

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

Draft for Council Meeting / [02/16/21]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Revenue Account and Status Report**
- 3. Budget Account Status Report - Salary & Wages**
- 4. Budget Account Status Report - Other Expenses**

Chief Battaglia:

- 1. Authorizing the contract with Mall Chevrolet for the purchase of one marked (1) Public Safety Vehicle**

Ms. Progebin:

- 1. Authorizing an amendment to the 2020 Agreement with David P. Lonski of the firm Shamy, Shippers and Lonski, PC to serve as Municipal Prosecutor**
- 2. Authorizing a Change In Scope to the PSA with T&M Associates to provide Engineering Services for the Nob Valley Project (Block 224, Lots 19, 20 and 21)**

Municipal Clerk:

- 1. Fireman's Application Association / Raymond B. Graulich III / Fire Co. #1**
- 2. Minutes / Special Council Meeting / January 25, 2021**
- 3. Minutes / Regular Council Meeting / February 1, 2021**
- 4. Approving applicant's for Taxi Owner's License**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item -

Bill List

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: February 8th, 2021

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	70750-70751	\$1,272.00
2	CURRENT FUND	BILL LIST	70752-70824	\$187,916.21
3	CURRENT FUND	BILL LIST	70825	\$3,479.00
1	CURRENT FUND	VOID		\$0.00
17	PAYROLL	BILL LIST	106891-106894	\$180,770.11
17	PAYROLL	VOID		\$0.00
TOTAL				\$373,437.32

February 4, 2021
03:47 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT 1

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70750 to 70751
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
70750	01/28/21	HOMED066 HOME DEPOT CREDIT SERVICES					9978
21-01356	19	B&G/H.W.SUPPLIES (CREDIT)	1.85	1-01-26-310-000-158	Budget		1 1
				BLDG & GROUNDS Hardware Suppli			
21-01356	20	Credit reclass	1.85-	1-01-26-290-000-143	Budget		2 1
				STREETS & ROAD Drainage Mat'l			
			0.00				
70751	01/29/21	DELTA Delta Dental Plan - New Jersey					9981
21-00007	37	Jan 2021 Dental Admin Fee	1,272.00	1-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,272.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,272.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	1,272.00	0.00	0.00	1,272.00
Total Of All Funds:		1,272.00	0.00	0.00	1,272.00

February 4, 2021
03:47 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: 70752 to 70824
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
70752	02/01/21	AARON005 AARON AND COMPANY					9983
21-01252	2	PLUMBING/HEATING PARTS	29.63	1-01-26-310-000-158	Budget		44 1
				BLDG & GROUNDS Hardware Suppli			
70753	02/01/21	ACTI0055 Action Uniform Co. LLC					9983
21-01572	1	ELBECO FACE MASKS W/DEPARTMENT	1,150.00	1-01-25-240-999-123	Budget		66 1
				POLICE Uniform and Personal Equipment			
70754	02/01/21	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.					9983
21-00592	6	ALARM MONITORING	1,761.60	1-01-26-310-000-183	Budget		20 1
				BLDG & GROUNDS Maintenance			
70755	02/01/21	ATLA-FIR ATLANTIC FIRE PROTECTION					9983
21-01646	1	Inspection of Fire	3,361.00	1-01-26-310-000-165	Budget		71 1
				BLDG & GROUNDS Insp/Registrati			
70756	02/01/21	ATLAN095 Atlantic Envelope Co. Inc.					9983
21-01613	1	Township NON window envelopes	215.00	1-01-31-430-000-488	Budget		67 1
				Paper & Copier Supplies			
21-01614	1	Finance Window Envelopes	250.00	1-01-20-130-000-199	Budget		68 1
				FINANCE Forms Envelope Cks POS			
			465.00				
70757	02/01/21	ATLANT Atlantic Tactical					9983
21-01311	1	VERTEX VTX-4000 ACTION POLO	83.98	1-01-25-240-999-123	Budget		45 1
				POLICE Uniform and Personal Equipment			
21-01311	2	VERTEX VTX-4000 ACTION POLO	251.94	1-01-25-240-999-123	Budget		46 1
				POLICE Uniform and Personal Equipment			
21-01311	3	VERTEX VTX-4000 ACTION POLO	335.92	1-01-25-240-999-123	Budget		47 1
				POLICE Uniform and Personal Equipment			
21-01311	4	VERTEX VTX-4000 ACTION POLO	83.98	1-01-25-240-999-123	Budget		48 1
				POLICE Uniform and Personal Equipment			
21-01311	5	EMBROIDERY	135.00	1-01-25-240-999-123	Budget		49 1
				POLICE Uniform and Personal Equipment			
21-01311	6	LETTERING "INSTRUCTOR"	89.82	1-01-25-240-999-123	Budget		50 1
				POLICE Uniform and Personal Equipment			
21-01311	7	SCREENING	89.82	1-01-25-240-999-123	Budget		51 1
				POLICE Uniform and Personal Equipment			
21-01311	8	SHIPPING	18.95	1-01-25-240-999-123	Budget		52 1
				POLICE Uniform and Personal Equipment			
			1,089.41				
70758	02/01/21	AUTOCLUB The Auto Club					9983
21-01779	1	Detailing	200.00	D-33-56-850-002-001	Budget		117 1
				Fire Code - Fines (Fire Marshal)			
70759	02/01/21	AUTOZONE AUTO ZONE INC					9983
21-00182	3	Open order for Parks	151.99	1-01-28-375-000-151	Budget		5 1
				PARKS Equipment Repair			

February 4, 2021
03:47 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
70760	02/01/21	C3TECH05 C3 TECHNOLOGIES LLC					9983	
21-01767	1	Invoice 114572	150.00	1-01-26-310-000-151	Budget	BID19002	100	1
				BLDG & GROUNDS Equip. Repair				
70761	02/01/21	CABLE5 CABLEVISION - MUNICIPAL BLDG					9983	
21-00347	7	Acct# 07875-423538-01-8 1/21	144.94	1-01-31-430-000-450	Budget		10	1
				Telecommunications				
70762	02/01/21	CABLE7 CABLEVISION - SENIOR CENTER					9983	
21-00348	7	Acct# 07875-423554-01-4 1/21	273.24	1-01-31-430-000-450	Budget		11	1
				Telecommunications				
70763	02/01/21	CABLE8 Cablevision of Raritan Valley					9983	
21-00250	7	1/21 Acct #07875-404340-01-0	22.02	1-01-31-430-000-450	Budget		8	1
				Telecommunications				
70764	02/01/21	CAMPB055 CAMPBELL FREIGHTLINER, LLC					9983	
21-01667	2	VEHICLE PARTS	120.61	1-01-26-315-000-230	Budget		72	1
				MVM Vehicle Parts				
21-01667	3	VEHICLE PARTS	40.48	1-01-26-315-000-230	Budget		73	1
				MVM Vehicle Parts				
			161.09					
70765	02/01/21	CAPE050 The County of Cape May					9983	
21-01738	1	BASIC COURSE FOR POLICE	2,500.00	1-01-25-240-999-200	Budget		87	1
				POLICE Professional Service				
21-01739	1	BASIC COURSE FOR POLICE	2,500.00	1-01-25-240-999-200	Budget		88	1
				POLICE Professional Service				
			5,000.00					
70766	02/01/21	CHART050 CHARTWELLS FOOD SERVICES, INC.					9983	
21-00379	2	Boxed Lunches - 1/20/21	1,008.00	1-01-28-372-000-153	Budget		12	1
				SR SERVICES Food Supplies				
70767	02/01/21	CHEMSEAR Chemsearch					9983	
21-01691	2	Open quarterly order for	1,918.05	1-01-26-315-000-158	Budget		75	1
				MVM Hardware Supplies				
70768	02/01/21	CIRILLO CIRILLO CONTRACTING					9983	
21-01674	2	Parks Equipment Repairs	628.45	1-01-28-375-000-151	Budget		74	1
				PARKS Equipment Repair				
21-01723	1	Repair to Erskin Snow Blower	1,234.52	1-01-28-375-000-151	Budget		83	1
				PARKS Equipment Repair				
			1,862.97					
70769	02/01/21	CONCE005 Concentra Occupational Health					9983	
21-01774	1	CROSSING GUARD PHYSICAL EXAM	166.00	1-01-25-240-999-200	Budget		110	1
				POLICE Professional Service				
70770	02/01/21	COOPE050 COOPER PEST CONTROL					9983	
21-00184	11	CONTRACT WORK	59.50	1-01-28-375-000-137	Budget		6	1
				PARKS Contract Work				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
70771	02/01/21	CUSTOM CUSTOM BANDAG INC.					9983	
21-01375	3	PD/Tires	2,063.62	1-01-26-315-001-901 MVM Tires - Police	Budget		57	1
70772	02/01/21	DECOT050 DECOTIIS, FITZPATRICK, COLE					9983	
21-00652	14	Labor Counsel Services 11/2020	6,942.40	1-01-20-155-000-983 LEGAL - Labor	Budget	PRO20007	22	1
21-00652	15	Labor Counsel Services 11/2020	665.00	1-01-20-155-000-983 LEGAL - Labor	Budget	PRO20007	23	1
21-00652	16	Labor Counsel Services 11/2020	9,558.80	1-01-20-155-000-983 LEGAL - Labor	Budget	PRO20007	24	1
			17,166.20					
70773	02/01/21	ELECT050 ELECTRONIC MEASUREMENTS LAB,					9983	
21-00423	5	Open order for MultiGas	357.00	1-07-55-502-000-183 Maintenance & Repairs	Budget		17	1
70774	02/01/21	FEDER033 FEDERAL EXPRESS CORP.					9983	
21-01768	1	1/14/21 JP - CLARIBEL CORTES	24.17	1-01-31-430-000-498 Postage	Budget		101	1
21-01768	2	1/14/21 JP - RALPH ANDREWS	24.17	1-01-31-430-000-498 Postage	Budget		102	1
21-01768	3	1/14/21 JP - BOB DAVIS	24.17	1-01-31-430-000-498 Postage	Budget		103	1
21-01768	4	1/14/21 JP - RON GORDON	18.97	1-01-31-430-000-498 Postage	Budget		104	1
21-01768	5	1/14/21 JP - WILL LOPEZ	24.17	1-01-31-430-000-498 Postage	Budget		105	1
21-01768	6	1/14/21 JP - A.GUADAGNINO	26.85	1-01-31-430-000-498 Postage	Budget		106	1
			142.50					
70775	02/01/21	FOLEY033 FOLEY INC.					9983	
21-00262	1	Remove & Install board control	3,979.55	1-07-55-502-000-183 Maintenance & Repairs	Budget		9	1
70776	02/01/21	FREEH050 FREEHOLD SOIL CONSERVATION					9983	
21-01769	1	LIVINGSTON AVE PROJECT	3,540.00	C-06-55-C19-181-901 Section 2:20 Professional Fees	Budget		107	1
70777	02/01/21	FRICKE Donna Fricke					9983	
21-00380	5	Senior Exercise Videos/Class	200.00	1-01-28-372-000-203 SR SERVICES Public Events	Budget		13	1
70778	02/01/21	GARDENTR Garden State Truck & Auto					9983	
21-01235	3	vehicle repairs-(11/20-12/20)	1,333.92	1-01-26-315-000-231 MVM General Vehicle Repair	Budget		35	1
21-01235	4	vehicle repairs-(11/20-12/20)	1,138.79	1-01-26-315-000-231 MVM General Vehicle Repair	Budget		36	1
			2,472.71					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
70779	02/01/21	GEORG033 GEORGE LOGAN TOWING, INC.					9983
21-01237	14	PUBLIC SAFETY/TOWING	95.00	1-01-26-315-002-901 MVM Towing - Police	Budget		37 1
70780	02/01/21	GTBM GTBM, INC					9983
21-00700	6	Radio Support 1/2021	2,752.26	1-01-31-430-000-470 Radio Repair	Budget	PRO20052	26 1
21-01766	1	Annual InfoCop License Renewal	8,137.50	1-01-20-140-000-489 IT - Software Purch/License	Budget		98 1
21-01766	2	Annual InfoCop Server Renewal	3,675.00	1-01-20-140-000-489 IT - Software Purch/License	Budget		99 1
			<u>14,564.76</u>				
70781	02/01/21	HAUSH050 HAUSHALTER, HARRY ESQ.					9983
21-00435	7	Tax Appeal Counsel 12/2020	3,972.00	1-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO20012	18 1
70782	02/01/21	HOMED065 HOME DEPOT CREDIT SERVICES					9983
21-01752	3	PARKS/HARDWARE SUPPLIES	16.98	1-01-28-375-000-158 PARKS Hardware Supplies	Budget		90 1
70783	02/01/21	HOMED066 HOME DEPOT CREDIT SERVICES					9983
21-01791	2	S&R/DRAINAGE MAT'L	29.75	1-01-26-290-000-143 STREETS & ROAD Drainage Mat'l	Budget		120 1
21-01791	4	S&R/MISC SUPPLIES	46.75	1-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		121 1
			<u>76.50</u>				
70784	02/01/21	HUDSONC Hudson Motors Partnership					9983
20-02878	1	TWO NISSAN LEAF ELECTRIC VEH.	57,489.08	C-04-55-C20-190-301 Acquisition of Trucks/Accessories	Budget		3 1
20-02878	2	TWO NISSAN LEAF ELECTRIC VEH.	46.92	C-04-55-C20-190-101 Acquisition of Equipment and Accessories	Budget		4 1
			<u>57,536.00</u>				
70785	02/01/21	HUNTE055 Hunter Jersey Peterbilt					9983
21-00955	2	VEHICLE PARTS	285.57	1-01-26-315-000-230 MVM Vehicle Parts	Budget		27 1
70786	02/01/21	INSTI050 INSTITUTE FOR PROFESSIONAL					9983
21-01773	1	Garage Productivity for	50.00	1-07-55-502-000-145 Training	Budget		109 1
70787	02/01/21	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY					9983
21-01566	1	POLICE CANDIDATE PSYCOLOGICAL	2,000.00	1-01-25-240-999-200 POLICE Professional Service	Budget		64 1
70788	02/01/21	JESCO050 JESCO					9983
21-01722	1	Quote #042958	2,209.01	1-01-26-315-000-151 MVM Equipment Repair	Budget		81 1

February 4, 2021
03:47 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
70788	JESCO	Continued						
21-01722	2	Quote #042957	3,193.08	1-01-26-315-000-151	Budget		82	1
			<u>5,402.09</u>	MM Equipment Repair				
70789	02/01/21	KMBRE005 K&M Bretco Home Improvements					9983	
21-01368	2	CDBG - 1201 Williamson Road	3,933.53	D-33-56-810-020-008	Budget		55	1
				Individual Housing Rehab				
70790	02/01/21	LANGU050 LANGUAGE LINE SERVICES					9983	
21-00620	4	INTERPRETATION SVCS - 12/2020	275.83	1-01-25-240-999-144	Budget		21	1
				POLICE Dues & Subscription				
70791	02/01/21	LOEFF050 LOEFFEL'S WASTE OIL					9983	
21-00956	3	OIL RECYCLING FEES	150.00	1-01-26-305-307-142	Budget		28	1
				RECYCLING Disposal Fees				
70792	02/01/21	MALOUFCH Malouf Chevrolet					9983	
21-01373	5	VEHICLE PARTS	122.51	1-01-26-315-000-230	Budget		56	1
				MM Vehicle Parts				
21-01707	2	VEHICLE PARTS	306.30	1-01-26-315-000-230	Budget		76	1
				MM Vehicle Parts				
21-01707	3	VEHICLE PARTS	605.93	1-01-26-315-000-230	Budget		77	1
			<u>1,034.74</u>	MM Vehicle Parts				
70793	02/01/21	MCIAS050 M.C.I.A					9983	
21-00989	3	Brush Disposal	7,485.84	1-01-26-305-307-142	Budget		31	1
				RECYCLING Disposal Fees				
70794	02/01/21	MGLFO050 MGL Printing Solutions					9983	
21-01567	1	Binders / Index	185.00	1-01-20-120-000-199	Budget		65	1
				MUNIC.CLERK Printed Materials				
70795	02/01/21	MIDDL004 MIDDLESEX WELDING SALES CO INC					9983	
21-00586	8	DPRCS/Gas Rentals	115.05	1-01-28-369-000-212	Budget		19	1
				DPRCS Programs				
70796	02/01/21	MINDF005 Mindful in Nature LLC					9983	
21-00694	5	Gardening Club	150.00	1-01-28-372-000-203	Budget		25	1
				SR SERVICES Public Events				
70797	02/01/21	MUNCLERK Municipal Clerk's Association					9983	
21-01778	1	Lisa Russo - Virtual Conf.	125.00	1-01-20-120-000-144	Budget		116	1
				MUNIC.CLERK Dues & Subscriptio				
70798	02/01/21	MUNICIPA Municipal Maintenance					9983	
21-01209	1	Replace and Relocate Junction	2,510.00	1-01-26-310-000-146	Budget		34	1
				BLDG & GROUNDS Electric				
21-01763	1	12489 :EDLYS LANE PUMP STATION	493.75	1-07-55-502-000-183	Budget	BID20003	94	1
				Maintenance & Repairs				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
70798	Municipal	Maintenance Continued							
21-01763	2	12444: HOW LANE PUMP STATION	695.00	1-07-55-502-000-183	Budget	BID20003	95	1	
				Maintenance & Repairs					
			<u>3,698.75</u>						
70799	02/01/21	NAPA NAPA					9983		
21-01711	2	VEHICLE PARTS	8.80	1-01-26-315-000-230	Budget		78	1	
				MM Vehicle Parts					
21-01711	3	VEHICLE PARTS	32.30	1-01-26-315-000-230	Budget		79	1	
				MM Vehicle Parts					
			<u>41.10</u>						
70800	02/01/21	NENA0005 NENA - National Chapter					9983		
21-01726	1	ANNUAL MEMBERSHIP DUE FOR 2021	142.00	1-01-25-240-999-144	Budget		84	1	
				POLICE Dues & Subscription					
70801	02/01/21	NEWBR071 City of New Brunswick					9983		
21-01775	1	December 2020 Monthly Fee	3,583.33	1-01-28-332-000-184	Budget		111	1	
				Animal Control - Shared Services					
21-01775	2	Humane Societies Inv. # 53123	2,614.27	1-01-28-332-000-184	Budget		112	1	
				Animal Control - Shared Services					
21-01775	3	Animal Control Serv. Dec. 2020	743.75	1-01-28-332-000-184	Budget		113	1	
				Animal Control - Shared Services					
			<u>6,941.35</u>						
70802	02/01/21	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9983		
21-01776	1	Budgeting For Elected Official	75.00	1-01-20-100-000-136	Budget		114	1	
				GEN.ADMIN Conferences					
21-01777	1	ORIENTATION FOR MUNICIPAL	90.00	1-01-20-100-000-136	Budget		115	1	
				GEN.ADMIN Conferences					
			<u>165.00</u>						
70803	02/01/21	NJAPZ050 NJAPZA / Treasurer					9983		
21-01761	1	2021 Membership	100.00	1-01-21-185-000-144	Budget		92	1	
				ZONING Dues & Subscription					
21-01761	2	2021 Membership	100.00	1-01-21-185-000-144	Budget		93	1	
				ZONING Dues & Subscription					
			<u>200.00</u>						
70804	02/01/21	NJDEP090 TREASURER STATE OF NJ - DEP					9983		
21-01764	1	UST PROGRAM - PRINCESS DRIVE	50.00	1-07-55-502-000-144	Budget		96	1	
				Dues/Subscriptions					
21-01764	2	UST PROGRAM - EDLYS LANE	50.00	1-07-55-502-000-144	Budget		97	1	
				Dues/Subscriptions					
			<u>100.00</u>						
70805	02/01/21	ONE ONE CALL CONCEPTS					9983		
21-00980	4	Open order for Mark Outs	594.00	1-07-55-502-000-200	Budget		29	1	
				Professional Services					
70806	02/01/21	PARTS010 Parts Authority LLC					9983		
21-01019	2	Parks equipment repair	97.20	1-01-28-375-000-151	Budget		32	1	
				PARKS Equipment Repair					

February 4, 2021
03:47 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
70806	21-01019	Parts Authority LLC 3 Parks equipment repair	8.25	1-01-28-375-000-151 PARKS Equipment Repair	Budget		33	1
			<u>105.45</u>					
70807	02/01/21 21-01770	PBIDS PLANETBIDS, INC. 1 SOFTWARE AND BID MANAGEMENT	875.00	1-01-20-140-000-489 IT - Software Purch/License	Budget		9983 108	1
70808	02/01/21 21-01758	PWANJ PWANJ 1 2021 Public Works Association	75.00	1-01-26-290-000-144 STREETS & ROAD Dues & Subscrip	Budget		9983 91	1
70809	02/01/21 21-01645	RJPH0005 RJP HOTSJ 1 Service to Pressure Washer	281.50	1-01-26-290-000-151 STREETS & ROAD Equip. Repair	Budget		9983 69	1
	21-01645	2 Service to Pressure Washer	270.00	1-01-26-290-000-151 STREETS & ROAD Equip. Repair	Budget		70	1
			<u>551.50</u>					
70810	02/01/21 21-01245	ROUTE 1 ROUTE 1 6 VEHICLE PARTS - 12/2020	1,212.14	1-01-26-315-000-230 MMV Vehicle Parts	Budget		9983 38	1
	21-01245	7 VEHICLE PARTS - 12/2020	1,378.50	1-01-26-315-000-230 MMV Vehicle Parts	Budget		39	1
	21-01245	8 VEHICLE PARTS	110.00	1-01-26-315-000-230 MMV Vehicle Parts	Budget		40	1
			<u>2,700.64</u>					
70811	02/01/21 21-01246	ROYAL050 ROYAL BATTERY DISTRIBUTOR 6 VEHICLE PARTS	271.40	1-01-26-315-000-230 MMV Vehicle Parts	Budget		9983 41	1
70812	02/01/21 21-01250	RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ 1 The Ethical Organization Class	99.00	1-07-55-502-000-145 Training	Budget		9983 42	1
	21-01250	2 The Ethical Organization Class	99.00	1-07-55-502-000-145 Training	Budget		43	1
	21-01324	1 Course Code: E00701WA21	290.00	1-07-55-502-000-145 Training	Budget		53	1
	21-01333	1 Human Error Reduction Training	290.00	1-07-55-502-000-145 Training	Budget		54	1
			<u>778.00</u>					
70813	02/01/21 21-01747	SAHN033 Sharon C. Noebels-Sahin 1 486 Old Georges Road	10,000.00	C-04-55-810-801-902 Project Costs - 00-27	Budget		9983 89	1
70814	02/01/21 21-00383	SAMSC050 SAM'S CLUB 4 Supplies	39.00	1-01-28-372-000-153 SR SERVICES Food Supplies	Budget		9983 15	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
70814		SAM'S CLUB		Continued				
21-00383	5	Supplies	193.11	1-01-28-372-000-153	Budget		16	1
				SR SERVICES Food Supplies				
			<u>232.11</u>					
70815	02/01/21	SANIT066 Sanitation Equipment Corp.					9983	
21-01718	2	VEHICLE PARTS	572.06	1-01-26-315-000-230	Budget	BID20004	80	1
				MVM Vehicle Parts				
70816	02/01/21	SMART005 Smart Water Inc.					9983	
21-00984	1	NJDEP Quarterly Certification	600.00	1-07-55-502-000-185	Budget		30	1
				Miscellaneous				
70817	02/01/21	SPOLETI JACLYN SPOLETI					9983	
21-00381	7	Exercise Class/Videos- 12/2020	180.00	1-01-28-372-000-203	Budget		14	1
				SR SERVICES Public Events				
70818	02/01/21	SPORT050 SPORTS FIELD MANAGERS					9983	
21-01458	1	2021 Sports Field Managers	40.00	1-01-28-375-000-145	Budget		62	1
				PARKS Education/Training				
70819	02/01/21	STAND060 STANDARD INSURANCE COMPANY					9983	
21-00248	7	Policy 00 134244 0001 1/2021	3,504.15	1-01-23-220-000-182	Budget	PRO20047	7	1
				HEALTH INS - Life Insurance				
70820	02/01/21	STAPLES STAPLES CREDIT PLAN					9983	
21-01444	1	LOGITECH M325 WIRELESS MOUSE	53.97	1-01-25-240-999-185	Budget		58	1
				POLICE Miscellaneous				
21-01444	2	LOGITECH M325 WIRELESS MOUSE	53.97	1-01-25-240-999-185	Budget		59	1
				POLICE Miscellaneous				
21-01444	3	LOGITECH M325 WIRELESS MOUSE	53.97	1-01-25-240-999-185	Budget		60	1
				POLICE Miscellaneous				
			<u>161.91</u>					
70821	02/01/21	TM ASSOC T&M Associates					9983	
20-00915	9	LAF399919 - THROUGH 1/15/2021	3,217.50	C-06-55-C19-181-901	Budget	PRO18034	1	1
				Section 2:20 Professional Fees				
20-00918	11	LAF3999920 THROUGH 1/15/2021	288.75	C-06-55-C19-181-901	Budget	PRO18041	2	1
				Section 2:20 Professional Fees				
21-01788	1	LAF399921 THROUGH 1/15 WATER	889.00	1-05-55-502-000-200	Budget	PRO21014	118	1
				Professional Services				
21-01788	2	LAF399921 THROUGH 1/15 SEWER	266.00	1-07-55-502-000-200	Budget	PRO21014	119	1
				Professional Services				
			<u>4,661.25</u>					
70822	02/01/21	TOWNS089 Township of East Brunswick					9983	
21-01728	1	8,000 Gallons of Brine	4,000.00	1-01-26-290-000-211	Budget		85	1
				STREETS & ROAD Salt & Sand				
21-01728	2	5% Administration Free	200.00	1-01-26-290-000-211	Budget		86	1
				STREETS & ROAD Salt & Sand				
			<u>4,200.00</u>					

February 4, 2021
03:47 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
70823	02/01/21	WBMASON W.B. Mason Co.,Inc.		9983
21-01545	1	Item #MIL625195		63 1
21.76	1-01-25-240-999-188	Budget		
	POLICE Office Supplies			
70824	02/01/21	WWGRA050 W. W. GRAINGER		9983
21-01455	1	Item #423H85 - 50' 3/4" Hose		61 1
153.87	1-01-26-310-000-158	Budget		
	BLDG & GROUNDS Hardware Suppli			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	73	0	187,916.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	73	0	187,916.21	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	100,398.13	0.00	0.00	100,398.13
Water Utility Fund	1-05	889.00	0.00	0.00	889.00
Sewer Utility Fund	1-07	7,913.30	0.00	0.00	7,913.30
Year Total:		109,200.43	0.00	0.00	109,200.43
GENERAL CAPITAL	C-04	67,536.00	0.00	0.00	67,536.00
WATER CAPITAL	C-06	7,046.25	0.00	0.00	7,046.25
Year Total:		74,582.25	0.00	0.00	74,582.25
Trust Other	D-33	4,133.53	0.00	0.00	4,133.53
Total of All Funds:		187,916.21	0.00	0.00	187,916.21

February 4, 2021
03:48 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT 3

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70825 to 70825
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
70825	02/03/21	DELTA					9984
21-00007	38	Delta Dental Plan - New Jersey					1 1
		Dental Claims 01/24-01/30/2021	3,479.00	1-01-23-220-000-252	Budget		
		HEALTH INS - Dental					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,479.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,479.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	3,479.00	0.00	0.00	3,479.00
Total Of All Funds:		3,479.00	0.00	0.00	3,479.00

February 4, 2021
03:48 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

CURRENT Void

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 01/28/21 to 02/04/21
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

February 4, 2021
03:49 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106891 to 106894
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
106891	01/29/21	AFLAC Aflac					9979
PR-07661	8	January 2021 AFLAC	6,387.34	D-37-56-850-013-006 AFLAC	Budget		1 1
106892	01/29/21	STATE055 Public Employees' Retirement					9980
PR-07668	37	JAN 2021 PERS Pension	45,397.72	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		1 1
PR-07668	38	JAN 2021 PERS Loan	6,061.12	D-37-56-850-003-004 PERS - Loans	Budget		2 1
PR-07668	39	JAN 2021 PERS CI	2,815.75	D-37-56-850-003-002 PERS - Contributory Insurance	Budget		3 1
PR-07668	40	JAN 2021 PFRS Pension	93,121.30	D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget		4 1
PR-07668	41	JAN 2021 PFRS Loan	23,017.96	D-37-56-850-002-004 Pol & Fire - Loans	Budget		5 1
PR-07668	42	JAN 2021 PFRS Arrears/Purch	2,451.94	D-37-56-850-002-003 Pol & Fire - Arrears	Budget		6 1
			172,865.79				
106893	01/22/21	FLEXF005 FlexFacts - Grant Benefits					9982
PR-07669	36	FF Settlements 01/16-01/22/21	1,053.83	D-37-56-850-013-008 Flexible Spending Plan Township Portion	Budget		1 1
106894	01/31/21	FLEXF005 FlexFacts - Grant Benefits					9985
PR-07669	37	FF Settlements 01/23-01/31/21	463.15	D-37-56-850-013-008 Flexible Spending Plan Township Portion	Budget		1 1
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	4	0	180,770.11	0.00		
Direct	Deposit:	0	0	0.00	0.00		
	Total:	4	0	180,770.11	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	180,770.11	0.00	0.00	180,770.11
Total Of All Funds:		180,770.11	0.00	0.00	180,770.11

February 4, 2021
03:49 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 01/28/21 to 02/04/21
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: February 8th, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$341,820.79
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$341,820.79

February 4, 2021
03:42 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

CURRENT

Page No: 1

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/21 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account Acct Type Description						
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.								
21-01295 11/19/20 Burglar and Fire Alarm Systems								
1 Security System - DPW	1,460.00	C-04-55-C20-190-701	B Renovations/Upgrades to Buildings	R	11/19/20	02/04/21	3220958	N
3 Fire System - Parks Building	1,190.00	C-04-55-C20-190-701	B Renovations/Upgrades to Buildings	R	11/19/20	02/04/21	3220957	N
	2,650.00							
Vendor Total:	2,650.00							
AMERI090 AMERICAN WATER SERVICES INC								
20-02662 03/09/20 WATER SVS LINES 2020 JAN-JUNE								
3 WATER SVS LINES 2020 APR/JUNE	19,732.24	C-06-55-C20-190-101	B Project Costs	R	01/29/21	02/04/21	AWEC-000000219	N
4 WATER SVS LINES 2020 APR/JUNE	50,733.86	C-06-55-C19-191-101	B Project Costs	R	01/29/21	02/04/21	AWEC-000000219	N
	70,466.10							
20-02713 03/13/20 O&M FOR SOLAR EQUIPMENT								
1 SOLAR EQUIPMENT 2020	2,000.00	0-05-55-502-000-183	B Maintenance & Repairs	R	03/13/20	02/04/21	AWEC-000000220	N
21-00579 08/20/20 SMARTLABS WATER MONITOR REIMB.								
1 SMARTLABS WATER MONITOR REIMB.	202.73	1-05-55-502-000-183	B Maintenance & Repairs	R	08/20/20	02/04/21	AWEC-000000218	N
Vendor Total:	72,668.83							
AUTOZONE AUTO ZONE INC								
21-00182 07/16/20 open order parks								
4 Open order for Parks	91.98	1-01-28-375-000-151	B PARKS Equipment Repair	R	02/02/21	02/02/21	1144154804	N
Vendor Total:	91.98							
C3TECH05 C3 TECHNOLOGIES LLC								
21-01767 01/25/21 Invoice 114572		BID19002 C						
2 Invoice 114820	150.00	1-07-55-502-000-183	B Maintenance & Repairs	R	07/01/20	02/04/21	114820	N
3 Invoice 114796	150.00	1-07-55-502-000-183	B Maintenance & Repairs	R	07/01/20	02/04/21	114796	N

February 4, 2021
03:42 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 2

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						
C3TECH05 C3 TECHNOLOGIES LLC								
21-01767 01/25/21 Invoice 114572		Continued						
4 Invoice 114809	150.00	1-07-55-502-000-183 B Maintenance & Repairs	R	07/01/20	02/04/21		114809	N
	450.00							
Vendor Total:	450.00							
CAMPB055 CAMPBELL FREIGHTLINER, LLC								
21-01667 01/14/21 MVM parts Jan-Mar 2021								
4 VEHICLE PARTS	323.52	1-01-26-315-000-230 B MVM Vehicle Parts	R	02/02/21	02/02/21		CA001754655:01	N
5 VEHICLE PARTS	50.70	1-01-26-315-000-230 B MVM Vehicle Parts	R	02/02/21	02/02/21		CA001753821:01	N
	374.22							
Vendor Total:	374.22							
CENTR070 CENTRAL JERSEY WASTE								
21-00238 07/22/20 Apartments Refuse/Recycle FY21 BID17011 C								
15 2/2021 244790 Recycle	35,134.80	1-01-26-305-306-200 B Sanitation - Third Party Contract	R	07/01/20	02/04/21		244790	N
16 2/2021 244790 Recycle	9,045.90	1-01-26-305-307-200 B Recycling - Third Party Contract	R	07/01/20	02/04/21		244790	N
	44,180.70							
Vendor Total:	44,180.70							
CMEAS020 CME ASSOCIATES								
21-01797 02/01/21 0273375: 2020 ROAD PROGRAM PRO20044 C								
1 0273375: 2020 ROAD PROGRAM	53,137.25	C-04-55-C20-200-902 B Professional Cost - Roads	R	05/15/20	02/04/21		0273375	N
21-01798 02/01/21 0273358 FINN & QUARRY LANE PRO20039 C								
1 0273358 FINN & QUARRY LANE	54,865.50	C-04-55-C20-190-902 B Professional Costs - Roads	R	02/18/20	02/04/21		0273358	N
Vendor Total:	108,002.75							
CUSTOM CUSTOM BANDAG INC.								
21-01688 01/14/21 Police Tires - Jan-Mar 2021								
2 P.D. - TIRES	970.03	1-01-26-315-001-901 B MVM Tires - Police	R	02/02/21	02/02/21		80179216	N
Vendor Total:	970.03							

February 4, 2021
03:42 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 3

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								
DEERCAR Deer Carcass Removal Service											
21-01681 01/14/21 Deer Carcass Jan-June 2021											
2 Deer Carcass Removal	45.00	1-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R		02/03/21	02/03/21			989	N
Vendor Total:	45.00										
FOLEY033 FOLEY INC.											
21-01796 02/01/21 CHURCH LANE PUMP STATION											
1 CHURCH LANE PUMP STATION	1,583.64	1-07-55-502-000-183	B Maintenance & Repairs	R		02/01/21	02/04/21			WOIN1253447	N
Vendor Total:	1,583.64										
GABRIE Gabrielli Kenworth of NJ, LLC											
21-01686 01/14/21 Truck Repair											
1 Truck Repair INV. 34817HH	1,991.23	1-01-26-315-000-231	B MVM General Vehicle Repair	R		01/14/21	02/04/21			34817HH	N
Vendor Total:	1,991.23										
GBJAN005 G&B JANITORIAL SUPPLY INC.											
21-01659 01/14/21 Janitorial Supplies Jan-Mar 21											
2 JANITORIAL SUPPLIES	251.88	1-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R		02/02/21	02/02/21			118607	N
3 JANITORIAL SUPPLIES	95.88	1-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R		02/02/21	02/02/21			118689	N
	347.76										
Vendor Total:	347.76										
GEORG033 GEORGE LOGAN TOWING, INC.											
21-01702 01/14/21 Police Towing Jan-Mar 2021											
2 P.D. - TOWING	65.00	1-01-26-315-002-901	B MVM Towing - Police	R		02/02/21	02/02/21			H4716	N
3 P.D. - TOWING	65.00	1-01-26-315-002-901	B MVM Towing - Police	R		02/02/21	02/02/21			H4718	N
4 P.D. - TOWING	55.00	1-01-26-315-002-901	B MVM Towing - Police	R		02/02/21	02/02/21			H4723	N
5 P.D. - TOWING	95.00	1-01-26-315-002-901	B MVM Towing - Police	R		02/02/21	02/02/21			H4726	N
	280.00										
21-01703 01/14/21 S&R towing Jan-Mar 2021											
2 ROAD&SANITATION - TOWING	926.50	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R		02/02/21	02/02/21			H4724	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
HUNTE055	Hunter Jersey Peterbilt											
21-01705	01/14/21	MVM vehicle parts Jan-Mar 2021										
2 MVM - VEHICLE PARTS			54.14	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21		x205147547:01	N	
3 MVM - VEHICLE PARTS			585.08	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21		x205147650:01	N	
			639.22									
Vendor Total:			639.22									
JESCO050	JESCO											
21-01722	01/14/21	MVM Equip Repairs										
3 Quote #042960			1,760.94	1-01-26-315-000-151	B MVM Equipment Repair	R	01/14/21	02/03/21		S74435	N	
Vendor Total:			1,760.94									
LORRAINE	Lorraine's Jr. Dept Store											
21-01805	02/01/21	Face Mask										
1 Face Masks			250.00	1-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R	02/01/21	02/04/21		1808	N	
Vendor Total:			250.00									
MALOUFCH	Malouf Chevrolet											
21-01707	01/14/21	MVM vehicle parts Jan&Feb 2021										
4 VEHICLE PARTS			193.42	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/03/21	02/03/21		116567	N	
5 VEHICLE PARTS			193.42	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/03/21	02/03/21		116034	N	
6 VEHICLE PARTS			540.46	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/03/21	02/03/21		116406	N	
			927.30									
Vendor Total:			927.30									
MCUAS050	M.C.U.A. SOLID WASTE											
21-00445	08/12/20	Solid Waste Disposal FY2021 PRO18047 C										
7 Solid Waste Disposal 1/2021			69,919.53	1-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	12/01/20	02/04/21		1008531	N	
Vendor Total:			69,919.53									

February 4, 2021
03:42 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 6

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	Invoice	Excl
METTEL05 Metropolitan Telecommunication												
21-00374	08/03/20 POTS LINES FY21											
7	Feb. Service	623.09		1-01-31-430-000-440		B Telephone	R	08/03/20	02/04/21		01005240912048	N
	Vendor Total:	623.09										
NAPA NAPA												
21-01711	01/14/21 MVM vehicle parts Jan&Feb 2021											
4	VEHICLE PARTS	201.58		1-01-26-315-000-230		B MVM Vehicle Parts	R	02/02/21	02/02/21		3873-219253	N
5	VEHICLE PARTS	201.58		1-01-26-315-000-230		B MVM Vehicle Parts	R	02/02/21	02/02/21		3873-219143	N
		403.16										
	Vendor Total:	403.16										
NATIO045 NATIONAL FUEL OIL INC.												
21-01624	01/12/21 5,015 Gallons Gasoline											
1	5,015 Gallons Gasoline	7,965.83		1-01-31-430-000-460		B Gasoline/Diesel	R	01/12/21	02/04/21		52574	N
	Vendor Total:	7,965.83										
NORCI050 NORCIA CORP.												
21-01712	01/14/21 MVM vehicle parts Jan-Mar 2021											
2	MVM - VEHICLE PARTS	357.11		1-01-26-315-000-230		B MVM Vehicle Parts	R	02/02/21	02/02/21		79717	N
	Vendor Total:	357.11										
NORCISER NORCIA												
21-01087	10/08/20 Repair to Truck #850											
1	Repair to Truck #850	1,093.09		1-01-26-315-000-231		B MVM General Vehicle Repair	R	10/08/20	02/02/21		79385	N
	Vendor Total:	1,093.09										
PARTS010 Parts Authority LLC												
21-01371	12/03/20 MVM parts Dec 2020											
28	MVM - VEHICLE PARTS	198.64		1-01-26-315-000-230		B MVM Vehicle Parts	R	02/02/21	02/02/21		300-200754	N
29	MVM - VEHICLE PARTS	50.64		1-01-26-315-000-230		B MVM Vehicle Parts	R	02/02/21	02/02/21		300-199060	N
30	MVM - VEHICLE PARTS	354.89		1-01-26-315-000-230		B MVM Vehicle Parts	R	02/02/21	02/02/21		300-198721	N
31	MVM - VEHICLE PARTS	4.72		1-01-26-315-000-230		B MVM Vehicle Parts	R	02/02/21	02/02/21		300-199851	N

February 4, 2021
03:42 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
PARTS010	Parts Authority LLC	Continued										
21-01371	12/03/20 MVM parts Dec 2020	Continued										
32	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	056-767473	N			
33	MVM - VEHICLE PARTS	120.31	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-199848	N			
34	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	302-061323	N			
35	MVM - VEHICLE PARTS	37.21	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-199896	N			
36	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-200028	N			
37	MVM - VEHICLE PARTS	321.40	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-200064	N			
38	MVM - VEHICLE PARTS	86.85	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	077-165322	N			
39	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	055-055468	N			
40	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	301-085490	N			
41	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	307-106317	N			
42	MVM - VEHICLE PARTS	25.36	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-201143	N			
43	MVM - VEHICLE PARTS	6.34	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	055-057069	N			
44	MVM - VEHICLE PARTS	12.68	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	301-085956	N			
45	MVM - VEHICLE PARTS	2.89	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	012-986752	N			
46	MVM - VEHICLE PARTS	2.89	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	309-137915	N			
47	MVM - VEHICLE PARTS	17.34	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	001-352899	N			
48	MVM - VEHICLE PARTS	80.46	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	077-165789	N			
49	MVM - VEHICLE PARTS	71.38	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-201435	N			
50	MVM - VEHICLE PARTS	37.44	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-201453	N			
51	MVM - VEHICLE PARTS	2.89	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	311-023947	N			
52	MVM - VEHICLE PARTS	55.60	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	127-148371	N			
53	MVM - VEHICLE PARTS	42.98	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	059-805205	N			
54	MVM - VEHICLE PARTS	84.07	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	127-148528	N			
		1,914.82										
21-01652	01/14/21 Sewer vehicle parts 1-3/2021											
2	Open order for sewer vehicle	173.00	1-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel	R	02/02/21	02/02/21	300-205011	N			
21-01715	01/14/21 MVM vehicle parts Jan-Feb2021											
2	MVM - VEHICLE PARTS	10.36	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-202718	N			
3	MVM - VEHICLE PARTS	85.13	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-203365	N			
4	MVM - VEHICLE PARTS	116.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-203347	N			
5	MVM - VEHICLE PARTS	280.63	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-202567	N			
6	MVM - VEHICLE PARTS	94.33	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-202516	N			
7	MVM - VEHICLE PARTS	50.32	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-202851	N			
8	MVM - VEHICLE PARTS	116.64	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	300-202930	N			

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ROSTE005 RosTech, Inc.											
21-00008	07/07/20	Water/Sewer IMBS Archive Site									
8		Water/Sewer IMBS Archive Site	165.00	1-05-55-502-000-186	B New Equipment	R	02/01/21	02/04/21	975	N	
Vendor Total:		165.00									
ROUTE 1 ROUTE 1											
21-01716	01/14/21	MVM vehicle parts Jan-Feb 2021									
2		MVM - VEHICLE PARTS	601.40	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	5225677	N	
3		MVM - VEHICLE PARTS	263.80	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	5224908	N	
4		MVM - VEHICLE PARTS	16.70	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	5225116	N	
5		MVM - VEHICLE PARTS	1,041.70	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	5224997	N	
6		MVM - VEHICLE PARTS	218.40	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	5225413	N	
7		MVM - VEHICLE PARTS	136.50	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	5225451	N	
		2,278.50									
Vendor Total:		2,278.50									
ROYAL050 ROYAL BATTERY DISTRIBUTOR											
21-01684	01/14/21	MVM parts January 2021									
2		MVM - VEHICLE PARTS	1,114.69	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	157706	N	
3		MVM - VEHICLE PARTS	566.35	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/02/21	02/02/21	157670	N	
		1,681.04									
Vendor Total:		1,681.04									
RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ											
21-01727	01/14/21	S Bloyed Effective Emerg Class									
1		Effective Emergency/ Crisis	285.00	1-07-55-502-000-145	B Training	R	01/14/21	02/02/21	104695	N	
Vendor Total:		285.00									
SHAIN SHAIN, SCHAFFER, PC											
21-00698	08/31/20	2020 Planning Board Legal FY21	PRO20001	C							
5	12/20	Planning Board Legal	45.00	1-01-21-180-000-181	B PLANNING Legal Services	R	07/01/20	02/04/21	44077	N	
Vendor Total:		45.00									

February 4, 2021
03:42 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 10

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
SHERW071 Sherwin-Williams						
21-01022 09/30/20 Parks Paint 10-12/2020						
3 Building Repairs	212.87 1-01-28-375-000-131 B PARKS Building Repairs	R	02/03/21 02/03/21	0902-9	N	
Vendor Total:	212.87					
SLADE005 SLADE INDUSTRIES INC						
21-00754 09/09/20 Elevator Maintenance FY2021						
6 Elevator Maintenance 12/2020	496.32 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	10/13/20 02/04/21	0555447	N	
21-00849 09/21/20 Repair - Admin & Police Elevat						
2 Repair to the Admin and Police	307.50 1-01-26-310-000-151 B BLDG & GROUNDS Equip. Repair	R	02/03/21 02/03/21	0552549	N	
Vendor Total:	803.82					
SOFTW050 SOFTWARE HOUSE INTERNATIONAL						
21-00263 07/23/20 GPS Vehicle Tracking FY2021 PRO20048 C						
7 GPS Vehicle Tracking 2/2021	2,098.32 1-01-31-430-000-450 B Telecommunications	R	08/03/20 02/04/21	B12956019	N	
Vendor Total:	2,098.32					
STORR050 STORR TRACTOR COMPANY						
21-01669 01/14/21 Parks Jan-June 2021						
4 Equipment Repairs	189.03 1-01-28-375-000-151 B PARKS Equipment Repair	R	02/02/21 02/02/21	1070860	N	
Vendor Total:	189.03					
TECHI005 TECH IN MIND TOOL SALES						
21-01759 01/23/21 MVM Tools Jan-June 2021						
2 MVM - TOOLS	103.38 1-01-26-315-000-223 B MVM Tools	R	02/02/21 02/02/21	32274	N	
Vendor Total:	103.38					
TEDES005 Heather Tedesco						
21-01364 12/03/20 MA21 Youth Alliance Coordinato						
4 Youth Alliance Program	520.00 G-02-21-370-803-992 B DEDR Youth Alliance	R	02/04/21 02/04/21	01/2021	N	
Vendor Total:	520.00					

Vendor #	Name											
PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc	
VERIZON												
21-00271	07/24/20	VZN PHONE LINES - FY21										
34	01/2021	#450-775-565-0001-08	145.06	1-01-31-430-000-440	B Telephone	R	02/03/21	02/04/21		450775565000108	N	
35	01/2021	#450-775-561-0001-93	161.51	1-01-31-430-000-440	B Telephone	R	02/03/21	02/04/21		450775561000193	N	
36	01/2021	#950-775-564-0001-20	170.98	1-01-31-430-000-440	B Telephone	R	02/03/21	02/04/21		950775564000120	N	
			477.55									
Vendor Total:			477.55									
Viragomusic LLC												
21-01197	10/30/20	Heritage Day Performance 2020										
1		Heritage Day performance	750.00	G-02-20-369-002-999	B Middlesex County Heritage Day - County	R	10/30/20	02/04/21		10/09/20	N	
Vendor Total:			750.00									
W.B. Mason Co., Inc.												
21-00532	08/19/20	Senior Cr Water Cooler Rental										
11	Item#	WBCBPDISHRENTAL	2.99	1-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/29/21	02/04/21		217177034	N	
12	Item#	WBCBPDISHRENTAL	2.99	1-01-28-372-000-153	B SR SERVICES Food Supplies	R	01/29/21	02/04/21		217177034	N	
			5.98									
21-01562	01/07/21	Police Order #S110543604										
1	Item	#LXCEC11B	132.68	1-01-25-240-999-188	B POLICE Office Supplies	R	01/07/21	02/04/21		217315751	N	
Vendor Total:			138.66									
W. W. GRAINGER												
21-01729	01/14/21	Exit Signs										
1		Exit Sign with Emergency Light	138.80	1-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	01/14/21	02/02/21		9771219962	N	
Vendor Total:			138.80									
Total Purchase Orders: 53 Total P.O. Line Items: 130 Total List Amount: 341,820.79 Total Void Amount: 0.00												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water Utility Fund	0-05	2,000.00	0.00	0.00	2,000.00
CURRENT FUND BUDGET	1-01	154,372.57	0.00	0.00	154,372.57
Water Utility Fund	1-05	367.73	0.00	0.00	367.73
Sewer Utility Fund	1-07	2,491.64	0.00	0.00	2,491.64
Year Total:		157,231.94	0.00	0.00	157,231.94
GENERAL CAPITAL	C-04	110,652.75	0.00	0.00	110,652.75
WATER CAPITAL	C-06	70,466.10	0.00	0.00	70,466.10
Year Total:		181,118.85	0.00	0.00	181,118.85
Trust Other	D-33	200.00	0.00	0.00	200.00
GRANT FUND	G-02	1,270.00	0.00	0.00	1,270.00
Total of All Funds:		341,820.79	0.00	0.00	341,820.79

Escrow

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 - 2.

Revenue Account and Status Report

ATTACHMENTS:

Description

Reso

Type

Cover Memo

REVENUE ACCOUNT STATUS AS OF 12/31/2020

Description	Anticipated	YTD Revenue	% Realized
SURPLUS ANTICIPATED	3,300,000.00	3,300,000.00	100
ALCOHOLIC BEVERAGE LICENSES	14,650.00	38,760.00	265
Marriage Certificates	3,500.00	2,158.00	62
Marriage License	500.00	257.00	51
Merchant License	189,000.00	174,158.56	87
Towing	1,300.00	-	0
Taxi/Limo	8,900.00	2,110.00	24
Swimming Pool	300.00	100.00	33
Bingo	50.00	-	0
Raffle	550.00	-	0
Deer Brook Village - Merchant License	3,500.00	3,500.00	100
Death Certificate	11,000.00	4,380.00	40
Birth Certificate	50.00	10.00	20
Passports	1,000.00	-	0
Lot Fees	58,440.00	29,220.00	50
Miscellaneous	150.00	76.70	51
Tax Search Fees	20.00	20.00	100
Minor Subdivision	3,000.00	300.00	10
Site Plan Approval	9,500.00	1,300.00	14
A, B, & C Variances	12,500.00	1,000.00	8
D Variances	4,500.00	800.00	18
Rental C/O	51,000.00	32,560.00	64
Certification Letter	900.00	100.00	11
Zoning Permit Fees	26,000.00	12,220.00	47
Occupancy for User	5,800.00	5,700.00	98
Property Lists	600.00	320.00	53
Extensions of Time	100.00	-	0
Informal Review	1,400.00	400.00	29
Police Reports	7,400.00	2,622.00	35
Police Alarm	2,800.00	135.00	5
Police Discovery	1,000.00	5.00	1
Police Fire Arm	750.00	15.00	2
Record Check	150.00	95.00	63
Certificate of Occupancy	11,500.00	3,765.00	33
Engineering Fees	6,900.00	2,230.00	32
Violations	20,000.00	30,850.00	154
Dumpster Permit	-	50.00	0
Housing Inspections	5,000.00	-	0
Landlord Registration Fee	15,000.00	29,980.00	200
Continuing Certificate of Occupancy	46,000.00	49,525.00	108
Retail Food Re-Inspection Fee	-	50.00	0
MUNICIPAL COURT fines & costs	589,260.26	133,998.16	23
INTEREST & COSTS ON TAXES	117,000.00	62,036.97	53
INTEREST ON INVESTMENTS	237,500.00	105,374.47	44
Non Life Hazard	41,700.00	23,950.00	57

REVENUE ACCOUNT STATUS AS OF 12/31/2020

Description	Anticipated	YTD Revenue	% Realized
Change of Occupancy	39,100.00	47,091.24	120
Smoke Detectors	24,700.00	22,410.00	91
Fire Permits	17,900.00	10,906.00	61
CABLE TV FRANCHISE FEE	114,840.07	-	0
Hotel Tax	300,000.00	68,280.94	23
Library Contribution	104,000.00	1,200.00	1
Martin Gerber Apartments	299,000.00	155,702.00	52
EDA	1,100,000.00	270,882.14	25
Crescent - Pilot Payment	71,900.00	39,866.56	55
CONSTRUCTION CODE build permit	1,200,000.00	1,018,830.00	85
UNIFORM FIRE SAFETY ACT	128,000.00	20,723.97	16
GENERAL CAPITAL SURPLUS	300,000.00	300,000.00	100
OPEN SPACE TRUST - Debt Svs	1,337,000.00	1,337,000.00	100
School-Soil Remediation - Debt	-	1,343.75	0
Special Law Enforcement Officers	300,000.00	-	0
Energy Receipts Tax - Fall	4,486,969.00	4,091,118.56	92
Watershed Moratorium Aid	4,653.00	4,653.00	100
Final Totals	14,638,232.33	11,444,140.02	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Budget Account Status Report - Salary & Wages

ATTACHMENTS:

Description

Type

Reso

Cover Memo

BUDGET ACCOUNT STATUS - OTHER EXPENSES AS OF 12/31/20

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used	Salary Projection thru 6/30/21	Balance
GEN.ADMIN SALARY & WAGES	464,000.00	216,481.91	247,518.09	30.66	254,779.48	(7,261.39) salary adj
MUNIC.CLERK SALARY & WAGES	202,040.00	101,656.17	100,383.83	50.31	104,971.94	(4,588.11) salary adj
FINANCE SALARY & WAGES	237,956.00	85,976.79	151,979.21	36.13	130,307.98	21,671.23
IT - SALARY & WAGES	241,616.00	112,532.16	129,083.84	46.57	126,867.88	2,215.96
TAX COLLECTION SALARY & WAGES	209,635.00	101,831.68	107,803.32	39.26	63,767.85	44,035.47
TAX ASSESSOR SALARY & WAGES	62,499.00	29,950.08	32,548.92	47.92	34,868.34	(2,319.42) salary adj
ENGINEERING SALARY & WAGES	111,599.00	53,267.02	58,331.98	47.73	54,368.81	3,963.17
PLANNING SALARY & WAGES	311,550.00	149,119.14	162,430.86	47.86	148,143.66	14,287.20
ZONING SALARY & WAGES	69,667.00	33,125.11	36,541.89	47.55	34,955.70	1,586.19
CODE ENFORCE. SALARY & WAGES	158,570.00	94,588.55	63,981.45	59.65	98,932.51	(34,951.06) \$40,000 CDBG
CONSTR. CODE SALARY & WAGES	422,321.00	204,246.82	218,074.18	48.36	210,562.36	7,511.82
PUBLIC SAFETY SALARY & WAGES	14,280,916.00	6,507,403.24	7,773,512.76	46.00	6,770,057.65	1,003,455.11
EMERGENCY MGMT SALARY & WAGES	83,285.00	40,196.71	43,088.29	48.26	38,214.68	4,873.61
UNIFORM FIRE SALARY & WAGES	240,010.00	121,398.93	118,611.07	50.58	84,241.70	34,369.37
STREETS & ROAD SALARY & WAGES	580,823.00	263,745.14	317,077.86	45.41	223,282.93	93,794.93
SANITATION SALARY & WAGES	555,538.00	248,122.70	307,415.30	44.66	251,478.42	55,936.88
BLDG & GROUNDS SALARY & WAGES	305,996.00	116,408.57	189,587.43	38.04	147,723.04	41,864.39
MOTOR VEH MAINT SALARY & WAGES	252,219.00	115,389.22	136,829.78	45.75	152,203.34	(15,373.56) transfer req.
STORMWATER DIV SALARY & WAGES	328,088.00	129,668.52	198,419.48	39.52	138,295.49	60,123.99
ANIMAL CONTROL SALARY & WAGES	1,000.00	-	1,000.00	-	-	1,000.00
DPRCS SALARY & WAGES	316,173.00	156,938.10	159,234.90	49.64	156,996.67	2,238.23
SENIOR SERVICES - SALARIES	133,333.00	65,201.50	68,131.50	48.90	55,864.82	12,266.68
PARKS/PLAYGROUNDS - SALARIES	484,089.00	216,306.49	267,782.51	44.68	224,911.86	42,870.65
SALARY ADJUST. SALARY & WAGES	100,000.00	-	100,000.00	-	-	100,000.00
MUNICIPAL COURT SALARY & WAGES	518,375.00	246,657.65	271,717.35	47.58	212,833.94	58,883.41
Final Totals	20,671,298.00	9,410,212.20	11,261,085.80			

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Budget Account Status Report - Other Expenses

ATTACHMENTS:

Description

Type

Reso

Cover Memo

BUDGET ACCOUNT STATUS - OTHER EXPENSES AS OF 12/31/20

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used	Salary Projection thru 6/30/21	Balance
GEN.ADMIN SALARY & WAGES	464,000.00	216,481.91	247,518.09	30.66	254,779.48	(7,261.39) salary adj
MUNIC.CLERK SALARY & WAGES	202,040.00	101,656.17	100,383.83	50.31	104,971.94	(4,588.11) salary adj
FINANCE SALARY & WAGES	237,956.00	85,976.79	151,979.21	36.13	130,307.98	21,671.23
IT - SALARY & WAGES	241,616.00	112,532.16	129,083.84	46.57	126,867.88	2,215.96
TAX COLLECTION SALARY & WAGES	209,635.00	101,831.68	107,803.32	39.26	63,767.85	44,035.47
TAX ASSESSOR SALARY & WAGES	62,499.00	29,950.08	32,548.92	47.92	34,868.34	(2,319.42) salary adj
ENGINEERING SALARY & WAGES	111,599.00	53,267.02	58,331.98	47.73	54,368.81	3,963.17
PLANNING SALARY & WAGES	311,550.00	149,119.14	162,430.86	47.86	148,143.66	14,287.20
ZONING SALARY & WAGES	69,667.00	33,125.11	36,541.89	47.55	34,955.70	1,586.19
CODE ENFORCE. SALARY & WAGES	158,570.00	94,588.55	63,981.45	59.65	98,932.51	(34,951.06) \$40,000 CDBG
CONSTR. CODE SALARY & WAGES	422,321.00	204,246.82	218,074.18	48.36	210,562.36	7,511.82
PUBLIC SAFETY SALARY & WAGES	14,280,916.00	6,507,403.24	7,773,512.76	46.00	6,770,057.65	1,003,455.11
EMERGENCY MGMT SALARY & WAGES	83,285.00	40,196.71	43,088.29	48.26	38,214.68	4,873.61
UNIFORM FIRE SALARY & WAGES	240,010.00	121,398.93	118,611.07	50.58	84,241.70	34,369.37
STREETS & ROAD SALARY & WAGES	580,823.00	263,745.14	317,077.86	45.41	223,282.93	93,794.93
SANITATION SALARY & WAGES	555,538.00	248,122.70	307,415.30	44.66	251,478.42	55,936.88
BLDG & GROUNDS SALARY & WAGES	305,996.00	116,408.57	189,587.43	38.04	147,723.04	41,864.39
MOTOR VEH MAINT SALARY & WAGES	252,219.00	115,389.22	136,829.78	45.75	152,203.34	(15,373.56) transfer req.
STORMWATER DIV SALARY & WAGES	328,088.00	129,668.52	198,419.48	39.52	138,295.49	60,123.99
ANIMAL CONTROL SALARY & WAGES	1,000.00	-	1,000.00	-	-	1,000.00
DPRCS SALARY & WAGES	316,173.00	156,938.10	159,234.90	49.64	156,996.67	2,238.23
SENIOR SERVICES - SALARIES	133,333.00	65,201.50	68,131.50	48.90	55,864.82	12,266.68
PARKS/PLAYGROUNDS - SALARIES	484,089.00	216,306.49	267,782.51	44.68	224,911.86	42,870.65
SALARY ADJUST. SALARY & WAGES	100,000.00	-	100,000.00	-	-	100,000.00
MUNICIPAL COURT SALARY & WAGES	518,375.00	246,657.65	271,717.35	47.58	212,833.94	58,883.41
Final Totals	20,671,298.00	9,410,212.20	11,261,085.80			

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the contract with Mall Chevrolet for the purchase of one marked (1) Public Safety Vehicle

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING A CONTRACT WITH MALL CHEVROLET
FOR THE PURCHASE OF ONE MARKED (1) PUBLIC SAFETY VEHICLE**

WHEREAS, there is a need to replace one (1) vehicle within the Department of Public Safety's fleet that have exceeded its useful life; and

WHEREAS the Police Chief has reviewed the vehicle specifications and supports the purchase of one marked (1) 2021 Chevrolet Tahoe 4WD pursuit vehicle; and

WHEREAS, funding for replacement of the vehicle was included within the Fiscal 2021 Police Operating Budget; and

WHEREAS, the Police Chief hereby recommends the purchase of said vehicle; and

WHEREAS, the Township of North Brunswick is currently a member of the Educational Services Commission of New Jersey State approved Co-op #65MCESCCPS; and

WHEREAS, Mall Chevrolet (with offices at 75 Haddonfield Road Cherry Hill, New Jersey 08002) is an approved vendor under the ESCNJ Co-op, pursuant to ESCNJ Contract 20/21-09; and

WHEREAS, under the Cooperative Pricing Agreement, Mall Chevrolet has submitted a proposal for one (1) marked 2021 Chevrolet Tahoe 4WD pursuit vehicle at a cost of \$41,770.33.

NOW, THEREFORE, BE IT RESOLVED on this 16th day of February 2021, that the Township Council of the Township of North Brunswick does hereby authorize a contract with Mall Chevrolet, Inc. in the amount of \$41,770.33 for the purchase of one (1) marked 2021 Chevrolet Tahoe 4WD pursuit vehicle at a cost of \$41,770.33.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that \$41,770.33 have been made available in FY2021 Police Budget Account 1-01-25-240-999-241. Purchase Order # 21-01809

Cavel Gallimore
Chief Financial Officer

Joseph A. Battaglia
Police Chief

Justine Progebin
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 16, 2021.

Lisa Russo
Township Clerk

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002

Direct: 856-449-9254 / Fax: 856-504-0108

fleetman13@gmail.com

Rick Di Renzo, Fleet Manager

Date: 10/20/2020

END USER	ADDRESS - CITY, STATE, ZIP:
NORTH BRUNSWICK PD	

Comments:	ESCNJ 20/21-09
-----------	----------------

Item	QTY	Part No.	Description	DISC	MSRP	ESCNJ
1	1	CK15706	2021 CHEVROLET TAHOE LS 4WD	20.42%	\$ 52,195.00	\$ 41,536.78
		9C1	PURSUIT VEHICLE		\$ (3,784.00)	\$ (3,784.00)
		L83/MYC	5.3L V8 FLEX FUEL-6 SPEED AUTOMATIC		STANDARD	
		5Y1	CLOTH FRONT BUCKET SEATS W/CONSOLE DELETE		STANDARD	
		5T5	FRONT CLOTH-REAR VINYL SEATS		STANDARD	
2	1	BG9	VINYL FLOORING		STANDARD	
3	1	6E2	COMMON KEY	5.00%	\$ 25.00	\$ 23.75
4	1	AMF	EXTRA KEYLESS REMOTES	5.00%	\$ 75.00	\$ 71.25
5	1	BTB	REMOTE START	5.00%	\$300.00	\$285.00
6	1	6N5	REAR WINDOW SWITCHES, INOP	5.00%	\$57.00	\$54.15
7	1	6N6	REAR DOOR LOCKS, INOP	5.00%	\$62.00	\$58.90
8	1	7X3	LEFT HAND SPOTLAMP	5.00%	\$800.00	\$760.00
9	1	9G8	DELETE DAYTIME LIGHTS	5.00%	\$ 50.00	\$ 47.50
10	1	6J7	FLASHBACK SYSTEM FACTORY	5.00%	\$ 50.00	\$ 47.50
11	1	6C7	RED/CLEAR DOME LIGHT	5.00%	\$ 170.00	\$ 161.50
12	1	UTQ	THEFT ALARM DISABLE	5.00%	\$ 50.00	\$ 47.50
13	1	V76	RECOVERY HOOKS	5.00%	\$ 50.00	\$ 47.50
14	1	PQA	SAFETY PACKAGE	5.00%	\$ 395.00	\$ 375.25
15	1	WX7	WIRING, AUXILIARY SPKR	5.00%	\$ 60.00	\$ 57.00
16	1	HITCH	REAR HITCH COVER	5.00%	\$ 35.00	\$ 33.25
17	1	6J4	WIRING, HORN AND SIREN	5.00%	\$ 55.00	\$ 52.25
		K4B	HEAVY DUTY DUAL BATTERIES		STANDARD	
		NZZ	SKID PLATE		STANDARD	
		AQQ	KEYLESS REMOTE ENTRY		STANDARD	
		QAR	P265/65 R18 ASBW TIRES		STANDARD	
		KW7	170 AMP ALTERNATOR		STANDARD	
		AJ1	DEEP TINTED GLASS		STANDARD	
18		UN9	RADIO SUPPRESSION PACKAGE	5.00%	\$ 95.00	\$ 90.25
		ATD	THIRD ROW SEAT DELETE		STANDARD	
		UD7	REAR PARKING ASSIST		STANDARD	
		Z82	TRAILERING PACKAGE		STANDARD	
		FHS	FLEX FUEL CAPABLE		STANDARD	
		K34	CRUISE CONTROL/TILT WHEEL		STANDARD	
		UPF	BLUETOOTH		STANDARD	
19		TEMP	TEMP TAG		\$	5.00
20		BW	BLACK/WHITE		\$	1,800.00
21		DEL	DELIVERY		\$	150.00
			TOTAL		\$	41,770.33

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing an amendment to the 2020 Agreement with David P. Lonski of the firm Shamy, Shippers and Lonski, PC to serve as Municipal Prosecutor

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE 2020 AGREEMENT WITH
DAVID P. LONSKI OF THE FIRM SHAMY, SHIPERS AND LONSKI, PC
TO SERVE AS MUNICIPAL PROSECUTOR**

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

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

WHEREAS, in 2020 during the coronavirus pandemic, operations within the Municipal Court were changed by the Administrative Office of the Courts (AOC), with sessions changed to an virtual environment, which resulted in less cases per session to account for the increase in preparation time; and

WHEREAS, as a result it has become necessary to increase the authorized amount for the Municipal Prosecutor from \$56,000.00 to \$68,475.00, a net increase of \$12,475.00; and

WHEREAS, the Chief Financial Officer has certified that additional funds in the amount of \$12,475.00 are available in FY2021 Legal OE budget account 1-01-20-155-000-982.

NOW, THEREFORE, BE IT RESOLVED on this 16th day of February 2021, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with David P. Lonski (or his designee) of the firm Shamy, Shippers & Lonski, PC, serving as Municipal Prosecutor for calendar year 2020, and increase the authorized amount from \$56,000.00 to \$68,475.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, certify that \$12,475.00 is available for this purpose in FY2021 Legal OE budget account 1-01-20-155-000-982. Contract PRO20004

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 16, 2021.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing a Change In Scope to the PSA with T&M Associates to provide Engineering Services for the Nob Valley Project (Block 224, Lots 19, 20 and 21)

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICE
AGREEMENT WITH T&M ASSOCIATES TO PROVIDE ENGINEERING
SERVICES FOR THE NOB VALLEY PROJECT (BLOCK 224, LOTS 19, 20 AND 21)**

WHEREAS, in 1960, Nob Valley Swim Club Inc. purchased from Eva Gillhuly Block 224, Lots 19 and 20 for the development of a swim club; and

WHEREAS, in 2010, pursuant to Ordinance 10-13, with the swim club closing its operation, the Township purchased Block 224, Lots 19 and 20 located on Old Georges Road in the amount of \$250,000.00 for future Open Space or Other Governmental purposes; and

WHEREAS, since 2010, the Township had not performed any testing or disturbed the site with the exception of routine lawn maintenance in accordance with the ten-year moratorium on site development; and

WHEREAS, beginning in 2020, the Township began exploring options for the potential development of the site; and

WHEREAS, on February 3, 2020, pursuant to Resolution 74-2.20, the Township authorized a Preliminary Site Investigation of the soil to be conducted by Environmental Engineering firm T&M Associates, headed by Michael Heumiller as an LSRP (Licensed Site Remediation Professional) for an amount not-to-exceed \$13,750.00; and

WHEREAS, the Board of Education currently does not have the capacity to make full day preschool available for all residents, and currently operates under a lottery program for seats available to eligible students; and

WHEREAS, in early 2020, the Township began discussions with the Board of Education in a joint Shared Service Agreement to develop the site which is anticipated to include a Preschool building and spray park with playground equipment for young children; and

WHEREAS, in early 2020, the Board of Education engaged Peter Campisano with USA Architects to provide a preliminary feasibility assessment and rendering of the site; and

WHEREAS, in September 2020, the Township adopted Ordinance 20-17 which included \$800,000.00 in preliminary funding for the site development with the expectation that a portion of the development will be grant funded; and

WHEREAS, on December 14, 2020, pursuant to Resolution 292-12.20, the Township authorized an agreement with USA Architects to assist with the continued preliminary assessment and grant funding, with an amount not-to-exceed \$6,500.00; and

WHEREAS, in January 2021, Township Officials met with representatives from USA Architects and T&M Associates regarding responsibilities each firm shall be responsible for regarding the development of the site; with T&M the lead on soil, utilities, site conditions and park development in preparation for USA Architects to be the lead on the construction of a facility; and

WHEREAS, a recommendation is hereby made to engage Engineering firm T&M Associates, headed by Michael Heumiller as an LSRP (Licensed Site Remediation Professional) to provide engineering and environmental services outlined within the attached proposal dated February 4, 2021 for the Nob Valley Project, compensation to be paid upon submission of monthly invoices, in the amount of \$89,350.00; and

WHEREAS, in January of 2021, Resolution 3-1.21 authorized a contract with T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide environmental engineering services for calendar year 2021, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, in January of 2021, Resolution 24-1.21 authorized a contract with T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide engineering services for calendar year 2021, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.

NOW, THEREFORE, BE IT RESOLVED on this 16th day of February 2021, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to include a engineering and environmental services outlined within the attached proposal dated February 4, 2021 for the Nob Valley Project in the amount of \$89,350.00; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account are available under Contract PRO21035:

\$89,350.00 are available in the FY2017 Capital Ordinance 16-15 account C-04-55-C17-161-903.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

Resolution # _____

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 16, 2021.

Lisa Russo
Township Clerk



February 4, 2021

(Transmitted via email: JProgebin@northbrunswicknj.gov)

Attn: Justine Progebin, Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Proposal for Engineering and Environmental Consulting Services for
Nob Valley Site
487 Old Georges Road
Block 224, Lots 19, 20 and 21
Shady Glen Drive, paper street
North Brunswick, Middlesex County, New Jersey**

Dear Ms. Progebin:

T&M Associates (T&M) has prepared this proposal for your consideration, based on our meeting on January 13, 2021 with USA Architects. T&M understands that the Township of North Brunswick (Township) and Board of Education (BOE) are planning to redevelop the referenced site (Site) with a preschool and public park. This proposal encompasses the engineering activities to be performed by T&M to develop a basis for the current Concept Plan for the proposed preschool and public park, which will include:

- Existing Conditions, Topographic and Boundary Survey;
- Stormwater Management Evaluation of Site Soils;
- Geotechnical Evaluation of Site Soils;
- Investigation of Existing Adjacent Utilities for Utility Connection; and,
- Investigate Zoning Regulations and Prepare Report of Findings

In addition, this proposal includes environmental services required to address environmental issues identified during the Preliminary Assessment and Site Investigation (PASI) completed in March 2020 and potential environmental issues discussed during our meeting on January 13, 2021. These environmental issues include:

- Underground Storage Tank (UST) and Aboveground Storage Tank (AST) removal;
- Exploratory Test Pit Investigation (Potential Fill Material);
- Wetland Delineation; and,
- Asbestos, Lead-Based Paint and Universal Waste Identification Surveys.



ENGINEERING SCOPE OF SERVICES

TASK 1: Existing Conditions, Topographic and Boundary Survey

T&M shall provide an existing conditions, topographic and boundary survey of Lots 19, 20 and 21 in Block 224, as depicted on Tax Map Sheet No. 62 of the Township of North Brunswick, County of Middlesex, New Jersey. It is our understanding that the subject property consists of the following:

- Tax Lot 19 is vacant and primarily wood covered.
- Tax Lot 20 contains the remains of tennis courts, basketball courts, an in-ground swimming pool, 1 ½ story pool club structure, pavilion, and associated site driveway, gravel parking area and fence lines.
- Tax Lot 21 contains a 1-story frame dwelling with accessory shed structures.
- The property slopes in a general southwesterly direction towards the Lawrence Brook tributary; Tax Lot 20 is relatively flat whereas there is significant grade change within Tax Lot 19 (approximately 20-30 ft.) towards the Lawrence Brook tributary and associated mapped wetlands.
- The property is bounded by commercial properties to the west and north and residential properties to the east and south.

All existing structures and readily visible surface features will be located within the bounds of the subject property. All structures on adjoining properties, within 50 ft. of the tract boundary lines, will also be located. Spot elevations will be obtained throughout the site and 10 ft. beyond the tract boundary lines on to adjacent properties. All readily accessible existing sanitary and storm sewer improvements within Shady Glen Drive and Old Georges Road, as are abutting the tract boundary lines, will be located with grate/rim elevations, inverts, pipe types and sizes. The existing sanitary sewer truck line that traverses through the southwesterly portion of the tract, will also be located. Location of all other existing utilities including but not limited to electric, cable, phone, gas and water will be located based on observed evidence and utility mark-outs as performed by others. The western edge of the Shady Glen-Drive cul-de-sac, as it abuts the tract, will be located with top and bottom of curb elevations. Elevations will be obtained along the edge of pavement/curb line and centerline of Old Georges Road at 50 ft. intervals, along the tract frontage. All driveway openings within 200 ft. of the tract frontage on Old Georges Road (County Road 695) will be located, as required for future site ingress and egress design. Wetlands flagging, as delineated by T&M personnel, will also be located. Covenant and easement deed restrictions effecting subject Lots 19, 20 and 21 will be investigated and provided to the owner for record. The horizontal datum will be New Jersey State Plane Coordinate System utilizing (NAD83). Vertical datum shall be NAVD88 for all surveyed areas. Contours for the existing topography will be provided at a 1 ft. interval. Survey base maps will be prepared at 1"=30' scale on 30" by 42" plot size paper. One (1) signed and sealed hard copy of the survey, including electronic PDF and project AutoCAD file and site photographs will be provided for the Townships record.



Exclusions:

- As the project is not subject to Township Planning or Zoning Board review, strict compliance with Township Code Chapter 205, Article IVA “Tree Conservation and Replacement Program” is not required. As such, the individual location of trees is not included in the scope of survey work as noted above. The edge of wooded areas will be indicated based upon review of best available Aerial Imagery, site observation and photographs. All limits of tree clearing will be depicted on future design plans, with the contractor assuming all responsibility for the proper estimation of required number and size of trees to be cleared.

It is our understanding that the Township is in preliminary discussions with the owner of adjacent Tax Lot 22, for the possible acquisition of that property. However, as that acquisition has not yet taken place, no effort for the preparation of an existing conditions, topographic and boundary survey of Tax Lot 22 is included in the scope noted above. Should the Township acquire the property at a later date, a separate proposal for these services can be provided.

TASK 2: Stormwater Management Evaluation of Site Soils

Field Investigations & Data Gathering

The proposed improvements is a “Major Development” as the land disturbance is more than 1 acre and will increase impervious surface more than ¼ acre and will need to comply with the Stormwater Management rules as per NJAC 7:8. As such, one (1) day of test pits and infiltration testing will be performed throughout the above referenced site. All excavations will be performed via rubber-tire mounted backhoe and operator. It is anticipated that a maximum of eight (8) test pits with associated infiltration testing will be performed. However, the actual number of test pits performed will vary based on the existing site conditions/accessibility, the type/consistency of the subsurface soil observed, and the applicability of performing in-situ testing. Test pit investigations will be progressed to bucket refusal, the groundwater table, or 10 feet below the ground surface, whichever occurs first.

A representative from T&M and our subconsultant (Princeton Hydro) will provide continuous direction/oversight of all excavation operations. Encountered soils will be logged in accordance with Version 3.0 of the field classification manual. Hydraulic conductivity testing will be completed by way of the Single Ring Infiltrometer. If indicators of seasonal high-water table are observed within the soils, a Seasonal High-Water Table (SHWT) estimation will be made. During the excavation, any encountered groundwater will be noted. Hydraulically restrictive soil horizons will also be identified and noted. Disturbed “grab” samples will be collected into air/moisture tight sample bags during the excavation operations and then processed at Princeton Hydro’s AASHTO accredited soils laboratory for subsequent materials testing.

The excavations will be backfilled with the excavated materials, compacted in lifts with the excavator bucket, and excess material mounded above the excavation in order to account for subsequent



settlement. Test pits will cause disturbance. Efforts will be made to reestablish prior conditions, but grass and/or sod will not be replaced or installed.

Laboratory Testing

T&M's subconsultant (Princeton Hydro) will conduct laboratory testing in order to supplement the in-field hydraulic conductivity testing. The subsequent testing will include grain-size analysis, moisture content, and USDA classifications. All sampling, preservation, and laboratory testing will be performed in accordance with applicable ASTM Standards and the New Jersey Stormwater BMP Manual.

Analysis and Letter

Utilizing the results of the in-field hydraulic conductivity testing, laboratory soils testing, and the detailed test pit logs, T&M's subconsultant (Princeton Hydro) will provide a letter of results in the context of the proposed site construction. Information such as soil classification, hydraulic conductivity, depth to groundwater, depth to estimated seasonal high water table (ESHWI) and recommendations as to the suitability of the existing subgrade for the implementation of green infrastructure practices will be provided.

Exclusions:

- The above analysis is based upon the assumption that in-field hydraulic conductivity testing will be able to be performed within each test pit location. However, should the site conditions prohibit this, laboratory hydraulic conductivity testing may be required. The collection of samples for laboratory hydraulic conductivity testing and the lab testing itself will incur additional fees not included in this proposal. The Township will be informed in "real time" during the site operations regarding any additional soil sampling required. Collection of additional soil samples will not be completed without prior authorization.
- All test pits will be conducted in readily accessible grassed and/or gravel areas throughout the site. No test pits will be performed within the heavily wooded areas of the site, nor is any tree clearing including in the scope of services noted above.
- As the exact location of stormwater management BMP's is unknown at this time, we note that additional soil test pit and infiltration testing may be required for full compliance with Soil Testing Criteria Requirements of N.J.A.C 7:8, as outlined in Chapter 12 of the New Jersey Stormwater BMP Manual.

TASK 3: Geotechnical Evaluation of Site Soils

Field Investigations & Data Gathering

A preliminary geotechnical investigation of the site will also be conducted by T&M's subconsultant East Coast Drilling, Inc. (ECDI). The performance of the test borings will be managed by a representative from T&M and (ECDI). The primary purpose of the investigation will be to support the proposed $\pm 42,700$ s.f.



preschool building on the subject property. Geotechnical investigation will be limited to the immediate vicinity of the existing swimming pool on the project site, within the approximate footprint of the proposed preschool building, as depicted on the Architect's concept plan. All borings will be performed in grassed areas, in the most logical location as to avoid existing site improvements and utilities as are known by the Township and by mark-out. A total of four (4) geotechnical test borings will be advanced to a depth of 25 ft. below ground surface by way of conventional truck or rubber track-mounted all terrain vehicle (ATV) drill rig, using the hollow stem auger (HAS) drilling method. Borings will be advanced to their termination depths or refusal, whichever occurs first. Split spoon samples will be obtained at 2 ft. intervals from 6 ft. to 12 ft. below ground surface and then 5 ft. thereafter. Typed soil boring logs will be generated and provided for the Township's record. It is assumed that T&M and our subconsultant ECDI will have access to the property and has permission to perform the test borings at the proposed/directed locations.

Exclusions:

- As the location and size of the proposed preschool building is still conceptual, no field sampling, laboratory testing, engineering analysis or subsurface evaluation report is proposed at this time. The purpose of this preliminary work is to identify the depth to SHWT (should it not be encountered during the soil test pit work performed under Task 2) and to identify the different soil types and relative soil densities up to a depth of 25 ft., to aid in future building foundation design. Additional soil borings, field sampling, laboratory testing, engineering analysis and geotechnical reporting will ultimately be required in order to comply with the International Building Code (IBC), New Jersey edition. A separate proposal for these services can be provided once the final location and size of the preschool building has been determined.
- It is our understanding that the Township and Board of Education is considering the construction of $\pm 2,200$ s.f. hexagonal pavilion (± 58 ft. diameter) on the subject property. As the pavilion structure is currently proposed in the rear wooded portion of the tract, in the vicinity of possible environmental constraints (wetlands, flood hazard area and associated buffers), we do not recommend performing geotechnical borings for same at this time. A separate proposal for these services can be provided once the final location, type and size of the pavilion has been determined.

TASK 4: Investigation of Existing Adjacent Utilities for Utility Connection

T&M shall prepare a utility notification letter for distribution to all utility owners notifying them of the planned project improvements. We shall request each utility owner provide any as-built plans and/or GIS mapping they have available for their utilities within the project vicinity, to supplement the utility survey to be performed by T&M under Task 1. We shall also request that each utility owner provide information for any planned infrastructure improvements in the project vicinity. The project architect will provide information regarding anticipated daily water and sewer demand for the proposed $\pm 42,700$ s.f. preschool building, so that T&M can engage the relevant utility owners in discussions as to preferred service type and size and also preferred connection location. If the building is to require fire suppression, separate



water service may be required for same. It is T&M's understanding that the Township is also proposing a $\pm 6,700$ s.f. spray park for the site. T&M will engage the water and sewer utility owner(s) in preliminary discussions regarding the feasibility to implement a flow through water management system, utilizing the public potable water system and discharging collected wastewater to the public sanitary sewer system, and estimated yearly service costs for same. As an alternative, T&M shall also investigate the feasibility and anticipated costs to implement a recirculation water management system and well for water supply. It is anticipated that the existing electric service to the site will require upgrade for the proposed building, site lighting and spray park control system. It is also anticipated that a new gas service will be required.

TASK 5: Investigate Zoning Regulations and Prepare Report of Findings

T&M shall review the concept plan prepared by the project architect for compliance with the Bulk and Development Standards of Chapter 205 "Land Use" of the Township of North Brunswick Code. As the project fronts and is accessed via a County Road (Old Georges Road/ C.R. 695) T&M shall also review the concept plan for conformance with Middlesex County Planning Board Site Plan Review Development Standards. It is anticipated that approval from the Delaware and Raritan Canal Commission (D&RCC) will not be required as the project is not situated within the mapped limits of the D&RCC. T&M shall prepare a memorandum report of the above findings, including general project recommendations based upon the work completed under Tasks 1 through 5.

Exclusions:

- As the project fronts on a County Road (Old Georges Road/ C.R. 695), we anticipate a traffic impact study will be required for future Middlesex County Planning Board review and approval. However, as the proposed site trips utilized in the traffic analysis will be dependent on the scale of the proposed preschool building, which is conceptual, we do not recommend preparing same at this time. A separate proposal for these services can be provided once the final location and size of the preschool building has been determined.

ENVIRONMENTAL SCOPE OF SERVICES

TASK 1: Health and Safety Plan (HASP)

In accordance with 29 CFR 1910.120, T&M will prepare and implement a Health and Safety Plan (HASP) to address the safety of T&M on-site personnel during the environmental activities. The HASP will be developed to be utilized at the Site.

TASK 2: UST and AST Closure, Oversight and Reporting

The geophysical survey (GP Survey) conducted at the Site during the PASI identified two (2) suspected 550-gallon USTs at the exterior northeast side of the boiler room of the on-Site structure which provided heating fuel oil to the furnaces located within the structure. The GP Survey traced the cut-off/capped supply and return fuel oil product lines at the interior of the Swim Club Structure to one of the USTs. Based on the anticipated age of these out of service USTs and the unknown amount of product remaining



within the USTs, T&M recommended that the USTs be removed to prevent any future discharge to the environment, if not already occurring.

This Task includes retaining a certified UST contractor to remove both USTs and the 275-gallon AST located at the rear of the structure and the discarded 550-gallon AST at the west side of the Site, T&M oversight during the closure (i.e., removal) of the unregulated heating oil USTs and ASTs, addressing field inspection and documentation for the closure of the USTs and ASTs, and collection of post-closure/excavation soil samples associated with the USTs.

T&M will provide a qualified person (i.e., Certified Subsurface Evaluator) to provide on-Site inspection during the course of the UST closures and backfilling operations to verify that these operations are performed in accordance with the NJDEP regulations, recommended industry procedure and permitting requirements by the retained certified UST contractor.

Our on-Site services will include:

- Visual observation of the USTs and piping during and subsequent to closure to verify the integrity of these structures in order to evaluate the potential that previous leaks and/or uncontrolled product discharges may have occurred.
- Implement field screening methods in accordance with the protocols detailed in the NJDEP Field Sampling Procedures Manual (August 2005).
- In the absence of obvious petroleum product impacted areas, T&M will initiate the post-closure soil sampling and analysis protocols specified in the NJDEP Technical Requirements for Site Remediation (N.J.A.C. 7:26E-3) for UST and piping (one [1] sample required per 15 linear feet of product piping).

This is anticipated to include the following sampling frequency and analytical protocols based on the information provided:

TANK #	CAPACITY (GALLONS)	# OF UST SOIL SAMPLES	#OF PIPING SAMPLES	ANALYSES
UST #1	550	6	1	Extractable Petroleum Hydrocarbons (EPH)Category 1
UST #2	550	6	1	EPH Category 1

- 25% of the post-closure/excavation soil samples will be analyzed for naphthalene and 2-methylnaphthalene if EPH concentrations above 1,000 milligrams per kilogram (mg/kg).
- All soil samples will be submitted to a NJDEP-certified analytical laboratory for analysis in order to evaluate the potential that discharges from the subject UST system has impacted the Site.



NOTE: If during the removal of the USTs evidence of a discharge is observed either through the observation of holes in the USTs or staining and/or petroleum in the soil, and/or if contaminants of concern are detected above the applicable NJDEP remediation standards in the post-closure/excavation soil samples, the responsible party (i.e., Township) will be required to notify the NJDEP. In addition, further investigation and remediation will be required. The scope of services and cost for any additional investigation and/or remediation required if evidence of a discharge is observed and/or if contaminants of concern are detected above the applicable NJDEP remediation standards are not included in this proposed scope of services and would be submitted under separate cover upon the Township's request.

The results of the UST closure will be presented in a UST Closure Report and will be submitted to the NJDEP Unregulated Heating Oil Tank (UHOT) program in order to obtain a No Further Action (NFA) determination upon completion of the required investigation and/or remediation activities. The UST Closure Report will present a narrative containing the results of our investigation and will present tabulated laboratory test results, quality assurance data, and other pertinent items as specified in the report submission requirements of the Heating Oil Tank System Remediation Rules (NJAC 7:26F). All sampling results will be submitted to the NJDEP with a Reduced Laboratory Data Deliverables Format, along with Electronic Data Submission.

TASK 3: Exploratory Test Pit Investigation (Potential Fill Material)

The aerial photographs reviewed during the PASI for the years 1953 through 1962 depict areas of clearing and surface disturbance at the south portion of the Site which may be indicative of filling. During the Site visit conducted for the PASI, T&M identified an approximately 1-acre area of uneven surface topography and mounding at the south portion of the Site. The non-soil material visible at the surface and partially buried included waste concrete pieces, brick and metal equipment. Based on our field observations of potential fill material and debris at the surface and partially buried at the south portion of the Site and the proposed redevelopment of the Site with a preschool and public park, T&M recommends that further investigation of the south portion of the Site to identify, locate and determine the extent of any fill material and buried debris and any potential impacts.

T&M will retain a test pit excavation subcontractor to excavate a series of exploratory test pits at the south portion of the Site to further evaluate this area for fill material and based on the non-soil material visible at the surface and partially buried with the potential to impact the Site. The excavated soil will be field screened utilizing a calibrated photoionization detector (PID) for evidence of potential impacts (e.g., staining, odors, free-phase product, etc.). T&M will collect soil sample(s) biased to the suspected highest contamination based on field observations and/or field screening.

The soil sample(s) will be stored in a chilled cooler and submitted to Aqua Pro-Tech Laboratories (APL) of Fairfield, New Jersey (NJ Lab Certification No. 07010), accompanied with the completed chain of custody to track the samples. The soil sample(s) will be analyzed for Extractable Petroleum Hydrocarbons (EPH Category 2) and full Targeted Compound List and Targeted Analyte List plus a search of thirty (30) additional non-targeted analytes (TCL/TAL+30).



For budgeting purposes, T&M anticipates one (1) day in the field with a backhoe and operator to complete the test pit investigation. In addition, T&M anticipates up to four (4) soil samples will be collected and analyzed.

TASK 4: Freshwater Wetlands / Flood Hazard Area Due Diligence

The freshwater wetlands on the entire parcel will be delineated pursuant to the Federal Manual for Identifying and Delineating Jurisdictional Wetlands (1989), the method currently accepted by the NJDEP Land Use Regulation Program. The resultant wetland delineation will be located and plotted on available mapping using Global Positioning System (GPS) equipment. The wetland delineation will be performed in accordance with the NJDEP requirements and will be overlaid on the concept plan to determine site design feasibility.

Additionally, during the initial due diligence phase, we will review available resources to determine if there are threatened and endangered species on site, flood hazard elevations and will determine the riparian and wetland buffer requirements. This information will be summarized in a letter report as well as an environmental constraints map.

TASK 5: Asbestos, Lead-Based Paint and Universal Waste identification Surveys

We understand that significant redevelopment activities are planned for the Site, which will include the demolition of the existing Pool House and Pump House building structures. Accordingly, the Township needs to plan for the handling of certain types of materials that may be present, inclusive of asbestos-containing material (ACM's), lead-based paint (LBP) and certain refrigerants, and materials currently treated under the USEPA's "universal waste" program (PCB-bearing fluids, mercury fluid and mercury-treated lamps) that will be impacted by the overall project.

In order to assist the Township in meeting the asbestos and environmental management goals for this project, we propose to provide the following specific items:

Item 1: Asbestos Identification Survey

1. Review any available documents and meet with appropriate individuals in order to gain as much information as possible about the construction, history, and use of the referenced building structures, and the overall project.
2. Complete a detailed visual investigation of the building structures coupled with bulk material sampling of suspect ACMs, as necessary, in order to identify and characterize asbestos content.

Building investigation activities will be conducted in accordance with protocols established for the classification of presumed ACMs as promulgated in the Occupational Safety and Health Administration (OSHA) Asbestos Standards (29 CFR 1910.1001 and 29 CFR 1926.1101). The OSHA



standards refer to the protocols established for building investigation pursuant to the Asbestos-Containing Materials in Schools Rule (40 CFR 763, Subpart E).

3. Conduct a laboratory analysis for asbestos content of bulk material samples obtained during the investigation.

Samples will be analyzed by a qualified laboratory acting as a sub-consultant to T&M. Samples will be analyzed by polarized light microscopy coupled with dispersion staining in accordance with the current industry standard protocol (EPA document 600/R-93/116 "Method for the Determination of Asbestos in Bulk Building Materials"). This laboratory will be accredited for bulk asbestos analysis by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program (NIST/NVLAP). Non-friable organically bound ("NOB") materials that are found to be non-asbestos-containing via PLM analysis will be subject to further analysis utilizing Transmission Electron Microscopy (TEM) as a matter of Code.

4. Prepare and submit an Asbestos Identification Survey Report presenting the results of our Asbestos Identification Survey activities including:
 - a. A summary of the investigation, sampling, and laboratory methodology utilized.
 - b. A description of suspect ACM observed and sampled.
 - c. A description of materials observed and not considered suspect ACM.
 - d. The type, location, and approximate amount of all asbestos-containing materials identified, presented in narrative and tabular form.
 - e. Recommended asbestos abatement activities required by the demolition activities.
 - f. Laboratory Certificates of Analyses.

Item 2: Lead Based Paint (LBP) Survey

1. Provide LBP-screening utilizing X-ray Fluorescence (XRF) methodology to investigate for the lead-content of "priority" paint applications, as well as "specialty" paints. XRF activities will be conducted by a qualified Subconsultant, under direct direction of T&M personnel. A detailed, exhaustive LBP survey, such as would be conducted to assess hazards in a residential building, is not recommended. Rather, we suggest that a less detailed, general "screening" of the building structure be conducted to gain information on the general distribution of LBP at the building structures, especially relative to major applications of paint present (i.e., exterior paints, primary wall and ceiling paints) and "specialty" paints (beam primer if found exposed, casement paints, paint on mechanical system elements).
2. Prepare and submit a report discussing LBP-management issues for the project.



Item 3: Universal Waste Survey

1. Inventory, based on visual investigation only, the building structures for the potential presence of electrical appliances containing PCBs. The extent of investigation proposed under this task item includes visually observing electrical appliances known to typically contain PCB-based dielectric fluid (such as transformers and light ballasts). This method is proposed since it has been our experience that it is procedurally difficult to arrange to de-energize a suspect electrical appliance and obtain a sample of the dielectric fluid for laboratory analysis. Additionally, when subjected to laboratory analysis, dielectric fluid from electrical appliance not specifically labeled as being “Non-PCB-Containing” is often found to be PCB-containing. Therefore, our proposed strategy is to assume that electrical appliances such as light ballasts and transformers that are not specifically labeled “non-PCB containing”, or other similar wording, are indeed PCB-containing and recommend their management accordingly.
2. Concurrently, conduct a similar investigation regarding lamps, potential mercury liquid-filled equipment, and refrigerant systems.
3. Conduct review and analysis of the investigation results, in order to identify PCB management activities which may be necessary and/or foreseeable, relative to the project.
4. Provide a report of this screening with related commentary.

End of Scope of Services

RESPONSIBILITIES OF THE TOWNSHIP

The Township shall provide all information in its possession, custody, or control which may relate to the subject project. This information includes, but is not limited to:

1. Existing Asbestos Identification Survey data.
2. Description of activities which have historically been conducted at the building structures which could be related to our specific scope of services.

It is understood that the Township will be fully responsible for obtaining the necessary authorization to allow T&M, its agent, subcontractors and representatives to have access to the Site and interior of Site structures for the purpose of conducting activities presented in this proposal.

The Township shall be responsible for making arrangements to allow its other consultants to be available to T&M for consultation regarding proper coordination of the project.



FEE SUMMARY

The scope of services presented above will be completed at a ***Fixed Fee Amount of \$89,350.00***. Payment will be in accordance with the rate schedule outlined in our existing 2021 Professional Services Contract with the Township and the terms authorized under that contract also apply.

Please indicate your acceptance of this proposal by signing in the space provided on the last page and returning one (1) copy to this office. Alternatively, a resolution and purchase order issued by the Township will also indicate acceptance of this proposal. Acceptance of this proposal signifies the Township understands that T&M will not be retained or asked to perform any services unless funding is secured and is available to pay all invoices within thirty (30) days. Receipt of the signed proposal, resolution or purchase order will be considered authorization to proceed with all items described within this proposal. Any items not intended to be authorized will be clearly and specifically noted as such within the client's signed and returned proposal.

LIMITATIONS

This proposal does not include engineering and/or environmental services beyond what is presented.

T&M will rely on the accuracy of any information submitted to us by the Township and others in the performance of our services and will not be held responsible for errors or inaccuracies contained in information provided to us.

In the event that our activities indicate areas of significant health, safety, or environmental concern, the scope of services outlined above may need to be expanded as appropriate.

T&M shall be responsible only for its activities and that of its employees on the Site. Neither the professional activities nor the presence of T&M or its employees or subcontractors on a Site shall imply that T&M controls the operations of others.

In the event that any condition is observed by T&M that warrants a notification to the NJDEP, in accordance with 7:1E-5.3 and/or N.J.A.C. 7:26E-1.4, T&M will notify the Township prior to notification to the NJDEP, if required.

Utilities will be identified by the certified UST contractor and test pit subcontractor retained by T&M by contacting the New Jersey One Call Service. The Township will be responsible for the identification of all on-site utilities not identified by the New Jersey One Call service. It is understood and agreed that T&M is not responsible for marking out any underground features or structures. The Township must clearly mark any private utility lines or laterals, either by private utility mark-out or using facility as-built drawings and Site knowledge. Relocation of utilities is not included in this cost proposal, and for proposal purposes it is assumed that no underground utilities will interfere with the drilling or soil remedial operations.



The scope of the Asbestos Identification Survey will not address potential underground structures that may be associated with the site, except to the extent that direct evidence may be available of the presence of each such suspect material (i.e., the presence of exposed transite piping leading into the ground, or evidence gathered from review of construction drawings.)

As necessary to plan for the demolition, we understand that the Client will expect the asbestos identification survey activities to include investigation for potentially concealed materials. Please be advised that our proposed activities will include investigation for concealed materials via review of construction data and selected intrusive field activities (opening of small holes in wall/ceilings, encroachment through suspended ceilings, etc.). Please be advised that (1) repair of minor damages caused is not included in the project scope, except that patching of test holes made in roofing felts will be provided by the investigator utilizing "off-the-shelf" patching compound, and (2) to a large extent, quantification of concealed ACM that may be identified will be made on the best assumptions from the field investigation performed without directly observing the materials in question.

Should the Client or the existing Owner desire that repair of roofing materials be completed by a qualified roofing professional, this could be provided at an additional cost by a subcontractor to be retained upon arrangement at cost +15%.

Ten (10) TEM bulk material analyses are included in this proposal. If additional TEM samples analyses are required, they will be billed as an amendment to this proposal at a rate of \$50.00 per sample. All PLM Sample analysis are included in this proposal.

CLOSING

This proposal is submitted solely and exclusively for the use of the Township for consideration of the professional services of T&M. Disclosure of this proposal's content to any third party without prior written authorization from T&M is expressly prohibited.

We thank you for the opportunity to submit this proposal. If you have any questions concerning this proposal, please do not hesitate to contact me directly at (732) 259-3348 or via email at MHeumiller@tandmassociates.com.

Very truly yours,

T&M ASSOCIATES

Michael K. Heumiller, LSRP
Group Manager

Timothy C. Kinsella, CPG
Sr. Vice President, Company Practice Leader, Environmental



The undersigned, having power to bind the Township of North Brunswick, has read, understood and hereby accepts this proposal.

JUSTINE PROGEBIN
BUSINESS ADMINISTRATOR

DATE

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Special Council Meeting / January 25, 2021

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING
January 25, 2021**

A Special Meeting of the North Brunswick Township Council was held on Monday January 25, 2021 at 7:44 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
Abstain: None
Absent: Mr. Andrews

Mayor Womack remembers Americans that died and are suffering from the Corona Virus.

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on December 30, 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): Business Administrator Justine Progebin, Township Attorney Ron Gordon, Esq., Director of Department of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director of Department Parks, Recreation & Community Services Lou Ann Benson, Director of Public Works Eric Chaszar and Municipal Clerk Lisa Russo.

Consent Agenda

a. 55-1.21 Bill List

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

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

Mayor Womack opened the Public Hearing at 7:46 p.m.

No comment from public.

Mayor Womack called for a motion to close public hearing. So moved by Council President Socio seconded by Ms. Cortes.

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

Adjourn 7:47 pm

Lisa Russo

Municipal Clerk

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

January 25,
2021
7:00 PM

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Consent Agenda**
 - a. 55-2.21 Bill List**
- 5. Reports from Mayor, Council, Administrator, CFO**
- 6. Public Hearing**
- 7. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Minutes / Regular Council Meeting / February 1, 2021

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
February 1, 2021**

A regular meeting of the North Brunswick Township Council was held on Monday, February 1, 2021 **(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. Andrews, Davis & Socio

Nays: None

Absent: Mr. Lopez

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on December 30, 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, Court Administrator Kim Molnar, 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.

Mayor Womack called for a motion to approve *items 4a. – 4o.* on the consent agenda. Motion made by Mr. Davis, second by Council President Socio.

Consent Agenda

a. Fireman's Association Application / Fire Co. #1/ Craig A. Miller

b. 56-2.21

Authorizing the renewal of Liquor Licenses for 2020-2021 in the Township of North Brunswick

c. 57-2.21 Authorizing the cancellation of taxes for a 100% disabled veteran

d. 58-2.21 Item of revenue in budget (Chapter 159): BodyArmor Replacement, State Allocation-\$6,024.45

e. 59-2.21 Item of revenue in budget (Chapter 159): Coronavirus Aid, Relief and Economic SecurityAct (CARES Act) - \$194,431.96

f. 60-2.21 Item of revenue in budget (Chapter 159):Grants-In-Aid Program Pre-School PropertyAcquisition \$500,000.00

g. 61-2.21 Authorizing the North Brunswick Township through the North Brunswick Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office,

1033 Program to enable the North Brunswick Police Department to request and acquire excess Department of Defense Equipment

h. 62-2.21 Authorizing the Sale of Abandoned Vehicles

i. 63-2.21 Authorizing a Contract with Mall Chevrolet for the purchase of two (2) Public Safety Vehicles

j. 64-2.21 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2021 Township Consulting Engineering Firm for Professional Services associated with the Mile Run Sewer Line Rehabilitation Project

k. 65-2.21 Authorizing the Award of Contract to Mall Chevrolet for the purchase of a 2021 or newer Chevrolet Silverado 3500 Truck

l. 66-2.21 Resolution of support for Solar Landscape to establish Community Solar Projects in the Township of North Brunswick, County of Middlesex, State of New Jersey

m. 67-2.21 Authorizing the Business Administrator to file loan application with the New Jersey Infrastructure Bank (NJ I-BANK) for the Livingston Avenue Sanitary Sewer Improvement Project

n. 68-2.21 Appointing Kim Molnar as Court Administrator for the Township of North Brunswick

o. 69-2.21 Bill List

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez

Mayor Womack called for a motion to approve *item 5a.* on the agenda **Minutes/ Regular Council Meeting/ December 14, 2020** so moved by Ms. Guadagnino, second by Council President Socio.

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez

Mayor Womack called for a motion to approve *item 5b* on the agenda **Minutes/ Reorganization/ January 1, 2021** so moved by Ms. Guadagnino and second by Mr. Davis.

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez

Councilman Lopez arrives at 7:09pm.

Mayor Womack called for a motion to approve *item 5c* on the agenda **Minutes/ Special Council Meeting/ January 4, 2021** so moved by Council President Socio and second by Ms. Cortes.

Roll call:

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

Nays: None

Abstain: None

Absent: None

Mayor Womack called for a motion to approve *item 5d* on the agenda **Minutes/ Regular Council Meeting/ January 11, 2021** so moved by Mr. Davis and second by Ms. Guadagnino.

Roll call:

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

Nays: None

Abstain: None

Absent: None

Reports from Mayor, Council, Administrator, CFO

Director Benson states Food Bank will be closed tomorrow, Tuesday February 2, 2021 due to weather.

Ms. Guadagnino states North Brunswick is creating Founders Day in North Brunswick. The Township will be celebrating its 242 year in just a few days. The Township wanted to start Founders Day before the Township celebrates its 250 year. North Brunswick Township will be starting small this year and will be building up every year. This year there will be 3 activities ... 1st is to create a logo, 2nd is for students to create artwork on what North Brunswick means to them and 3rd is to all residents- is to create a photo collage of what North Brunswick means to you. On February 16, 2021 there will be a proclamation presented for the Township.

Council President Socio asks everyone to please move their cars off roadways so plows can clear snow from streets. Hope things will get back to normal soon.

Councilman Davis speaks of pavers in Veterans Park. Councilman Davis states that veterans do not have to be someone who has served. The fee is \$75 per paver. Please turn in form and payment to Department of Parks, Recreation & Community Service by March 15, 2021 to have paver by Memorial Day.

Councilman Andrews states today states black history month. Councilman Andrews thanks all who is out helping in this bad weather. Councilman Andrews encourages residents to reach out with any concerns regarding streets.

Director Benson encourages residents to reach out on hotline if they are willing to volunteer.

Court Administrator Kim Molnar stats she has been with North Brunswick Township for 25 years. She loves that she works with so many wonderful people. She loves working with residents, even when its not the best time for them.

Mayor Womack administer Oath to Kim Molnar, bible held by daughter Rebecca.

Director Chaszar speaks about the snow. Director apologies and states recycling for tomorrow has been moved to next Tuesday, rear load has been moved to Friday, Bulk pick up has been suspended for this week. The Department of Public Works is working hard to clear the snow but the snow won't stop, he asks everyone to be patient with the cleanup. Director Chaszar is hoping everything will be open by the

end of the week. Discussion continues between Mayor Womack, Councilman Davis and Director Chaszar regarding schedule for upcoming pickups.

Mayor Womack reminds resident to not park on Township streets. Look on website to see safe designated places to park vehicles.

Councilman Lopez speaks of not much change with COVID and asks everyone to remain safe, especially with the snow storm.

Mayor Womack opens Public Hearing at 7:24pm

No comment from the public.

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, Andrews, Davis & Socio

Nays: None

Abstain: None

Absent: None

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

Roll call:

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

Nays: None

Abstain: None

Absent: None

Adjourn 7:25pm

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Approving applicant's for Taxi Owner's License

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING APPLICANTS FOR TAXI OWNER'S
LICENSE**

WHEREAS, the Township of North Brunswick's taxi Ordinance provides that the Township Council shall approve applicants for taxi owner's license; and

WHEREAS, applications have been made and satisfactory reports have been received by the Police Director and Zoning Officer for the issuance of taxi owner's license for the following individual:

<u>NAME</u>	<u># of LICENSE</u>	<u>BUSINESS NAME</u>
Mirian Gonzalez	1	Costa Esmeralda Taxi
Ely Kotin / Aviva Neginsky	3 of (5) being renewed	North Brunswick Taxi

NOW, THEREFORE, BE IT RESOLVED on this 16th day of February, 2021, that the Township Council of the Township of North Brunswick does hereby approve the Issuance of taxi owner's licenses to the following individual:

<u>NAME</u>	<u># of LICENSE</u>	<u>BUSINESS NAME</u>
Mirian Gonzalez	1	Family Taxi
Ely Kotin / Aviva Neginsky	3 of (5) being renewed	North Brunswick Taxi

Justine Progebin
Business Administrator

Joseph Battaglia
Chief of Police

Ronald H. Gordon, Esq.
Township Attorney
Certified as to form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. CORTES				
DR. LOPEZ				
MS. GUADAGNINO				
MR. ANDREWS				
MR. DAVIS				
MR. SOCIO				
MAYOR WOMACK				

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 16th day of February, 2021.

Lisa Russo
Municipal Clerk