARTS - 11/2020	34.27	1-01-26-315-000-230	Budget		120		1
				MVM Vehicle Parts					
			<u>121.77</u>						
70338	12/07/20	ROYAL050 ROYAL BATTERY DISTRIBUTOR							9915
21-01246	2	VEHICLE PARTS - 11/2020	735.45	1-01-26-315-000-230	Budget		121		1
				MVM Vehicle Parts					
21-01246	3	VEHICLE PARTS - 11/2020	584.40	1-01-26-315-000-230	Budget		122		1
				MVM Vehicle Parts					
			<u>1,319.85</u>						
70339	12/07/20	SHAIN SHAIN, SCHAFER, PC							9915
20-02816	4	1/2020 Planning Board Legal	780.40	0-01-21-180-000-181	Budget	PRO20001	6		1
				PLANNING Legal Services					
20-02816	5	6/2020 Planning Board Legal	570.00	0-01-21-180-000-181	Budget	PRO20001	7		1
				PLANNING Legal Services					
21-00698	4	9/20 Planning Board Legal	555.00	1-01-21-180-000-181	Budget	PRO20001	39		1
				PLANNING Legal Services					
			<u>1,905.40</u>						
70340	12/07/20	TWINO050 TWIN OAKS CATERERS, INC.							9915
21-01048	2	Thanksgiving Grab and Go	2,244.00	G-02-20-372-001-000	Budget		51		1
				Congregate Meals					
70341	12/07/20	ULINE ULINE							9915
21-01277	1	Covid Supplies Purell Touch	26.00	D-33-56-850-005-001	Budget		134		1
				Storm Recovery Reserves					
21-01277	2	hand sanitizer stand	176.00	D-33-56-850-005-001	Budget		135		1
				Storm Recovery Reserves					
21-01277	3	hand sanitizer foam	98.00	D-33-56-850-005-001	Budget		136		1
				Storm Recovery Reserves					
21-01277	4	wood Platform Truck	265.00	D-33-56-850-005-001	Budget		137		1
				Storm Recovery Reserves					
21-01277	5	Shipping	102.73	D-33-56-850-005-001	Budget		138		1
				Storm Recovery Reserves					
			<u>667.73</u>						
70342	12/07/20	VIVINT01 vivint Solar Developer LLC							9915
21-01359	1	Refund of Permit 20200182	295.20	1-01-55-004-000-001	Budget		168		1
				Refund of Anticipated Revenue					
21-01359	2	Refund of Permit 20200295	287.20	1-01-55-004-000-001	Budget		169		1
				Refund of Anticipated Revenue					
			<u>582.40</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
70343	12/07/20	WBMASON W.B. Mason Co.,Inc.						9915
21-00532	7	Item# WBCBPD1SHRENTAL	2.99	1-01-28-372-000-153	Budget		36	1
				SR SERVICES Food Supplies				
21-00532	8	Item# WBCBPD1SHRENTAL	2.99	1-01-28-372-000-153	Budget		37	1
				SR SERVICES Food Supplies				
21-01153	1	Wireless Keyboard and Mouse	44.32	1-01-20-130-000-185	Budget		54	1
				FINANCE Miscellaneous				
21-01289	1	Item #BAU38010	6.76	1-01-25-240-999-188	Budget		139	1
				POLICE Office Supplies				
21-01289	2	Item #LEE03027	3.94	1-01-25-240-999-188	Budget		140	1
				POLICE Office Supplies				
			61.00					
70344	12/07/20	WWGRA050 W. W. GRAINGER						9915
21-01251	1	Item #6FJF1 Belt Drive Motor	206.34	1-01-26-310-000-160	Budget		124	1
				BLDG & GROUNDS Heating & Cool				
21-01251	2	Item #6GNX2 - Contactor	63.22	1-01-26-310-000-160	Budget		125	1
				BLDG & GROUNDS Heating & Cool				
21-01251	3	Item #3MU96 - Thermostat	15.55	1-01-26-310-000-160	Budget		126	1
				BLDG & GROUNDS Heating & Cool				
21-01276	1	3M Filters Police Masks	524.16	D-33-56-850-005-001	Budget		132	1
				Storm Recovery Reserves				
21-01276	2	3M Filters Police Masks	21.84	D-33-56-850-005-001	Budget		133	1
				Storm Recovery Reserves				
			831.11					
Report Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	55	0	321,357.75	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	55	0	321,357.75	0.00			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	2,365.67	0.00	0.00	2,365.67
Sewer Utility Fund	0-07	170.00	0.00	0.00	170.00
Year Total:		2,535.67	0.00	0.00	2,535.67
CURRENT FUND BUDGET	1-01	188,959.98	0.00	0.00	188,959.98
Water Utility Fund	1-05	1,392.50	0.00	0.00	1,392.50
Sewer Utility Fund	1-07	7,509.74	0.00	0.00	7,509.74
Year Total:		197,862.22	0.00	0.00	197,862.22
GENERAL CAPITAL	C-04	75,686.19	0.00	0.00	75,686.19
WATER CAPITAL	C-06	21,319.23	0.00	0.00	21,319.23
SEWER CAPITAL	C-08	4,335.48	0.00	0.00	4,335.48
Year Total:		101,340.90	0.00	0.00	101,340.90
Trust Other	D-33	17,374.96	0.00	0.00	17,374.96
GRANT FUND	G-02	2,244.00	0.00	0.00	2,244.00
Total of All Funds:		321,357.75	0.00	0.00	321,357.75

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Check Register By Check Id

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CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70345 to 70351
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description							Acct
70345	12/10/20	DELTA	Delta Dental Plan - New Jersey						9917
21-00007	28	Dental Claims 11/29-12/05/20		1,928.80	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1
70346	12/10/20	CABLE050	CABLEVISION						9918
21-00069	6	Acct# 07875-381955-01-2 12/20		51.04	1-01-31-430-000-450 Telecommunications	Budget		1	1
70347	12/10/20	CABLE1	CABLEVISION - DPW						9918
21-00070	6	Acct# 07875-318066-01-7 12/20		16.01	1-01-31-430-000-450 Telecommunications	Budget		2	1
70348	12/10/20	PSEGC050	PSE&G Electric & Gas Usage						9918
21-01415	1	Oct. SL's 7510685400		29,843.74	1-01-31-430-000-435 Street Lighting	Budget		8	1
21-01415	2	Oct. SL's 7189805303		10.39	1-01-31-430-000-435 Street Lighting	Budget		9	1
21-01415	3	Oct. SL's 7510684218		65.15	1-01-31-430-000-435 Street Lighting	Budget		10	1
21-01415	4	Oct. SL's 7510685702		433.29	1-01-31-430-000-435 Street Lighting	Budget		11	1
21-01415	5	Oct. SL's 7510684404		267.70	1-01-31-430-000-435 Street Lighting	Budget		12	1
21-01415	6	Oct. SL's 7510684609		50.32	1-01-31-430-000-435 Street Lighting	Budget		13	1
21-01415	7	Oct. SL's 7510684706		5.13	1-01-31-430-000-435 Street Lighting	Budget		14	1
21-01415	8	Oct. SL's 7510684803		18.81	1-01-31-430-000-435 Street Lighting	Budget		15	1
21-01415	9	Oct. SL's 7510684900		10.31	1-01-31-430-000-435 Street Lighting	Budget		16	1
21-01415	10	Oct. SL's 7510685001		12.72	1-01-31-430-000-435 Street Lighting	Budget		17	1
21-01415	11	Oct. SL's 7510685109		775.55	1-01-31-430-000-435 Street Lighting	Budget		18	1
21-01415	12	Oct. SL's 7510685206		45.54	1-01-31-430-000-435 Street Lighting	Budget		19	1
21-01415	13	Oct. SL's 7510685303		468.46	1-01-31-430-000-435 Street Lighting	Budget		20	1
21-01415	14	Oct. SL's 7510685508		428.78	1-01-31-430-000-435 Street Lighting	Budget		21	1
21-01415	15	Oct. SL's 7510685605		91.42	1-01-31-430-000-435 Street Lighting	Budget		22	1
21-01415	16	Oct. SL's 7510684307		271.63	1-01-31-430-000-435 Street Lighting	Budget		23	1
21-01415	17	Oct. SL's 7510685818		48.55	1-01-31-430-000-435 Street Lighting	Budget		24	1
21-01415	18	Oct. SL's 7510684501		15.16	1-01-31-430-000-435 Street Lighting	Budget		25	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
70348	PSE&G Electric & Gas Usage	Continued						
21-01415	19	Oct. SL's 7531006405	20.35	1-01-31-430-000-435 Street Lighting	Budget		26	1
21-01415	20	Oct. SL's 7530513001	23.86	1-01-31-430-000-435 Street Lighting	Budget		27	1
21-01415	21	Oct. SL's 7530713108	32.33	1-01-31-430-000-435 Street Lighting	Budget		28	1
21-01415	22	Nov. SL's 7510685109	809.21	1-01-31-430-000-435 Street Lighting	Budget		29	1
21-01415	23	Nov. SL's 7510684404	279.37	1-01-31-430-000-435 Street Lighting	Budget		30	1
			<u>34,027.77</u>					
70349	12/10/20	TELCO060 LEVEL 3 COMMUNICATIONS, LLC						9918
21-00201	6	Acct# 5310000053 Dec.	100.02	1-01-31-430-000-450 Telecommunications	Budget		3	1
70350	12/10/20	VERIZ066 VERIZON						9918
21-00203	22	11/2020 - #555-871-899-0001-22	756.00	1-01-31-430-000-450 Telecommunications	Budget		5	1
21-00272	26	11/2020 #450-774-961-0001-27	77.36	D-39-56-851-000-007 DPRCS - LEAL	Budget		6	1
21-00272	27	11/2020 #250-775-223-0001-04	77.36	D-39-56-851-000-007 DPRCS - LEAL	Budget		7	1
			<u>910.72</u>					
70351	12/10/20	VERIZ072 VERIZON						9918
21-00202	6	12/2020 #951-678-682-0001-58	571.45	1-01-31-430-000-451 MDT Cellular	Budget		4	1
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		7	0	37,605.81	0.00		
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
	Total:		<u>7</u>	<u>0</u>	<u>37,605.81</u>	<u>0.00</u>		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	37,451.09	0.00	0.00	37,451.09
Recreation Trust	D-39	154.72	0.00	0.00	154.72
Total of All Funds:		<u>37,605.81</u>	<u>0.00</u>	<u>0.00</u>	<u>37,605.81</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: 12/03/20 to 12/10/20
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					
70171	11/16/20	CREAT071 Creative Talent Group		(Void Reason: wrong vendor name)		12/07/20 VOID	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			
			1,000.00				
70175	11/16/20	GLOCK050 Glock Inc.		(Void Reason: class cancelled)		12/10/20 VOID	9880
21-01216	1	REGISTRATION FOR 1-DAY COURSE	500.00	1-01-25-240-999-145	Budget		40 1
				POLICE Training			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	2	0.00	1,500.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	2	0.00	1,500.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	2	0.00	1,500.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	0	2	0.00	1,500.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	1-01	500.00	0.00	0.00	500.00
GRANT FUND	G-02	1,000.00	0.00	0.00	1,000.00
Total of All Funds:		1,500.00	0.00	0.00	1,500.00

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106834 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
106834	12/07/20	FLEXF005 FlexFacts - Grant Benefits					9916
PR-07669	28	FF Settlements 12/01-12/07/20	442.18	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	442.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	442.18	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	442.18	0.00	0.00	442.18
Total of All Funds:		442.18	0.00	0.00	442.18

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

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PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 12/03/20 to 12/10/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: December 14th, 2020

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		\$643,027.46
20	INSPECTION	BILL LIST		\$0.00
21	TECHNICAL	BILL LIST		\$0.00
22	PERFORMANCE	BILL LIST		\$0.00
TOTAL				\$643,027.46

[illegible]

[illegible]

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item	Description	Amount	Charge Account	Acct Type Description								
KM CONST KM CONSTRUCTION												
20-03101	05/19/20 PAY EST 1 : BEGIN - 5/8/2020		BID20002 C									
7	PAY EST 5 : 9/19/20 - 11/27/20	76,254.28	G-02-19-195-722-000	B NJDOT Quarry Lane	R	02/18/20	12/09/20				PAY EST 5	N
8	PAY EST 5 : 9/19/20 - 11/27/20	144,321.75	G-02-19-195-723-000	B NJDOT-Finnegans Lane Improvements	R	02/18/20	12/09/20				PAY EST 5	N
		220,576.03										

Vendor Total: 220,576.03

MARCO MARCO TECHNOLOGIES, LLC												
21-01410	12/09/20 Overage 7/1/2020 - 9/30/2020											
1	Overage 7/1/20-9/30/20 EQ24155	5.17	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
2	Overage 7/1/20-9/30/20 EQ22513	496.60	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
3	Overage 7/1/20-9/30/20 EQ21626	994.67	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
4	Overage 7/1/20-9/30/20 EQ22335	617.82	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
5	Overage 7/1/20-9/30/20 EQ21600	1,586.00	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
6	Overage 7/1/20-9/30/20 EQ22217	523.31	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
7	Overage 7/1/20-9/30/20 EQ26496	81.93	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
8	Overage 7/1/20-9/30/20 EQ23191	597.20	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
9	Overage 7/1/20-9/30/20 EQ28051	23.10	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
10	Overage 7/1/20-9/30/20 EQ28053	4.88	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
11	Overage 7/1/20-9/30/20 EQ28057	390.18	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
12	Overage 7/1/20-9/30/20 EQ25567	234.23	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
13	Overage 7/1/20-9/30/20 EQ27077	316.81	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
14	Overage 7/1/20-9/30/20 EQ28989	587.01	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
15	Overage 7/1/20-9/30/20 EQ29794	51.76	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
16	Overage 7/1/20-9/30/20 EQ29795	399.30	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
17	Overage 7/1/20-9/30/20 EQ26310	69.12	1-01-31-430-000-488	B Paper & Copier Supplies	R	12/09/20	12/09/20				INV8060151	N
		6,979.09										

Vendor Total: 6,979.09

MARIA050 MARIANO PRESS												
21-01204	10/30/20 THANK YOU CARDS											
1	THANK YOU CARDS	75.00	1-01-25-240-999-199	B POLICE Printed Material	R	10/30/20	12/08/20				64752	N

Vendor Total: 75.00

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
MCIAS050	M.C.I.A												
		21-00989	09/30/20	Brush Disposal - 10-12/2020									
		2		Brush Disposal	1,435.56	1-01-26-305-307-142	B RECYCLING Disposal Fees	R	12/10/20	12/10/20		AR038873	N
				Vendor Total:	1,435.56								
MIDDLE004	MIDDLESEX WELDING SALES CO INC												
		21-00586	08/20/20	Open Acc thru Jne 2021									
		5		DPRCS/Gas Rentals	115.05	1-01-28-369-000-212	B DPRCS Programs	R	12/08/20	12/08/20		954864	N
				Vendor Total:	115.05								
NASCO050	NASCO ARTS AND CRAFTS												
		21-00816	09/15/20										
		7		#9738118	34.50	D-39-56-851-000-007	B DPRCS - LEAL	R	12/04/20	12/08/20		954376	N
				Vendor Total:	34.50								
NASTU066	NASTUS BROS., INC.												
		21-01011	09/30/20	Building Repairs 10-12/2020									
		2		Parks building repairs	2,974.00	1-01-28-375-000-131	B PARKS Building Repairs	R	12/10/20	12/10/20		5214	N
				Vendor Total:	2,974.00								
NATIO027	NATIONAL DUST CONTROL												
		21-00144	07/16/20	Open order for floor mats									
		10		Open order for floor mats	243.04	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/09/20	12/09/20		0585241	N
		11		Open order for floor mats	53.56	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	12/09/20	12/09/20		0585242	N
					296.60								
				Vendor Total:	296.60								
NEWJE070	NEW JERSEY WATER SUPPLY AUTHOR												
		21-00440	08/11/20	FY2021 Water Supply		PRO20049 C							
		5	11/2020	Bill No. 2305	80,640.00	1-05-55-502-000-447	B Purchased Water	R	07/01/20	12/09/20		2305	N
				Vendor Total:	80,640.00								

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
PLANE055 Planeteria Media												
21-00013 07/07/20 website Design Services		BID19011 C										
6 Website Design Services	5,200.00	C-04-55-C19-180-601	B Upgrades - IT Network		R	03/02/20	12/09/20			18007		N
21-01406 12/09/20 Annual Hosting and Maintenance												
1 Annual Hosting and Maintenance	5,040.00	1-01-20-140-000-183	B IT - Software Maintenance		R	12/09/20	12/09/20			18007		N
2 Annual Hosting Mail Poet	200.00	1-01-20-140-000-183	B IT - Software Maintenance		R	12/09/20	12/09/20			18007		N
	5,240.00											
Vendor Total:	10,440.00											
PORTER Porter Lee Corporation												
21-01407 12/09/20 "Crime Fighter BEAST" Support												
1 "Crime Fighter BEAST" Support	875.00	1-01-20-140-000-183	B IT - Software Maintenance		R	12/09/20	12/09/20			24686		N
Vendor Total:	875.00											
PROCO050 Procomm Systems, Inc.												
21-01255 11/05/20 Eventide Support/Maintenance												
1 Eventide Support/Maintenance	11,856.00	1-01-20-140-000-489	B IT - Software Purch/License		R	11/05/20	12/09/20			22924		N
Vendor Total:	11,856.00											
SOFTW050 SOFTWARE HOUSE INTERNATIONAL												
21-00263 07/23/20 GPS Vehicle Tracking	FY2021	PRO20048 C										
5 GPS Vehicle Tracking 12/2020	2,098.32	1-01-31-430-000-450	B Telecommunications		R	08/03/20	12/09/20			B12653073		N
21-01355 12/02/20 Nixle 360 Services	2021											
1 Nixle 360 Services 2021	7,560.00	1-01-20-140-000-489	B IT - Software Purch/License		R	12/02/20	12/09/20			B12689649		N
Vendor Total:	9,658.32											
SOUTH065 SOUTH BRUNSWICK CARWASH												
21-00302 07/28/20 Vehicle Wash - Fire Marshal		B										
6 Vehicle Wash - Fire Marshal	14.00	1-01-25-265-000-235	B UNIFORM FIRE Vehicle Wash		R	07/28/20	12/09/20			11/2020		N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 9

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
SOUTH065	SOUTH BRUNSWICK CARWASH		Continued									
21-00622	08/24/20	OPEN PO CAR WASHES										
3 PD VEHICLE WASHES - 11/2020			553.00	1-01-25-240-999-231	B POLICE Car Wash	R	12/09/20	12/09/20		11/2020		N
Vendor Total:			567.00									
SPOLETI	JACLYN SPOLETI											
21-00381	08/03/20	Exercise Class/Videos										
6 Exercise Class/Videos- 11/2020			240.00	1-01-28-372-000-203	B SR SERVICES Public Events	R	12/08/20	12/08/20		082		N
Vendor Total:			240.00									
SSART050	S & S ARTS & CRAFTS											
21-00810	09/15/20	Supplies for LEAL 2020-21										
1 FN4200 bushel baskets (6)			1,029.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	09/15/20	12/08/20		IN100608182		N
Tracking Id: COVID19		COVID19										
2 19927 face shield			299.90	D-33-56-850-005-001	B Storm Recovery Reserves	R	09/15/20	12/08/20		IN100608182		N
Tracking Id: COVID19		COVID19										
			1,328.90									
Vendor Total:			1,328.90									
STANTEC	Stantec											
21-00399	08/04/20	Wastewater Consulting Svcs FY21		PRO20019 C								
5 11/2020		Wastewater Consulting	456.00	1-07-55-502-000-200	B Professional Services	R	07/01/20	12/09/20		1730527		N
Vendor Total:			456.00									
STEVE015	Steve Marton LLC											
21-01278	11/16/20	Grinding and hauling material										
1 Grinding and hauling material			10,000.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/16/20	12/09/20		0027		N
Vendor Total:			10,000.00									
TACINELL	Marrissa Tacinelli											
21-01398	12/04/20	Laptop Case - Target										
1 Laptop Case - Target			31.98	D-33-56-850-005-001	B Storm Recovery Reserves	R	12/04/20	12/08/20		REIMBURSEMENT		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First	Rcvd	Chk/Void	1099
		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc
TACINELL	Marrissa Tacinelli				Continued						
21-01398	12/04/20	Laptop Case - Target			Continued						
		Tracking Id: COVID19	COVID19								
		Vendor Total:		31.98							
TATBIT	Generations Svs / Tatbit										
21-01401	12/07/20	Additional Electrical Work									
1		Additional Electrical Work		12,480.00	C-04-55-C19-180-701	B Renovation/Upgrades to Buildings	R	12/07/20	12/09/20	9437	N
		Vendor Total:		12,480.00							
TEDES005	Heather Tedesco										
21-01364	12/03/20	MA21 Youth Alliance Coordinato									
2		Youth Alliance Program		1,040.00	G-02-21-370-803-992	B DEDR Youth Alliance	R	12/08/20	12/08/20	10/2020-11/2020	N
		Vendor Total:		1,040.00							
THOMWEST	Thomson Reuters										
21-00623	08/24/20	OPEN PO CLEAR INVESTIGATIVE									
3		INVESTIGATIVE SOFTWARE-11/2020		345.73	1-01-25-240-999-183	B POLICE Maintenance	R	12/08/20	12/08/20	843442978	N
		Vendor Total:		345.73							
TSQUARED	T-SQUARED GRAPHICS LLC										
21-01366	12/03/20	MA21 Social Decision T-shirts									
1		T-Shirts		827.60	G-02-21-370-803-994	B DEDR Social Decision Making	R	12/03/20	12/10/20	16214	N
		Vendor Total:		827.60							
ULINE	ULINE										
21-00751	09/04/20	S-13808 Purell Hand Sanitizer									
1		S-13808 Purell Hand Sanitizer		98.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	09/04/20	12/08/20	123993188	N
		Tracking Id: COVID19	COVID19								
2		Shipping		11.83	D-33-56-850-005-001	B Storm Recovery Reserves	R	09/04/20	12/08/20	123993188	N
		Tracking Id: COVID19	COVID19								
				109.83							

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Excl
VIVINT01 Vivint Solar Developer LLC				
21-01405 12/08/20 Refund of Permit 20191999				
1 Refund of Permit 20191999	275.20 1-01-55-004-000-001 B Refund of Anticipated Revenue	R	12/08/20 12/08/20 REFUND20191999	N
Vendor Total:	275.20			
WBMASON W.B. Mason Co.,Inc.				
20-02651 03/06/20 Corona Virus Preperation				
1 Corona Virus Preperation	236.46 D-33-56-850-005-001 B Storm Recovery Reserves	R	03/06/20 12/09/20 215803012	N
Tracking Id: COVID19 COVID19				
21-01335 11/30/20 DPW Order #S109457579				
1 Item #UNV31803	2.74 1-01-26-305-307-188 B RECYCLING Office Supplies	R	11/30/20 12/09/20 215934545	N
2 Item #MMF28904	3.72 1-01-26-305-307-188 B RECYCLING Office Supplies	R	11/30/20 12/09/20 215934545	N
	6.46			
21-01393 12/03/20 Admin Order #S109655612				
1 Item #CRD60213	7.47 1-01-20-100-000-188 B GEN.ADMIN Office Supplies	R	12/03/20 12/09/20 216068999	N
21-01394 12/03/20 DPW Order #S109585823				
1 Item #AVE11025	3.05 1-01-26-290-000-188 B STREETS & ROAD Office Supplies	R	12/03/20 12/09/20 216061779	N
2 Item #SOF101M	46.60 1-01-26-290-000-188 B STREETS & ROAD Office Supplies	R	12/03/20 12/09/20 216061779	N
	49.65			
Vendor Total:	300.04			
Total Purchase Orders: 66 Total P.O. Line Items: 108 Total List Amount: 643,027.46 Total Void Amount: 0.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	3,675.00	0.00	0.00	3,675.00
CURRENT FUND BUDGET	1-01	140,748.10	0.00	0.00	140,748.10
Water Utility Fund	1-05	115,014.00	0.00	0.00	115,014.00
Sewer Utility Fund	1-07	3,179.97	0.00	0.00	3,179.97
Year Total:		258,942.07	0.00	0.00	258,942.07
GENERAL CAPITAL	C-04	145,605.92	0.00	0.00	145,605.92
Trust Other	D-33	12,326.34	0.00	0.00	12,326.34
Recreation Trust	D-39	34.50	0.00	0.00	34.50
Year Total:		12,360.84	0.00	0.00	12,360.84
GRANT FUND	G-02	222,443.63	0.00	0.00	222,443.63
Total of All Funds:		643,027.46	0.00	0.00	643,027.46

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Escrow

P.O. Type: All		Include Project Line Items: Only			Open: N	Paid: N	Void: N				
Range: First to Last					Rcvd: Y	Held: N	Aprv: N				
Format: Detail without Line Item Notes		First Enc Date Range: First to 06/30/21			Bid: Y	State: Y	Other: Y	Exempt: Y			
Include Non-Budgeted: N											
Vendor #	Name				Contract	PO Type		First	Rcvd	Chk/Void	1099
PO #	PO Date	Description		Amount	Charge Account	Acct Type Description		Stat/Chk	Enc Date	Date	Invoice
Item Description											
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 - 5.a.

Minutes / Special Council Meeting / November 30, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING
November 30, 2020**

A Special Meeting of the North Brunswick Township Council was held on Monday November 30, 2020 at 7:30 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. Lopez, Davis and Socio
Nays: None
Absent: Mr. Andrews

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 Department Of Public Works Eric Chaszar Municipal Clerk Lisa Russo and Clerk 2 Nellie Sowell.

Proclamation

Mayor Womack reads proclamation "*Drive Sober or Get Pulled Over 2020 Year End Holiday Crackdown*" Whereas, approximately one-third of all fatal traffic crashes in the United States involve impaired driver; and whereas, impaired driving crashes killed 10,551 people in the United States in 2018 and impaired driving crashes cost United States almost \$44 Billion a year (proclamation attached)

Consent Agenda

a. 279-11.20 Bill List

Mayor Womack called for a motion to approve Consent Agenda "**item 5a**" so moved by Mr. Socio seconded by Ms. Cortes

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Councilman Lopez states there has been an increase in COVID cases, he advises everyone to wear masks and take precautions to insure safety. He wishes everyone to stay safe.

Councilwoman Cortes hopes the residents find the new website useful. She gives thanks to Craig for all his hard work.

Councilwoman Guadagnino states the food bank is always taking donations. Any contribution is very much appreciated.

Mayor Womack opened the Public Hearing at 7:38 pm.

No public comment.

Mayor Womack called for a motion to close the public hearing. so, moved by Mr. Davis seconded by Mr. Socio.

Roll call:

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

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

Roll call:

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

Adjourn 7:39 pm

Lisa Russo

Municipal Clerk

PROCLAMATION

By Mayor and Council – Township of North Brunswick

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and,

WHEREAS, impaired driving crashes killed 10,551 people in the United States in 2018 and impaired driving crashes cost the United States almost \$44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 36,049 crashes and 648 fatalities involving impaired drivers and an enforcement crackdown is planned to combat impaired driving; and


WHEREAS, the year-end holiday season is traditionally a time for social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2020 Year End Holiday Crackdown*; and

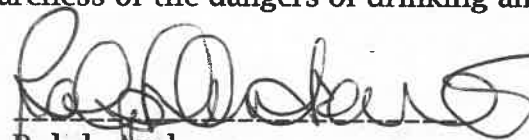
WHEREAS, the project will involve increased impaired driving enforcement from December 4, 2020 through January 1, 2021; and

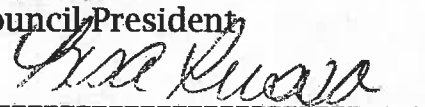
WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW THEREFORE, WE the Mayor and Council of the Township of North Brunswick, **Do Hereby Proclaim** its' support for the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown* from December 4, 2020 through January 1, 2021 and pledges to increase awareness of the dangers of drinking and driving.


Francis M. Womack III,
Mayor




Ralph Andrews,
Council President


Lisa Russo,
Municipal Clerk
November 30, 2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.b.

Minutes / Regular Council Meeting / December 7, 2020

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
December 7, 2020**

A regular meeting of the North Brunswick Township Council was held on Monday, December 7, 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 (via telephonically) Ms. Cortes and Ms. Guadagnino, Messrs. Lopez, Davis and Socio

Nays: None

Absent: Mr. Andrews

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

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

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

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

Mr. Davis led the assembly in the Pledge of Allegiance

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

Interim Business Administrator Justine Progebin discussed ***item 4f.*** on the consent agenda.

Mayor Womack called for a motion to pull ***item 4f.*** from the consent agenda. Motion made by Mr. Davis, second by Mr. Socio.

Roll call:

Present (via telephonically) Ms. Cortes & Ms. Guadagnino, Messrs. Lopez, Davis and Socio

Nays: None

Abstain: None

Absent: Mr. Andrews

Mayor Womack called for a motion to approve ***items 4a – 4e. & 4g.*** on the consent agenda. Motion made by Mr. Socio, second by Ms. Guadagnino

Consent Agenda

- a. 280-12.20 Authorizing the acceptance of the 2020 Municipal Recycling Grant from Middlesex County - \$3,675.00
- b. 281-12.20 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
- c. 282-12.20 Authorizing the Private Improvements Bond Release for CIS Construction, LLC
- d. 283-12.20 Amending Contract BID20006 with Blackrock Enterprises for the High School Access Way Improvement Project Closeout Change Order(\$38,441.74)
- e. 284-12.20 Amending Contract BID19001 with Lucas Brothers, Inc. for the 2019 Road Improvement Program Project Closeout Change Order(\$218,653.79)
- f. 285-12.20 Authorizing an amendment to agreement with David P. Lonski of the firm Shamy, Shippers and Lonski, PC to serve as Municipal Prosecutor
- g. 286-12.20 Bill List

Roll call:

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

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

Roll call:

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

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

Roll call:

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

Council President Andrews arrives to meeting at 7:03pm.

Ordinances / First Reading / Introduction:

#20-25 – An Ordinance amending and supplementing Chapter 205, “Land Use” of the Code of the Township Of North Brunswick.

Mayor Womack called for a motion to introduce **Ordinance #20-25**. So moved by Mr. Davis, second by Ms. Cortes, second reading and public hearing to be held at a regular meeting on December 14, 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 and Tribune as according to law. This Ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

Ordinances / Second Reading / Public Hearing:

#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.

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

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

Roll call:

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

Mayor Womack called for a motion to adopt **Ordinance # 20-24** so moved by Mr. Socio, second by Mr. Davis.

Roll call:

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

Ordinance # 20-24 approved on second and final reading and referred to the Mayor for his action and then published in the December 10, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Interim Business Administrator Justine Progebin presents new resolution. It is an executive order by Governor Murphy to wave interest rates for residential water bills. The council may go above the executive order and wave business and sewer interest charges as well.

Township attorney Ron Gordon reviewed executive order and resolution, due to emergency situation it looks appropriate. It is councils choice.

Council President Andrews says maybe to separate the sewer interest rates from the water interest rates to minimize confusion. Council president also thinks business's are having difficult times, his opinion this will help the business's as well.

Mayor Womack thinks this will not be a detriment, he asks Ms. Russo for next resolution number.

Ms. Russo states next resolution number is 287-12.20.

Mayor Womack called for a motion to adopt resolution #287-12.20 "A Resolution Of The Township Of North Brunswick Amending To Waive Interest On Utility Bills During The COVID Pandemic" so moved by Ms. Guadagnino, second by Mr. Socio.

Roll call:

Present (via telephonically) Ms. Cortes & Ms. Guadagnino, Messrs. Lopez, Davis Socio & Andrews

Nays: None

Abstain: None

Absent: None

Mayor Womack asks for the word to be spread the resolution has been passed and that North Brunswick is going above and beyond for their residents.

Mayor says he is thankful Council President Andrews surgery went well.

Council President Andrews speaks of recovery and is thankful to Physical Therapist fir all their help.

Council President states he is walking around fine and can not wait to go for a long walk around his neighborhood,.

Reports from Mayor, Council, Administrator, CFO

Councilman Davis states December 10, 2020 at 5pm at the municipal building there will be the menorah lighting. They lighting will be aired on the website on December 12, 2020.

Councilman Davis speaks of Pearl Harbor 79 years ago today. There was a death toll of 2,403 people, 1,253 were crew on the Arizona Submarine in attack. There were 1,178 wounded between military and civilians. Councilman Davis asks for a moment of silence in remembrance.

Councilman Socio states Friday December 11, 2020 will be the rain date for the Holly Jolly Santa Trail. Goodies will be provided. Donations for Food Bank will be collected. Must pre-register with Township on website. There are different times available.

Ms. Guadagnino spoke with Director of Department Of Public Works Eric Chaszar regarding changes in recycling. Director Chaszar states they are 6 months into new contract, they are getting ahead with what to and not to recycle. There is a lot of blame on previous company, they took a lot of extra wasn't that should not have been taken. The Township would have to pay for all the extra waste, it would have been very costly. The New company follows the code of what is to be picked up. The January Calendar will be going out shortly. It will also be posted on website as well as mailing them out. Call Public Works anytime to discuss. Recycling does not take pizza boxes.

Council President hopes all residents follow rules, wear masks and gloves. New Jersey needs to keep doing the right things.

Mayor Womack opens Public Hearing at 7:27pm

No public coment.

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

Roll call:

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

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

Roll call:

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

Adjourn 7:28pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Ordinance #20-25 - Second Reading and Public Hearing - 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 ~~400~~ 50 units, plus ~~\$25~~ 100 per unit for all units in excess of ~~400~~ 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.

