

**NORTH BRUNSWICK TOWNSHIP COUNCIL**

**REGULAR MEETING AGENDA**  
**710 HERMAN ROAD**  
**NORTH BRUNSWICK, NEW JERSEY**

**February 16,**  
**2021**  
**7:00 PM**

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Proclamation**  
  
Founders Day
- 5. Consent Agenda**
  - a. Fireman's Application Association / Raymond B. Graulich III / Fire Co. #1**
  - b. 71-2.21 Authorizing the contract with Mall Chevrolet for the purchase of one marked (1) Public Safety Vehicle**
  - c. 72-2.21 Authorizing an amendment to the 2020 Agreement with David P. Lonski of the firm Shamy, Shippers and Lonski, PC to serve as Municipal Prosecutor**
  - d. 73-2.21 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)**
  - e. 74-2.21 Approving applicant's for Taxi Owner's License**
  - f. 75-2.21 Appointing individuals to and terms of Committee Members to the Citizens Advisory Committee**
  - g. 76-2.21 Bill List**
- 6. Approval of minutes**
  - a. Minutes / Special Council Meeting / January 25, 2021**
  - b. Minutes / Regular Council Meeting / February 1, 2021**
- 7. Reports from Mayor, Council, Administrator, CFO**
- 8. Public Hearing**
- 9. Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.b.**

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

**Resolution Number:** 71-2.21

**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 16<sup>th</sup> 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:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
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
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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 - 5.c.**

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

**Resolution Number:** 72-2.21

**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 16<sup>th</sup> 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 - 5.d.**

**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)**

**Resolution Number:** 73-2.21

**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 16<sup>th</sup> 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.

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Cavel Gallimore  
Chief Financial Officer

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Justine Progebin  
Business Administrator

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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](mailto: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 (ESHW) 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 ( $\pm 58$  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](mailto: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.

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JUSTINE PROGEBIN  
BUSINESS ADMINISTRATOR

---

DATE

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.e.**

**Approving applicant's for Taxi Owner's License**

**Resolution Number:** 74-2.21

**ATTACHMENTS:**

Description

Reso

Type

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:

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

**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:

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

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Justine Progebin  
Business Administrator

---

Joseph Battaglia  
Chief of Police

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

RECORDED VOTE:

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

**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.**

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**Lisa Russo**  
**Municipal Clerk**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.f.**

**Appointing individuals to and terms of Committee Members to the Citizens Advisory Committee**

**Resolution Number: 75-2.21**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.g.**

**Bill List**

**Resolution Number:** 76-2.21

**ATTACHMENTS:**

Description

Bill List 1 of 2

Bill List 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: February 16th, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	70826-70830	\$292,506.79
2 CURRENT FUND	BILL LIST	70831-70876	\$341,820.79
3 CURRENT FUND	BILL LIST	70877-70882	\$13,257,205.06
1 CURRENT FUND	VOID	68638, 68748, 70578, 70858	(\$6,742.00)
17 PAYROLL	BILL LIST	106895-106902	\$316,072.93
17 PAYROLL	VOID	-	\$0.00
TOTAL			\$14,207,605.57



February 11, 2021  
11:22 AM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

**CURRENT 1**

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70826 to 70830  
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					Ref Seq Acct
70826	02/01/21	DEPOS050 DEPOSITORY TRUST CO.					9986
w1-00003	2	2012 GO Bonds 2/1/21	71,228.13	1-01-45-910-000-930	Budget		5 1
				Bonds - Interest			
w1-00003	20	2012 GO Bonds 2/1/21	12,075.00	1-05-55-522-000-000	Budget		6 1
				Interest on Bonds			
w1-00003	30	2012 GO Bonds 2/1/21	13,656.25	1-07-55-522-000-000	Budget		7 1
				Bond Interest			
			96,959.38				
70827	02/01/21	NJ-EIT NJ Environment Infrastructure					9986
w1-00004	2	NJEIT Principal 2/1/21	67,683.96	1-05-55-525-000-000	Budget		8 1
				NJEIT Principal Payment			
w1-00004	4	NJEIT Interest 2/1/21	103,525.00	1-05-55-526-000-000	Budget		9 1
				NJEIT Interest			
w1-00004	6	Administration Fee 2/1/21	14,550.00	1-05-55-527-000-000	Budget		10 1
				NJEIT Administration Fee			
w1-00005	2	NJEIT Principal 2/1/21	2,492.07	1-07-55-525-000-000	Budget		11 1
				NJEIT Principal			
w1-00005	4	NJEIT Interest 2/1/21	3,834.38	1-07-55-526-000-000	Budget		12 1
				NJEIT Interest			
w1-00005	6	Adminstration Fee 2/1/21	855.00	1-07-55-527-000-000	Budget		13 1
				NJEIT: Administration Fees			
w1-00005	9	Earnings Credit 2/1/21	364.02-	1-07-55-526-000-000	Budget		14 1
				NJEIT Interest			
			192,576.39				
70828	02/05/21	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					9987
21-00372	51	12/2020 Comm.#2004040612113734	92.76	1-01-31-430-000-440	Budget		7 1
				Telephone			
21-00372	52	12/2020 Comm.#2004040611113725	31.32	1-01-31-430-000-440	Budget		8 1
				Telephone			
21-00372	53	12/2020 Comm.#2004040611273730	23.19	1-01-31-430-000-440	Budget		9 1
				Telephone			
21-00372	54	12/2020 Comm.#2004040611263727	23.19	1-01-31-430-000-440	Budget		10 1
				Telephone			
21-00372	55	12/2020 Comm.#2004040609183715	69.57	1-01-31-430-000-440	Budget		11 1
				Telephone			
21-00372	56	12/2020 Comm.#2004040610143718	46.38	1-01-31-430-000-440	Budget		12 1
				Telephone			
21-00372	57	12/2020 Comm.#2004040610033716	46.38	1-01-31-430-000-440	Budget		13 1
				Telephone			
21-00372	58	12/2020 Comm.#2004040611413729	23.19	1-01-31-430-000-440	Budget		14 1
				Telephone			
21-00372	59	12/2020 Comm.#2004040610283721	69.57	1-01-31-430-000-440	Budget		15 1
				Telephone			
21-00372	60	12/2020 Comm.#2004060410564682	201.69	1-01-31-430-000-440	Budget		16 1
				Telephone			
21-00372	61	01/2021 Comm.#2004040612113734	93.56	1-01-31-430-000-440	Budget		17 1
				Telephone			

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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 Seq	Ref Num
PO #	Item	Description						Acct
70828	LEVEL 3	COMMUNICATIONS, LLC	Continued					
21-00372	62	01/2021 Comm.#2004040611113725	31.52	1-01-31-430-000-440 Telephone	Budget		18	1
21-00372	63	01/2021 Comm.#2004040611273730	23.39	1-01-31-430-000-440 Telephone	Budget		19	1
21-00372	64	01/2021 Comm.#2004040611263727	23.39	1-01-31-430-000-440 Telephone	Budget		20	1
21-00372	65	01/2021 Comm.#2004040609183715	70.17	1-01-31-430-000-440 Telephone	Budget		21	1
21-00372	66	01/2021 Comm.#2004040610143718	46.78	1-01-31-430-000-440 Telephone	Budget		22	1
21-00372	67	01/2021 Comm.#2004040610033716	46.78	1-01-31-430-000-440 Telephone	Budget		23	1
21-00372	68	01/2021 Comm.#2004040611413729	23.39	1-01-31-430-000-440 Telephone	Budget		24	1
21-00372	69	01/2021 Comm.#2004040610283721	70.17	1-01-31-430-000-440 Telephone	Budget		25	1
21-00372	70	01/2021 Comm.#2004060410564682	203.49	1-01-31-430-000-440 Telephone	Budget		26	1
			1,259.88					
70829	02/05/21	TELCO55 LEVEL 3 COMMUNICATIONS, LLC					9987	
21-00371	6	DEC. 2001082017192070	630.87	1-01-31-430-000-440 Telephone	Budget		5	1
21-00371	7	JAN. 2001082017192070	631.27	1-01-31-430-000-440 Telephone	Budget		6	1
			1,262.14					
70830	02/05/21	VERIZ066 VERIZON					9987	
21-00271	33	01/2021 #450-717-189-0001-06	209.10	1-01-31-430-000-440 Telephone	Budget		1	1
21-00272	33	01/2021 #250-489-483-0001-72	34.29	D-39-56-851-000-007 DPRCS - LEAL	Budget		2	1
21-00272	34	01/2021 #751-268-657-0001-09	122.26	D-39-56-851-000-007 DPRCS - LEAL	Budget		3	1
21-00272	35	01/2021 #950-775-572-0001-53	83.35	D-39-56-851-000-007 DPRCS - LEAL	Budget		4	1
			449.00					
Report Totals								
	Checks:	Paid	Void	Amount Paid	Amount Void			
		5	0	292,506.79	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	5	0	292,506.79	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	73,959.25	0.00	0.00	73,959.25
Water Utility Fund	1-05	197,833.96	0.00	0.00	197,833.96
Sewer Utility Fund	1-07	<u>20,473.68</u>	<u>0.00</u>	<u>0.00</u>	<u>20,473.68</u>
Year Total:		292,266.89	0.00	0.00	292,266.89
Recreation Trust	D-39	239.90	0.00	0.00	239.90
Total of All Funds:		<u><u>292,506.79</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>292,506.79</u></u>

February 11, 2021  
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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70831 to 70876  
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	Ref Seq	Acct
PO #	Item	Description							
70831	02/08/21	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.					9988		
21-01295	1	Security System - DPW	1,460.00	C-04-55-C20-190-701	Budget		23	1	
				Renovations/Upgrades to Buildings					
21-01295	3	Fire System - Parks Building	1,190.00	C-04-55-C20-190-701	Budget		24	1	
				Renovations/Upgrades to Buildings					
			2,650.00						
70832	02/08/21	AMERIO90 AMERICAN WATER SERVICES INC					9988		
20-02662	3	WATER SVS LINES 2020 APR/JUNE	19,732.24	C-06-55-C20-190-101	Budget		1	1	
				Project Costs					
20-02662	4	WATER SVS LINES 2020 APR/JUNE	50,733.86	C-06-55-C19-191-101	Budget		2	1	
				Project Costs					
20-02713	1	SOLAR EQUIPMENT 2020	2,000.00	0-05-55-502-000-183	Budget		3	1	
				Maintenance & Repairs					
21-00579	1	SMARTLABS WATER MONITOR REIMB.	202.73	1-05-55-502-000-183	Budget		16	1	
				Maintenance & Repairs					
			72,668.83						
70833	02/08/21	AUTOZONE AUTO ZONE INC					9988		
21-00182	4	Open order for Parks	91.98	1-01-28-375-000-151	Budget		5	1	
				PARKS Equipment Repair					
70834	02/08/21	C3TECH05 C3 TECHNOLOGIES LLC					9988		
21-01767	2	Invoice 114820	150.00	1-07-55-502-000-183	Budget	BID19002	122	1	
				Maintenance & Repairs					
21-01767	3	Invoice 114796	150.00	1-07-55-502-000-183	Budget	BID19002	123	1	
				Maintenance & Repairs					
21-01767	4	Invoice 114809	150.00	1-07-55-502-000-183	Budget	BID19002	124	1	
				Maintenance & Repairs					
			450.00						
70835	02/08/21	CAMPB055 CAMPBELL FREIGHTLINER, LLC					9988		
21-01667	4	VEHICLE PARTS	323.52	1-01-26-315-000-230	Budget		59	1	
				MVM Vehicle Parts					
21-01667	5	VEHICLE PARTS	50.70	1-01-26-315-000-230	Budget		60	1	
				MVM Vehicle Parts					
			374.22						
70836	02/08/21	CENTR070 CENTRAL JERSEY WASTE					9988		
21-00238	15	2/2021 244790 Recycle	35,134.80	1-01-26-305-306-200	Budget	BID17011	6	1	
				Sanitation - Third Party Contract					
21-00238	16	2/2021 244790 Recycle	9,045.90	1-01-26-305-307-200	Budget	BID17011	7	1	
				Recycling - Third Party Contract					
			44,180.70						
70837	02/08/21	CMEAS020 CME ASSOCIATES					9988		
21-01797	1	0273375: 2020 ROAD PROGRAM	53,137.25	C-04-55-C20-200-902	Budget	PRO20044	128	1	
				Professional Cost - Roads					

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PO #	Item	Description							
70837	CME ASSOCIATES	Continued							
21-01798	1	0273358 FINN & QUARRY LANE	54,865.50	C-04-55-C20-190-902	Budget	PRO20039	129	1	
				Professional Costs - Roads					
			108,002.75						
70838	02/08/21	CUSTOM CUSTOM BANDAG INC.							9988
21-01688	2	P.D. - TIRES	970.03	1-01-26-315-001-901	Budget		66	1	
				MVM Tires - Police					
70839	02/08/21	DEERCAR Deer Carcass Removal Service							9988
21-01681	2	Deer Carcass Removal	45.00	1-01-26-290-000-185	Budget		62	1	
				STREETS & ROAD Miscellaneous					
70840	02/08/21	FOLEY033 FOLEY INC.							9988
21-01796	1	CHURCH LANE PUMP STATION	1,583.64	1-07-55-502-000-183	Budget		127	1	
				Maintenance & Repairs					
70841	02/08/21	GABRIE Gabrielli Kenworth of NJ, LLC							9988
21-01686	1	Truck Repair INV. 34817HH	1,991.23	1-01-26-315-000-231	Budget		65	1	
				MVM General Vehicle Repair					
70842	02/08/21	GBJAN005 G&B JANITORIAL SUPPLY INC.							9988
21-01659	2	JANITORIAL SUPPLIES	251.88	1-01-26-310-000-208	Budget		57	1	
				BLDG & GROUNDS Restroom Suppl					
21-01659	3	JANITORIAL SUPPLIES	95.88	1-01-26-310-000-208	Budget		58	1	
				BLDG & GROUNDS Restroom Suppl					
			347.76						
70843	02/08/21	GEORG033 GEORGE LOGAN TOWING, INC.							9988
21-01702	2	P.D. - TOWING	65.00	1-01-26-315-002-901	Budget		67	1	
				MVM Towing - Police					
21-01702	3	P.D. - TOWING	65.00	1-01-26-315-002-901	Budget		68	1	
				MVM Towing - Police					
21-01702	4	P.D. - TOWING	55.00	1-01-26-315-002-901	Budget		69	1	
				MVM Towing - Police					
21-01702	5	P.D. - TOWING	95.00	1-01-26-315-002-901	Budget		70	1	
				MVM Towing - Police					
21-01703	2	ROAD&SANITATION - TOWING	926.50	1-01-26-315-002-902	Budget		71	1	
				MVM Towing - Roads/Sanitation					
21-01703	3	ROAD&SANITATION - TOWING	350.00	1-01-26-315-002-902	Budget		72	1	
				MVM Towing - Roads/Sanitation					
			1,556.50						
70844	02/08/21	GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION							9988
21-01721	1	Quote #5813	1,999.00	1-01-26-315-000-188	Budget		113	1	
				MVM Office Supplies					
21-01721	2	Quote #5814	2,480.00	1-01-26-315-000-188	Budget		114	1	
				MVM Office Supplies					
21-01721	3	Quote #5815	1,995.00	1-01-26-315-000-188	Budget		115	1	
				MVM Office Supplies					
			6,474.00						

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PO #	Item	Description							
70845	02/08/21	HOMED065 HOME DEPOT CREDIT SERVICES					9988		
21-01752	4	B&G/MAINTENANCE	179.51	1-01-26-310-000-183	Budget		119	1	
				BLDG & GROUNDS Maintenance					
21-01752	5	PARKS/PROTECTIVE EQUIPMENT	39.94	1-01-28-375-000-123	Budget		120	1	
				PARKS Personal Protective Equipment					
			<u>219.45</u>						
70846	02/08/21	HOMEN016 HOME NEWS TRIBUNE					9988		
21-01795	1	AD# 0004556257	53.06	1-01-21-180-000-127	Budget		126	1	
				PLANNING Advertising					
70847	02/08/21	HOSES050 HOSE SHOP, THE					9988		
21-01720	2	VEHICLE PARTS	99.98	1-01-26-315-000-230	Budget		112	1	
				MVM Vehicle Parts					
70848	02/08/21	HUNTE055 Hunter Jersey Peterbilt					9988		
21-01705	2	MVM - VEHICLE PARTS	54.14	1-01-26-315-000-230	Budget		73	1	
				MVM Vehicle Parts					
21-01705	3	MVM - VEHICLE PARTS	585.08	1-01-26-315-000-230	Budget		74	1	
				MVM Vehicle Parts					
			<u>639.22</u>						
70849	02/08/21	JESCO050 JESCO					9988		
21-01722	3	Quote #042960	1,760.94	1-01-26-315-000-151	Budget		116	1	
				MVM Equipment Repair					
70850	02/08/21	LORRAINE Lorraine's Jr. Dept Store					9988		
21-01805	1	Face Masks	250.00	1-01-25-265-000-123	Budget		130	1	
				UNIFORM FIRE Uniform and Personal Equip.					
70851	02/08/21	MALOUFCH Malouf Chevrolet					9988		
21-01707	4	VEHICLE PARTS	193.42	1-01-26-315-000-230	Budget		75	1	
				MVM Vehicle Parts					
21-01707	5	VEHICLE PARTS	193.42	1-01-26-315-000-230	Budget		76	1	
				MVM Vehicle Parts					
21-01707	6	VEHICLE PARTS	540.46	1-01-26-315-000-230	Budget		77	1	
				MVM Vehicle Parts					
			<u>927.30</u>						
70852	02/08/21	MCUAS050 M.C.U.A. SOLID WASTE					9988		
21-00445	7	Solid Waste Disposal 1/2021	69,919.53	1-01-26-305-000-192	Budget	PRO18047	13	1	
				SOLID WASTE DISP Other Expense					
70853	02/08/21	METTEL05 Metropolitan Telecommunication					9988		
21-00374	7	Feb. Service	623.09	1-01-31-430-000-440	Budget		12	1	
				Telephone					
70854	02/08/21	NAPA NAPA					9988		
21-01711	4	VEHICLE PARTS	201.58	1-01-26-315-000-230	Budget		78	1	
				MVM Vehicle Parts					

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PO #	Item	Description					Seq Acct
70854	NAPA	Continued					
21-01711	5	VEHICLE PARTS	201.58	1-01-26-315-000-230	Budget		79 1
			<u>403.16</u>	MVM Vehicle Parts			
70855	02/08/21	NATIO045 NATIONAL FUEL OIL INC.					9988
21-01624	1	5,015 Gallons Gasoline	7,965.83	1-01-31-430-000-460	Budget		55 1
				Gasoline/Diesel			
70856	02/08/21	NORCI050 NORCIA CORP.					9988
21-01712	2	MVM - VEHICLE PARTS	357.11	1-01-26-315-000-230	Budget		80 1
				MVM Vehicle Parts			
70857	02/08/21	NORCISER NORCIA					9988
21-01087	1	Repair to Truck #850	1,093.09	1-01-26-315-000-231	Budget		21 1
				MVM General Vehicle Repair			
70858	02/08/21	PARTS010 Parts Authority LLC				02/08/21 VOID	0
70859	02/08/21	PARTS010 Parts Authority LLC					9988
21-01371	28	MVM - VEHICLE PARTS	198.64	1-01-26-315-000-230	Budget		26 1
				MVM Vehicle Parts			
21-01371	29	MVM - VEHICLE PARTS	50.64	1-01-26-315-000-230	Budget		27 1
				MVM Vehicle Parts			
21-01371	30	MVM - VEHICLE PARTS	354.89	1-01-26-315-000-230	Budget		28 1
				MVM Vehicle Parts			
21-01371	31	MVM - VEHICLE PARTS	4.72	1-01-26-315-000-230	Budget		29 1
				MVM Vehicle Parts			
21-01371	32	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	Budget		30 1
				MVM Vehicle Parts			
21-01371	33	MVM - VEHICLE PARTS	120.31	1-01-26-315-000-230	Budget		31 1
				MVM Vehicle Parts			
21-01371	34	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	Budget		32 1
				MVM Vehicle Parts			
21-01371	35	MVM - VEHICLE PARTS	37.21	1-01-26-315-000-230	Budget		33 1
				MVM Vehicle Parts			
21-01371	36	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	Budget		34 1
				MVM Vehicle Parts			
21-01371	37	MVM - VEHICLE PARTS	321.40	1-01-26-315-000-230	Budget		35 1
				MVM Vehicle Parts			
21-01371	38	MVM - VEHICLE PARTS	86.85	1-01-26-315-000-230	Budget		36 1
				MVM Vehicle Parts			
21-01371	39	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	Budget		37 1
				MVM Vehicle Parts			
21-01371	40	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	Budget		38 1
				MVM Vehicle Parts			
21-01371	41	MVM - VEHICLE PARTS	49.64	1-01-26-315-000-230	Budget		39 1
				MVM Vehicle Parts			
21-01371	42	MVM - VEHICLE PARTS	25.36	1-01-26-315-000-230	Budget		40 1
				MVM Vehicle Parts			
21-01371	43	MVM - VEHICLE PARTS	6.34	1-01-26-315-000-230	Budget		41 1
				MVM Vehicle Parts			

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PO #		Item Description						Ref Seq	Acct
70859	Parts	Authority LLC	Continued						
21-01371	44	MVM - VEHICLE PARTS		12.68	1-01-26-315-000-230 MVM Vehicle Parts	Budget		42	1
21-01371	45	MVM - VEHICLE PARTS		2.89	1-01-26-315-000-230 MVM Vehicle Parts	Budget		43	1
21-01371	46	MVM - VEHICLE PARTS		2.89	1-01-26-315-000-230 MVM Vehicle Parts	Budget		44	1
21-01371	47	MVM - VEHICLE PARTS		17.34	1-01-26-315-000-230 MVM Vehicle Parts	Budget		45	1
21-01371	48	MVM - VEHICLE PARTS		80.46	1-01-26-315-000-230 MVM Vehicle Parts	Budget		46	1
21-01371	49	MVM - VEHICLE PARTS		71.38	1-01-26-315-000-230 MVM Vehicle Parts	Budget		47	1
21-01371	50	MVM - VEHICLE PARTS		37.44	1-01-26-315-000-230 MVM Vehicle Parts	Budget		48	1
21-01371	51	MVM - VEHICLE PARTS		2.89	1-01-26-315-000-230 MVM Vehicle Parts	Budget		49	1
21-01371	52	MVM - VEHICLE PARTS		55.60	1-01-26-315-000-230 MVM Vehicle Parts	Budget		50	1
21-01371	53	MVM - VEHICLE PARTS		42.98	1-01-26-315-000-230 MVM Vehicle Parts	Budget		51	1
21-01371	54	MVM - VEHICLE PARTS		84.07	1-01-26-315-000-230 MVM Vehicle Parts	Budget		52	1
21-01652	2	Open order for sewer vehicle		173.00	1-07-55-502-000-241 Sewer Vehicle Maintenance / Fuel	Budget		56	1
21-01715	2	MVM - VEHICLE PARTS		10.36	1-01-26-315-000-230 MVM Vehicle Parts	Budget		81	1
21-01715	3	MVM - VEHICLE PARTS		85.13	1-01-26-315-000-230 MVM Vehicle Parts	Budget		82	1
21-01715	4	MVM - VEHICLE PARTS		116.64	1-01-26-315-000-230 MVM Vehicle Parts	Budget		83	1
21-01715	5	MVM - VEHICLE PARTS		280.63	1-01-26-315-000-230 MVM Vehicle Parts	Budget		84	1
21-01715	6	MVM - VEHICLE PARTS		94.33	1-01-26-315-000-230 MVM Vehicle Parts	Budget		85	1
21-01715	7	MVM - VEHICLE PARTS		50.32	1-01-26-315-000-230 MVM Vehicle Parts	Budget		86	1
21-01715	8	MVM - VEHICLE PARTS		116.64	1-01-26-315-000-230 MVM Vehicle Parts	Budget		87	1
21-01715	9	MVM - VEHICLE PARTS		28.80	1-01-26-315-000-230 MVM Vehicle Parts	Budget		88	1
21-01715	10	MVM - VEHICLE PARTS		189.55	1-01-26-315-000-230 MVM Vehicle Parts	Budget		89	1
21-01715	11	MVM - VEHICLE PARTS		28.80	1-01-26-315-000-230 MVM Vehicle Parts	Budget		90	1
21-01715	12	MVM - VEHICLE PARTS		252.08	1-01-26-315-000-230 MVM Vehicle Parts	Budget		91	1
21-01715	13	MVM - VEHICLE PARTS		365.22	1-01-26-315-000-230 MVM Vehicle Parts	Budget		92	1
21-01715	14	MVM - VEHICLE PARTS		303.17	1-01-26-315-000-230 MVM Vehicle Parts	Budget		93	1
21-01715	15	MVM - VEHICLE PARTS		137.41	1-01-26-315-000-230 MVM Vehicle Parts	Budget		94	1



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PO #	Item	Description					Seq	Acct
70859	Parts	Authority LLC						
	21-01715	16 MVM - VEHICLE PARTS	28.14	1-01-26-315-000-230	Budget		95	1
				MVM Vehicle Parts				
	21-01715	17 MVM - VEHICLE PARTS	130.78	1-01-26-315-000-230	Budget		96	1
				MVM Vehicle Parts				
	21-01715	18 MVM - VEHICLE PARTS	33.36	1-01-26-315-000-230	Budget		97	1
				MVM Vehicle Parts				
	21-01715	19 MVM - VEHICLE PARTS	75.36	1-01-26-315-000-230	Budget		98	1
				MVM Vehicle Parts				
	21-01715	20 MVM - VEHICLE PARTS	110.45	1-01-26-315-000-230	Budget		99	1
				MVM Vehicle Parts				
	21-01715	21 MVM - VEHICLE PARTS (CREDIT)	12.00	1-01-26-315-000-230	Budget		100	1
				MVM Vehicle Parts				
	21-01715	22 MVM - VEHICLE PARTS	12.51	1-01-26-315-000-230	Budget		101	1
				MVM Vehicle Parts				
	21-01715	23 MVM - VEHICLE PARTS	29.44	1-01-26-315-000-230	Budget		102	1
				MVM Vehicle Parts				
	21-01715	24 MVM - VEHICLE PARTS	1.73	1-01-26-315-000-230	Budget		103	1
				MVM Vehicle Parts				
	21-01715	25 MVM - VEHICLE PARTS	14.76	1-01-26-315-000-230	Budget		104	1
				MVM Vehicle Parts				
	21-01715	26 MVM - VEHICLE PARTS	123.36	1-01-26-315-000-230	Budget		105	1
				MVM Vehicle Parts				
			4,694.79					
70860	02/08/21	PASSAFIU Daniel Passafiume					9988	
	21-01546	2 Reimbursement for Health Care	1,340.63	1-01-23-220-000-202	Budget		53	1
				INSURANCE HLTH - Retired Emplo				
70861	02/08/21	PROGE Justine Progebin					9988	
	21-01794	1 STORM DUNKIN CARD REFILL	200.00	D-33-56-850-005-001	Budget		125	1
				Storm Recovery Reserves				
70862	02/08/21	ROSTE005 RosTech, Inc.					9988	
	21-00008	8 Water/Sewer IMBS Archive Site	165.00	1-05-55-502-000-186	Budget		4	1
				New Equipment				
70863	02/08/21	ROUTE 1 ROUTE 1					9988	
	21-01716	2 MVM - VEHICLE PARTS	601.40	1-01-26-315-000-230	Budget		106	1
				MVM Vehicle Parts				
	21-01716	3 MVM - VEHICLE PARTS	263.80	1-01-26-315-000-230	Budget		107	1
				MVM Vehicle Parts				
	21-01716	4 MVM - VEHICLE PARTS	16.70	1-01-26-315-000-230	Budget		108	1
				MVM Vehicle Parts				
	21-01716	5 MVM - VEHICLE PARTS	1,041.70	1-01-26-315-000-230	Budget		109	1
				MVM Vehicle Parts				
	21-01716	6 MVM - VEHICLE PARTS	218.40	1-01-26-315-000-230	Budget		110	1
				MVM Vehicle Parts				
	21-01716	7 MVM - VEHICLE PARTS	136.50	1-01-26-315-000-230	Budget		111	1
				MVM Vehicle Parts				
			2,278.50					

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PO #	Item	Description							
70864	02/08/21	ROYAL050 ROYAL BATTERY DISTRIBUTOR					9988		
21-01684	2	MVM - VEHICLE PARTS	1,114.69	1-01-26-315-000-230	Budget		63	1	
				MVM Vehicle Parts					
21-01684	3	MVM - VEHICLE PARTS	566.35	1-01-26-315-000-230	Budget		64	1	
				MVM Vehicle Parts					
			<u>1,681.04</u>						
70865	02/08/21	RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ					9988		
21-01727	1	Effective Emergency/ Crisis	285.00	1-07-55-502-000-145	Budget		117	1	
				Training					
70866	02/08/21	SHAIN SHAIN, SCHAFER, PC					9988		
21-00698	5	12/20 Planning Board Legal	45.00	1-01-21-180-000-181	Budget	PRO20001	17	1	
				PLANNING Legal Services					
70867	02/08/21	SHERW071 Sherwin-williams					9988		
21-01022	3	Building Repairs	212.87	1-01-28-375-000-131	Budget		20	1	
				PARKS Building Repairs					
70868	02/08/21	SLADE005 SLADE INDUSTRIES INC					9988		
21-00754	6	Elevator Maintenance 12/2020	496.32	1-01-26-310-000-183	Budget		18	1	
				BLDG & GROUNDS Maintenance					
21-00849	2	Repair to the Admin and Police	307.50	1-01-26-310-000-151	Budget		19	1	
				BLDG & GROUNDS Equip. Repair					
			<u>803.82</u>						
70869	02/08/21	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					9988		
21-00263	7	GPS Vehicle Tracking 2/2021	2,098.32	1-01-31-430-000-450	Budget	PRO20048	8	1	
				Telecommunications					
70870	02/08/21	STORR050 STORR TRACTOR COMPANY					9988		
21-01669	4	Equipment Repairs	189.03	1-01-28-375-000-151	Budget		61	1	
				PARKS Equipment Repair					
70871	02/08/21	TECHI005 TECH IN MIND TOOL SALES					9988		
21-01759	2	MVM - TOOLS	103.38	1-01-26-315-000-223	Budget		121	1	
				MVM Tools					
70872	02/08/21	TEDES005 Heather Tedesco					9988		
21-01364	4	Youth Alliance Program	520.00	G-02-21-370-803-992	Budget		25	1	
				DEDR Youth Alliance					
70873	02/08/21	VERIZ066 VERIZON					9988		
21-00271	34	01/2021 #450-775-565-0001-08	145.06	1-01-31-430-000-440	Budget		9	1	
				Telephone					
21-00271	35	01/2021 #450-775-561-0001-93	161.51	1-01-31-430-000-440	Budget		10	1	
				Telephone					
21-00271	36	01/2021 #950-775-564-0001-20	170.98	1-01-31-430-000-440	Budget		11	1	
				Telephone					
			<u>477.55</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
70874	02/08/21	VIRAG Viragomusic LLC						9988
21-01197	1	Heritage Day performance	750.00	G-02-20-369-002-999	Budget		22	1
				Middlesex County Heritage Day - County				
70875	02/08/21	WBMASON W.B. Mason Co.,Inc.						9988
21-00532	11	Item# WBCBPDISHRENTAL	2.99	1-01-28-372-000-153	Budget		14	1
				SR SERVICES Food Supplies				
21-00532	12	Item# WBCBPDISHRENTAL	2.99	1-01-28-372-000-153	Budget		15	1
				SR SERVICES Food Supplies				
21-01562	1	Item #LXCEC11B	132.68	1-01-25-240-999-188	Budget		54	1
				POLICE Office Supplies				
			138.66					
70876	02/08/21	WWGRA050 W. W. GRAINGER						9988
21-01729	1	Exit Sign with Emergency Light	138.80	1-01-26-310-000-151	Budget		118	1
				BLDG & GROUNDS Equip. Repair				
Report Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
	Checks:	45	1	341,820.79		0.00		
	Direct Deposit:	0	0	0.00		0.00		
	Total:	45	1	341,820.79		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

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70877 to 70882  
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					Ref Seq Acct
70877	02/12/21	PAYROLL PAYROLL POSTINGS					9991
PR-07697	1	General Admin Salary & Wages	15,002.79	1-01-20-100-000-011 GEN.ADMIN Salary & Wages	Budget		1 1
PR-07697	2	Municipal Clerk Salary & Wages	7,804.47	1-01-20-120-000-011 MUNIC.CLERK Salary & Wages	Budget		2 1
PR-07697	3	Municipal Clerk Overtime	27.94	1-01-20-120-000-014 MUNIC.CLERK Overtime	Budget		3 1
PR-07697	4	Finance Salary & Wages	9,741.06	1-01-20-130-000-011 FINANCE Salary & Wages	Budget		4 1
PR-07697	5	IT Salary & Wages	8,959.64	1-01-20-140-000-011 IT - Salary & Wages	Budget		5 1
PR-07697	6	Tax Collection Salary & Wages	4,451.65	1-01-20-145-000-011 TAX COLLECTION Salary & Wages	Budget		6 1
PR-07697	7	Tax Collection Overtime	151.11	1-01-20-145-000-014 TAX COLLECTION Overtime	Budget		7 1
PR-07697	8	Tax Assessor Salary & Wages	2,451.78	1-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		8 1
PR-07697	9	Engineering Salary & Wages	4,024.63	1-01-20-150-000-011 TAX ASSESSOR Salary & Wages	Budget		9 1
PR-07697	10	Planning Salary & Wages	11,420.79	1-01-21-180-000-011 PLANNING Salary & Wages	Budget		10 1
PR-07697	11	Zoning Salary & Wages	2,688.90	1-01-21-185-000-011 ZONING Salary & Wages	Budget		11 1
PR-07697	12	Zoning Other	209.00	1-01-21-185-000-011 ZONING Salary & Wages	Budget		12 1
PR-07697	13	Code Enforce Salary & Wages	6,192.95	1-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		13 1
PR-07697	14	Code Enforce Part-time	1,236.46	1-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		14 1
PR-07697	15	Constr Code Salary & Wages	16,005.57	1-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		15 1
PR-07697	16	Dental Refund	48,792.89	1-01-23-220-000-991 HEALTH INS -Dental Employee	Budget Reimburse		16 1
PR-07697	17	Police Salary & Wages	31,410.34	1-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		17 1
PR-07697	18	Police SOA Salary & Wages	146,007.67	1-01-25-240-241-011 POL SOA - Salary & Wages	Budget		18 1
PR-07697	19	Police SOA Overtime	2,814.73	1-01-25-240-241-014 POL SOA - Overtime	Budget		19 1
PR-07697	20	PBA Salary & Wages	266,634.43	1-01-25-240-242-011 PBA - Salary & Wages	Budget		20 1
PR-07697	21	PBA Overtime	13,458.81	1-01-25-240-242-014 PBA - Overtime	Budget		21 1
PR-07697	22	PBA Stand By Pay	2,797.10	1-01-25-240-242-018 PBA - Stand By Pay	Budget		22 1
PR-07697	23	Dispatchers Salary & Wages	20,949.16	1-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		23 1
PR-07697	24	Dispatchers Overtime	2,442.27	1-01-25-240-243-014 DISPATCHERS - Overtime	Budget		24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
70877	PAYROLL POSTINGS	Continued						
PR-07697	25	Crossing Guards Salary & Wages	15,463.62	1-01-25-240-011	Budget		25	1
				CROSSING GUARDS Salary & Wages				
PR-07697	26	Special Law Enforc Officers	12,376.00	1-01-25-250-000-122	Budget		26	1
				Special Law Enforcement Officers				
PR-07697	27	Special Law Enforc Officers	3,261.11	1-01-25-252-000-011	Budget		27	1
				EMERGENCY MGMT Salary & Wages				
PR-07697	28	Uniform Fire Salary & Wages	5,979.17	1-01-25-265-000-011	Budget		28	1
				UNIFORM FIRE Salary & Wages				
PR-07697	29	Street & Roads Salary & Wages	15,211.85	1-01-26-290-000-011	Budget		29	1
				STREETS & ROAD Salary & Wages				
PR-07697	30	Street & Roads Part Time	1,600.00	1-01-26-290-000-013	Budget		30	1
				STREETS & ROAD Seasonal Help				
PR-07697	31	Street & Roads Overtime	10,911.02	1-01-26-290-000-014	Budget		31	1
				STREETS & ROAD Overtime				
PR-07697	32	Sanitation Salary & Wages	16,075.17	1-01-26-305-306-011	Budget		32	1
				SANITATION Salary & Wages				
PR-07697	33	Sanitation Overtime	15,960.00	1-01-26-305-306-014	Budget		33	1
				SANITATION Overtime				
PR-07697	34	Bldg & Grounds Salary & Wages	8,074.44	1-01-26-310-000-011	Budget		34	1
				BLDG & GROUNDS Salary & Wages				
PR-07697	35	Bldg & Grounds Part-Time	859.44	1-01-26-310-000-013	Budget		35	1
				BLDG & GROUNDS - Part Time				
PR-07697	36	Bldg & Grounds Overtime	7,978.81	1-01-26-310-000-014	Budget		36	1
				BLDG & GROUNDS Overtime				
PR-07697	37	MVM Salary & Wages	10,149.22	1-01-26-315-000-011	Budget		37	1
				MVM Salary & Wages				
PR-07697	38	MVM Overtime	11,465.68	1-01-26-315-000-014	Budget		38	1
				MVM Overtime				
PR-07697	39	Stormwater Div Salary & Wages	8,394.82	1-01-26-510-000-011	Budget		39	1
				STORMWATER DIV Salary & Wages				
PR-07697	40	Stormwater Div Overtime	5,887.11	1-01-26-510-000-014	Budget		40	1
				STORMWATER DIV Overtime				
PR-07697	41	DPRCS salary & Wages	9,477.32	1-01-28-369-000-011	Budget		41	1
				DPRCS Salary & Wages				
PR-07697	42	SR Services Salary & Wages	3,303.17	1-01-28-372-000-011	Budget		42	1
				SR SERVICES Salaries & Wages				
PR-07697	43	SR Services Part-Time	640.14	1-01-28-372-000-013	Budget		43	1
				SR SERVICES Seasonal				
PR-07697	44	Parks Salaries & Wages	16,568.04	1-01-28-375-000-011	Budget		44	1
				PARKS Salaries & Wages				
PR-07697	45	Parks Overtime	10,417.74	1-01-28-375-000-014	Budget		45	1
				PARKS Overtime				
PR-07697	46	Municipal Court Salary & Wages	15,715.93	1-01-43-490-000-011	Budget		46	1
				MUNICIPAL COURT Salary & Wages				
PR-07697	47	Water Utility Salary & Wages	4,646.52	1-05-55-501-000-011	Budget		47	1
				Salary & Wages Water				
PR-07697	48	Water Utility Overtime	199.47	1-05-55-501-000-014	Budget		48	1
				Overtime Water				
PR-07697	49	Sewer Salary & Wages	18,493.13	1-07-55-501-000-011	Budget		49	1
				Salary & Wages Sewer				
PR-07697	50	Sewer Overtime	9,543.12	1-07-55-501-000-014	Budget		50	1
				Overtime Sewer				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
70877		PAYROLL POSTINGS		Continued					
PR-07697	51	Police Off Duty	30,825.00	D-33-56-850-001-003 Police- Off Duty	Budget		51	1	
PR-07697	52	DPRCS Leal	499.24	D-39-56-851-000-007 DPRCS - LEAL	Budget		52	1	
PR-07697	53	DPRCS Leal	6,526.06	D-39-56-851-000-007 DPRCS - LEAL	Budget		53	1	
PR-07697	54	Social Security	66,716.96	1-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		54	1	
			<u>968,895.44</u>						
70878	02/12/21	PBAL0050 PBA LOCAL #160					9993		
PR-07654	16	02/12/21 PBA Fee from Off Duty	638.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1	1	
70879	02/10/21	MIDDLE011 MIDDLESEX COUNTY - Open Space					9994		
w1-00008	3	1st Qtr.2021 Open Space Taxes	361,333.12	1-01-51-001-000-004 County Open Space	Budget		4	1	
70880	02/10/21	MIDDLE012 MIDDLESEX COUNTY - Gen'l Taxes					9994		
w1-00007	3	1st Qtr. 2021 County Taxes	4,343,923.35	1-01-51-001-000-002 County Taxes Payable	Budget		3	1	
70881	02/10/21	NOBRU054 NO BRUNSWICK BOE - Taxes					9994		
w1-00001	12	February General	6,893,452.75	1-01-51-001-000-001 School Taxes Payable	Budget		1	1	
w1-00001	13	February Debt	682,775.00	1-01-51-001-000-001 School Taxes Payable	Budget		2	1	
			<u>7,576,227.75</u>						
70882	02/11/21	DELTA Delta Dental Plan - New Jersey					9995		
21-00007	39	Dental Claims 1/31-2/6/2021	6,187.40	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	13,257,205.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>13,257,205.06</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	13,185,834.52	0.00	0.00	13,185,834.52
Water Utility Fund	1-05	4,845.99	0.00	0.00	4,845.99
Sewer Utility Fund	1-07	<u>28,036.25</u>	<u>0.00</u>	<u>0.00</u>	<u>28,036.25</u>
Year Total:		13,218,716.76	0.00	0.00	13,218,716.76
Trust Other	D-33	31,463.00	0.00	0.00	31,463.00
Recreation Trust	D-39	<u>7,025.30</u>	<u>0.00</u>	<u>0.00</u>	<u>7,025.30</u>
Year Total:		38,488.30	0.00	0.00	38,488.30
Total of All Funds:		<u><u>13,257,205.06</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>13,257,205.06</u></u>



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Check Register By Void Date

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**CURRENT VOID**

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 02/04/21 to 02/11/21  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01101001001		Current Fund					
70858	02/08/21	PARTS010 Parts Authority LLC				02/08/21 VOID	0
68638	06/22/20	COLLAD01 Yanelys Collado		(Void Reason: Lost in Mail)		02/10/21 VOID	9620
20-03327	1	Refund March/April LEAL	538.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		281 1
68748	06/22/20	LOPEZ003 Cindy Lopez-Pena		(Void Reason: Lost in Mail)		02/10/21 VOID	9620
20-03362	1	Refund March/April LEAL	604.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		316 1
70578	01/11/21	ADDICTED ADDICTED TO COLOR		(Void Reason: lost in mail)		02/10/21 VOID	9951
21-00583	1	PAINT COURT ROOM	5,600.00	C-04-55-C19-180-701 Renovation/Upgrades to Buildings	Budget		30 1

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	4	0.00	6,742.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	4	0.00	6,742.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	4	0.00	6,742.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	4	0.00	6,742.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
GENERAL CAPITAL	C-04	5,600.00	0.00	0.00	5,600.00
Recreation Trust	D-39	1,142.00	0.00	0.00	1,142.00
Total of All Funds:		6,742.00	0.00	0.00	6,742.00

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*PAYROLL*

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Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106895 to 106902  
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
106895	02/12/21	PAY -PA PA State Tax					9989
PR-07648	17	2/12/21 PA Taxes	114.49	D-37-56-850-001-006 PA State Tax	Budget		4 1
106896	02/12/21	PAY-IRS IRS					9989
PR-07646	34	02/12/21 FEDERAL TAXES	119,537.17	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07646	35	02/12/21 FICA TAXES	134,432.40	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			253,969.57				
106897	02/12/21	PAY-NJ State of New Jersey Taxes					9989
PR-07647	17	2/12/21 NJ Taxes	40,837.24	D-37-56-850-001-003 NJ State Withholding	Budget		3 1
106898	02/12/21	AFSCME AFSCME NJ Council 63					9990
PR-07651	17	2/12/21 AFSCME 3834 G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		3 1
106899	02/12/21	THECO075 MetLife					9990
PR-07649	16	2/12/21 MetLife Def Comp	5,702.13	D-37-56-850-004-002 Citi - Street	Budget		1 1
106900	02/12/21	VALIC050 VALIC COMPANY					9990
PR-07650	15	02/12/21 VALIC def comp	13,427.50	D-37-56-850-004-001 VALIC	Budget		2 1
106901	02/12/21	JAMIEKEL Jamie Kelly, Trustee Superior					9992
PR-07653	3	2/12/2020 Jamie Kelly	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106902	02/12/21	NJFAM050 NJFSPC					9992
PR-07652	17	02/12/21 NJ Family Support	1,942.00	D-37-56-850-009-001 NJ - Family Support	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	316,072.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	316,072.93	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	316,072.93	0.00	0.00	316,072.93
Total of All Funds:		<u>316,072.93</u>	<u>0.00</u>	<u>0.00</u>	<u>316,072.93</u>

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**PAYROLL Void**

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 02/04/21 to 02/11/21  
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	Amount Paid	Charge Account	Account Type	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 16th, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,307,840.83
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,307,840.83







Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
<b>GEORGO33 GEORGE LOGAN TOWING, INC.</b>												
21-01702	01/14/21	Police Towing Jan-Mar 2021										
6 P.D. - TOWING			95.00	1-01-26-315-002-901	B MVM Towing - Police	R	02/08/21	02/08/21		H4737	N	
7 P.D. - TOWING			55.00	1-01-26-315-002-901	B MVM Towing - Police	R	02/08/21	02/08/21		H4748	N	
			150.00									
		Vendor Total:	150.00									
<b>GIANOTTO Chris Gianotto</b>												
21-01818	01/19/21	Refund For NJDEP Permit 1485										
1 Reimburse - NJDEP Permit 1485			204.50	1-07-55-502-000-200	B Professional Services	R	02/08/21	02/08/21		REIMBURSEMENT	N	
		Vendor Total:	204.50									
<b>HAUSH050 HAUSHALTER, HARRY ESQ.</b>												
21-01826	02/09/21	Tax Appeal Counsel 1/2021		PRO21012 C								
1 Tax Appeal Counsel 1/2021			4,056.00	1-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	01/01/21	02/11/21		1230	N	
		Vendor Total:	4,056.00									
<b>HOMED065 HOME DEPOT CREDIT SERVICES</b>												
21-01752	01/21/21	PARKS - HOME DEPOT (XX7386)										
6 PARKS/BUILDING REPAIRS			5.38	1-01-28-375-000-131	B PARKS Building Repairs	R	02/08/21	02/08/21		5521245	N	
7 PARKS/BUILDING REPAIRS			12.74	1-01-28-375-000-131	B PARKS Building Repairs	R	02/08/21	02/08/21		5014809	N	
8 PARKS/BUILDING REPAIRS			70.89	1-01-28-375-000-131	B PARKS Building Repairs	R	02/08/21	02/08/21		5014807	N	
9 PARKS/BUILDING REPAIRS(CREDIT)			13.56	1-01-28-375-000-131	B PARKS Building Repairs	R	02/08/21	02/08/21		5201294	N	
			75.45									
		Vendor Total:	75.45									
<b>HOMED066 HOME DEPOT CREDIT SERVICES</b>												
21-01791	01/28/21	HOME DEPOT(XX7410) - 01/2021										
5 MVM/HARDWARE SUPPLIES			68.50	1-01-26-315-000-158	B MVM Hardware Supplies	R	02/08/21	02/08/21		4612329	N	
		Vendor Total:	68.50									

February 11, 2021  
01:30 PM

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Page No: 4

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						
HUDSON HUDSON COUNTY MOTORS INC												
21-01704	01/14/21	MVM vehicle parts Jan-Mar 2021										
2	VEHICLE PARTS	650.00	1-01-26-315-000-230	B	MVM Vehicle Parts	R	02/08/21	02/08/21			283692	N
3	VEHICLE PARTS	683.54	1-01-26-315-000-230	B	MVM Vehicle Parts	R	02/08/21	02/08/21			284278	N
		1,333.54										
Vendor Total:		1,333.54										
ITNET050 IT NETWORK SOLUTIONS, LLC.												
20-00289	07/15/19	7/19	CLOUD BASED ANTIVIRUS	BID16004	C							
19	2/21	CLOUD BASED ANTIVIRUS	1,035.90	1-01-20-140-000-135	B	IT - Network Serv/Support	R	08/03/20	02/11/21		11399	N
20-00290 07/15/19 7/19 10756 MANAGED SVS POLICE BID16004 C												
37	2/21	11389	MANAGED SVS ADMIN	7,580.00	1-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/20	02/11/21	11389	N
38	2/21	11391	MANAGED SVS POLICE	4,620.00	1-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/20	02/11/21	11391	N
			12,200.00									
Vendor Total:		13,235.90										
JHWRI005 J.H. Wright Construction Inc.												
21-01823	02/09/21	Snow Removal Services	FY2021									
1	Snow Removal Services	1/31/21-	9,000.00	1-01-26-290-000-213	B	STREETS & ROAD Snow Removal	R	02/09/21	02/11/21		1693	N
2	Snow Removal Services	2/7/2021	1,800.00	1-01-26-290-000-213	B	STREETS & ROAD Snow Removal	R	02/09/21	02/11/21		1694	N
			10,800.00									
Vendor Total:		10,800.00										
LAMON033 Mark and Lisa LaMonica												
21-01820	01/31/21	REIMBURSE-SNOWSTORM(01/31/21)										
1	REIMBURSE-SNOWSTORM(01/31/21)	378.08	1-01-26-290-000-153	B	STREETS & ROAD Food Supplies	R	02/08/21	02/08/21			REIMBURSE	N
Vendor Total:		378.08										
MALOUFCH Malouf Chevrolet												
21-01707	01/14/21	MVM vehicle parts Jan&Feb 2021										
7	VEHICLE PARTS	473.34	1-01-26-315-000-230	B	MVM Vehicle Parts	R	02/08/21	02/08/21			116626	N







[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TURNKEY Turn-key Technologies, Inc.													
21-01475	12/26/20	POLICE CAMERA TRAILER											
1		POLICE CAMERA TRAILER	591.71	C-04-55-C20-190-501	B Upgrades-Public Safety Communication Sys	R	12/26/20	02/11/21				45341	N
2		POLICE CAMERA TRAILER	605.31	C-04-55-C20-190-601	B Upgrades - IT Network	R	12/26/20	02/11/21				45341	N
3		POLICE CAMERA TRAILER	797.98	C-04-55-C20-210-601	B Upgrades - IT Network	R	12/26/20	02/11/21				45341	N
			1,995.00										
Vendor Total:			1,995.00										
UTILI050 UTILITY TRAILER SALES OF NEW													
21-01685	01/14/21	MVM Electrical Sup Jan-Jun2021											
2		ELECTRICAL SUPPLIES	54.70	1-01-26-315-000-231	B MVM General vehicle Repair	R	02/08/21	02/08/21				21013661	N
Vendor Total:			54.70										
VITEL033 VITELLI TRUCKING													
21-01833	02/10/21	Snow Removal Services FY2021											
3		Snow Removal - Backhoe loader	106,675.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	02/10/21	02/11/21				4833	N
Vendor Total:			106,675.00										
WBMASON W.B. Mason Co.,Inc.													
21-01786	01/27/21	Assessor Order #S111086172											
1		Item #COSISI25P	23.01	1-01-20-150-000-188	B TAX ASSESSOR Office Supplies	R	01/27/21	02/11/21				217731617	N
Vendor Total:			23.01										
Total Purchase Orders: 48 Total P.O. Line Items: 78 Total List Amount: 1,307,840.83 Total Void Amount: 0.00													

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	62,466.92	0.00	0.00	62,466.92
Water Utility Fund	1-05	83,328.00	0.00	0.00	83,328.00
Sewer Utility Fund	1-07	1,039,322.67	0.00	0.00	1,039,322.67
Year Total:		1,185,117.59	0.00	0.00	1,185,117.59
GENERAL CAPITAL	C-04	3,303.49	0.00	0.00	3,303.49
WATER CAPITAL	C-06	11,408.75	0.00	0.00	11,408.75
SEWER CAPITAL	C-08	936.00	0.00	0.00	936.00
Year Total:		15,648.24	0.00	0.00	15,648.24
Trust Other	D-33	107,075.00	0.00	0.00	107,075.00
Total Of All Funds:		1,307,840.83	0.00	0.00	1,307,840.83



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

[illegible]

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 - 6.a.**

**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 - 6.b.**

**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 Security Act (CARES Act) - \$194,431.96

f. 60-2.21 Item of revenue in budget (Chapter 159): Grants-In-Aid Program Pre-School Property Acquisition \$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 ... 1<sup>st</sup> is to create a logo, 2<sup>nd</sup> is for students to create artwork on what North Brunswick means to them and 3<sup>rd</sup> 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