

**NORTH BRUNSWICK TOWNSHIP COUNCIL**

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

**March 1, 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. NJ State Fireman's Association Application / Jason D. Smith / Fire Co. #3**
  - b. 78-3.21 Authorizing acceptance of a Grant from Middlesex County regarding its Helping Hand Grant Program**
  - c. 79-3.21 Authorizing the acceptance of the Sale of Auctioned Abandoned Motor Vehicles**
  - d. 80-3.21 Authorizing an application and acceptance of a Grant from the State of New Jersey Division of Highway Traffic Safety**
  - e. 81-3.21 Amending the Contract with In-Line Services, Inc. for the purchase and installation of Water Meters**
  - f. 82-3.21 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2021 Township Consulting Engineering Firm to include Construction Administration Phase Services for the Livingston Avenue Sewer Main Replacement Project**
  - g. 83-3.21 Bill List**
- 5. Approval of minutes**
  - a. Minutes / Regular Council Meeting / February 8, 2021**
  - b. Minutes / Regular Council Meeting / February 16, 2021**
- 6. Ordinances / First Reading / Introduction:**
  - a. An Ordinance amending Chapter 356 of the Code of the Township of North Brunswick entitled Wreckers Section 356-20 Application and License Fees, and Section 356-21 Rates for Towing and Storage Services**
- 7. Reports from Mayor, Council, Administrator, CFO**
- 8. Public Hearing**
- 9. Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.b.**

**Authorizing acceptance of a Grant from Middlesex County regarding its Helping Hand Grant Program**

**Resolution Number:** 78-3.21

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

RESOLUTION NO.: \_\_\_\_\_

**RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT FROM MIDDLESEX  
COUNTY REGARDING ITS HELPING HAND GRANT PROGRAM**

**WHEREAS**, Middlesex County has received funds from the Attorney General's Office, for its 2019-2020 Middlesex County Operation Helping Hands Grant Program (the "Program"); and

**WHEREAS**, the funds available are used to reimburse federal, state, county and municipal law enforcement agencies in Middlesex County (the "County") who are tasked with contacting those who have been revived with Naloxone (Narcan), and/or family members, and assist other law enforcement agencies, in an attempt to encourage them to seek treatment and link them to recommended treatment resources; and

**WHEREAS**, the Middlesex County Prosecutors Office has applied for and received a grant in the amount of \$100,000.00 in regard to said Program, for the period October 1, 2019, through September 30, 2020 (extended due to COVID); and

**WHEREAS**, the North Brunswick Township Police Department's Detective Bureau and the County, wish to disburse a portion of the Program grant to the Township for said services; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick, that the appropriate municipal officials be and are hereby authorized to accept a portion of the grant provided to Middlesex County from the Attorney General's Office, in the amount of overtime rate to each assigned officer while conducting the duties required within the grant.

**BE IT FURTHER RESOLVED** that the appropriate municipal officials are authorized to execute any such documents in order to effectuate receipt of said funds.

\_\_\_\_\_  
Justine Progebin  
Business Administrator

\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Certified as to 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 March 1, 2021.

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Lisa Russo Township Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.c.**

**Authorizing the acceptance of the Sale of Auctioned Abandoned Motor Vehicles**

**Resolution Number:** 79-3.21

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING THE ACCEPTANCE OF THE SALE OF  
AUCTIONED ABANDONED MOTOR VEHICLES**

**WHEREAS**, on February 1, 2021, Resolution 68-2.21, authorized the sale of a municipally owned abandoned and/or unclaimed motor vehicle by public auction, as set forth on the attached document; and

**WHEREAS**, notice of said auction was duly advertised in the Home News & Tribune on February 5, 2021; and

**WHEREAS**, bids were received Friday, February 19, 2021, and quotes were solicited after the close of auction if no bids were submitted.

**NOW, THEREFORE, BE IT RESOLVED**, on this 1<sup>st</sup> day of March 2021, by the Township Council of the Township of North Brunswick, that the respective bid and/or quote set forth herein on the attached document are hereby accepted.

**BE IT FURTHER RESOLVED**, that upon payment in full for the balance of the amount due, the Clerk is hereby authorized to execute the appropriate documents to transfer the title for said motor vehicle to the successful respondent.

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

\_\_\_\_\_  
Joseph A. Battaglia  
Police Chief

\_\_\_\_\_  
Justine Progebin  
Business Administrator

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

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
CORTES				
LOPEZ				
GUADAGNINO				
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 March 1, 2021.

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

**Public Sale of Abandoned Vehicles**  
**Public Auction Held 2/19/2021**  
**Quotes due 2/19/2021**

**Township of North Brunswick**  
**710 Hermann Road**  
**North Brunswick, NJ 08902**

<u>AD #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	<u>Location</u>	<u>Bid</u>	<u>Bidder</u>	<u>Quote</u>	<u>Bidder</u>
1	2006	Honda	Odyssey	5FNRL38426B090446	Logans	500.00	Marvin	N/A	
2	2009	Hyundai	Sante Fe	5NMSG13D69H249277	Logans	650.00	Mike's Auto	N/A	
3	2004	GMC	Envoy	1GKDT13S342190337	Logans	no bid		176.00	Jersey One
4	2005	Honda	Civic	1HGEM22525L039789	Logans	500.00	Marvin	N/A	
5	2013	Ford	Escape	1FMCU0GX9DUD84438	Logans	500.00	Marvin	N/A	
6	2008	Honda	Civic	2HGFG12818H550993	Richs	700.00	Jersey One	N/A	
7	1996	Acura	Integra	JH4DC4363TS014143	Richs	no bid		376.00	Jersey One
8	2003	Ford	Taurus	1FAHP56S73A228876	Richs	no bid		391.00	Mikes Auto
9	2002	Honda	Civic	1HGEM22052L015275	Richs	no bid		388.00	Jersey One
10	1995	Ford	F-150	1FTEX14H3SKB54832	Richs	no bid		431.00	Jersey One
11	1999	Ford	F-350	1FTSX30SXXED95373	Richs	725.00	Mike's Auto	N/A	
12	1993	Ford	F-150	1FTDF15Y2PLB20718	Coppas	no bid		375.00	Mikes Auto
13	2003	Honda	Accord	1HGCM82733A012900	Coppas	650.00	Coppas	N/A	

**Total:**

**4,225.00**

**2,137.00**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.d.**

**Authorizing an application and acceptance of a Grant from the State of New Jersey Division of Highway Traffic Safety**

**Resolution Number:** 80-3.21

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

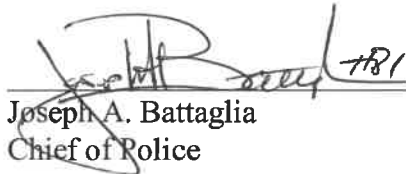


**RESOLUTION AUTHORIZING THE APPLICATION AND  
ACCEPTANCE OF A GRANT FROM THE STATE OF NEW JERSEY  
DIVISION OF HIGHWAY TRAFFIC SAFETY**

**WHEREAS**, the Chief of Police, Township of North Brunswick, desires to apply for and to accept the "State Fiscal Year 2020 Drunk Driving Enforcement Fund Grant" in the amount of \$8,973.72 to provide enforcement of the State's drunk driving law, which will provide a safer environment for all those who travel through North Brunswick;

**WHEREAS**, it would be in the best interest of the Township of North Brunswick to accept said monies, with no matching funds required. The maximum project overtime rate is \$55.00 per hour. Officers paid more than \$55.00 per hour will be reimbursed at \$55.00 per hour by the grant with the municipality covering the remainder of the rate.


**NOW, THEREFORE BE IT RESOLVED**, on this 1st Day of March, 2021, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Mayor and Clerk are hereby authorized to execute and sign any and all documents in order to effectuate the receipt of the grant monies between the Township of North Brunswick and the State of New Jersey, Division of Highway Traffic Safety for the "State Fiscal Year 2020 Drunk Driving Enforcement Fund Grant" in the amount of \$8,973.72.

 **Joseph A. Battaglia**  
Chief of Police

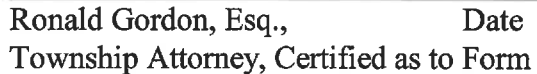
Date

 **Justine Progebin**  
Business Administrator

Date

 **Cavel Gallimore,**  
Chief Financial Officer


Date

 **Ronald Gordon, Esq.,**  
Township Attorney, Certified as to Form

Date

ROLL CALL				
NAME	YES	NO	ABSTAIN	NOTES
<b>MS. CORTES</b>				
<b>MR. LOPEZ</b>				
<b>MS. GUADAGNINO</b>				
<b>MR. ANDREWS</b>				
<b>MR. DAVIS</b>				
<b>MR. SOCIO</b>				
<b>MAYOR WOMACK</b>				

I, hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of NORTH BRUNSWICK TOWNSHIP at a meeting held on the 1st Day of March 2021.

 **Lisa Russo**  
Township Clerk



State of New Jersey  
Department of Law & Public Safety  
Division of Highway Traffic Safety  
P.O. Box 048  
Trenton, NJ 08625-0048  
[www.njsaferoads.com](http://www.njsaferoads.com)



Phone (609) 633-9300

Fax (609) 633-9020

**2020**  
**Drunk Driving Enforcement Fund Application**  
**N.J.S.A. 39:4-50.8 /N.J.A.C. 13:86**

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Law Enforcement Agency and Address:	Funding currently available:
North Brunswick Township Police Department	2020 Surcharge Funds: \$ <u>8,973.72</u>
710 Hermann Road	
North Brunswick, NJ 08902	2020 Bottle Tax Funds: \$ <u>included w/surcharge funds</u>
	Prior Unclaimed Funds: \$ <u>0.00</u>
County: <u>Middlesex</u>	<b>Total Funds Available: \$ <u>8,973.72</u></b>

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**Proposed Drunk Driving Enforcement Fund Expenditures**

**PRIMARY - MANDATORY:**

(a minimum of 50 percent of total available funds, DHTS approval not required)

1. Officer overtime salaries for DWI patrols or checkpoints: \$ 4,486.86

**OPTIONAL:**

(DHTS approval not required)

2. Salaries for overtime court appearances of law enforcement office required in connection with prosecution of violation of 39:4-50: \$ 1,786.86

3. Audio visual equipment and supplies used to document and preserve evidence of Enforcement of 39:4-50: \$ 0.00

4. Breath testing instruments and supplies approved by the Attorney General pursuant to N.J.A.C. 13:51-3.1: \$ 400.00

5. Blood Test Kits: \$ 300.00

6. Safety equipment needed to conduct DWI Checkpoints for Enforcement of 39:4-50 (cones, flares, lighting, reflectorized vests): \$ 2,000.00

**OTHER EXPENDITURE:**

(DHTS approval required)

7. Request to expend funds for time or equipment not listed above: \$ 0.00  
Funds expended must enhance the enforcement of 39:4-50.  
Justification must be attached. Approval on a case by case basis.

**Total DDEF Proposal (1-7) \$ 8,973.72**

## Anticipated Supplemental Budget Information

### 1. & 2. Overtime Salaries for DWI Patrols, Check Points and Court Time

Potential Enforcement Activities (check all that may apply)

☒ DWI Patrols      ☒ Court Time      ☒ Check Points

If patrols are utilized:

How many officers will work a detail? 5

Maximum hourly salary? \$55.00

Total number of hours per detail? 5.00

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### 3. Audio Visual Equipment

Make \_\_\_\_\_ Model \_\_\_\_\_

Number of Units \_\_\_\_\_ Price/Unit \$ \_\_\_\_\_ Tapes \$ \_\_\_\_\_

Other \_\_\_\_\_ Cost \$ \_\_\_\_\_

**Total \$ \_\_\_\_\_**

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### 4. Alcotest Unit & Supplies (Breathalyzer)

Make \_\_\_\_\_ Cost of Unit \$ \_\_\_\_\_

Repair Costs \$200.00 Supplies \$200.00

**Total \$ 400.00**

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### 5. Blood Testing Kits

Cost/Kit \$ 10.00 Times 30 Kits =

**Total \$ 300.00**

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### 6. Checkpoint Safety Equipment

Flares \$ 500.00 Cones \$ 500.00 Signs \$ 500.00 Lights \$ \_\_\_\_\_

Reflectorized Clothing \$ 500.00 Other \$ \_\_\_\_\_

**Total \$ 2,000.00**

---

### 7. Justification For Time Or Equipment Other Than That Above.

**Total \$ 0.00**

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Governmental Agency Type: ☐ State ☐ County ☒ Municipal

By signing this application, the undersigned certify that all information submitted here is true and accurate to the best of their knowledge and that this agency will deposit all grant monies in a separate account dedicated exclusively to its DDEF program as required by N.J.A.C. 13:86-5.6(c), expend all monies received in accordance with the rules set forth at N.J.A.C. 13:85-2.3, and comply with all other rules in N.J.A.C. 13:86 and any special conditions attached to the award pursuant to N.J.A.C. 13:86-2.6(b).

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**1. Project Director:**

Name: Gregory Gyumolcs Title: Lieutenant

Address: 710 Hermann Road, North Brunswick, NJ 08902

E-Mail: Ggyumo@northbrunswicknj.gov Phone: 732-247-0922 Ext. 321

Signature: 

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**2. Financial Director:**

Name: Cavel Gallimore Title: CFO

Address: 710 Hermann Road, North Brunswick, NJ 08902

Phone: 732-247-0922 Ext.233 Signature: 

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**3. Authorizing Official:**

Name: Joseph A. Battaglia Title: Chief of Police

Address: 710 Hermann Road, North Brunswick, NJ 08902

Phone: \_\_\_\_\_ Signature: 

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4. Between 7/1/19 and 6/30/20, our agency received \$ 8,494.13  
and expended (from page 4) \$ 4,247.60

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**THIS SECTION FOR DHTS USE ONLY**

**5. Approval**

This Grant Amount \$ \_\_\_\_\_

\_\_\_\_\_  
Paul F. Groffie / DDEF Coordinator

\_\_\_\_\_  
Date

\_\_\_\_\_  
DHTS Director

\_\_\_\_\_  
Date

## Expenditure of Previous SFY Grant Monies Report

July 1, 2019 Through June 30, 2020

Project Director's Name: Gregory Gyumolcs Phone 732-247-0922 Ext.321

Number of Drunk Driving convictions during reporting period: 63

Number of Drunk Driving summonses written for this period: 84

### 1. **Primary** - Mandatory 50% overtime patrol or checkpoint salary detail.

a. Total overtime man hours of Patrol activity: 100.00

b. Total number of checkpoints held: 1

c. Total overtime man hours of checkpoint activity: 50.00

d. Total overtime salaries paid \$ 4,247.60

### 2. **Optional Primary**

a. Overtime court salaries for DWI/DRE officer testimony  
\_\_\_\_\_ Hours worked @ \$ \_\_\_\_\_ per hour = \$ \_\_\_\_\_

b. Audio Visual equipment and accessory costs \$ \_\_\_\_\_

c. Alcotest Unit purchases and supplies or repairs (Breathalyzer) \$ \_\_\_\_\_

d. Blood Testing Kits and accessories \$ \_\_\_\_\_

e. Checkpoint equipment \$ \_\_\_\_\_

**TOTAL Optional Primary \$ \_\_\_\_\_**

### 3. **Other Funding** (Previous Approval Required)

Describe the goal of the task and how it was met. (ex: Education Programs at Schools or Civic Groups, Seminars or Training, etc. If additional space is needed please attach separate sheets)

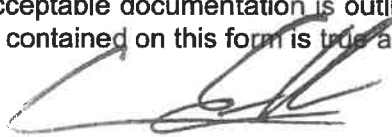
Total Salaries: \$ 4,247.60

Total Purchases: \$ \_\_\_\_\_

Total Other Funding: \$ \_\_\_\_\_

**DDEF Program Expenditures \$ 4,247.60**

Supporting documentation not previously submitted is required under N.J.A.C. 13:86-2.5(b) from an entity receiving a grant from the DDE Fund. This documentation should prove overtime salaries were paid to a law enforcement officer working DWI patrols or checkpoints, or required court time for enforcing or convicting for 39:4-50. Purchase documents for authorized equipment, other items or activities must also be included. Acceptable documentation is outlined in the DDEF Summary. The undersigned certify that the information contained on this form is true and accurate to the best of our knowledge.



Financial Director

2/19/21

Date

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.e.**

**Amending the Contract with In-Line Services, Inc. for the purchase and installation of Water Meters**

**Resolution Number:** 81-3.21

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AMENDING THE CONTRACT WITH IN-LINE SERVICES, INC.  
FOR THE PURCHASE AND INSTALLATION OF WATER METERS**

**WHEREAS**, a *water meter* is a device located within a dwelling that measures the volume of water consumed; and

**WHEREAS**, the Township is the owner of the approximate 12,000 water meters that are part of the water distribution system; and

**WHEREAS**, in January of 2018, the Mayor created a Water Ad Hoc Committee to begin reviewing the condition of the water system; and

**WHEREAS**, the Committee determined it is the best interest of the Township to replace the meters, most of which are approximately 20 years old and had exceeded their useful life, along with installing an automated system, that will enable the Township to efficiently provide customers monthly billing, online access to their water consumption, and usage alerts to curtail a resident receiving an unanticipated high water bill; and

**WHEREAS**, pursuant to Public Contract Law N.J.S.A. 40A:11-13(d) et seq. and N.J.A.C. 5:34-9.1 the Township may authorize the advertisement for bids for goods and services on a proprietary basis, provided that the goods are of a specialized nature and necessary for the conduct of the affairs of the local unit; and

**WHEREAS**, after extensive investigation and research of meter systems, and having interviewed potential vendors, the Water Ad Hoc Committee determined that there was a need for a proprietary water meter system and software (Neptune Mach 10 R900i Ultrasonic E-Coder & TRU/FLO Compound Meters and R900 system Data Collection Hardware & Software); and

**WHEREAS**, on June 4, 2018, pursuant to Resolution 157-6.18, the Governing Body authorized the advertisement for the receipt of bids for the purchase and installation water meters as a proprietary contract; and

**WHEREAS**, on June 4, 2018, pursuant to Resolution 158-6.18, the Governing Body authorized the Township to file a loan application with the New Jersey Water Bank for funding this project; and

**WHEREAS**, on March 7, 2019, T&M Associates, engineers for this project, was notified that the New Jersey Water Bank approved the application to fund this project; and

**WHEREAS**, the aggregate of the goods and services requested was anticipated to exceed the current bid threshold, and therefore required to be bid under a formal process pursuant to Local Public Contract Law, N.J.S.A. 40A:11-3 et seq.; and

**WHEREAS**, on March 18, 2019 the Township Council approved Resolution 104-3.19 authorizing advertisement for receipt of bids for the Purchase and Installation of Water Meters, Contract BID19004; and

**WHEREAS**, the Municipal Clerk witnessed the receipt of three bids on April 11, 2019 and the lowest qualifying bid was submitted by In-Line Services Inc. of Flemington, NJ with a base bid of \$5,426,404.50 for Items 1 through 17, plus \$217,600.00 for the Alternate (Software), for a total bid of \$5,644,004.50; and

**WHEREAS**, on May 20, 2019, pursuant to Resolution 157-5.19, the Governing Body authorized the award of Contract BID19004 to In-Line Services Inc. in the amount of \$5,644,004.50; and

**WHEREAS**, for this project as bid, all commercial meters that were originally believed to be compound or HP turbine meters and upon a site survey from the contractor it was found that many of the commercial meters were instead Protectus meters, which resulted in a change to the amount originally bid; and

**WHEREAS**, in October of 2019, reduction Change Order No. 1 was issued in the amount of -\$38,630.98, for a revised contract amount of \$5,605,373.02; and

**WHEREAS**, for this project as bid, all residential meters were originally to be replaced with a Mach-10 meter, which required a 3-wire connection between the meter and the transmitter. However, it was found that some of the existing meters utilized a 2-wire system and were unable to be rewired based on the construction of the home. As a result, a recommendation was made to exchange the Mach-10 model meter for a T-10 model meter with a grounding adapter plate to achieve the same result; and

**WHEREAS**, T&M Associates has reviewed and hereby recommends approval of Change Order No. 2 in the amount of \$11,591.75, for a revised contract amount of \$5,616,964.77; and

**NOW THEREFORE, BE IT RESOLVED**, that Change Order No. 2 with In-Line Services Inc. is hereby accepted.

**BE IT FURTHER RESOLVED**, Township Council of the Township of North Brunswick does hereby authorize the Mayor or Administrator to execute Change Order No. 2 with In-Line Services Inc. for T-10 model meters with adapter plates, in the amount of \$11,591.75, for a revised contract amount of \$5,616,964.77

#### CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$11,591.75 are available under Contract BID19004:

\$11,591.75 are available in the FY2019 Water Capital account C-06-55-C19-191-101.

---

Cavel Gallimore  
Chief Financial Officer



Resolution # \_\_\_\_\_

\_\_\_\_\_  
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 March 1, 2021.

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



## State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Municipal Finance and Construction Element

P.O. Box 420, Trenton, New Jersey 08625-0420

PHILIP D. MURPHY

*Governor*

CATHERINE R. MCCABE

*Commissioner*

SHEILA Y. OLIVER

*Lt. Governor*

NOV 01 2019

Kathryn Monzo, Business Administrator  
North Brunswick Township  
710 Hermann Road  
North Brunswick, New Jersey 08902-1001

Dear Ms. Monzo:

Subject: New Jersey Environmental Infrastructure Financing Program (NJEIFP)  
Project No. S340888-02  
North Brunswick Township  
Contract 1: Water Meter Replacement  
Change Order # 1

This office has received the following change order for the above referenced project.

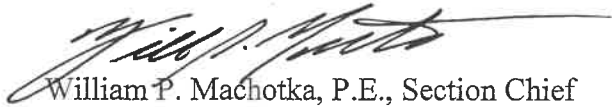
These change orders have been reviewed and approved. One copy is forwarded herewith, with our stamp of approval. Please incorporate this into the appropriate set of plans, specifications, or contract documents.

<u>Change Order</u>	<u>Unallowable Amount</u>	<u>Allowable Amount</u>
No. 1	- 0 -	(\$38,630.98)

The Department has reviewed this change order for compliance with the NJEIFP rules and requirements. The approval of this change order by the Department does not relieve you of your responsibility of obtaining other applicable approvals that may be required for this change order, including but not limited to Federal, State, County and Local approvals. In addition, the acceptance of the change order should not be considered as an obligation for additional federal or state funds. Where the Department's determination of allowability concurs with that of the loanee, no comment is necessary. Where there is a difference of opinion, the Department's comments can be found in the appendix to this letter.

Any correspondence regarding this matter should be directed to Anthony Coppola at (609) 633-1180, Municipal Finance and Construction Element, P.O. Box 420, Trenton, NJ 08625.

Very truly yours,

A handwritten signature in black ink, appearing to read "William P. Machotka", written over a horizontal line.

William P. Machotka, P.E., Section Chief  
Construction Section  
Bureau of Construction, Payments & Administration  
Municipal Finance and Construction Element

c: Katie Gaskill, NJEIT

Stephen Bonk, P.E., T&M Associates (Bloomfield)

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

1. ISSUING OFFICE North Brunswick Township	2. PROJECT NO. S340888-02	3. CONTRACT NO. BID19004	4. MODIFICATION NO. CM-01
5. TO (CONTRACTOR) In Line Services, Inc. 110 River Road Flemington, NJ 08822		6. PROJECT LOCATION AND DESCRIPTION Replacement of approximately 12,000 residential and commercial water meters throughout the Township.	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

10-3-19  
Date

Kathryn Monzo, Business Administrator

  
Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

- The Contractor shall replace the UMEs and T-10 meters/throttling valves on any existing 4", 6", 8" and 10" Neptune Protectus Meters that were identified. This modification will occur on all Protectus Meters that were originally thought to be compound or HP Turbine Meters. Original bid items must be modified to reflect this.



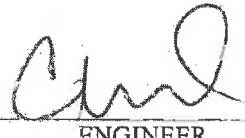
As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
2G.	Supply & Replace 4" Tru/Flow Compound Water Meter & Screen with R900 Transmitter	\$4,800.00	-2	(\$9,600.00)
CO#1 2G	4" Neptune Protectus, UME, 1.5" T-10 & throttling valve	\$4,411.94	2	\$8,823.88
5G.	4" Meter Salvage	(\$50.00)	-2	\$100.00
6G.	4" Meter Exist Testing	\$80.00	-2	(\$160.00)
2H.	Supply & Replace 6" Tru/Flow Compound Water Meter & Screen with R900 Transmitter	\$7,500.00	-15	(\$112,500.00)
CO#1 2H	6" Neptune Protectus, UME, 1.5" T-10 & throttling valve	\$5,597.12	15	\$83,956.80
5H.	6" Meter Salvage	(\$75.00)	-15	\$1,125.00
6H.	6" Meter Exist Testing	\$400.00	-15	(\$6,000.00)
2I.	Supply & Replace 8" Tru/Flow Compound Water Meter & Screen with R900 Transmitter	\$9,025.00	-7	(\$63,175.00)
CO#1 2I	8" Neptune Protectus, UME, 2" T-10 & throttling valve	\$8,507.26	7	\$59,550.82
5I.	8" Meter Salvage	(\$100.00)	-7	\$700.00
6I.	8" Meter Exist Testing	\$400.00	-7	(\$2,800.00)
2J.	Supply & Replace 10" Tru/Flow Compound Water Meter & Screen with R900 Transmitter	\$12,300.00	-2	(\$24,600.00)
CO#1 2J	10" Neptune Protectus, UME, 2" T-10 & throttling valve	\$13,173.76	2	\$26,347.52
5J.	10" Meter Salvage	(\$200.00)	-2	\$400.00
6J.	10" Meter Exist Testing	\$400.00	-2	(\$800.00)
<b>TOTAL COST OF THIS MODIFICATION - \$ 38,630.98</b>				

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

The contract time is hereby: *increase* ☐ *decrease* ☐ or remains *the same* ☒ by 0 calendar days as a result of this modification.

The foregoing modification is hereby accepted:


 CONTRACTOR	 OWNER	(NJPE SEAL)	 ENGINEER
BY: David Stothoff	BY: Kathryn Monzo	BY:	Christine Ballard, PE
DATE: 9/10/19	DATE: 10-3-19	DATE:	9/26/19

APPROVAL:

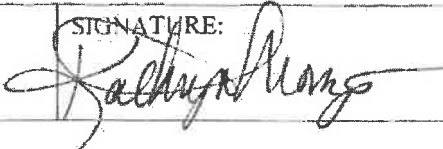
**WILLIAM P. MACHOTKA, P.E.**  
**SECTION CHIEF, CONSTRUCTION**  
**MUN. FINANCE & CONST. ELEMENT**  
**NJDEP**  
STATE OF NEW JERSEY

NOV 01 2019  
DATE

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

9. ISSUING OFFICE North Brunswick Township	10. PROJECT NO. S340888-02	11. CONTRACT NO. BID19004	12. MODIFICATION NO. CM-01
13. CONTRACTOR'S PROPOSAL - CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
(Proposed)  See attached Proposals from Contractor.			
NET INCREASE \$ 0.00		NET DECREASE (\$ 38,630.98)	
		CALENDER DAYS INCREASE 0 DAYS	
DATE: 9/14/19	TYPE NAME AND TITLE: David Stothoff, Vice President		SIGNATURE: 

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

<b>14. ISSUING OFFICE &amp; PROJECT NO.</b> North Brunswick Township S340700-18	<b>15. CONTRACT NO.</b> BID19004	<b>16. MODIFICATION NO.</b> CM-01
<b>17. ORIGINAL CONTRACT BID PRICE</b> ..... \$ 5,644,404.50 <b>TOTAL OF PREVIOUS CHANGE ORDERS</b> ..... \$ 0.00 <b>TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...</b> \$ 5,605,773.52		
<b>18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:</b> All commercial meters were originally believed to be compound or HP turbine meters. During the Contractor's survey of the meters, it was found that many of these commercial meters are instead Protectus (fire) meters. Because of this, the Contractor will replace the UME, T-10 meter and throttling valve on each existing Protectus meter. Original bid prices for the 4" – 10" HP turbine meters had to be adjusted to correspond with the new work.		
<b>19. OTHER IMPACTS RESULTANT OF THIS CHANGE:</b>  None		
<b>20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :</b>  Replacing the Protectus (fire) meters would have involved a large price increase and a long time extension. Therefore, it was decided to just replace the UME, T-10 meter and throttling valve on each existing Protectus meter. This corresponds to a deduction from the total contract value.		
<b>DATE:</b>  10-3-19	<b>TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:</b> Kathryn Monzo, Business Administrator	<b>SIGNATURE:</b> 



1455 Broad Street, Suite 250  
Bloomfield, NJ 07003

TEL: (973) 614-0005

# LETTER OF TRANSMITTAL

DATE	October 26 <sup>th</sup> , 2020	JOB	NBRU-00063
ATTENTION	Justine Progebin, Assistant Business Administrator		
RE:	<b>Water Meter Replacement Project</b>		
	<i>NJDEP Project No. S340888-02 (Contract 1)</i>		

TO: North Brunswick Township  
Municipal Complex  
710 Hermann Road  
North Brunswick, NJ 08902

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover ☒ VIA UPS the following items:

- |   |                                       |                                |                                  |   |
|---|---------------------------------------|--------------------------------|----------------------------------|---|
| <input type="checkbox"/> Shop Drawings  | <input type="checkbox"/> Prints       | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | <input type="checkbox"/>       |                                  |   |

COPIES	DATE	NO	DESCRIPTION
3	10/23/20		Signed Copies of Change Order No. 2

## THESE ARE TRANSMITTED as checked below:

- |  |  |  |                               |
|--|--|--|-------------------------------|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> "No Exception Taken" as submitted | <input type="checkbox"/> Resubmit          | _____ copies for approval.    |
| <input type="checkbox"/> For your use            | <input type="checkbox"/> "No Exception Taken" as noted     | <input type="checkbox"/> Submit            | _____ copies for distribution |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Returned for corrections          | <input checked="" type="checkbox"/> Return | <u>3</u> signed prints.       |
| <input type="checkbox"/> For review and comment  | <input type="checkbox"/>                                   |  |                               |

☐ FOR BIDS DUE \_\_\_\_\_ ☐ PRINTS RETURNED AFTER LOAN TO US

## REMARKS

**Justine – Enclosed for your review and approval are three signed copies of Change Order No. 2 for the above referenced project.**

**Upon approval, please forward all three copies back to our office and include a copy of the resolution. We will then transmit the paperwork to NJDEP for final approval.**

**If you have any questions or need additional information, please let us know.**

**Thank you,**

COPY TO \_\_\_\_\_

SIGNED \_\_\_\_\_

*SB*


Stephen Bonk, PE



**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

1. ISSUING OFFICE North Brunswick Township	2. PROJECT NO. S340888-02	3. CONTRACT NO. BID19004	4. MODIFICATION NO. CM-02															
5. TO (CONTRACTOR) In Line Services, Inc. 110 River Road Flemington, NJ 08822		6. PROJECT LOCATION AND DESCRIPTION Replacement of approximately 12,000 residential and commercial water meters throughout the Township.																
7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).																		
<div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>Justine Progebin, Acting Business Administrator</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Date</div> <div>Signature</div> </div>																		
8. DESCRIPTION OF CHANGE: <i>Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:</i> <ol style="list-style-type: none"> <li>The Contractor shall exchange 165 – 5/8" x 3/4" Mach-10 Meters for 165 – 5/8" x 3/4" T-10 Meters and 10 – 1" Mach-10 Meters for 10 – 1" T-10 Meters. 175 – 2-wire to 3-wire Adaptor Plates will also be required.</li> </ol> <p>It has been found that some of the existing meters have a 2-wire setup and cannot be rewired due to the wiring location in the homes. Mach-10 meters require a 3-wire connection between the meter and the transmitter. The exchange for T-10 meters will allow for an adaptor plate to be utilized and allow for transmitting to the AMI Collectors.</p> <p>As a result of the above, the contract price is revised as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">ITEM NO.</th> <th style="text-align: left;">ITEM DESCRIPTION</th> <th style="text-align: right;">UNIT PRICE</th> <th style="text-align: right;">ESTIMATED QUANTITY</th> <th style="text-align: right;">TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>2A.i</td> <td>Supply &amp; Install 5/8" x 3/4" T-10 Meter and R900 Adaptor Plate (Additional Cost Per Unit)</td> <td style="text-align: right;">\$65.45</td> <td style="text-align: right;">165</td> <td style="text-align: right;">\$10,799.25</td> </tr> <tr> <td>2C.i</td> <td>Supply &amp; Install 1" T-10 Meter and R900 Adaptor Plate (Additional Cost Per Unit)</td> <td style="text-align: right;">\$79.25</td> <td style="text-align: right;">10</td> <td style="text-align: right;">\$792.50</td> </tr> </tbody> </table> <p style="margin-top: 20px;">TOTAL COST OF THIS MODIFICATION <u>\$11,591.75</u></p> <p>The contract time is hereby: <i>increase</i> <input type="checkbox"/> <i>decrease</i> <input type="checkbox"/> or remains the same <input checked="" type="checkbox"/> by <u>0</u> calendar days as a result of this modification.</p> <p>The foregoing modification is hereby accepted:</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 30%;"> <div style="display: flex; justify-content: space-between;"> <div>CONTRACTOR</div> <div>OWNER</div> <div>(NJPE SEAL)</div> <div>ENGINEER</div> </div> <div style="display: flex; justify-content: space-between;"> <div>BY: David Stothoff, Vice President</div> <div>BY: Justine Progebin</div> <div>BY: Stephen Bonk, PE</div> </div> <div style="display: flex; justify-content: space-between;"> <div>DATE: October 12, 2020</div> <div>DATE: _____</div> <div>DATE: 10/23/20</div> </div> </div> <div style="width: 30%;"></div> </div>				ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST	2A.i	Supply & Install 5/8" x 3/4" T-10 Meter and R900 Adaptor Plate (Additional Cost Per Unit)	\$65.45	165	\$10,799.25	2C.i	Supply & Install 1" T-10 Meter and R900 Adaptor Plate (Additional Cost Per Unit)	\$79.25	10	\$792.50
ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST														
2A.i	Supply & Install 5/8" x 3/4" T-10 Meter and R900 Adaptor Plate (Additional Cost Per Unit)	\$65.45	165	\$10,799.25														
2C.i	Supply & Install 1" T-10 Meter and R900 Adaptor Plate (Additional Cost Per Unit)	\$79.25	10	\$792.50														
APPROVAL: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>STATE OF NEW JERSEY</div> <div>DATE</div> </div>																		

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

9. ISSUING OFFICE North Brunswick Township	10. PROJECT NO. S340888-02	11. CONTRACT NO. BID19004	12. MODIFICATION NO. CM-02
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
(Proposed)  See attached Proposals from Contractor.			
NET INCREASE \$ 11,591.75		NET DECREASE	CALENDER DAYS INCREASE 0 DAYS
DATE: October 12, 2020	TYPE NAME AND TITLE: David Stothoff, Vice President		SIGNATURE: 

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

<b>14. ISSUING OFFICE &amp; PROJECT NO.</b> North Brunswick Township S340700-18	<b>15. CONTRACT NO.</b> BID19004	<b>16. MODIFICATION NO.</b> CM-02
<b>17. ORIGINAL CONTRACT BID PRICE .....</b> \$ 5,644,004.50 <b>TOTAL OF PREVIOUS CHANGE ORDERS .....</b> -\$ 38,630.98 <b>TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...</b> \$ 5,616,965.27		
<b>18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:</b> It has been found that some of the existing meters utilize a 2-wire system and cannot be rewired due to the wiring location in the homes. Mach 10 meters require 3 wire connection between the meter and the transmitter. The exchange for T-10 meters will allow for an adaptor plate to be utilized and allow for transmitting to the AMI Collectors.		
<b>19. OTHER IMPACTS RESULTANT OF THIS CHANGE:</b>  None		
<b>20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :</b>  This change will allow for meters that are not sending readings to the Network to be received and allow the system to invoice correctly. The Engineer has reviewed the requests for the additional effort and costs associated with this change. After discussion and clarification with the Contractor, the Engineer has found the requests and final costs reasonable and acceptable for the work.		
<b>DATE:</b>	<b>TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:</b> Justine Progebin, Acting Business Administrator	<b>SIGNATURE:</b>



110 River Road  
Flemington, NJ 08822  
(908) 782-3740

# PROPOSAL

Proposal No: **P302** Revised

Date: **9/21/2020**

Bill To: **North Brunswick Township**  
**710 Hermann Road**  
**North Brunswick, NJ 08902**

Project Description: **T10 Meters & Adaptor Plates**

Item #	Description	Qty	Units	Unit Price	Total
	Neptune 5/8" x 3/4" MACH10 meters (\$148.00/ea)	-165.00	EA	162.80	-26,862.00
	Restocking fee for Neptune 5/8" x 3/4" MACH 10 meters (\$37.00/ea)	165.00	EA	40.70	6,715.50
	Neptune 5/8" x 3/4" T10 meters (\$138.00/ea)	165.00	EA	151.80	25,047.00
	Neptune 2 to 3 wire adaptor plates (\$32.50/ea)	165.00	EA	35.75	5,898.75
	Neptune 1" MACH10 meters (\$198.00/ea)	-10.00	EA	217.80	-2,178.00
	Restocking fee for Neptune 1" MACH10 meters	10.00	EA	54.50	545.00
	Neptune 1" T10 meters (\$188.00/ea)	10.00	EA	206.80	2,068.00
	Neptune 2 to 3 wire adaptor plates (\$32.50/ea)	10.00	EA	35.75	357.50

---

## Proposal

TOTAL QUOTE: **11,591.75**

Terms: Net 30 Days

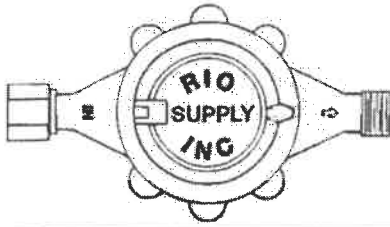
Subject to attached Terms and Conditions of Proposal

Submitted by: **Brian Newcomb**

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# RIO Supply, Inc.

100 Allied Pkwy  
Sicklerville, NJ 08081  
Bryan Burdalski  
(609) 410-5219

# QUOTE


Date	Quote #
9/10/2020	13657

Name / Address
In-Line Services, Inc. 110 River Rd. Flemington, NJ 08822

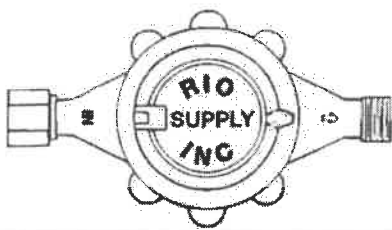
Ship To

Project	Payment Terms	Due Date	Rep	ATTN:
	Net 30	8/14/2020	BJB	David

Item	Description	Qty	Price	Total
EU1B1G1	5/8" X 3/4" MACH 10 ULTRASONIC METER, GALLONS	-200	148.00	-29,600.00
RESTOCK	Restocking Fee		-25.00%	7,400.00
ED2B11REG2	5/8X3/4 T-10 C/I 302 E-CODER GAL W/O	200	138.00	27,600.00
.13469-000	2 to 3 Wire Backplate for r900	200	32.50	6,500.00

		<b>Total</b> \$11,900.00
--	--	--------------------------

Now accepting Visa, MC & American Express \_ All Quotes are Valid for 30 Days Unless Specified Otherwise \_ All First Time Orders are COD \_ Customer is Responsible for Shipping Charges \_ Tax Exemption- Certificate Must Be Submitted \_ ALL SALES ARE FINAL- 25% RESTOCKING FEE



## RIO Supply, Inc.

100 Allied Pkwy  
Sicklerville, NJ 08081  
Bryan Burdalski  
(609) 410-5219

## QUOTE

Date	Quote #
9/16/2020	13665

Name / Address
In-Line Services, Inc. 110 River Rd. Flemington, NJ 08822

Ship To

Project	Payment Terms	Due Date	Rep	ATTN:
	Net 30	8/14/2020	BJB	David

Item	Description	Qty	Price	Total
EU1F1G1 RESTOCK	1" Mach 10, Gallons Restocking Fee	-10	198.00 -25.00%	-1,980.00 495.00
ED2F11REG2	1 T-10 C/I 302 E-CODER GAL W/O	10	188.00	1,880.00
.13469-000	2 to 3 Wire Backplate for r900	10	32.50	325.00

		<b>Total</b> \$720.00
--	--	-----------------------

Now accepting Visa, MC & American Express \_ All Quotes are Valid for 30 Days Unless Specified Otherwise \_ All First Time Orders are COD \_  
Customer is Responsible for Shipping Charges \_ Tax Exemption- Certificate Must Be Submitted \_ ALL SALES ARE FINAL- 25%  
RESTOCKING FEE

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.f.**

**Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2021 Township Consulting Engineering Firm to include Construction Administration Phase Services for the Livingston Avenue Sewer Main Replacement Project**

**Resolution Number:** 82-3.21

**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 CME ASSOCIATES  
APPOINTED AS THE 2021 TOWNSHIP CONSULTING ENGINEERING FIRM  
TO INCLUDE CONSTRUCTION ADMINISTRATION PHASE SERVICES FOR THE  
LIVINGSTON AVENUE SEWER MAIN REPLACEMENT PROJECT**

**WHEREAS**, the Township is the owner of the Municipal Sewer Distribution System that includes main sewer lines that run under Livingston Avenue that conveys wastewater to the Middlesex County Utility Authority (MCUA) for processing; and

**WHEREAS**, the New Jersey Department of Transportation (NJDOT) owns and maintains Route 26, known in North Brunswick as Livingston Avenue; and

**WHEREAS**, when NJDOT notified the Township of their plans to mill and pave a section of Livingston Avenue, from Yorke Road to Nassau Street in 2021, the Township reviewed the condition of the municipal water and **sewer lines** under the roadway to make sure any necessary repairs were made prior to the commencement of work by NJDOT; and

**WHEREAS**, based on necessary improvements needed, the total Project will include improvements of the **sanitary sewer** and water main along Livingston Avenue, from How Lane to Nassau Street. The proposed improvements for the Sanitary Sewer portion of the Project generally consists of restoration to the existing 8"-12" sanitary clay piping, by replacing approximately 1,631 linear feet (LF) from Jerome Place to Nassau Street, and installing structural lining for approximately 4,268 LF from How Lane to Jerome Place. Not included within the NJ I-Bank Finance Application, the project will also include water main improvements.

**WHEREAS**, the Township of North Brunswick filed a loan application with the New Jersey Department of Environmental Protection (NJDEP) for Finance Assistance through the New Jersey Infrastructure Bank (NJ I-Bank) Financing Program for the **Sanitary Sewer** portion of the Project; and

**WHEREAS**, in December of 2019, pursuant to Resolution 331-12.19, CME Associates was engaged to provide professional services associated with the Livingston Avenue Sewer Line Replacement Project in the amount of \$65,069.00 for survey, design and permitting services; and

**WHEREAS**, CME Associates has been requested to provide a proposal for construction phase services for the services associated with the Livingston Avenue Sewer Line Replacement Project; and

**WHEREAS**, in January of 2021, pursuant to Resolution 10-1.21, CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, was authorized to provide engineering consulting 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**, CME Associates current agreement includes the following:

- ➔ General engineering services in an amount not-to-exceed \$100,000.00, and
- ➔ Professional services associated with the Mile Run Interceptor Rehabilitation Project, in the amount of \$143,434.00, for a revised contract authorization amount of \$243,434.00



**WHEREAS**, compensation for requested services associated with the Livingston Avenue Sewer Line Replacement Project shall be based upon the February 17, 2021 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for an estimated cost not-to-exceed \$216,000.00, and a revised contract authorization amount of \$459,434.00.

**NOW, THEREFORE, BE IT RESOLVED** on this 1<sup>st</sup> day of March 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 CME Associates, to include construction phase services associated with the Livingston Avenue Sewer Line Replacement Project for an estimated cost not-to-exceed \$216,000.00, and a revised contract authorization amount of \$459,434.00; 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, hereby certify that funds in the following account totaling \$216,000.00 are available under Contract PRO21036:

\$ 34,920.27 are available in the FY2019 Sewer Capital 18-12 account C-08-55-C19-181-901,  
\$ 80,000.00 are available in the FY2020 Sewer Capital 19-08 account C-08-55-C19-191-901, and  
\$101,079.73 are available in the FY2021 Sewer Capital 19-22 account C-08-55-C20-190-901.

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

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

\_\_\_\_\_  
Justine Progebin  
Business Administrator

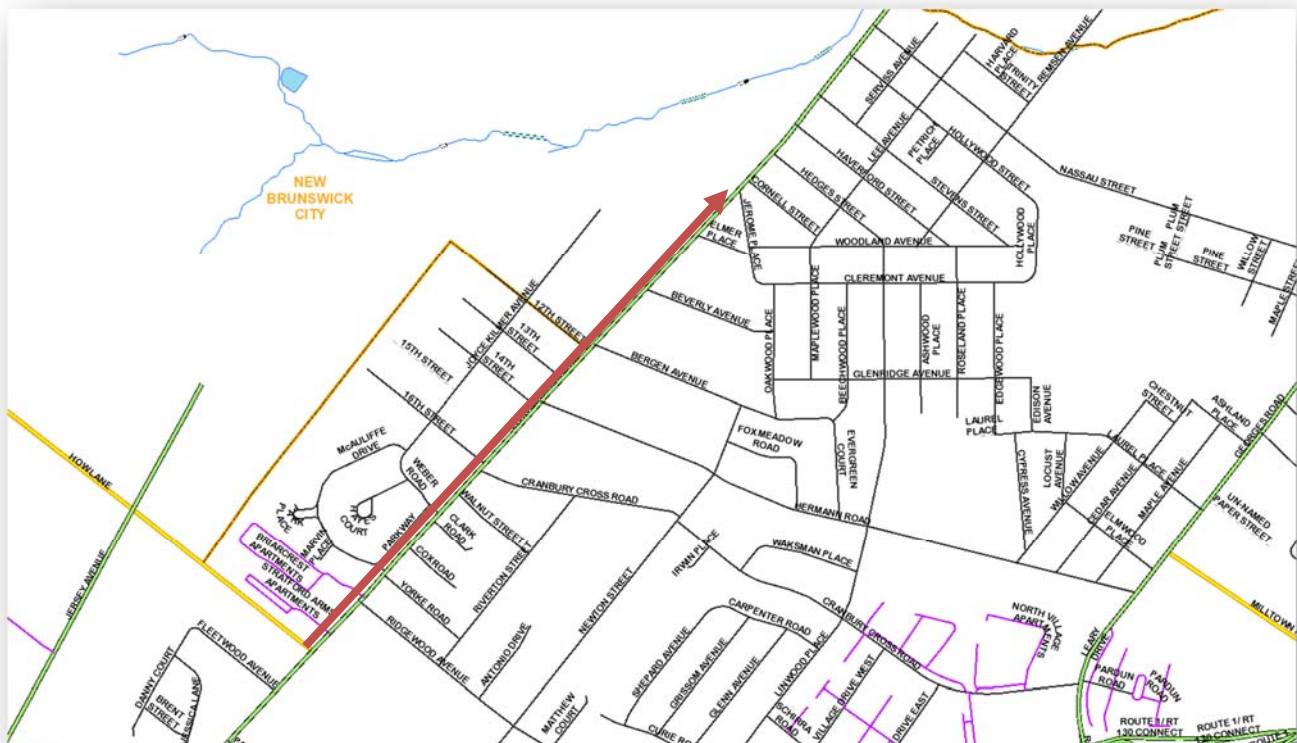
\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

### RECORDED VOTE:

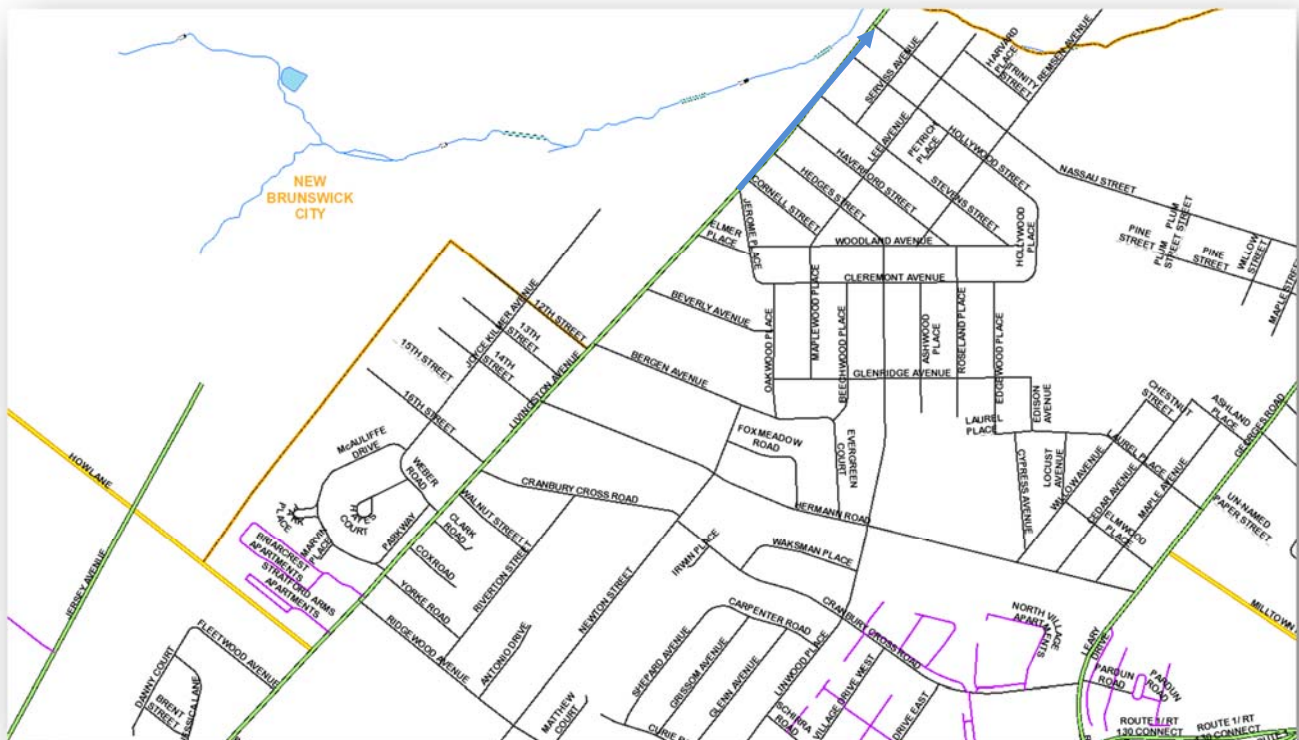
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

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 March 1, 2021.

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



Installation of structural lining for approximately 4,268 LF from How Lane to Jerome Place



Restoration to the existing 8"-12" sanitary clay piping, by replacing approximately 1,631 linear feet (LF) from Jerome Place to Nassau Street



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

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

February 19, 2021

Ms. Justine Progebin  
Business Administrator  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902

**Re: Proposal for Construction Phase Services for the  
Livingston Avenue Sewer Rehabilitation Project  
Our File No.: PNO00340.01**

Dear Ms. Progebin:

Thank you for considering our Firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the proposed Livingston Avenue Sewer Rehabilitation for the Township of North Brunswick.

### INTRODUCTION

We understand that the Scope of the proposed improvements generally includes the rehabilitation of sanitary sewer utilities along a portion of Livingston Avenue. The existing sanitary sewer mains are to be replaced from Elmer Place to Nassau Street including new manholes and sewer laterals. In addition, approximately 4,300 linear feet of existing 10" sanitary sewer main will be cleaned and lined from How Lane to Elmer Place.

It is our understanding that the Township will be receiving funding for the sanitary sewer improvements through the New Jersey Infrastructure Bank (I-Bank) and accordingly, the Scope of Services for the Construction Phase has taken into consideration the requirements of the I-Bank. Our proposal has considered the elements required to provide the Construction Phase Services and our Firm has the capabilities of providing the necessary engineering and field observation services associated with the Project.

### CONSTRUCTION PHASE SERVICES

We will provide the following services in conjunction with this Phase of the Project:



Ms. Justine Progebin, Business Administrator  
Township of North Brunswick  
Re: Livingston Avenue Sewer Rehabilitation

February 19, 2021  
Our File No. PNO00340.01  
Page 2

- Provide general communication with the Township and Contractor throughout the duration of construction regarding such issues as progress, submittal status, construction issues and their resolution.
- Provide communication and correspondence with the NJDEP.
- Maintain project files as required for periodic inspection by the NJDEP.
- Conduct Pre-construction Meeting, establish agenda, issue Notice to Proceed.
- Review and approve Progress Schedule, Schedule of Submittals, Schedule of Values required to be submitted by the Contractor.
- Review shop drawings and other submittals as required to evaluate that the proposed materials and equipment conform to the contract documents.
- Coordinate with the Contractor to establish baselines and benchmarks for locating work.
- Review laboratory, shop and mill test reports of materials and equipment.
- Prepare monthly progress reports.
- Prepare Record Drawings at the completion of the project.
- During the first year of operation, consult with the Township on the operation of the improvements, revising the O&M Manual to reflect actual operating conditions and experience, advising the Township as to whether the improvements are meeting the project performance standards, confirm project performance standards after one year of operation of the improvements and undertake corrective actions, as appropriate, if the same fails to achieve compliance with the project performance standards.

We will provide the following Construction Inspection/Observation Services in conjunction with this Phase of the Project:

- Provide full time construction inspection/observation services during periods when the Contractor is on site to monitor the Contractor's progress and compliance with the contract drawings and specifications, including the contractor's environmental protection and restoration measures.



Ms. Justine Progebin, Business Administrator  
Township of North Brunswick  
Re: Livingston Avenue Sewer Rehabilitation

February 19, 2021  
Our File No. PNO00340.01  
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- Conduct a weekly (or as agreed to by the Township, Contractor and CME) construction meeting with the Contractor and Township to discuss scheduled activities.
- Prepare daily inspection reports.
- Review monthly and payment requests including the final payment request.
- Participate in the review and evaluation of potential Change Orders, including detailed review of cost proposals.
- Participate in the resolution of issues involving unforeseen field conditions.
- Witness testing and startup of equipment and systems.
- Coordinate vendor training.
- Prepare punch list of remaining work items.
- Evaluate substantial and final completion and issue certificates of substantial or final completion as appropriate.

### COST PROPOSAL

Our firm has the capabilities of providing the necessary engineering and field observation services associated with the Project and we have estimated the cost for said services based upon the required tasks and the anticipated contract completion time.

Accordingly, we find that the necessary office engineering and field observation services can be provided for an estimated cost not to exceed \$216,000.00.

### SUMMARY

Our hourly rates shall be firm until January 1, 2022 after which they may be subject to re-negotiation. Invoices shall be paid within 30 days of presentation of same. In accordance with State requirements the Township has our Affirmative Action Statement and Business Registration Certificate on file.

We anticipate that trench repair will be completed along Livingston Avenue from Nassau Street to the limits of the NJDOT Resurfacing Project. Some resurfacing of Livingston Avenue from curb to centerline is anticipated outside the NJDOT Project limits.



Ms. Justine Progebin, Business Administrator  
Township of North Brunswick  
Re: Livingston Avenue Sewer Rehabilitation

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A separate proposal for the Construction Phase Services required for the Livingston Avenue Water System Rehabilitation portion of the Project will be submitted after receipt of Bids for the Project.

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

Very truly yours,  
**CME ASSOCIATES**



Michael J. McClelland, P.E.  
Township Engineer

MM/kc

cc: Eric Chaszar, Director of Public Works  
Michael Hritz, Director of Community Development  
Scott Kunz, Engineering Project Manager

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.g.**

**Bill List**

**Resolution Number:** 83-3.21

**ATTACHMENTS:**

Description

Type

Bill List

Cover Memo

Bill List 2 of 2

Cover Memo



## CHECK REGISTER PROCESS: March 1st, 2021

FUND		DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	70950-70954	\$2,970.05
2	CURRENT FUND	BILL LIST	70955-71004	\$320,402.83
3	CURRENT FUND	BILL LIST	71005-71020	\$1,048,731.76
1	CURRENT FUND	VOID	70994	\$0.00
17	PAYROLL	BILL LIST	106906-106926	\$563,203.37
17	PAYROLL	VOID	-	\$0.00
TOTAL				\$1,935,308.01



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CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70950 to 70954  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
70950	02/19/21	DELTA Delta Dental Plan - New Jersey		10008
21-00007	40	Dental Claims 2/7-2/13/2021	1,382.90	1-01-23-220-000-252
		HEALTH INS - Dental		Budget
				1 1
70951	02/19/21	ATT 050 AT & T		10009
21-00204	8	LINWOOD 732-247-6615 Feb.	64.67	D-39-56-851-000-007
		DPRCS - LEAL		Budget
				2 1
70952	02/19/21	LIGHTPAT CABLEVISION LIGHTPATH, INC.		10009
21-00205	15	Jan. - Private Fiber 100470277	800.00	1-01-31-430-000-450
		Telecommunications		Budget
				3 1
70953	02/19/21	VERIZ066 VERIZON		10009
21-00203	30	02/2021 - #755-873-671-0001-95	189.00	1-01-31-430-000-450
		Telecommunications		Budget
				1 1
70954	02/19/21	VERIZMUN VERIZON - MUNICIPAL BUILDING		10009
21-00439	7	1/2021 9872469230 Cell	533.48	1-01-31-430-000-440
		Telephone		Budget
				4 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	2,970.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	2,970.05	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	2,905.38	0.00	0.00	2,905.38
Recreation Trust	D-39	64.67	0.00	0.00	64.67
Total of All Funds:		2,970.05	0.00	0.00	2,970.05

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 70955 to 71004  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void					
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Num Acct
70955	02/22/21	ACTIO055 Action Uniform Co. LLC						10012
21-01734	1	CAPE MAY ACADEMY UNIFORM	949.91	1-01-25-240-999-123	Budget		109	1
				POLICE Uniform and Personal	Equipment			
21-01735	1	CAPE MAY ACADEMY UNIFORM	949.91	1-01-25-240-999-123	Budget		110	1
				POLICE Uniform and Personal	Equipment			
21-01736	1	DEPARTMENT UNIFORM	3,000.00	1-01-25-240-999-123	Budget		111	1
				POLICE Uniform and Personal	Equipment			
21-01737	1	DEPARTMENT UNIFORM	3,000.00	1-01-25-240-999-123	Budget		112	1
				POLICE Uniform and Personal	Equipment			
21-01843	1	DEPARTMENT UNIFORM FOR	3,099.90	1-01-25-240-999-123	Budget		128	1
				POLICE Uniform and Personal	Equipment			
			10,999.72					
70956	02/22/21	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.						10012
21-01852	1	45 QUARRY LANE PARTS/LABOR	815.05	1-01-26-310-000-183	Budget		142	1
				BLDG & GROUNDS Maintenance				
70957	02/22/21	ARTHU065 ARTHUR J. GALLAGHER						10012
21-01848	1	Storage Tank Renewal 2021-2022	7,339.01	1-01-23-210-000-192	Budget		138	1
				OTHER INSURANCE Other Expenses				
70958	02/22/21	AUTOZONE AUTO ZONE INC						10012
21-00182	5	Open order for Parks	34.99	1-01-28-375-000-151	Budget		6	1
				PARKS Equipment Repair				
70959	02/22/21	BRTTE005 BRT TECHNOLOGIES LLC						10012
21-01445	1	Postcard Production	1,578.50	1-01-20-150-000-199	Budget		21	1
				TAX ASSESSOR Printed Material				
70960	02/22/21	BURTON Burton Trent						10012
21-01859	1	Public Affairs 1/2021	1,500.00	1-01-20-155-000-984	Budget	PRO21027	147	1
				LEGAL - Special				
70961	02/22/21	C3TECH05 C3 TECHNOLOGIES LLC						10012
21-01863	1	Invoice 115148 ADAMS WATER	200.00	1-01-26-310-000-151	Budget	BID19002	151	1
				BLDG & GROUNDS Equip. Repair				
70962	02/22/21	CDW CDW-GOVERNMENT, INC.						10012
21-01792	2	SCANNERS FOR LASERFICHE UPDATE	3,084.14	C-04-55-C20-210-601	Budget		114	1
				Upgrades - IT Network				
21-01808	1	Computer Order per quote	4,764.75	1-01-20-140-000-186	Budget		121	1
				IT - New Equipment				
			7,848.89					
70963	02/22/21	CIRCL065 CIRCLE LUBRICANTS INC						10012
21-00925	2	Invoice 165875R-DM	1,073.28	1-01-26-315-000-158	Budget		12	1
				MVM Hardware Supplies				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
<hr/>				
70963	CIRCLE LUBRICANTS INC	Continued		
21-00925	3	Invoice 165873R-DM		
		1,158.00	1-01-26-315-000-158	13 1
			MVM Hardware Supplies	
		<u>2,231.28</u>		
70964	02/22/21	CMEAS020 CME ASSOCIATES		10012
20-00715	28	2019 Road Program 0274895		1 1
		703.00	C-04-55-C20-190-902	
			Professional Costs - Roads	
20-00746	13	0260273 4/13/2020-4/24/2020		
		42.50	0-07-55-502-000-200	2 1
			Professional Services	
20-03187	12	Pulda Farm CONAD 0274894		
		2,223.75	G-02-09-369-004-000	5 1
			Pedestrian/Bicycle Path Program	
21-00355	8	RENAISSANCE BICYCLE LANES		
		220.00	1-01-21-165-000-200	8 1
			ENGINEERING Professional Servi	
21-01161	8	2021 Road Program Design		
		58,699.75	C-04-55-C20-200-902	18 1
			Professional Cost - Roads	
21-01797	2	0274115: 2020 ROAD PROGRAM		
		4,224.50	C-04-55-C20-200-902	117 1
			Professional Cost - Roads	
21-01798	2	0274114 FINN & QUARRY LANE		
		7,453.50	C-04-55-C20-190-902	118 1
			Professional Costs - Roads	
21-01825	1	0266553 2021 ROAD FEASIBILITY		
		4,611.00	1-01-21-165-000-200	123 1
			ENGINEERING Professional Servi	
21-01831	1	0274659 Geneal Matters		
		775.00	1-01-21-165-000-200	125 1
			ENGINEERING Professional Servi	
21-01831	2	0274659 Water Matters		
		838.50	1-01-21-165-000-200	126 1
			ENGINEERING Professional Servi	
21-01832	1	Cedar Ave Drainage Study		
		2,190.75	1-01-21-165-000-200	127 1
			ENGINEERING Professional Servi	
		<u>81,982.25</u>		
70965	02/22/21	COOPE050 COOPER PEST CONTROL		10012
21-00184	12	CONTRACT WORK		7 1
		59.50	1-01-28-375-000-137	
			PARKS Contract Work	
70966	02/22/21	COPPA Coppa's Service		10012
21-01643	1	1993 Ford F-150		42 1
		500.00	1-01-25-240-999-185	
			POLICE Miscellaneous	
21-01643	2	2003 Honda Accord		
		500.00	1-01-25-240-999-185	43 1
			POLICE Miscellaneous	
		<u>1,000.00</u>		
70967	02/22/21	CTMBU005 CTM BULK HANDLERS, INC.		10012
21-01804	2	Salt Brine Spray Bar		119 1
		370.00	1-01-26-290-000-151	
			STREETS & ROAD Equip. Repair	
21-01804	3	20' Hose		
		40.00	1-01-26-290-000-151	120 1
			STREETS & ROAD Equip. Repair	
		<u>410.00</u>		
70968	02/22/21	CUSTOM CUSTOM BANDAG INC.		10012
21-01688	3	P.D. - TIRES		49 1
		984.00	1-01-26-315-001-901	
			MVM Tires - Police	
21-01689	2	MVM - Large Truck Tires		
		1,733.68	1-01-26-315-001-903	50 1
			MVM Tires - Large Tire Repair	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
70968	CUSTOM	BANDAG INC.		
21-01690	2	ROAD&SANITATION - TIRES		
		Amount Paid	Charge Account	Account Type
		3,360.03	1-01-26-315-001-902	Budget
			MVM Tires - Roads & Sanitation	
21-01690	3	ROAD&SANITATION - TIRES		
		357.84	1-01-26-315-001-902	Budget
			MVM Tires - Roads & Sanitation	
		6,435.55		
70969	02/22/21	DECOT050 DECOTIIS, FITZPATRICK, COLE		10012
21-01864	1	Labor Counsel Services 1/2021		152
		8,056.20	1-01-20-155-000-983	1
			LEGAL - Labor	
21-01864	2	Labor Counsel Services 1/2021		153
		1,714.10	1-01-20-155-000-983	1
			LEGAL - Labor	
		9,770.30		
70970	02/22/21	DVORAK Dvorak and Associates		10012
21-01132	2	BILLING THROUGH 12/15/2020		17
		2,673.00	1-01-20-155-000-984	1
			LEGAL - Special	
70971	02/22/21	EDMUN050 EDMUNDS & ASSOCIATES, INC.		10012
21-01847	1	2021 SOFTWARE MAINTENANCE		130
		0.00	1-01-20-140-000-489	1
			IT - Software Purch/License	
21-01847	2	SS PROPERTY TAX BILLING II		131
		6,490.00	1-01-20-140-000-489	1
			IT - Software Purch/License	
21-01847	3	SS FINANCIAL ACCOUNTING II		132
		5,680.00	1-01-20-140-000-489	1
			IT - Software Purch/License	
21-01847	4	SS ELECTRONIC REQUISITIONS II		133
		1,735.00	1-01-20-140-000-489	1
			IT - Software Purch/License	
21-01847	5	WIPP TAX ANNUAL FEE		134
		1,240.00	1-01-20-140-000-489	1
			IT - Software Purch/License	
21-01847	6	SS UTILITY BILLING I		135
		2,390.00	1-05-55-502-000-186	1
			New Equipment	
21-01847	7	WIPP UTILITY ANNUAL FEE		136
		620.00	1-05-55-502-000-186	1
			New Equipment	
21-01847	8	WIPP IVR UTILITY ANNUAL FEE		137
		620.00	1-05-55-502-000-186	1
			New Equipment	
		18,775.00		
70972	02/22/21	GARDENTR Garden State Truck & Auto		10012
21-01700	3	VEHICLE REPAIRS		53
		89.95	1-01-26-315-000-231	1
			MVM General Vehicle Repair	
70973	02/22/21	GEORG033 GEORGE LOGAN TOWING, INC.		10012
21-01641	1	2006 Honda Odyssey		31
		500.00	1-01-25-240-999-185	1
			POLICE Miscellaneous	
21-01641	2	2009 Hyundai Sante Fe		32
		500.00	1-01-25-240-999-185	1
			POLICE Miscellaneous	
21-01641	3	2004 GMC Envoy		33
		500.00	1-01-25-240-999-185	1
			POLICE Miscellaneous	
21-01641	4	2005 Honda Civic		34
		500.00	1-01-25-240-999-185	1
			POLICE Miscellaneous	
21-01641	5	2013 Ford Escape		35
		500.00	1-01-25-240-999-185	1
			POLICE Miscellaneous	

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PO #	Item	Description					Ref Seq	Acct
70973	GEORGE	LOGAN TOWING, INC.	Continued					
21-01702	8	P.D. - TOWING	95.00	1-01-26-315-002-901	Budget		54	1
				MVM Towing - Police				
21-01703	4	ROAD&SANITATION - TOWING	325.00	1-01-26-315-002-902	Budget		55	1
				MVM Towing - Roads/Sanitation				
			<u>2,920.00</u>					
70974	02/22/21	GOVER070 GFOA - National					10012	
21-01640	1	2021 Membership	250.00	1-01-20-130-000-144	Budget		30	1
				FINANCE Dues & Subscriptions				
70975	02/22/21	HOMED066 HOME DEPOT CREDIT SERVICES					10012	
21-01845	1	B&G/HARDWARE SUPPLIES	35.94	1-01-26-310-000-158	Budget		129	1
				BLDG & GROUNDS Hardware Suppli				
70976	02/22/21	HOMEN016 HOME NEWS TRIBUNE					10012	
21-01853	1	AD# 0004536260 CONTRACT	84.28	1-01-31-430-000-499	Budget		143	1
				Advertising				
21-01853	3	AD# 0004573696 2/3/ NOTICE	68.80	1-01-31-430-000-499	Budget		144	1
				Advertising				
			<u>153.08</u>					
70977	02/22/21	HOSES050 HOSE SHOP, THE					10012	
21-01720	3	VEHICLE PARTS	86.80	1-01-26-315-000-230	Budget		108	1
				MVM Vehicle Parts				
70978	02/22/21	HUNTE055 Hunter Jersey Peterbilt					10012	
21-01705	4	MVM - VEHICLE PARTS	766.84	1-01-26-315-000-230	Budget		56	1
				MVM Vehicle Parts				
70979	02/22/21	JESCO050 JESCO					10012	
21-01007	2	Parks Equipment Repair	346.84	1-01-28-375-000-151	Budget		15	1
				PARKS Equipment Repair				
70980	02/22/21	LABCO Lab Corp.-East Brunswick					10012	
21-01854	1	Invoice 68463692 IB	41.50	1-01-20-100-000-244	Budget		145	1
				ADMINISTRATION Employee Wellnss				
70981	02/22/21	LASER050 LASER TECHNOLOGY INC.					10012	
21-01570	1	LASER REPAIR TRUCAM	357.00	G-02-19-240-702-000	Budget		28	1
				Drunk Driving Enforcement Fund				
21-01570	2	CALIBRATION OF UNIT	125.00	G-02-19-240-702-000	Budget		29	1
				Drunk Driving Enforcement Fund				
			<u>482.00</u>					
70982	02/22/21	LIVIN066 Desiree Nursery LLC					10012	
21-00987	7	Tree Tools & Supplies	558.98	1-01-26-290-000-178	Budget		14	1
				STREETS & ROAD Tree/Landscape Maint.				
21-01459	2	Plow Blades & Guards	3,370.07	1-01-26-290-000-230	Budget		22	1
				STREETS & ROAD Equip Parts				
21-01459	3	Plow Blades & Guards	319.07	1-01-26-290-000-230	Budget		23	1
				STREETS & ROAD Equip Parts				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
70982	Desiree	Nursery LLC	Continued				
21-01459	4	Plow Blades & Guards	240.00	1-01-26-290-000-230	Budget		24 1
				STREETS & ROAD Equip Parts			
21-01459	5	Plow Blades & Guards	840.00	1-01-26-290-000-230	Budget		25 1
				STREETS & ROAD Equip Parts			
21-01459	6	Plow Blades & Guards	240.00	1-01-26-290-000-230	Budget		26 1
				STREETS & ROAD Equip Parts			
			5,568.12				
70983	02/22/21	MALOU050 MALOUF FORD, INC.					10012
21-01709	2	MVM - Vehicle Parts	249.04	1-01-26-315-000-230	Budget		57 1
				MVM Vehicle Parts			
21-01709	3	MVM - Vehicle Parts	5.98	1-01-26-315-000-230	Budget		58 1
				MVM Vehicle Parts			
21-01709	4	MVM - Vehicle Parts	18.44	1-01-26-315-000-230	Budget		59 1
				MVM Vehicle Parts			
21-01709	5	MVM - Vehicle Parts	22.63	1-01-26-315-000-230	Budget		60 1
				MVM Vehicle Parts			
			296.09				
70984	02/22/21	MCCL0005 McCloskey Mechanical					10012
21-01861	1	Library - repair	485.70	1-01-26-310-000-160	Budget	BID19006	148 1
				BLDG & GROUNDS Heating & Cool			
21-01862	1	Municipal Bldg - boilers	850.31	1-01-26-310-000-160	Budget	BID19006	149 1
				BLDG & GROUNDS Heating & Cool			
21-01862	2	Municipal Bldg - boilers	1,295.20	1-01-26-310-000-160	Budget	BID19006	150 1
				BLDG & GROUNDS Heating & Cool			
			2,631.21				
70985	02/22/21	MCIA050 M.C.I.A					10012
21-01178	5	Recycling Collection 1/2021	54,457.92	1-01-26-305-307-200	Budget	PRO20055	19 1
				Recycling - Third Party Contract			
70986	02/22/21	MORTON MORTON SALT					10012
21-01467	1	Open order for Road Salt	1,408.06	1-01-26-290-000-211	Budget		27 1
				STREETS & ROAD Salt & Sand			
70987	02/22/21	NAPA NAPA					10012
21-01711	7	VEHICLE PARTS	428.54	1-01-26-315-000-230	Budget		61 1
				MVM Vehicle Parts			
21-01711	8	VEHICLE PARTS	34.66	1-01-26-315-000-230	Budget		62 1
				MVM Vehicle Parts			
			463.20				
70988	02/22/21	NATIO027 NATIONAL DUST CONTROL					10012
21-01660	2	Open order for floor mat	53.56	1-01-26-310-000-183	Budget		45 1
				BLDG & GROUNDS Maintenance			
21-01660	3	Open order for floor mat	243.04	1-01-26-310-000-183	Budget		46 1
				BLDG & GROUNDS Maintenance			
			296.60				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
70989	02/22/21	NATIO045 NATIONAL FUEL OIL INC.					10012
21-01793	1	5,020 gallons Diesel	8,373.36	1-01-31-430-000-460 Gasoline/Diesel	Budget		115 1
21-01793	2	4,500 gallons Gasoline	8,117.55	1-01-31-430-000-460 Gasoline/Diesel	Budget		116 1
21-01817	1	5,000 Gallons GASOLINE	8,514.19	1-01-31-430-000-460 Gasoline/Diesel	Budget		122 1
			<u>25,005.10</u>				
70990	02/22/21	NEWJE096 New Jersey Fire Equipment Co.					10012
21-01855	1	GREEN EARTH 5 GALLON PAIL OF	2,455.00	D-33-56-850-005-001 Storm Recovery Reserves	Budget		146 1
70991	02/22/21	NORCI050 NORCIA CORP.					10012
21-01679	4	Equipment Repairs	3,497.00	1-01-28-375-000-151 PARKS Equipment Repair	Budget		47 1
21-01679	5	Hardware Supplies	114.76	1-01-28-375-000-158 PARKS Hardware Supplies	Budget		48 1
21-01712	6	MVM - VEHICLE PARTS	65.22	1-01-26-315-000-230 MVM Vehicle Parts	Budget		63 1
21-01712	7	MVM - VEHICLE PARTS	293.27	1-01-26-315-000-230 MVM Vehicle Parts	Budget		64 1
			<u>3,970.25</u>				
70992	02/22/21	NORCISER NORCIA					10012
21-01713	2	MVM - VEHICLE REPAIRS	201.50	1-01-26-315-000-231 MVM General Vehicle Repair	Budget		65 1
21-01713	3	MVM - VEHICLE REPAIRS	877.00	1-01-26-315-000-231 MVM General Vehicle Repair	Budget		66 1
			<u>1,078.50</u>				
70993	02/22/21	ONE ONE CALL CONCEPTS					10012
21-01651	2	Open order for mark outs	553.99	1-07-55-502-000-200 Professional Services	Budget		44 1
70994	02/22/21	PARTS010 Parts Authority LLC				02/22/21 VOID	0
70995	02/22/21	PARTS010 Parts Authority LLC					10012
21-01715	39	MVM - VEHICLE PARTS	17.99	1-01-26-315-000-230 MVM Vehicle Parts	Budget		67 1
21-01715	40	MVM - VEHICLE PARTS	269.72	1-01-26-315-000-230 MVM Vehicle Parts	Budget		68 1
21-01715	41	MVM - VEHICLE PARTS	237.78	1-01-26-315-000-230 MVM Vehicle Parts	Budget		69 1
21-01715	42	MVM - VEHICLE PARTS	228.19	1-01-26-315-000-230 MVM Vehicle Parts	Budget		70 1
21-01715	43	MVM - VEHICLE PARTS	259.86	1-01-26-315-000-230 MVM Vehicle Parts	Budget		71 1
21-01715	44	MVM - VEHICLE PARTS	119.92	1-01-26-315-000-230 MVM Vehicle Parts	Budget		72 1
21-01715	45	MVM - VEHICLE PARTS	239.66	1-01-26-315-000-230 MVM Vehicle Parts	Budget		73 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
70995	Parts	Authority LLC	Continued					
21-01715	46	MVM - VEHICLE PARTS	28.13	1-01-26-315-000-230 MVM Vehicle Parts	Budget		74	1
21-01715	47	MVM - VEHICLE PARTS	399.98	1-01-26-315-000-230 MVM Vehicle Parts	Budget		75	1
21-01715	48	MVM - VEHICLE PARTS	767.62	1-01-26-315-000-230 MVM Vehicle Parts	Budget		76	1
21-01715	49	MVM - VEHICLE PARTS	32.13	1-01-26-315-000-230 MVM Vehicle Parts	Budget		77	1
21-01715	50	MVM - VEHICLE PARTS	87.75	1-01-26-315-000-230 MVM Vehicle Parts	Budget		78	1
21-01715	51	MVM - VEHICLE PARTS	108.62	1-01-26-315-000-230 MVM Vehicle Parts	Budget		79	1
21-01715	52	MVM - VEHICLE PARTS	179.38	1-01-26-315-000-230 MVM Vehicle Parts	Budget		80	1
21-01715	53	MVM - VEHICLE PARTS	53.55	1-01-26-315-000-230 MVM Vehicle Parts	Budget		81	1
21-01715	54	MVM - VEHICLE PARTS	304.05	1-01-26-315-000-230 MVM Vehicle Parts	Budget		82	1
21-01715	55	MVM - VEHICLE PARTS	30.60	1-01-26-315-000-230 MVM Vehicle Parts	Budget		83	1
21-01715	56	MVM - VEHICLE PARTS	24.12	1-01-26-315-000-230 MVM Vehicle Parts	Budget		84	1
21-01715	57	MVM - VEHICLE PARTS	132.82	1-01-26-315-000-230 MVM Vehicle Parts	Budget		85	1
21-01715	58	MVM - VEHICLE PARTS	11.07	1-01-26-315-000-230 MVM Vehicle Parts	Budget		86	1
21-01715	59	MVM - VEHICLE PARTS	4.38	1-01-26-315-000-230 MVM Vehicle Parts	Budget		87	1
21-01715	60	MVM - VEHICLE PARTS	50.96	1-01-26-315-000-230 MVM Vehicle Parts	Budget		88	1
21-01715	61	MVM - VEHICLE PARTS	154.39	1-01-26-315-000-230 MVM Vehicle Parts	Budget		89	1
21-01715	62	MVM - VEHICLE PARTS	12.63	1-01-26-315-000-230 MVM Vehicle Parts	Budget		90	1
21-01715	63	MVM - VEHICLE PARTS	13.23	1-01-26-315-000-230 MVM Vehicle Parts	Budget		91	1
21-01715	64	MVM - VEHICLE PARTS	172.53	1-01-26-315-000-230 MVM Vehicle Parts	Budget		92	1
21-01715	65	MVM - VEHICLE PARTS	177.85	1-01-26-315-000-230 MVM Vehicle Parts	Budget		93	1
21-01715	66	MVM - VEHICLE PARTS	80.91	1-01-26-315-000-230 MVM Vehicle Parts	Budget		94	1
21-01715	67	MVM - VEHICLE PARTS	376.65	1-01-26-315-000-230 MVM Vehicle Parts	Budget		95	1
21-01715	68	MVM - VEHICLE PARTS	122.19	1-01-26-315-000-230 MVM Vehicle Parts	Budget		96	1
21-01715	69	MVM - VEHICLE PARTS	110.53	1-01-26-315-000-230 MVM Vehicle Parts	Budget		97	1
21-01715	70	MVM - VEHICLE PARTS	104.02	1-01-26-315-000-230 MVM Vehicle Parts	Budget		98	1
21-01715	71	MVM - VEHICLE PARTS	25.60	1-01-26-315-000-230 MVM Vehicle Parts	Budget		99	1

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PO #	Item	Description					Seq Acct
70995	Parts Authority LLC	Continued					
21-01715	72	MVM - VEHICLE PARTS	99.08	1-01-26-315-000-230 MVM Vehicle Parts	Budget		100 1
21-01715	73	MVM - VEHICLE PARTS	16.68	1-01-26-315-000-230 MVM Vehicle Parts	Budget		101 1
21-01715	74	MVM - VEHICLE PARTS	66.72	1-01-26-315-000-230 MVM Vehicle Parts	Budget		102 1
21-01715	75	MVM - VEHICLE PARTS	618.12	1-01-26-315-000-230 MVM Vehicle Parts	Budget		103 1
21-01715	76	MVM - VEHICLE PARTS	183.68	1-01-26-315-000-230 MVM Vehicle Parts	Budget		104 1
			5,923.09				
70996	02/22/21	RICH'S Rich's Towing Service					10012
21-01642	1	2008 Honda Civic	500.00	1-01-25-240-999-185 POLICE Miscellaneous	Budget		36 1
21-01642	2	1996 Acura Integra	500.00	1-01-25-240-999-185 POLICE Miscellaneous	Budget		37 1
21-01642	3	2003 Ford Taurus	500.00	1-01-25-240-999-185 POLICE Miscellaneous	Budget		38 1
21-01642	4	2002 Honda Civic	500.00	1-01-25-240-999-185 POLICE Miscellaneous	Budget		39 1
21-01642	5	1995 Ford F-150	500.00	1-01-25-240-999-185 POLICE Miscellaneous	Budget		40 1
21-01642	6	1999 Ford F-350	500.00	1-01-25-240-999-185 POLICE Miscellaneous	Budget		41 1
			3,000.00				
70997	02/22/21	ROUTE 1 ROUTE 1					10012
21-01716	13	MVM - VEHICLE PARTS	43.75	1-01-26-315-000-230 MVM Vehicle Parts	Budget		105 1
70998	02/22/21	SANIT066 Sanitation Equipment Corp.					10012
21-01718	4	VEHICLE PARTS	545.42	1-01-26-315-000-230 MVM Vehicle Parts	Budget	BID20004	106 1
21-01718	5	VEHICLE PARTS	534.40	1-01-26-315-000-230 MVM Vehicle Parts	Budget	BID20004	107 1
			1,079.82				
70999	02/22/21	SERVICEM Servicemaster Clean					10012
21-01762	1	Cleaning of Sabella Park	2,240.00	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		113 1
71000	02/22/21	SHAIN SHAIN, SCHAFFER, PC					10012
21-00698	6	1/21 Planning Board Legal	120.00	1-01-21-180-000-181 PLANNING Legal Services	Budget	PRO20001	9 1
71001	02/22/21	SOUTH065 SOUTH BRUNSWICK CARWASH					10012
21-01317	2	P.D. - Car Washes - 01/2021	539.00	1-01-25-240-999-231 POLICE Car Wash	Budget		20 1

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PO #	Item	Description					Ref Seq	Acct
71002	02/22/21	TACTI005 Tactical Public Safety					10012	
21-01829	1	XL-200P Leather Cases	258.40	1-01-25-240-999-186	Budget		124	1
				POLICE Equipment				
71003	02/22/21	TM ASSOC T&M Associates					10012	
20-00918	12	DAP395354 THROUGH 10/9/2021	4,950.00	C-06-55-C19-181-901	Budget	PRO18041	3	1
				Section 2:20 Professional Fees				
20-02987	8	DAP395349 THROUGH 10/9/2020	28,196.95	0-04-65-400-000-002	Budget	PRO20040	4	1
				Soil Remediation				
21-00775	5	DAP395351 THROUGH 10/9/2020	372.00	1-04-65-400-000-002	Budget	PRO20054	10	1
				Soil Remediation				
21-00776	4	DAP395350 : THROUGH 10/08/2020	9,371.75	0-04-65-400-000-002	Budget	PRO20046	11	1
				Soil Remediation				
21-01849	1	DAP395355 THROUGH 10/9/2020	825.00	1-05-55-502-000-200	Budget	PRO20014	139	1
				Professional Services				
21-01850	1	DAP395353 THROUGH 10/9/2020	4,372.50	C-06-55-C19-181-901	Budget	PRO18034	140	1
				Section 2:20 Professional Fees				
21-01851	1	2020 NJIB FUNDING THROUGH 10/9	2,021.25	1-07-55-502-000-200	Budget	PRO20014	141	1
				Professional Services				
			50,109.45					
71004	02/22/21	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					10012	
21-01082	1	Open order for electrical	79.29	1-01-26-310-000-183	Budget		16	1
				BLDG & GROUNDS Maintenance				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	49	1	320,402.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	49	1	320,402.83	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-04	37,568.70	0.00	0.00	37,568.70
Sewer Utility Fund	0-07	42.50	0.00	0.00	42.50
Year Total:		37,611.20	0.00	0.00	37,611.20
CURRENT FUND BUDGET	1-01	186,741.25	0.00	0.00	186,741.25
	1-04	372.00	0.00	0.00	372.00
Water Utility Fund	1-05	4,455.00	0.00	0.00	4,455.00
Sewer Utility Fund	1-07	2,575.24	0.00	0.00	2,575.24
Year Total:		194,143.49	0.00	0.00	194,143.49
GENERAL CAPITAL	C-04	74,164.89	0.00	0.00	74,164.89
WATER CAPITAL	C-06	9,322.50	0.00	0.00	9,322.50
Year Total:		83,487.39	0.00	0.00	83,487.39
Trust Other	D-33	2,455.00	0.00	0.00	2,455.00
GRANT FUND	G-02	2,705.75	0.00	0.00	2,705.75
Total of All Funds:		320,402.83	0.00	0.00	320,402.83

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71005 to 71020  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
71005	02/26/21	PAYROLL PAYROLL POSTINGS		10014
PR-07698	1	Gen Admin Sal & Wages	19,904.30	1-01-20-100-000-011 Budget 1 1
				GEN.ADMIN Salary & Wages
PR-07698	2	Municipal Clerk Sal & Wages	7,804.49	1-01-20-120-000-011 Budget 2 1
				MUNIC.CLERK Salary & Wages
PR-07698	3	Municipal Clerk OT	93.12	1-01-20-120-000-014 Budget 3 1
				MUNIC.CLERK Overtime
PR-07698	4	Finance Sal & Wages	10,014.20	1-01-20-130-000-011 Budget 4 1
				FINANCE Salary & Wages
PR-07698	5	IT Sal & Wages	8,959.64	1-01-20-140-000-011 Budget 5 1
				IT - Salary & Wages
PR-07698	6	Tax Collection Sal & Wages	4,131.65	1-01-20-145-000-011 Budget 6 1
				TAX COLLECTION Salary & Wages
PR-07698	7	Tax Assessor Sal & Wages	2,451.78	1-01-20-150-000-011 Budget 7 1
				TAX ASSESSOR Salary & Wages
PR-07698	8	Engineering Sal & Wages	4,024.63	1-01-21-165-000-011 Budget 8 1
				ENGINEERING Salary & Wages
PR-07698	9	Planning Sal & Wages	11,420.79	1-01-21-180-000-011 Budget 9 1
				PLANNING Salary & Wages
PR-07698	10	Zoning Sal & Wages	2,688.90	1-01-21-185-000-011 Budget 10 1
				ZONING Salary & Wages
PR-07698	11	Code Enforcement Sal & Wages	6,192.95	1-01-21-195-000-011 Budget 11 1
				CODE ENFORCE. Salary & Wages
PR-07698	12	Code Enforcement Part Time	1,251.67	1-01-21-195-000-013 Budget 12 1
				CODE ENFORCE - Part Time
PR-07698	13	Construction Code Sal & Wages	15,874.79	1-01-21-196-000-011 Budget 13 1
				CONSTR. CODE Salary & Wages
PR-07698	14	Police Admin Sal & Wages	26,561.14	1-01-25-240-240-011 Budget 14 1
				POL ADMIN - Salary & Wages
PR-07698	15	Police Admin OT	301.79	1-01-25-240-240-014 Budget 15 1
				POL ADMIN - Overtime
PR-07698	16	SOA Sal & Wages	149,797.83	1-01-25-240-241-011 Budget 16 1
				POL SOA - Salary & Wages
PR-07698	17	SOA OT	576.25	1-01-25-240-241-014 Budget 17 1
				POL SOA - Overtime
PR-07698	18	PBA Sal & Wages	268,684.33	1-01-25-240-242-011 Budget 18 1
				PBA - Salary & Wages
PR-07698	19	PBA OT	8,299.85	1-01-25-240-242-014 Budget 19 1
				PBA - Overtime
PR-07698	20	PBA Holiday Pay	552.67	1-01-25-240-242-016 Budget 20 1
				PBA - Holiday Pay
PR-07698	21	PBA Stand By Pay	2,792.60	1-01-25-240-242-018 Budget 21 1
				PBA - Stand By Pay
PR-07698	22	PBA Sick Pay	2,924.40	1-01-25-240-242-019 Budget 22 1
				PBA - Retirement Sick
PR-07698	23	PBA Clothing Allowance	1,531.26	1-01-25-240-242-033 Budget 23 1
				PBA - Clothing
PR-07698	24	Dispatchers Sal & Wages	22,389.20	1-01-25-240-243-011 Budget 24 1
				DISPATCHERS - Salary & Wages

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
71005	PAYROLL POSTINGS	Continued						
PR-07698	25	Dispatchers OT	983.85	1-01-25-240-243-014 DISPATCHERS - Overtime	Budget		25	1
PR-07698	26	Dispatchers Holiday Pay	4,561.25	1-01-25-240-243-016 DISPATCHERS - Holiday Pay	Budget		26	1
PR-07698	27	Crossing Guard Sal & Wages	14,508.41	1-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		27	1
PR-07698	28	SLED Sal & Wages	7,514.00	1-01-25-250-000-122 Special Law Enforcement Officers	Budget		28	1
PR-07698	29	Emergency Mgmt Sal & Wages	3,583.41	1-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		29	1
PR-07698	30	Uniform Fire Sal & Wages	6,069.34	1-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		30	1
PR-07698	31	Streets/Roads Sal & Wages	12,930.34	1-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		31	1
PR-07698	32	Streets/Roads Overtime	5,617.42	1-01-26-290-000-014 STREETS & ROAD Overtime	Budget		32	1
PR-07698	33	Sanitation Sal & Wages	16,075.16	1-01-26-305-306-011 SANITATION Salary & Wages	Budget		33	1
PR-07698	34	Sanitation Overtime	10,651.50	1-01-26-305-306-014 SANITATION Overtime	Budget		34	1
PR-07698	35	Building/Grounds Sal & Wages	8,074.44	1-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		35	1
PR-07698	36	Building/Grounds Part Time	828.00	1-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		36	1
PR-07698	37	Building/Grounds Overtime	4,589.80	1-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		37	1
PR-07698	38	MVM Sal & Wages	10,149.21	1-01-26-315-000-011 MVM Salary & Wages	Budget		38	1
PR-07698	39	MVM Overtime	3,883.69	1-01-26-315-000-014 MVM Overtime	Budget		39	1
PR-07698	40	Stormwater Sal & Wages	7,627.74	1-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		40	1
PR-07698	41	Stormwater Overtime	4,282.00	1-01-26-510-000-014 STORMWATER DIV Overtime	Budget		41	1
PR-07698	42	DPRCS Sal & Wages	15,664.00	1-01-28-369-000-011 DPRCS Salary & Wages	Budget		42	1
PR-07698	43	Senior Center Sal & Wages	4,362.89	1-01-28-372-000-011 SR SERVICES salaries & wages	Budget		43	1
PR-07698	44	Parks Sal & Wages	17,883.96	1-01-28-375-000-011 PARKS salaries & wages	Budget		44	1
PR-07698	45	Parks Overtime	4,939.87	1-01-28-375-000-014 PARKS Overtime	Budget		45	1
PR-07698	46	Municipal Court Sal & Wages	15,968.41	1-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		46	1
PR-07698	47	Water Utility Sal & Wages	4,646.53	1-05-55-501-000-011 Salary & Wages Water	Budget		47	1
PR-07698	48	Water Utility Overtime	447.29	1-05-55-501-000-014 Overtime Water	Budget		48	1
PR-07698	49	Sewer Sal & Wages	18,493.11	1-07-55-501-000-011 Salary & Wages Sewer	Budget		49	1
PR-07698	50	Sewer Overtime	9,105.08	1-07-55-501-000-014 Overtime Sewer	Budget		50	1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num			
PO #	Item	Description	Contract	Ref Seq Acct			
		Amount Paid	Charge Account	Account Type			
71005	PAYROLL POSTINGS	Continued					
PR-07698	51	Police Off Duty	36,725.00	D-33-56-850-001-003	Budget	51	1
				Police- Off Duty			
PR-07698	52	Terminal Leave Time	59,882.93	D-33-56-850-003-002	Budget	52	1
				Terminal Leave Time			
PR-07698	53	SS Other Expenses	66,291.26	1-01-36-470-000-472	Budget	53	1
				SOCIAL SECURITY Other Expenses			
PR-07698	54	Dental Refund	400.27	1-01-23-220-000-991	Budget	54	1
				HEALTH INS -Dental Employee Reimburse			
			955,163.85				
71006	02/26/21	PBAL0050 PBA LOCAL #160				10018	
PR-07654	17	02/26/21 PBA Fee from Off Duty	204.00	D-33-56-850-001-005	Budget	1	1
				Police Off Duty PBA Fee			
71007	02/26/21	PRUDENTI Prudential Retirement				10020	
PR-07667	8	FEB 2021 DCRP - ER Contributi	328.50	0-01-36-470-000-477	Budget	1	1
				DCRP - Other Expenses			
71008	02/24/21	DELTA Delta Dental Plan - New Jersey				10021	
21-00007	41	Dental Claims 2/14-2/24/2021	2,896.00	1-01-23-220-000-252	Budget	1	1
				HEALTH INS - Dental			
71009	02/25/21	CABLE1 CABLEVISION - DPW				10023	
21-00070	8	Acct# 07875-318066-01-7 2/21	16.01	1-01-31-430-000-450	Budget	1	1
				Telecommunications			
71010	02/25/21	CABLE8 Cablevision of Raritan Valley				10023	
21-00250	8	2/21 Acct #07875-404340-01-0	22.02	1-01-31-430-000-450	Budget	4	1
				Telecommunications			
71011	02/25/21	NJSTATE0 NJ STATE DEPT. OF HEALTH				10023	
21-01940	1	Dog Licenses Issued Jan. 2021	824.00	D-31-56-800-002-001	Budget	8	1
				Dog Registration Fee			
21-01940	2	Pilot Fee for Jan. 2021	164.80	D-31-56-800-001-001	Budget	9	1
				Pilot Fee			
21-01940	3	Non-Nuetered Fee Jan. 2021	354.00	D-31-56-800-003-001	Budget	10	1
				Non-Nuetered Dog Fee			
			1,342.80				
71012	02/25/21	STAND060 STANDARD INSURANCE COMPANY				10023	
21-00248	8	Policy 00 134244 0001 2/2021	3,517.15	1-01-23-220-000-182	Budget	3	1
				HEALTH INS - Life Insurance			
71013	02/25/21	VERIZ066 VERIZON				10023	
21-00203	31	02/2021 - #455-873-085-0001-98	378.00	1-01-31-430-000-450	Budget	2	1
				Telecommunications			
21-00271	38	02/2021 #450-717-189-0001-06	209.10	1-01-31-430-000-440	Budget	5	1
				Telephone			
21-00272	38	02/2021 #250-489-483-0001-72	34.29	D-39-56-851-000-007	Budget	6	1
				DPRCS - LEAL			
			621.39				

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PO #	Item	Description					Ref Seq Acct
71014	02/25/21	VERIZMDT VERIZON WIRELESS					10023
21-00459	7	01/2021 9872791167 MDTs	3,500.85	1-01-31-430-000-451 MDT Cellular	Budget		7 1
71015	02/25/21	PSEGC050 PSE&G Electric & Gas Usage					10024
21-01905	1	Jan. SL's 7510685400	30,562.45	1-01-31-430-000-435 Street Lighting	Budget		1 1
21-01905	2	Jan. SL's 7510684218	63.17	1-01-31-430-000-435 Street Lighting	Budget		2 1
21-01905	3	Jan. SL's 7510685702	450.16	1-01-31-430-000-435 Street Lighting	Budget		3 1
21-01905	4	Jan. SL's 7510684609	52.48	1-01-31-430-000-435 Street Lighting	Budget		4 1
21-01905	5	Jan. SL's 7510684706	5.31	1-01-31-430-000-435 Street Lighting	Budget		5 1
21-01905	6	Dec. SL's 7510684803	18.92	1-01-31-430-000-435 Street Lighting	Budget		6 1
21-01905	7	Jan. SL's 7510684900	10.76	1-01-31-430-000-435 Street Lighting	Budget		7 1
21-01905	8	Jan. SL's 7510685001	15.37	1-01-31-430-000-435 Street Lighting	Budget		8 1
21-01905	10	Jan. SL's 7510685303	480.36	1-01-31-430-000-435 Street Lighting	Budget		9 1
21-01905	11	Jan. SL's 7510685508	439.59	1-01-31-430-000-435 Street Lighting	Budget		10 1
21-01905	12	Jan. SL's 7510685605	71.76	1-01-31-430-000-435 Street Lighting	Budget		11 1
21-01905	13	Jan. SL's 7510684307	278.76	1-01-31-430-000-435 Street Lighting	Budget		12 1
21-01905	15	Jan. SL's 7510684501	21.14	1-01-31-430-000-435 Street Lighting	Budget		13 1
21-01905	16	Jan. SL's 7531006405	279.60	1-01-31-430-000-435 Street Lighting	Budget		14 1
21-01905	17	Jan. SL's 7530513001	279.99	1-01-31-430-000-435 Street Lighting	Budget		15 1
21-01905	18	Jan. SL's 7530713108	0.00	1-01-31-430-000-435 Street Lighting	Budget		16 1
21-01905	19	Jan. SL's 7510685109	798.85	1-01-31-430-000-435 Street Lighting	Budget		17 1
21-01905	20	Jan. SL's 7510684404	275.75	1-01-31-430-000-435 Street Lighting	Budget		18 1
21-01905	21	Jan. SL's 7189805303	9.84	1-01-31-430-000-435 Street Lighting	Budget		19 1
			34,114.26				
71016	02/25/21	PSEGC050 PSE&G Electric & Gas Usage					10024
21-01906	1	January Muni. 7363322104	1,290.16	1-01-31-430-000-431 Municipal Accounts	Budget		20 1
21-01906	2	January Muni. 4257102403	15,613.52	1-01-31-430-000-431 Municipal Accounts	Budget		21 1
21-01906	3	January Muni. 7495901004	4,617.98	1-01-31-430-000-431 Municipal Accounts	Budget		22 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
71016	PSE&G	Electric & Gas Usage					
		Continued					
21-01906	4	January Muni. 7495901101	1,808.40	1-01-31-430-000-431 Municipal Accounts	Budget		23 1
21-01906	5	January Muni. 7495901209	17.03	1-01-31-430-000-431 Municipal Accounts	Budget		24 1
			<u>23,347.09</u>				
71017	02/25/21	PSEGC050 PSE&G Electric & Gas Usage					10024
21-01907	1	January Sewer 4253350305	4,025.77	1-07-55-502-000-430 Electricity	Budget		25 1
21-01907	2	January Sewer 4245767502	2,407.55	1-07-55-502-000-430 Electricity	Budget		26 1
21-01907	3	January Sewer 7430370403	1,798.36	1-07-55-502-000-430 Electricity	Budget		27 1
21-01907	4	January Sewer 7430371108	18.14	1-07-55-502-000-430 Electricity	Budget		28 1
21-01907	5	January Sewer 7430370500	226.22	1-07-55-502-000-430 Electricity	Budget		29 1
21-01907	6	January Sewer 7430370608	6.93	1-07-55-502-000-430 Electricity	Budget		30 1
21-01907	7	January Sewer 7430370705	13.75	1-07-55-502-000-430 Electricity	Budget		31 1
21-01907	8	January Sewer 7430370918	366.46	1-07-55-502-000-430 Electricity	Budget		32 1
21-01907	9	January Sewer 7430371000	937.33	1-07-55-502-000-430 Electricity	Budget		33 1
21-01907	10	January Sewer 7430370802	1,364.23	1-07-55-502-000-430 Electricity	Budget		34 1
			<u>11,164.74</u>				
71018	02/25/21	PSEGC050 PSE&G Electric & Gas Usage					10024
21-01908	1	Jan. 2020 ES 7473674803	801.06	1-01-31-430-000-432 Emergency Services	Budget		35 1
21-01908	2	Jan. 2020 ES 7473674900	1.92	1-01-31-430-000-432 Emergency Services	Budget		36 1
21-01908	3	Jan. 2020 ES 7485503618	6.84	1-01-31-430-000-432 Emergency Services	Budget		37 1
21-01908	4	Jan. 2020 ES 7485503804	2,358.13	1-01-31-430-000-432 Emergency Services	Budget		38 1
21-01908	5	Jan. 2020 ES 7486169606	23.83	1-01-31-430-000-432 Emergency Services	Budget		39 1
21-01908	6	Jan. 2020 ES 7473675001	93.40	1-01-31-430-000-432 Emergency Services	Budget		40 1
21-01908	7	Jan. 2020 ES 7473675109	5.11	1-01-31-430-000-432 Emergency Services	Budget		41 1
21-01908	8	Jan. 2020 ES 7473675206	563.13	1-01-31-430-000-432 Emergency Services	Budget		42 1
21-01908	9	Jan. 2020 ES 7473675303	956.05	1-01-31-430-000-432 Emergency Services	Budget		43 1
21-01908	10	Jan. 2020 ES 7473675400	1,291.26	1-01-31-430-000-432 Emergency Services	Budget		44 1
			<u>6,100.73</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
71019	02/25/21	PSEGC050 PSE&G Electric & Gas Usage					10024
21-01910	1	Jan. Parks/Other 7494298118	119.20	1-01-31-430-000-433 Parks / Other	Budget		45 1
21-01910	2	Jan. Parks/Other 7494297707	262.42	1-01-31-430-000-433 Parks / Other	Budget		46 1
21-01910	3	Jan. Parks/Other 7494297618	265.49	1-01-31-430-000-433 Parks / Other	Budget		47 1
21-01910	4	Jan. Parks/Other 7494297200	7.24	1-01-31-430-000-433 Parks / Other	Budget		48 1
21-01910	5	Jan. Parks/Other 7494298401	4.95	1-01-31-430-000-433 Parks / Other	Budget		49 1
21-01910	6	Jan. Parks/Other 7494297804	21.97	1-01-31-430-000-433 Parks / Other	Budget		50 1
21-01910	7	Jan. Parks/Other 7494297308	1,416.84	1-01-31-430-000-433 Parks / Other	Budget		51 1
21-01910	8	Jan. Parks/Other 7494298002	100.24	1-01-31-430-000-433 Parks / Other	Budget		52 1
21-01910	9	Jan. Parks/Other 4257102306	998.19	1-01-31-430-000-433 Parks / Other	Budget		53 1
21-01910	10	Jan. Parks/Other 7494298304	4.79	1-01-31-430-000-433 Parks / Other	Budget		54 1
21-01910	11	Jan. Parks/Other 7494298207	86.22	1-01-31-430-000-433 Parks / Other	Budget		55 1
21-01910	12	Jan. Parks 7494298509	523.77	1-01-31-430-000-433 Parks / Other	Budget		56 1
21-01910	13	Jan. Parks 7494297901	549.45	1-01-31-430-000-433 Parks / Other	Budget		57 1
			4,360.77				
71020	02/25/21	PSEGC050 PSE&G Electric & Gas Usage					10024
21-01911	1	Jan. Traffic 7494298606	41.02	1-01-31-430-000-438 Traffic Signals	Budget		58 1
21-01911	2	Jan. Traffic 7494299904	127.91	1-01-31-430-000-438 Traffic Signals	Budget		59 1
21-01911	3	Jan. Traffic 7494299807	291.67	1-01-31-430-000-438 Traffic Signals	Budget		60 1
21-01911	4	Jan. Traffic 7494299718	25.36	1-01-31-430-000-438 Traffic Signals	Budget		61 1
21-01911	5	Jan. Traffic 7494299408	133.62	1-01-31-430-000-438 Traffic Signals	Budget		62 1
21-01911	6	Jan. Traffic 7494299602	35.01	1-01-31-430-000-438 Traffic Signals	Budget		63 1
21-01911	7	Jan. Traffic 7494299505	29.88	1-01-31-430-000-438 Traffic Signals	Budget		64 1
21-01911	8	Jan. Traffic 7494299300	21.08	1-01-31-430-000-438 Traffic Signals	Budget		65 1
21-01911	9	Jan. Traffic 7494299106	30.30	1-01-31-430-000-438 Traffic Signals	Budget		66 1
21-01911	10	Jan. Traffic 7494298908	117.87	1-01-31-430-000-438 Traffic Signals	Budget		67 1
21-01911	11	Jan. Traffic 7495900105	43.51	1-01-31-430-000-438 Traffic Signals	Budget		68 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
71020	PSE&G	Electric & Gas Usage	Continued					
21-01911	12	Jan. Traffic 7495900008	51.01	1-01-31-430-000-438 Traffic Signals	Budget		69	1
21-01911	13	Jan. Traffic 7494298800	105.06	1-01-31-430-000-438 Traffic Signals	Budget		70	1
21-01911	14	Jan. Traffic 7494298703	154.82	1-01-31-430-000-438 Traffic Signals	Budget		71	1
21-01911	15	Jan. Traffic 7495900202	139.99	1-01-31-430-000-438 Traffic Signals	Budget		72	1
21-01911	16	Jan. Traffic 7495900504	78.46	1-01-31-430-000-438 Traffic Signals	Budget		73	1
21-01911	17	Jan. Traffic 7495900601	52.80	1-01-31-430-000-438 Traffic Signals	Budget		74	1
21-01911	18	Jan. Traffic 7495900709	149.32	1-01-31-430-000-438 Traffic Signals	Budget		75	1
21-01911	19	Jan. Traffic 7494299203	38.14	1-01-31-430-000-438 Traffic Signals	Budget		76	1
21-01911	20	Jan. Traffic 7494299009	37.46	1-01-31-430-000-438 Traffic Signals	Budget		77	1
21-01911	21	Jan. Traffic 7495900407	13.22	1-01-31-430-000-438 Traffic Signals	Budget		78	1
21-01911	22	Jan. Traffic 7495900318	70.74	1-01-31-430-000-438 Traffic Signals	Budget		79	1
21-01911	23	Jan. Traffic 7495900903	134.96	1-01-31-430-000-438 Traffic Signals	Budget		80	1
21-01911	24	Jan. Traffic 7495900806	108.39	1-01-31-430-000-438 Traffic Signals	Budget		81	1
			2,031.60					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	1,048,731.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	1,048,731.76	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	328.50	0.00	0.00	328.50
CURRENT FUND BUDGET	1-01	906,357.49	0.00	0.00	906,357.49
Water Utility Fund	1-05	5,093.82	0.00	0.00	5,093.82
Sewer Utility Fund	1-07	38,762.93	0.00	0.00	38,762.93
Year Total:		950,214.24	0.00	0.00	950,214.24
Animal Control	D-31	1,342.80	0.00	0.00	1,342.80
Trust Other	D-33	96,811.93	0.00	0.00	96,811.93
Recreation Trust	D-39	34.29	0.00	0.00	34.29
Year Total:		98,189.02	0.00	0.00	98,189.02
Total of All Funds:		1,048,731.76	0.00	0.00	1,048,731.76

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Void Date

*CURRENT Void*

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 02/18/21 to 02/25/21  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

01101001001		Current Fund		
70994	02/22/21	PARTS010 Parts Authority LLC	02/22/21 VOID	0

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

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

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

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*PAYROLL*

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106906 to 106926  
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
106906	02/22/21	FLEXF005 FlexFacts - Grant Benefits					10013
PR-07669	41	FF Settlements 02/16-02/22/21	1,473.95	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			
106907	02/26/21	AFSCME AFSCME NJ Council 63					10015
PR-07651	18	2/26/21 AFSCME 3834 G&W	30.00	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106908	02/26/21	FMBAL050 FMBA LOCAL 71					10015
PR-07655	8	February 2021 FMBA Union Dues	36.00	D-37-56-850-010-005	Budget		4 1
				FMBA			
106909	02/26/21	SOALO050 SOA LOCAL # 160					10015
PR-07656	8	February 2021 SOA Union Dues	1,650.00	D-37-56-850-010-002	Budget		5 1
				SOA			
106910	02/26/21	THECO075 MetLife					10015
PR-07649	17	2/26/21 Metlife Def Comp	31,702.13	D-37-56-850-004-002	Budget		1 1
				Citi - Street			
106911	02/26/21	VALIC050 VALIC COMPANY					10015
PR-07650	16	02/26/21 VALIC def comp	13,427.50	D-37-56-850-004-001	Budget		2 1
				VALIC			
106912	02/26/21	PAY -PA PA State Tax					10016
PR-07648	18	2/26/21 PA Taxes	112.13	D-37-56-850-001-006	Budget		4 1
				PA State Tax			
106913	02/26/21	PAY-IRS IRS					10016
PR-07646	36	02/26/21 FEDERAL TAXES	112,190.70	D-37-56-850-001-001	Budget		1 1
				Federal withholding			
PR-07646	37	02/26/21 FICA TAXES	132,582.52	D-37-56-850-001-002	Budget		2 1
				Social Security/Medicare			
			244,773.22				
106914	02/26/21	PAY-NJ State of New Jersey Taxes					10016
PR-07647	18	2/26/21 NJ Taxes	40,457.82	D-37-56-850-001-003	Budget		3 1
				NJ State withholding			
106915	02/26/21	AFSCME AFSCME NJ Council 63					10017
PR-07657	8	FEB 2021 AFSCME Union Dues	250.80	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106916	02/26/21	COLON050 COLONIAL LIFE & ACCIDENT					10017
PR-07662	8	FEB 2021 Colonial	3,533.16	D-37-56-850-013-001	Budget		9 1
				Colonial			
106917	02/26/21	JAMIEKEL Jamie Kelly, Trustee Superior					10017
PR-07653	4	2/26/2020 Jamie Kelly	50.00	D-37-56-850-009-007	Budget		2 1
				Jamie Kelly, Trustee Superior Court			

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NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106918	02/26/21	LOCAL050 LOCAL 108					10017
PR-07660	20	Feb 108 Pub EE Union Dues	543.20	D-37-56-850-010-001	Budget		6 1
				Local 108 - Public Employees			
PR-07660	21	Feb 108 RWDSU Union Dues	828.00	D-37-56-850-010-004	Budget		7 1
				RWDSU			
PR-07660	22	Feb 108 Xguard Union Dues	509.60	D-37-56-850-010-007	Budget		8 1
				Crossing Guard - Dues			
			1,880.80				
106919	02/26/21	NEWY050 NY LIFE INSURANCE COMPANY					10017
PR-07664	8	February 2021 NY Life	151.70	D-37-56-850-013-003	Budget		11 1
				NY Life			
106920	02/26/21	NJFAM050 NJFSPC					10017
PR-07652	18	02/26/21 NJ Family Support	1,942.00	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106921	02/26/21	PBAL0050 PBA LOCAL #160					10017
PR-07665	8	February 2021 PBA Union Dues	4,312.50	D-37-56-850-010-003	Budget		12 1
				PBA			
106922	02/26/21	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					10017
PR-07663	8	Feb 2021 Provident	52.44	D-37-56-850-013-002	Budget		10 1
				Provident			
106923	02/26/21	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					10017
PR-07659	8	FEB 2021 EE Dental Contributi	6,543.22	D-37-56-850-012-002	Budget		5 1
				Dental Copay			
106924	02/26/21	TOWNS016 Township of North Brunswick					10017
PR-07658	8	FEB 2021 EE Hlth Ins Contrib	39,072.66	D-37-56-850-012-001	Budget		4 1
				Health & Prescription Copay			
106925	02/26/21	PRUDENTI Prudential Retirement					10019
PR-07666	8	Feb 2021 DCRP - EE Contributi	589.41	D-37-56-850-004-003	Budget		1 1
				DCRP - Prudential			
106926	02/26/21	STATE055 Public Employees' Retirement					10022
PR-07668	43	Feb 2021 PERS Pension	44,696.14	D-37-56-850-003-001	Budget		1 1
				PERS -Pension & Back Deduct			
PR-07668	44	Feb 2021 PERS Loan	6,061.12	D-37-56-850-003-004	Budget		2 1
				PERS - Loans			
PR-07668	45	Feb 2021 PERS CI	2,767.97	D-37-56-850-003-002	Budget		3 1
				PERS - Contributory Insurance			
PR-07668	46	Feb 2021 PFRS Pension	92,166.80	D-37-56-850-002-001	Budget		4 1
				Pol & Fire- Pension & Back			
PR-07668	47	Feb 2021 PFRS Loan	23,017.96	D-37-56-850-002-004	Budget		5 1
				Pol & Fire - Loans			
PR-07668	48	Feb 2021 PFRS Arrears/Purch	2,451.94	D-37-56-850-002-003	Budget		6 1
				Pol & Fire - Arrears			
			171,161.93				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	563,203.37	0.00	0.00	563,203.37
Total of All Funds:		563,203.37	0.00	0.00	563,203.37



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Check Register By Void Date

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*Payroll Void*

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 02/18/21 to 02/25/21  
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	Contract	Reconciled/Void Ref Num
PO #		Item Description					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: March 1st, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$444,956.87
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$444,956.87

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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CURRENT

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
ACTI0055 Action Uniform Co. LLC											
21-01563 01/07/21 CHIEF BREAST AND HAT BADGE											
1 CHIEF BREAST BADGE	254.00	1-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R		01/07/21	02/24/21			33766	N
2 CHIEF HAT BADGE	89.00	1-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R		01/07/21	02/24/21			33766	N
	343.00										
21-01564 01/07/21 OFFICER BADGES											
1 POLICE OFFICER BREAST BADGE	372.50	1-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R		01/07/21	02/24/21			33767	N
2 POLICE OFFICER HAT BADGE	330.00	1-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R		01/07/21	02/24/21			33767	N
	702.50										
Vendor Total:	1,045.50										
ADDICTED ADDICTED TO COLOR											
21-01744 01/18/21 PAINT MAIN LOBBY TRIM											
1 PAINT MAIN LOBBY TRIM	2,500.00	C-04-55-C19-180-701	B Renovation/Upgrades to Buildings	R		01/18/21	02/24/21			114	N
21-01750 01/20/21 PAINT MUNICIPAL BLDG AT 386											
1 PAINT MUNICIPAL BLDG AT 386	2,000.00	C-04-55-C19-180-701	B Renovation/Upgrades to Buildings	R		01/20/21	02/24/21			114	N
Vendor Total:	4,500.00										
AMERWATR AMERICAN WATER-NORTH BRUNSWICK											
21-00585 08/20/20 7/20 Bill No. AWEC-000212		PRO20050 C									
7 1/21 Bill No. AWEC-000248	237,810.00	1-05-55-502-000-137	B Contract Work - American Water	R		10/19/20	02/24/21			AWEC-000248	N
Vendor Total:	237,810.00										
ARROWTER Arrow Environmental Services											
21-00147 07/16/20 open order for pest control											
20 PEST CONTROL - TWP BUILDINGS	35.00	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		02/24/21	02/24/21			5047478	N
21 PEST CONTROL - TWP BUILDINGS	70.00	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		02/24/21	02/24/21			5047477	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoice	Exc
ARROWTER Arrow Environmental Services Continued												
21-00147	07/16/20 open order for pest control				Continued							
22	PEST CONTROL - TWP BUILDINGS	105.00		1-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	02/24/21	02/24/21		5047541	N
		210.00										
Vendor Total:		210.00										
BLACKLAG Black Lagoon												
21-01837	02/11/21 Repair fountain @ Hidden Lake											
1	Otterbine Fountain at Hidden	637.27		1-01-28-375-000-197		B PARKS Playground Supplies	R	02/11/21	02/24/21		22897	N
Vendor Total:		637.27										
CDW CDW-GOVERNMENT, INC.												
21-01808	02/05/21 Computer Order per quote											
2	Computer Order per quote	494.96		1-01-20-140-000-186		B IT - New Equipment	R	02/22/21	02/24/21		7916383	N
21-01858	02/16/21 SCANNER FOR LASERFICHE UPDATE											
1	SCANNER FOR LASERFICHE UPDATE	4,338.64		C-04-55-C20-210-601		B Upgrades - IT Network	R	02/16/21	02/24/21		8100108	N
Vendor Total:		4,833.60										
CENTRO70 CENTRAL JERSEY WASTE												
21-00238	07/22/20 Apartments Refuse/Recycle FY21			BID17011	C							
17	3/2021 248666 Recycle	9,045.90		1-01-26-305-307-200		B Recycling - Third Party Contract	R	07/01/20	02/24/21		248666	N
18	3/2021 248666 Refuse	35,134.80		1-01-26-305-306-200		B Sanitation - Third Party Contract	R	07/01/20	02/24/21		248666	N
		44,180.70										
Vendor Total:		44,180.70										
CIRILLO CIRILLO CONTRACTING												
21-01456	12/18/20 S&R generator/pump repairs											
2	Generator, pumps and road saw	136.10		1-01-26-290-000-151		B STREETS & ROAD Equip. Repair	R	02/24/21	02/24/21		3720	N
3	Generator, pumps and road saw	348.35		1-01-26-290-000-151		B STREETS & ROAD Equip. Repair	R	02/24/21	02/24/21		3719	N
		484.45										
Vendor Total:		484.45										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
CMEAS020	CME ASSOCIATES											
20-01506	11/08/19	Livingston Ave Water Main	PRO19055	C								
32	Livingston Ave Water	0275414	33,800.50	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	10/07/19	02/24/21		0275414		N
20-02648	03/05/20	Old Geroges Road Water Main	PRO20037	C								
24	Old Geroges Road Water Main		112.00	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	02/03/20	02/24/21		0275415		N
20-02649	03/05/20	Livingston Ave Sewer Project	PRO19061	C								
25	Livingston Ave Sewer Project		3,053.50	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	12/16/19	02/24/21		0275413		N
20-03291	06/15/20	CEDAR AVE DRAINAGE ANALYSIS	PRO20009	C								
10	CEDAR AVE DRAINAGE ANALYSIS		264.00	1-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/20	02/24/21		0275412		N
21-01161	10/21/20	2021 Road Program Design	PRO20053	C								
9	2021 Road Program Design		28,971.00	C-04-55-C20-200-902	B Professional Cost - Roads	R	09/18/20	02/24/21		0275420		N
21-01754	01/23/21	RFA: 2020 TAX MAP UPDATE	PRO20009	C								
1	0275411 1/25/2021-2/5/2021		4,127.50	1-01-21-165-000-200	B ENGINEERING Professional Servi	R	07/01/20	02/24/21		0275411		N
21-01797	02/01/21	0273375: 2020 ROAD PROGRAM	PRO20044	C								
3	0274115: 2020 ROAD PROGRAM		4,270.25	C-04-55-C20-200-902	B Professional Cost - Roads	R	05/15/20	02/24/21		0275419		N
21-01798	02/01/21	0273358 FINN & QUARRY LANE	PRO20039	C								
3	0275418 FINN & QUARRY LANE		3,663.25	C-04-55-C20-190-902	B Professional Costs - Roads	R	02/18/20	02/24/21		0275418		N
21-01914	02/22/21	AWAI Requirements 0275416	PRO21009	C								
1	AWAI Requirements 0275416		1,925.00	1-05-55-502-000-200	B Professional Services	R	01/01/21	02/24/21		0275416		N
21-01915	02/22/21	Renaissance Bike 0275417	PRO21009	C								
1	Renaissance Bike 0275417		44.00	1-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/21	02/24/21		0275417		N
21-01916	02/22/21	GENERAL MATTERS: 0275421	PRO21009	C								
1	GENERAL MATTERS: 0275421		382.00	1-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/21	02/24/21		0275421		N
Vendor Total:				80,613.00								

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COOPE050 COOPER PEST CONTROL													
21-00184	07/16/20	PARKS/	PEST CONTROL										
13	CONTRACT WORK	112.35	1-01-28-375-000-137	B PARKS Contract Work	R	02/24/21	02/24/21		1524757				N
14	CONTRACT WORK	117.96	1-01-28-375-000-137	B PARKS Contract Work	R	02/24/21	02/24/21		1525716				N
		230.31											
Vendor Total:		230.31											
FREEH050 FREEHOLD SOIL CONSERVATION													
21-01938	02/22/21	2021 Road Program - R.O.W.s											
1	2021 Road Program - various	5,580.00	C-04-55-C20-200-902	B Professional Cost - Roads	R	02/22/21	02/24/21		2021 ROAD				N
Vendor Total:		5,580.00											
GEORG033 GEORGE LOGAN TOWING, INC.													
21-01702	01/14/21	Police Towing Jan-Mar 2021											
9	P.D. - TOWING	55.00	1-01-26-315-002-901	B MVM Towing - Police	R	02/24/21	02/24/21		H4795				N
10	P.D. - TOWING	95.00	1-01-26-315-002-901	B MVM Towing - Police	R	02/24/21	02/24/21		H4798				N
11	P.D. - TOWING	95.00	1-01-26-315-002-901	B MVM Towing - Police	R	02/24/21	02/24/21		H4842				N
12	P.D. - TOWING	95.00	1-01-26-315-002-901	B MVM Towing - Police	R	02/24/21	02/24/21		H4779				N
13	P.D. - TOWING	110.00	1-01-26-315-002-901	B MVM Towing - Police	R	02/24/21	02/24/21		H4783				N
		450.00											
21-01703	01/14/21	S&R towing Jan-Mar 2021											
5	ROAD&SANITATION - TOWING	200.00	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	02/24/21	02/24/21		H4790				N
6	ROAD&SANITATION - TOWING	475.00	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	02/24/21	02/24/21		H4804				N
7	ROAD&SANITATION - TOWING	195.00	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	02/24/21	02/24/21		H4827				N
8	ROAD&SANITATION - TOWING	180.00	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	02/24/21	02/24/21		H4809				N
9	ROAD&SANITATION - TOWING	195.00	1-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	02/24/21	02/24/21		H4813				N
		1,245.00											
Vendor Total:		1,695.00											
HAPPIER Happier Homes, Inc.													
21-01923	02/22/21	CDBG - 3 Wood Acres Drive											
1	CDBG - 3 Wood Acres Drive	1,839.83	D-33-56-810-020-008	B Individual Housing Rehab	R	02/22/21	02/25/21		3 WOOD ACRES DR				N
Vendor Total:		1,839.83											



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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
MCAA0050 MCAA										
21-01844 02/11/21 State & CO Dues										
1 State & CO Dues Alaina	125.00	1-01-20-150-000-144	B TAX ASSESSOR Dues & Subscripti	R	02/11/21	02/24/21	2021 DUES	N		
2 State & CO Dues Alaina	<u>100.00</u>	1-01-20-150-000-144	B TAX ASSESSOR Dues & Subscripti	R	02/11/21	02/24/21	2021 DUES	N		
	225.00									
Vendor Total:	225.00									
MCCL0005 McCloskey Mechanical										
21-01936 02/22/21 Municipal Bldg - boilers 1/2		BID19006 C								
1 Municipal Bldg - boilers 1/2	3,505.55	1-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/20	02/24/21	SD3695	N		
2 Municipal Bldg - boilers 1/2	<u>1,335.56</u>	1-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/20	02/24/21	SD3699	N		
	4,841.11									
Vendor Total:	4,841.11									
MUNICIPAL Municipal Maintenance										
21-01937 02/22/21 Church Lane PS 12/25/20-1/5/21		BID20003 C								
1 Church Lane PS 12/25/20-1/5/21	1,783.51	1-07-55-502-000-183	B Maintenance & Repairs	R	07/01/20	02/24/21	12624	N		
Vendor Total:	1,783.51									
NEWBR071 City of New Brunswick										
21-01939 02/02/21 January 2021 Monthly Fee										
1 January 2021 Monthly Fee	3,583.33	1-01-28-332-000-184	B Animal Control - Shared Services	R	02/02/21	02/25/21	1056	N		
2 Humane Societies Inv. # 53336	<u>2,614.27</u>	1-01-28-332-000-184	B Animal Control - Shared Services	R	02/02/21	02/25/21	1056	N		
	6,197.60									
Vendor Total:	6,197.60									
NORCI050 NORCIA CORP.										
21-01679 01/14/21 Parks Jan-June 2021										
6 Equipment Repairs	360.00	1-01-28-375-000-151	B PARKS Equipment Repair	R	02/25/21	02/25/21	79969	N		
7 Hardware Supplies	<u>176.24</u>	1-01-28-375-000-158	B PARKS Hardware Supplies	R	02/25/21	02/25/21	80003	N		
	536.24									
21-01712 01/14/21 MVM vehicle parts Jan-Mar 2021										
8 MVM - VEHICLE PARTS	117.33	1-01-26-315-000-230	B MVM Vehicle Parts	R	02/24/21	02/24/21	79932	N		







Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
TRIMB065 Trimble Inc.												
21-01771 01/25/21 Monitoring System												
1 Monitoring system	319.97	1-07-55-502-000-183	B	Maintenance & Repairs	R	01/25/21	02/24/21				DO NO.12322021	N
2 Monitoring system tax exempt	4.97	1-07-55-502-000-183	B	Maintenance & Repairs	R	02/22/21	02/24/21				TAX EXEMPT	N
	315.00											
Vendor Total:	315.00											
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.												
21-01664 01/14/21 Electrical Supply Jan-Mar 2021												
2 2/17/2021 S100239537.001	17.73	1-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	02/22/21	02/24/21				S100239537.001	N
Vendor Total:	17.73											
WBMASON W.B. Mason Co.,Inc.												
21-01857 02/16/21 Supply Order												
1 VCRES18SBL 18" RULER	3.75	1-01-20-130-000-188	B	FINANCE Office Supplies	R	02/16/21	02/24/21				217982224	N
2 SWI87810 STAPLER	18.42	1-01-20-130-000-188	B	FINANCE Office Supplies	R	02/16/21	02/24/21				217982224	N
3 SHREL1197PIII ADDING MACHINE	77.16	1-01-20-130-000-188	B	FINANCE Office Supplies	R	02/16/21	02/24/21				217982224	N
	99.33											
Vendor Total:	99.33											
Total Purchase Orders: 50 Total P.O. Line Items: 88 Total List Amount: 444,956.87 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	97,617.92	0.00	0.00	97,617.92
Water Utility Fund	1-05	239,735.00	0.00	0.00	239,735.00
Sewer Utility Fund	1-07	2,128.25	0.00	0.00	2,128.25
Year Total:		339,481.17	0.00	0.00	339,481.17
GENERAL CAPITAL	C-04	58,161.94	0.00	0.00	58,161.94
WATER CAPITAL	C-06	35,321.50	0.00	0.00	35,321.50
SEWER CAPITAL	C-08	4,423.50	0.00	0.00	4,423.50
Year Total:		97,906.94	0.00	0.00	97,906.94
Trust Other	D-33	7,568.76	0.00	0.00	7,568.76
Total of All Funds:		444,956.87	0.00	0.00	444,956.87

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*Escrow*

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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

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	

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Total Purchase Orders:	0	Total P.O. Line Items:	0	Total List Amount:	0.00	Total Void Amount:	0.00
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**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.a.**

**Minutes / Regular Council Meeting / February 8, 2021**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

A Special Meeting of the North Brunswick Township Council was held on Monday February 8, 2021 at 7:43 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey (**Via Go To Meeting**)

Council President Socio called the meeting to order.

Roll call:

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

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, Municipal Clerk Lisa Russo and Clerk 2 Nellie Sowell.

**Consent Agenda**

a. 70-2.21 Bill List

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

Roll call:

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

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

No other reports.

Council President Socio opens the Public Hearing at 7:45 p.m.

No Public Comment

Council President Socio called for a motion to adjourn the public hearing. So moved by Mr. Davis seconded by Ms. Guadagnino

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

Adjourn 7:46 pm  
Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.b.**

**Minutes / Regular Council Meeting / February 16, 2021**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo



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

**REGULAR MEETING  
February 16, 2021**

A regular meeting of the North Brunswick Township Council was held on Tuesday, February 16, 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.

Ron Gordon asks for a nomination for a Council President Protem. Nomination for Councilman Davis made by Councilman Andrews. So moved by Councilman Andrews, second by Ms. Guadagnino.

Councilman Davis called the meeting to order.

Roll call:

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

Nays: None

Absent: Mr. Lopez, Mr. Socio and Mayor Womack

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., Chief Financial Officer Cavel Gallimore, Director Of Community Development Michael Hritz, Municipal Clerk Lisa Russo and Clerk 2 Nellie Sowell.

Councilman Davis led the assembly in the Pledge of Allegiance

Councilwoman Guadagnino informs everyone what Founders Day is.

**Proclamation**

Councilwoman Guadagnino reads proclamation, Whereas, the Township of North Brunswick was incorporated with the State of New Jersey on February 28, 1779, and will celebrate its 242<sup>nd</sup> anniversary this year; and Whereas, we recognize February 28, 1779 as the date North Brunswick was "founded", following the formation of local government including New Brunswick, East Brunswick and Milltown, which were all largely drawn from the larger border of Piscataway..... etc.(proclamation attached)

Councilwoman Guadagnino speaks of so much history that is in North Brunswick. She gives more history on the Township and advises the information will be posted along with before and after pictures. Councilwoman Guadagnino states for this year there will be 3 different types of contests. There will be an Art Contest for students "What is North Brunswick". There will be a logo contest for anyone and there will be a photo contest for anyone "What North Brunswick means to you" Councilwoman Guadagnino states all entries should be submitted to the Department of Parks, Recreation & Community Services.

Councilman Davis asks if artwork can be sent to Director Benson at the Department of Parks, Recreation & Community Services or if it had to be submitted electronically? Councilwoman Guadagnino said it does not have to be submitted electronically, it can be sent directly to Director Benson.

Mayor Womack arrives at 7:11pm

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 5a. – 5g.* on the consent agenda. Motion made by Mr. Davis, second by Ms. Guadagno.

#### **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

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez and Mr. Socio

Mayor Womack called for a motion to approve *item 6a.* on the agenda **Minutes/ Special Council Meeting/ January 25, 2021** so moved by Ms. Guadagnino, second by Mr. Davis.

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez and Mr. Socio

Mayor Womack called for a motion to approve *item 6b* on the agenda **Minutes/ Regular Council Meeting/ February 1, 2021** so moved by Mr. Andrews and second by Mr. Davis.

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez and Mr. Socio

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

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.

Mayor Womack opens Public Hearing at 7:16pm

No comment from the public.

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

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez and Mr. Socio

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

Roll call:

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

Nays: None

Abstain: None

Absent: Mr. Lopez and Mr. Socio

Adjourn 7:17pm

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.a.**

**An Ordinance amending Chapter 356 of the Code of the Township of North Brunswick entitled Wreckers Section 356-20 Application and License Fees, and Section 356-21 Rates for Towing and Storage Services**