

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

March 15, 2021
7:00 PM

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Proclamation**

Gabe Chiapetta

5. Consent Agenda

- a. 86-3.21 Authorizing the application and acceptance of a Federal grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety**
- b. 87-3.21 Authorizing the advertisement for the Receipt of Bids for the Livingston Avenue Water and Sewer Improvement Project**
- c. 88-3.21 Confirming an agreement with Trillium, Inc. to provide Environmental Consulting Services in the Soil Remediation Litigation as an EUS**
- d. 89-3.21 Authorizing an amendment to the 2020 Agreement with Hoagland, Longo, Moran, Dunst & Doukas, LLP to provide Environmental Legal Services**
- e. 90-3.21 Authorizing an amendment to the agreement with the New Jersey Economic Development Authority (EDA) concerning Payment In Lieu of Taxes and other matters**
- f. 91-3.21 Authorizing a Grant Agreement between the Township of North Brunswick and the State of New Jersey by and for The Board of Public Utilities Clean Fleet Electric Vehicle Incentive Program for two Electric Vehicles and one Dual Charging Station**
- g. 92-3.21 Authorizing the application and acceptance of a Cablevision Grant**
- h. 93-3.21 Authorizing a credit to a customer for their water-sewer utility account**
- i. 94-3.21 Authorizing Resolution #56-2.21 to be rescinded and to withdraw authorization for a certain Liquor License for the 2021-2022 License Term in the Township of North Brunswick**
- j. 95-3.21 Authorizing the renewal of Liquor License No. 1215-33-020-006 Lions Liquors for 2020-2021 term in the Township of North Brunswick**
- k. 96-3.21 Bill List**

- 6. Approval of minutes**
 - a. Minutes / February 22, 2021 / Special Council Meeting**
 - b. Minutes / March 1, 2021 / Regular Council Meeting**
- 7. Ordinances / First Reading / Introduction:**
 - a. #21-02 - An Ordinance of the Township Council of North Brunswick amending and fixing the Salary and Wages for various Officials and Employees of the Township of North Brunswick and providing for payment thereof**
- 8. Ordinances / Second Reading / Public Hearing:**
 - a. # 21-01 - Second Reading and Public Hearing - 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**
- 9. Reports from Mayor, Council, Administrator, CFO**
- 10. Public Hearing**
- 11. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.a.

**Authorizing the application and acceptance of a Federal grant from the State of New Jersey
Department of Law and Public Safety, Division of Highway Traffic Safety**

Resolution Number: 86-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A FEDERAL GRANT
FROM THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,
DIVISION OF HIGHWAY TRAFFIC SAFETY**

WHEREAS, the Township of North Brunswick desires to apply for the “2021 Distracted Driving Statewide Crackdown” reimbursement funds in the amount of \$10,500.00 to provide enforcement and reduce the number of motor vehicle fatalities in the State with a distracted driver as the contributing cause through targeted enforcement and education during the U Drive U Text U Pay Campaign; State Fiscal Year 2021; and

WHEREAS, the State of New Jersey will participate in the 2021 Distracted Driving Crackdown mobilization from April 1-30, 2021 in an effort to reduce the rate of distracted related fatalities in the State; and

WHEREAS, it would be in the best interest of North Brunswick Township to apply for said monies, with no matching funds required. The maximum project overtime rate is \$60.00 per hour. Officers paid more than \$60.00 per hour will be reimbursed at \$60.00 per hour by the grant with the municipality covering the remainder of the rate;

NOW THEREFORE, BE IT RESOLVED, on this 15th day of March, 2021 by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the “2021 Distracted Driving Crackdown” grant in the amount of \$10,500.00.

Joseph A. Battaglia, Date
Chief of Police

Justine Progebin Date
Business Administrator

Cavel Gallimore Date
Chief Financial Officer

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

ROLL CALL				
Council Member	Yes	No	Abstain	Notes
MS.CORTES				
MR. LOPEZ				
MS. GUADAGNINO				
MR. ANDREWS				
MR. DAVIS				
MR. SOCIO				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk 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 the 15th day March, 2021.

Lisa Russo
Township Clerk

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Document Information: [MOB-DDC-2021-North Brunswick Township-00048](#)

[Details](#)

GRANT SNAPSHOT

Grant #:	
Status:	Application Review Complete
Project Title:	2021 Distracted Driving Crackdown. U Drive. U Text. U Pay.
Grantee/Organization Name:	North Brunswick Township
Project Period:	From: 04/01/2021 To: 04/30/2021
Total Grant Award:	

Project Director:	Lieutenant Gregory Gyumolcs
Phone Number:	732-247-0922 ext.321
Email:	ggyumo@northbrunswicknj.gov
DHTS Grant Manager:	
Phone Number:	
Email:	

 [Top of the Page](#)

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
General Information

Applicant Agency North Brunswick Township
Project Title 2021 Distracted Driving Crackdown. *U Drive. U Text. U Pay.*
Federal Tax ID # 226002154

Project Period
From 4/1/2021 to 4/30/2021

Final financial claim due one month following the end of the Project Period.

Type of Application
Initial

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
General Information

Applicant Agency North Brunswick Township
Project Title 2021 Distracted Driving Crackdown. *U Drive. U Text. U Pay.*
Federal Tax ID # 226002154

Project Period
From 4/1/2021 to 4/30/2021

Final financial claim due one month following the end of the Project Period.

Type of Application
Initial

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Contact Information

Project Director

Prefix: Lieutenant
First Name: Gregory
Last Name: Gyumolcs
Title: Project Director
Address 1: 710 Hermann Rd
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 321
Fax: 732-348-7001
E-Mail: ggyumo@northbrunswicknj.gov

Financial Director

Prefix: Ms.
First Name: Marrissa
Last Name: Tacinelli
Title: Supervising Account Clerk
Address 1: 710 Hermann Road
Address 2:
City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 732-247-0922 ext. 235
Fax: 732-249-2328
E-Mail: mtacinelli@northbrunswicknj.gov

https://njsage.intelligrants.com/_U_pload/2386658_1877260-SAGEDocument.PDF

Only Finance Officers or their designee(s) are authorized to certify SAGE grant applications and subsequent reimbursement requests. To name an authorized designee the CFO/Finance Officer must notify DHTS in writing with the name of the designee(s). Letters with this designation can be attached here. NOTE: An authorized designee(s) must be from the agencies finance office and cannot be the same person as the grant's Project Director.

Authorizing Official

Prefix: Honorable
First Name: Francis
Last Name: Womack
Title: Mayor
Address 1: 710 Hermann Road

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Contact Information

Address 2:

City: North Brunswick
State: New Jersey
Zip: 08902
Phone: 908-208-0970 ext.
Fax: 732-545-8774
E-Mail: jlarkin@northbrunswicknj.gov

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Narrative Description of Project

[✓] I agree to the Terms and Conditions found below.

Problem Statement:

Distracted driving is a dangerous epidemic on America's roadways. In 2018 alone, 2,841 people were killed in distracted driving crashes. In New Jersey, driver inattention remains the most significant cause of fatal and incapacitating crashes. Driver inattention was listed as a contributing circumstance in 50 percent of the state's crashes in 2018. Driver inattention was in fact listed as a contributing factor in crashes at a rate more than seven times higher than that of the next highest contributing factor (speed).

Distracted driving is any activity that diverts a person's attention away from the primary task of driving. All distractions endanger driver, passenger, and bystander safety. These distractions include:

Texting

Using a cell phone or smartphone

Eating and drinking

Talking to passengers

Grooming

Reading, including maps

Using a navigation system

Watching a video

Adjusting a radio, CD player, or MP3 player

But, because using a hand held cell phone while driving to make calls or send text messages requires visual, manual, and cognitive attention from the driver, they are by far the most alarming distractions.

April is National Distracted Driver Month, which is a time to remind New Jersey motorists of the state's distracted driving laws, which include a ban on hand-held cell phone use and text messaging by all drivers and a ban on all cell phone use (hand held or hands free) by novice drivers.

From April 1-21, 2021 (and in some grants for a more extended project period), police officers, on an overtime basis, will conduct special enforcement patrols targeting distracted drivers. The enforcement will take the form of roving patrols and fixed checkpoints.

Objectives:

To reduce the number of motor vehicle fatalities in the state with a distracted driver contributing cause (as detailed in the FY2021 New Jersey Highway Safety Plan) through targeted distracted driving enforcement and education during the 2021 Distracted Driving Crackdown *U Drive. U Text. U Pay.*

Methodology:

REMINDER: As per directives from the National Highway Traffic Safety Administration (which provides the federal funding for this grant) Chiefs of Police are not eligible to work grant-funded overtime through this grant.****

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Narrative Description of Project

This federally-funded grant project consists of an enforcement overtime campaign from **April 1 through April 21, 2021** (and for a more extended project period in some grants). The project is designed to raise awareness about the dangers of distracted driving, to offer deterrence through visible enforcement, and to issue summonses for relevant motor vehicle violations. The grant will pay for overtime enforcement during the approved crackdown period, with a maximum rate to be reimbursed of **\$60 per hour**. The overtime hours will be used for roving patrols and checkpoints.

This is a **reimbursement grant**. Participating departments will incur all costs and then submit the necessary documentation to the Division of Highway Traffic Safety for reimbursement.

This is an **enforcement campaign**. A reasonable number of distracted driving related summonses are expected in relation to overtime hours worked.

All grantees are expected to conform to the established "Law Enforcement Performance/Productivity Standards for Federally Funded NJDETS Grants."

The maximum project overtime rate is **\$60.00 per hour** regardless of what officer works the project hours. The officer is to receive the full dollar amount in overtime. Administrative costs or fees should be considered "in kind services" or soft matches and are not a part of this grant. **It is up to the agency to establish its pay rate for the project.** The Division encourages agencies to pay all participating officers a flat \$60 per hour rate for this overtime detail, but agencies may pay their usual overtime rates, if they wish, in which case the reimbursement from the Division will be:

Officers paid \$60.00 - project will reimburse at \$60.00 per hour.

Officers paid less than \$60.00 - project will reimburse at that lower rate.

Officers paid more than \$60.00 - project will reimburse at \$60.00 per hour with the municipality covering the remainder of the rate.

Again, the maximum hourly rate to be reimbursed is \$60 per hour, regardless of whether all the grant-budgeted hours are worked or not.

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Action Plan and Methodology

In the box below provide a brief analysis of available data from your jurisdiction pertaining to the issue involved in this grant, as well as your plan of action and targeted areas of enforcement for this campaign.

Hand held devices divert the drivers attention and takes the drivers eyes off the road leading to an increase in motor vehicle crashes. Recent statistics show that 1 in 4 accidents are attributed to cell phone use while driving. In our town during the 2020 year (Covid year) we had 1346 crashes, down drastically from the previous year. In 2019 we had 1990 crashes. According to the statistics listed, a total of 834 motor vehicle crashes could have been avoided had drivers not been distracted with their phones or other things in the vehicle. Through public education, sign boards, media and enforcement the total number of crashes in the town of North Brunswick could greatly be reduced and possibly save lives. The highways in our town include Rt 1, Rt 130, Rt 27, Rt 91, Rt 171 and Rt 26. There are also numerous county routes that run through town with high traffic volume. Enforcement will include all and any roadways in town in our effort to reduce crashes and educate the public.

Your action plan can also be attached here:

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Evaluation (Administrative (Performance) Evaluation)

[✓] I agree to the Terms and Conditions found below.

1. News release sent to local media and resolution/proclamation approved by local governing body.
2. A reasonable number of motor vehicle stops made and distracted driving related summonses issued in relation to overtime hours worked.
3. "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants" adhered to.
4. Display Variable Message Board with the "UDrive. UText. UPay." theme during the project period, if possible.
5. Timely submittal of Enforcement Summary Report(s) and Financial Reimbursement claim(s) in SAGE.

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Acceptance of Conditions

Acceptance of Conditions can be found by [clicking here](#).

I agree to the Terms and Conditions outlined in Acceptance of Conditions document found above.

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Certification Regarding Debarment and Suspension

Certification regarding Debarment and Suspension can be found by [clicking here](#).

The prospective applicant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving funds by any federal department or agency.

The applicant also certifies that it will comply with the requirements referenced in the attached document in accordance with the Subaward program.

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Project Location

County to filter by: Middlesex County

Municipalities: North Brunswick Township

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Local Aid & Legislative Districts

Legislative Districts: 17

Local Aid Districts: District 3, Trenton

Congressional Districts:

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Enforcement/Education Details

Description:	Number of Hours:	Number of Staff	Hourly Rate:	Federal Share	State/ Local Share	Total Amount
Distracted Driving Overtime Enforcement	175	1	\$60.00	\$10,500.00	\$0	\$10,500.00

HTS Mobilization 2021 Distracted Driving Crackdown

Organization: North Brunswick Township

Budget Summary

Budget Line Item	Federal Share	State/Local Share	Total Amount Requested
Enforcement/Education Details	\$10,500	\$0	\$10,500

HTS Mobilization 2021 Distracted Driving Crackdown
Organization: North Brunswick Township
Federal Single Audit

Does your agency expend \$750,000 or more in federal funds during its fiscal year? () Yes (✓) No

If yes, download and print the Federal Single Audit Requirements and Certification Form by [clicking here](#).

Scan and attach your completed Form and Proof of Submission here:

HTS Mobilization 2021 Distracted Driving Crackdown

Organization: North Brunswick Township

Signatures

I certify that the information in this application is true and correct, that the undersigned possesses the authority to apply for this grant, and that the applicant will comply with all Conditions and Assurances associated with this program.

The undersigned gives authorization to submit the application to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for this subaward project.

Project Director Approval

I approve this application for submission.

Name: Lt Gregory Gyumolcs #117

Financial Director Approval

I approve this application for submission.

Name: Marrassa A. Tacinelli

Authorizing Official Approval

I approve this application for submission.

Name: Francis M. Womack III, Mayor

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.b.

Authorizing the advertisement for the Receipt of Bids for the Livingston Avenue Water and Sewer Improvement Project

Resolution Number: 87-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING THE ADVERTISEMENT
FOR THE RECEIPT OF BIDS**

FOR THE LIVINGSTON AVENUE WATER AND SEWER IMPROVEMENT PROJECT

WHEREAS, the Township is the owner of the Water Treatment Plant and Distribution System that includes main water lines that run under Livingston Avenue that conveys “potable” water to its customers; and

WHEREAS, in addition, 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 treatment and processing; and

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

WHEREAS, when the 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; and

WHEREAS, municipal engineering firm CME Associates has been engaged by the Township to review and prepare plans and specifications for necessary water and sewer work to be done by the Township; and

WHEREAS, the Township of North Brunswick filed separate loan applications 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 respective Water and Sanitary Sewer portions of the Project; and

WHEREAS, it is anticipated the Township of North Brunswick will receive NJDEP Finance Assistance through the New Jersey Infrastructure Bank (NJ I-Bank) Financing Program for the Sanitary Sewer portion of the Project and the balance for the Water Improvements will be funded from traditional financing under existing Water Capital Ordinances; and

WHEREAS, with design through bid phase services complete, a recommendation is hereby made to the Governing Body that the Township solicit proposals for this project, hereinafter known as the Livingston Avenue Water and Sewer Improvements Project; and

WHEREAS, the solicitation for said goods and services is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal competitive bidding process pursuant to Local Public Contract Law N.J.S.A. 40A:11-1 et seq.

NOW, THEREFORE, BE IT RESOLVED, on this 15th day of March 2021, that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids upon receiving anticipated approval from the New Jersey Department of Environmental Protection.

CONTRACT BID21002
Livingston Avenue Water and Sewer Improvements Project

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID21002.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 15, 2021.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.c.

Confirming an agreement with Trillium, Inc. to provide Environmental Consulting Services in the Soil Remediation Litigation as an EUS

Resolution Number: 88-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
CONFIRMING AN AGREEMENT WITH TRILLIUM, INC. TO PROVIDE
ENVIRONMENTAL CONSULTING SERVICES IN THE
SOIL REMEDIATION LITIGATION AS AN
EXTRAORDINARY UNSPECIFIABLE SERVICE**

WHEREAS, North Brunswick Township has been participating with the North Brunswick Board of Education as co-plaintiffs in litigation against defendants who are believed to be responsible for the contamination of soil and groundwater at the North Brunswick Township High School, Veteran's Park, and adjoining properties; and

WHEREAS, in 2013, members from the Board of Education recommended hiring Trillium, Inc. to provide environmental consulting services, including expert analysis of soil, historical groundwater and industrial production data, and preparation of reports to be used as evidence in the litigation, and to serve as an expert witness if needed; and

WHEREAS, it was determined at the time in 2013, that since the Board of Education had already engaged Trillium, Inc. to serve as an environmental expert, that the potential selection of a different expert witness would not be advantageous for the combined interests of both the Board of Education and the Township during the litigation process; and

WHEREAS, Special Legal Counsel for the Township, Jacob Grouser, Esq., had reviewed the professional credentials, education, and experience of the professionals at Trillium, Inc. and believed the firm possessed the expertise, extensive training, and proven reputation to provide the analysis, reports and serve as an expert witness in the litigation process; and

WHEREAS, in 2015, due to ongoing litigation, along with additional documents being submitted Bristol-Myers Squibb, it was determined necessary to continue the engagement with Trillium, Inc.; and

WHEREAS, in 2019, it was determined necessary to continue the engagement with Trillium, Inc. to provide additional services for review of additional documents previously held by Kleinfelder; and

WHEREAS, since the 2019 engagement with Trillium, Inc. special counsel for the Township has a continued need for their services; and

WHEREAS, pursuant to Public Contracts Law N.J.S.A. 40A:11-5 et seq. services which are specialized and qualitative in nature, requiring expertise, extensive training and proven reputation in the field of endeavor, the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body by resolution without public advertising as an extraordinarily unspecifiable service contract; and

WHEREAS, under an alternative process to the Fair and Open process pursuant to Pay-to-Play Law N.J.S.A. 19:44A-20.4 et seq., the Township, as a local contracting unit, may award contracts for services that are specialized and extraordinarily unspecifiable in nature; and

WHEREAS, the Board of Education and the Township have agreed to equally share in the expense of the services to be provided by Trillium, Inc. which shall be billed to each entity for their share; and

WHEREAS, Trillium, Inc. has agreed to provide said services which may include: reviewing documents, crafting expert and rebuttal reports, and review of expert testimony in the court proceedings based on their hourly rate schedule for an amount not-to-exceed \$50,000.00, representing 50% of the engagement with Trillium, Inc. ; and

WHEREAS, Trillium, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Trillium, Inc. has not made any reportable contributions to a political or candidate committee in the Township of North Brunswick in the previous one year, and that the contract will prohibit the Trillium, Inc. from making any reportable contributions through the term of the contract, and

WHEREAS, in addition, Trillium, Inc. has completed and submitted a C.271 Political Contribution Disclosure Form pursuant to N.J.S.A. 19:44A-20.26 et seq., a

NOW THEREFORE BE IT RESOLVED, on this 15th day of March 2021, that the Township Council of the Township of North Brunswick does hereby authorize and confirm the agreement with Trillium, Inc. as an extraordinarily unspecifiable service contract, with an amount not-to-exceed \$90,000.00, and a two-year contract term, in accordance with an agreed fee schedule; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds are available in the amount of \$90,000.00 under Capital account 1-04-65-400-000-002. Contract # PRO21037.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 15, 2021.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.d.

Authorizing an amendment to the 2020 Agreement with Hoagland, Longo, Moran, Dunst & Doukas, LLP to provide Environmental Legal Services

Resolution Number: 89-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE 2020 AGREEMENT WITH
HOAGLAND, LONGO, MORAN, DUNST & DOUKAS, LLP
TO PROVIDE ENVIRONMENTAL LEGAL SERVICES**

WHEREAS, Resolution 8-1.20 approved by the Township Council authorized Hoagland, Longo, Moran, Dunst & Doukas, LLP (40 Paterson Street, New Brunswick 08903) to assist the Township in resolving the financial liabilities with the High School soil contamination site for calendar year 2020; and

WHEREAS, services were procured in formal manner under N.J.S.A. 40A:11-4.1a et seq. under both a fair and open and competitive process to assure that each person and/or firm is provided an equal opportunity to submit a proposal; and

WHEREAS, in October of 2020, pursuant to Resolution 255-10.20, due to the unanticipated continuation of the review process in resolving the financial liabilities, the authorized was increased from \$70,000.00 to \$90,000.00; and

WHEREAS, proceedings became busy towards the end of 2020, following an extensive motion practice, and to coordinate the duplication of documents held by Kleinfelder which were required to be submitted as evidence in the hearing process, which has necessitated and increase in the authorization from \$90,000.00 to \$160,000.00; and

NOW, THEREFORE, BE IT RESOLVED on this 15th 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 2020 agreement with Hoagland, Longo, Moran, Dunst & Doukas, LLP to increase the authorization amount from \$90,000.00 to \$160,000.00.

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

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount \$70,000.00 have been made available for this purpose under the Soil Remediation Trust Account 1-04-65-400-000-002. Contract # PRO20025

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 15, 2021.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.e.

Authorizing an amendment to the agreement with the New Jersey Economic Development Authority (EDA) concerning Payment In Lieu of Taxes and other matters

Resolution Number: 90-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH THE
NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY (EDA)
CONCERNING PAYMENT IN LIEU OF TAXES AND OTHER MATTERS**

WHEREAS, the Township Council of the Township of North Brunswick has negotiated an agreement with the New Jersey Economic Development Authority (“EDA”) providing for the payment in lieu of taxes (“PILOT”) for property designated as Block 194, Lots 20 and 28, and referred to as the New Jersey Bioscience Center (formerly known as the Technology Centre of New Jersey); and

WHEREAS, this agreement and the payment of the PILOT are statutorily authorized pursuant to N.J.S.A. 34:113-15; and

WHEREAS, a copy of the agreement identified as the *Eighth Amendment To Agreement Concerning Payment In Lieu of Taxes and Other Matters* is attached hereto and specifically incorporated in this Resolution; and

WHEREAS, it is in the best interest of the Township of North Brunswick that this Agreement be executed and accepted by the Township;

NOW, THEREFORE, BE IT RESOLVED on this _____ day of _____ 2021, that the attached Agreement be and is hereby approved;

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute the Agreement

with the EDA on behalf of the Governing Body of North Brunswick Township and that the Clerk of North Brunswick Township shall witness and attest such signature.

Chief Financial Officer

Business Administrator

Ronald Gordon, Esquire
Township Attorney
Approved as to legal form

CERTIFICATION

I, Lisa Russo, Clerk of the Township of North Brunswick, do hereby certify that the above is a true and correct copy of a resolution adopted at a special meeting of the Township Council of the Township of North Brunswick, held on the ____ day of _____, 2021.

Lisa Russo, RMC, CMR
Township of North Brunswick

**EIGHTH AMENDMENT TO
AGREEMENT CONCERNING PAYMENT IN LIEU OF
TAXES AND OTHER MATTERS**

This Eighth Amendment to Agreement Concerning Payment in lieu of Taxes (this "**Eighth Amendment**") made as of this 31st day of December, 2020, by and between the Township of North Brunswick (the "**Township**"), a municipality of the State of New Jersey, with offices at 710 Hermann Road, North Brunswick, New Jersey 08902, and the New Jersey Economic Development Authority (the "**EDA**"), an instrumentality of the State of New Jersey, with offices at 36 West State Street, Post Office Box 990, Trenton, New Jersey 08625 (being hereafter collectively referred to as the "**Parties**").

WITNESSETH

WHEREAS, the EDA is the owner of the New Jersey Bioscience Center (formerly known as the Technology Centre of New Jersey) (the "**Center**"), which is located in North Brunswick Township and is designated as Block 194, Lot 28.01 on the North Brunswick Tax Map; and

WHEREAS, the EDA continues to develop the Center as an economic development project by leasing space at the Center. Private sector tenants ("**Tenants**") who lease space at the Center are required by New Jersey statute to make payments in lieu of taxes ("**P.I.L.O.T.**"); and

WHEREAS, the Parties entered into an Agreement Concerning Payment in Lieu of Taxes (the "**P.I.L.O.T. Agreement**") dated June 3, 1996, which establishes a method for calculating P.I.L.O.T. owed by Tenants in connection with their occupancy of leased space at the Center: and

WHEREAS, the Parties entered into an Amendment to Agreement for the calendar years 2000 to 2002, inclusive; and

WHEREAS, the Parties entered into a Second Amendment to Agreement for the calendar years 2003 to 2005, inclusive; and

WHEREAS, the Parties entered into a Third Amendment to Agreement for the calendar years 2006 to 2008, inclusive; and

WHEREAS, the Parties entered into a Fourth Amendment to Agreement for the calendar years 2009 to 2011 inclusive; and

WHEREAS, the Parties entered into a Fifth Amendment to Agreement for the calendar years 2012 to 2014, inclusive; and

WHEREAS, the Parties entered into a Sixth Amendment to Agreement for the calendar years 2015 to 2017, inclusive; and

**EIGHTH AMENDMENT TO
AGREEMENT CONCERNING PAYMENT IN LIEU OF
TAXES AND OTHER MATTERS**

This Eighth Amendment to Agreement Concerning Payment in lieu of Taxes (this "**Eighth Amendment**") made as of this 31st day of December, 2020, by and between the Township of North Brunswick (the "**Township**"), a municipality of the State of New Jersey, with offices at 710 Hermann Road, North Brunswick, New Jersey 08902, and the New Jersey Economic Development Authority (the "**EDA**"), an instrumentality of the State of New Jersey, with offices at 36 West State Street, Post Office Box 990, Trenton, New Jersey 08625 (being hereafter collectively referred to as the "**Parties**").

WITNESSETH

WHEREAS, the EDA is the owner of the New Jersey Bioscience Center (formerly known as the Technology Centre of New Jersey) (the "**Center**"), which is located in North Brunswick Township and is designated as Block 194, Lot 28.01 on the North Brunswick Tax Map; and

WHEREAS, the EDA continues to develop the Center as an economic development project by leasing space at the Center. Private sector tenants ("**Tenants**") who lease space at the Center are required by New Jersey statute to make payments in lieu of taxes ("**P.I.L.O.T.**"); and

WHEREAS, the Parties entered into an Agreement Concerning Payment in Lieu of Taxes (the "**P.I.L.O.T. Agreement**") dated June 3, 1996, which establishes a method for calculating P.I.L.O.T. owed by Tenants in connection with their occupancy of leased space at the Center: and

WHEREAS, the Parties entered into an Amendment to Agreement for the calendar years 2000 to 2002, inclusive; and

WHEREAS, the Parties entered into a Second Amendment to Agreement for the calendar years 2003 to 2005, inclusive; and

WHEREAS, the Parties entered into a Third Amendment to Agreement for the calendar years 2006 to 2008, inclusive; and

WHEREAS, the Parties entered into a Fourth Amendment to Agreement for the calendar years 2009 to 2011 inclusive; and

WHEREAS, the Parties entered into a Fifth Amendment to Agreement for the calendar years 2012 to 2014, inclusive; and

WHEREAS, the Parties entered into a Sixth Amendment to Agreement for the calendar years 2015 to 2017, inclusive; and

WHEREAS, the parties entered into a Seventh Amendment to Agreement for the calendar years 2018, 2019 and 2020, inclusive; and

WHEREAS, the Seventh Amendment to Agreement requires the Parties to renegotiate and enter into a revised agreement for the calendar years 2021 and thereafter; and

WHEREAS, the Parties, with the consent of each of the Tenants who pay P.I.L.O.T., have agreed upon a revised method for calculating P.I.L.O.T.;

NOW, THEREFORE, the Parties agree to amend, reaffirm and continue the P.I.L.O.T. Agreement as follows:

1. Paragraph 2 of the P.I.L.O.T. Agreement shall be amended by incorporating Exhibit A attached hereto and made a part hereof with the Tenants and P.I.L.O.T. rates for calendar years 2021, 2022, 2023, 2024 and 2025, subject to adjustment as provided therein.

2. P.I.L.O.T. are to be made by the Tenants, and the EDA will act as a collection agency transferring the P.I.L.O.T. monies from Tenants to the Township of North Brunswick. Payments are to be remitted to the Township in four (4) quarterly installments to be paid on or before April 10th, July 10th, October 10th and January 10th. Notwithstanding the foregoing, if a Tenant vacates any space during the term of this Agreement, then the P.I.L.O.T. for such Tenant shall be prorated to the date such Tenant vacates and until such space, or any part thereof, is leased to a taxable Tenant, no P.I.L.O.T. will be due.

3. The Township reserves the right to assess Tenants' interest at the statutory rate (N.J.S.A. 54:4-67) for late payment of the P.I.L.O.T. EDA agrees to cooperate with the Township in identifying any Tenant who does not make timely P.I.L.O.T. payments.

4. For calendar year 2026 and subsequent years, assessment of P.I.L.O.T. for the buildings listed in Exhibit A will be set at mutually agreed upon amounts.

5. For new Tenants who occupy space in any of the existing buildings at the Center, the P.I.L.O.T. amounts for such Tenants will be based on the applicable P.I.L.O.T. rates determined in accordance with Exhibit A commencing on the date of occupancy of any such space.

6. EDA will make diligent efforts to collect the payments mentioned in Paragraph 1 above from Tenants and forward such payments to North Brunswick Township by the due dates in Paragraph 2. As used in this paragraph "diligent efforts to collect" does not mean declaring a Tenant to be in default under its lease or initiating legal action.

7. P.I.L.O.T. assessed under the P.I.L.O.T. Agreement (including the provisions of this Eighth Amendment) shall satisfy all of the ad valorem property tax obligations imposed upon the Center and shall be consistent with all applicable statutory

standards. The Township shall share P.I.L.O.T. received under the P.I.L.O.T. Agreement (including the provisions of this Eighth Amendment) with the County of Middlesex and the North Brunswick Township Board of Education only if and to the extent so required under applicable state statutes.

8. The Township acknowledges receipt of payment of all P.I.L.O.T. due under the P.I.L.O.T. Agreement, as amended, as of January 20, 2021. The first payment under this Eighth Amendment is due on April 10, 2021.

9. If there is an approved reassessment or revaluation in the Township that becomes effective during the term of this Eighth Amendment, then the Parties agree that they will negotiate a revised P.I.L.O.T. that will be uniform, on a per square foot basis, for the buildings at the Center and based on an agreed upon overall assessment.

10. Except as expressly amended herein, all of the provisions of the P.I.L.O.T. Agreement shall remain in full force and effect and are hereby ratified, renewed, confirmed and continued in their entirety. Terms used in this Eighth Amendment shall have the same meaning given to them in the P.I.L.O.T. Agreement.

IN WITNESS WHEREOF, the Township of North Brunswick and the New Jersey Economic Development Authority have each caused this Eighth Amendment to be duly executed in its name and behalf as of the date first above written.

ATTEST:

TOWNSHIP OF NORTH BRUNSWICK

Name: _____
Title: _____

Name: _____
Title: _____

ATTEST:

NEW JERSEY ECONOMIC
DEVELOPMENT AUTHORITY

Name: _____
Title: _____

Name: _____
Title: _____

Exhibit A
P.I.L.O.T. Agreement 2021 - 2025
New Jersey Bioscience Center – North Brunswick, New Jersey

Building ¹	Tenant ²	Rentable Square Feet	2021 PILOT/s.f. ³	Annual Amount	Monthly Amount	2022 PILOT/s.f. ⁴	Annual Amount	Monthly Amount	2023 PILOT/s.f. ⁵	Annual Amount	Monthly Amount	2024 PILOT/s.f. ⁶	Annual Amount	Monthly Amount	2025 PILOT/s.f. ⁷	Annual Amount	Monthly Amount
Bldg I	Boehringer Ingelheim	75,674	\$ 5.513	\$ 417,190.76	\$ 34,765.90	\$ 5.595	\$ 423,396.03	\$ 35,283.00	\$ 5.679	\$ 429,752.65	\$ 35,812.72	\$ 5.764	\$ 436,184.94	\$ 36,348.74	\$ 5.850	\$ 442,692.90	\$ 36,891.08
Bldg II	Abb Vie (Allergan / Actavis/Watson)	32,341	\$ 5.513	\$ 178,295.93	\$ 14,857.99	\$ 5.595	\$ 180,947.90	\$ 15,305.38	\$ 5.679	\$ 183,664.54	\$ 15,305.38	\$ 5.764	\$ 186,413.52	\$ 15,534.46	\$ 5.850	\$ 189,194.85	\$ 15,766.24
Bldg II	Ascendia	15,290	\$ 5.513	\$ 84,293.77	\$ 7,024.48	\$ 5.595	\$ 85,547.55	\$ 7,128.96	\$ 5.679	\$ 86,831.91	\$ 7,235.99	\$ 5.764	\$ 88,131.56	\$ 7,344.30	\$ 5.850	\$ 89,446.50	\$ 7,453.88
Bldg II	Vacant	12,485	\$ 5.513	\$ 0	\$ 0	\$ 5.595	\$ 0	\$ 0	\$ 5.679	\$ 0	\$ 0	\$ 5.764	\$ 0	\$ 0	\$ 5.850	\$ 0	\$ 0
Bldg III	Rutgers (exempt)	26,975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Bldg III	Vacant	5,241	\$ 5.513	\$ 0	\$ 0	\$ 5.595	\$ 0	\$ 0	\$ 5.679	\$ 0	\$ 0	\$ 5.764	\$ 0	\$ 0	\$ 5.850	\$ 0	\$ 0
Bldg III	mIR Scientific	7,066	\$ 5.513	\$ 38,954.86	\$ 3,246.24	\$ 5.595	\$ 39,534.27	\$ 3,294.52	\$ 5.679	\$ 40,127.81	\$ 3,343.98	\$ 5.764	\$ 40,728.42	\$ 3,394.04	\$ 5.850	\$ 41,336.10	\$ 3,444.68
Bldg III	Incubator	40,382 ⁸	\$ 5.513	\$ 222,625.97	\$ 18,552.16	\$ 5.595	\$ 225,937.29	\$ 18,828.11	\$ 5.679	\$ 229,329.38	\$ 19,110.78	\$ 5.764	\$ 232,761.85	\$ 19,396.82	\$ 5.850	\$ 236,234.70	\$ 19,686.23
Bldg III	NJEDA staff (2 nd floor – exempt)	7,672 ⁸	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Bldg IV	Vacant	14,662	\$ 5.513	\$ 0	\$ 0	\$ 5.595	\$ 0	\$ 0	\$ 5.679	\$ 0	\$ 0	\$ 5.764	\$ 0	\$ 0	\$ 5.850	\$ 0	\$ 0
Bldg IV	Apicore	11,522	\$ 5.513	\$ 63,520.79	\$ 5,293.40	\$ 5.595	\$ 64,465.59	\$ 5,372.13	\$ 5.679	\$ 65,433.44	\$ 5,452.79	\$ 5.764	\$ 66,412.81	\$ 5,534.40	\$ 5.850	\$ 67,403.70	\$ 5,616.98
Bldg IV	Step Out Labs	32,627	\$ 5.513	\$ 179,867.14	\$ 14,988.93	\$ 5.595	\$ 182,542.47	\$ 15,211.87	\$ 5.679	\$ 185,283.05	\$ 15,440.25	\$ 5.764	\$ 188,056.26	\$ 5,671.36	\$ 5.850	\$ 190,862.10	\$ 15,905.18
TOTAL		281,936⁸		\$ 1,184,749.22	\$ 98,729.10		\$ 1,202,371.10	\$ 100,197.58		\$ 1,220,422.78	\$ 101,701.89		\$ 1,238,689.36	\$ 93,224.12		\$ 1,257,170.85	\$ 104,764.27

¹ Bldg V is vacant; therefore, no tax assessment and no P.I.L.O.T. were assigned to Bldg V.

² List of tenants is as of January 1, 2021.

³ The 2021 PILOT/sf was calculated by multiplying the 2020 tax rate of \$5.786 per \$100 of assessed value and the assessment of Bldg I – IV for 2021 of \$26,863,400 and then dividing the product thereof (\$1,554,316) by the total rentable area of 281,936 sf. The 2021 PILOT/sf, shall remain in effect until the 2022 PILOT/sf is determined.

⁴ Estimate only, calculated by increasing the 2021 PILOT/sf by 1.5%. When the tax rate is fixed in 2022, the PILOT/sf, annual amount and monthly amount shall be recalculated in accordance with the formula in footnote (3) and will remain in effect until the 2023 tax rate is determined. The monthly amount would also be revised accordingly commencing as of July 1, 2022. For example, if the 2022 tax rate is determined to be \$5.80 per \$100 of assessed value, then the 2022 PILOT/sf would be increased to \$5.526/sf (\$0.058 x \$26,863,400 = \$ 1,558,077.20 + 281,936 sf). The monthly amount would also be revised accordingly, commencing as of July 1, 2022. Anything to the contrary notwithstanding, the increase, if any, in the PILOT/sf over the prior year shall not exceed two 2% percent. Thus, the maximum increase in the PILOT/sf will be (\$0.11), for a maximum total PILOT/sf of \$5.623.

⁵ Estimate only, calculated by increasing the estimated prior year's PILOT/sf by 1.5%. When the tax rate is fixed in 2023 and subsequent years, the PILOT/sf, annual amount and monthly amount shall be recalculated in accordance with the formula in footnote (3) and will remain in effect until the tax rate for the subsequent year is determined. The monthly amount would also be revised accordingly commencing as of July 1, in each year. Anything to the contrary notwithstanding, the increase, if any, in the PILOT/sf over the prior year shall not exceed two (2%) percent.

⁶ Estimate of rentable area only. Therefore, the actual P.I.L.O.T. for these spaces may vary.

⁷ Estimate of rentable area for Step Out Labs in 2021. Therefore, the actual P.I.L.O.T. for this space may vary.

⁸ Total rentable square feet includes occupied space subject to P.I.L.O.T. payments and vacant/exempt space not currently subject to P.I.L.O.T. payments.

Harry Haushalter

Attorney at Law
Lexington Square Commons
2119 Route #33, Suite A
Hamilton Sq., New Jersey 08690
(609) 631-7388
Telecopier (609) 631-7329
ATTY ID 263791970

PRIVILEGED & CONFIDENTIAL LAWYER CLIENT COMMUNICATION

February 9, 2021

VIA NJ LAWYERS SERVICE

Justine Progebin, Acting Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Re: Pilot Agreement with EDA for Bioscience Center (formerly Technology Centre of
New Jersey)
Eighth Amendment (2021 to 2025)

Dear Ms. Progebin:

I am enclosing a proposed contract for payment in lieu of taxes (Pilot) for the period 2021 to 2025 with the New Jersey Economic Development Authority (EDA) for the Technology Centre of New Jersey. This proposed agreement is the Eighth Amended Agreement to an initial agreement that was entered into on June 3, 1996. The previous agreement (Seventh Amended Agreement) related to tax years 2017 to 2020.

The Pilot agreement is attached. Exhibit "A" to the agreement reflects the annual payments per tenanted space at \$5.513 per square foot. That number was negotiated with the EDA based on an appraisal of the property.

Currently, the occupancy of the property is as follows:

67,035sf Vacant
214,901sf Occupied
281,936sf Total

To: Justine Progebin, Acting Admin.
Re: Eighth Amend.-Pilot EDA

Feb. 9, 2021
Page 2

The annual payment for 2021, based on the current occupancy, will be \$1,184,749.20. The leasing of additional space is anticipated and will increment the annual pilot amounts.

Each tenant listed in Exhibit "A" pays the pilot. The EDA acts as the collector of the taxes on behalf of the tenants. All tenants will be paying the pilot at a uniform rate per square foot. The annual pilot payment per square foot will increment at the increase in the general tax rate from year to year. However, the increase will be capped at two (2%) percent per year. The respective tenants and the EDA will need to approve these pilot payments.

As noted, the proposed agreement, denominated as "Eighth Amendment To Agreement Concerning Payment In Lieu of Taxes and Other Matters", is attached. I have also attached a proposed resolution for Council approval. Once approved, I would appreciate if an original of the agreement, signed by the Mayor and Clerk, could be provided to me. I will forward same to the EDA.

Please advise if I can provide you with any further information.

Thank you for your courtesies.

Very truly yours,



Harry Haushalter

HH:kah
Encs.
cc: Alaina Wysocke, CTA (w/enc)

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.f.

Authorizing a Grant Agreement between the Township of North Brunswick and the State of New Jersey by and for The Board of Public Utilities Clean Fleet Electric Vehicle Incentive Program for two Electric Vehicles and one Dual Charging Station

Resolution Number: 91-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION AUTHORIZING A GRANT AGREEMENT BETWEEN THE
TOWNSHIP OF NORTH BRUNSWICK AND
THE STATE OF NEW JERSEY
BY AND FOR
THE BOARD OF PUBLIC UTILITIES
CLEAN FLEET ELECTRIC VEHICLE INCENTIVE PROGRAM
FOR TWO ELECTIC VEHICLES AND ONE DUAL CHARGING STATION**

WHEREAS, the governing body of the Township of North Brunswick desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of \$9,500.00 to fund the following project: New Jersey’s Clean Fleet Electric Vehicle Incentive Grant Program.

WHEREAS, the governing body resolves that Francis Womack, III, or the successor to the office of Mayor, is authorized to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$9,500.00 and not more than \$9,500.00, and (c) to execute [x] any amendments thereto [] any amendments threreto which do not increase the Grantee’s obligations.

***WHEREAS**, the [N/A] authorizes and hereby agrees to match [N/A] of the Total Project Amount, in compliance with the match requirements of the agreement.

***WHEREAS**, the availability of the match for such purposes, whether cash, services, or property, is hereby certified. ___ % of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).*

WHEREAS, the Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

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 15, 2021.

Lisa Russo
Township Clerk

**GRANT AGREEMENT
BETWEEN**

NORTH BRUNSWICK TOWNSHIP
(print name of Grantee; all capitals)

AND

**THE STATE OF NEW JERSEY
BY AND FOR
THE BOARD OF PUBLIC UTILITIES**

GRANT IDENTIFIER: EV GRANT

GOVERNING BODY RESOLUTION

The governing body of Township of North Brunswick
(print Grantee's name)

desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of \$9,500
to fund the following project: New Jersey's Clean Fleet Electric Vehicle Incentive Grant Program.

Therefore, the governing body resolves that Francis Womack, III or the successor to the office of
(print name)

Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute
(print title of authorized official)
a grant agreement with the State for a grant in an amount not less than \$9,500 and not more than \$9,500, and (c) to
execute any amendments thereto any amendments thereto which do not increase the Grantee's obligations.

*The N/A authorizes and hereby agrees to
(print name of Grantee's governing body, e.g., board of chosen freeholders)
match N/A of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. _____% of the match will be made up of in-kind
services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant
to the agreement.

Introduced and passed _____, _____.

Ayes: _____
Noes: _____
Absent: _____



* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the
agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended
hereto, breaking out the in-kind services to be provided by the Grantee.

CERTIFICATION*

I, _____, []municipal clerk []county clerk []utilities Authority Clerk
(print name)
[] (other, specify) _____ of _____
(print Grantee's name)

certify that this resolution was duly adopted by _____ at a
(print name of Grantee's governing body)

meeting duly held on the _____ day of _____, _____; that this resolution has not been amended or repealed; and that it
remains in full force and effect on the date I have subscribed my signature.**

(signature)*

(print name)

(print title)

Date: _____

* Certification must be signed by an official other than the individual authorized to execute the agreement.

**This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, Grantee must submit a currently certified copy of this Attachment E when it returns the executed agreement to the Board.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.g.

Authorizing the application and acceptance of a Cablevision Grant

Resolution Number: 92-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING THE APPLICATION AND ACCEPTANCE OF
A CABLEVISION GRANT**

WHEREAS, in January of 2015, pursuant to Ordinance 15-01, the Township of North Brunswick renewed its 15-year franchise agreement with CSC TKR, LLC d/b/a Cablevision of Raritan Valley / Altice; and

WHEREAS, pursuant to the agreement Cablevision shall provide the Township with a grant to be used for telecommunications related support in the total amount of \$110,000.00 as follows: an initial grant of \$45,600.00 for year one and annually thereafter a grant in the amount of \$4,600.00 for the following fourteen years; and

WHEREAS, the agreement states that grant in the amount of four thousand six hundred dollars (\$4,600.00) will be provided in annual installments upon written request by the Township (the “Annual Grant”); and

WHEREAS, the Chief Financial Officer reviewed the grant terms and the corresponding conditions of award and recommends Council to approve said request.

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of grant funding in the amount of \$4,600.00 for **year six** from Cablevision pursuant to the terms under the franchise agreement.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 15, 2021.

Lisa Russo
Township Clerk

Cable Grant

Year	1	45,600.00	FY2016
Year	2	4,600.00	FY2017
Year	3	4,600.00	FY2018
Year	4	4,600.00	FY2019
Year	5	4,600.00	FY2020
Year	6	4,600.00	FY2021
Year	7	4,600.00	
Year	8	4,600.00	
Year	9	4,600.00	
Year	10	4,600.00	
Year	11	4,600.00	
Year	12	4,600.00	
Year	13	4,600.00	
Year	14	4,600.00	
Year	15	4,600.00	
		<u>110,000.00</u>	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.h.

Authorizing a credit to a customer for their water-sewer utility account

Resolution Number: 93-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

Account	Explanation	Amount	Credit/Refund
20137-0	Landlord/Tenant Leak in home	\$500.00	Credit

NOW THEREFORE, BE IT RESOLVED, on this 15th day of March 2021, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

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 15, 2021.

Lisa Russo
Township Clerk

Landlord/Tenant

High Bill in July 2020 on old Meter **\$1,831.14** (old meter with leak)

Replaced Meter and located Leak **\$2,401.81** (partial old and new meter)

Bill resumed normal consumption Averaging **\$75/Month** (new meter after repair)

Applied to Account:

- Non-Interest Status
- \$1,603.43 Tier Adjustment
- \$500.00 Administrative Credit for Leak

Landlord is not happy with the amount and is requesting an additional credit which would require Mayor and Council action. She would like an additional \$500 credit for leak.

Account Id: 20137 - 0 Type: RES Section: ... **NO INTEREST-PMT PLAN**

Prop Loc: 115 SALEM ROAD Location Id: 20137 **Notes Exist**

Serv Loc: 115 SALEM ROAD

City Id: Block: 148.02 46.115

Owner: AYQUB, MAGDA

Bill To: AYQUB, MAGDA

Alternate Id: 990001310-19718

General Additional Water Sewer W/S Meter Other Balances Recent Activity Location Accounts **Notes** Work Orders

Recent Billings: Print

Service Types	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest
Wat/Sew/Oth	12/08/20	01/08/21	73.16	73.16	W/S: 0 W/S: 7074	73.16	0.00
Wat/Sew/Oth	10/19/20	11/30/20	111.96	111.96	W/S: 0 W/S: 8459	111.96	0.00
Wat/Sew/Oth	08/31/20	10/08/20	2401.81	1012.08	W/S: 203 W/S: 4834	1012.08	0.00
Wat/Sew/Oth	07/08/20	08/10/20	1831.14	228.90	W/S: 159 W/S: 0	228.90	0.00

Recent Payments & Adjustments:

Type	Date	Amount	Info
Payment	02/08/21	71.61	CK 3798750856
Payment	01/15/21	71.61	CK 3796871975
Adjustment	12/23/20	-2,109.43	W01(WATER ADJUSTMENT)
Payment	12/09/20	111.96	CK 3794614138

Current Balances:

Principal: 1,577.50

Interest: .00

Total: 1,577.50

Deposit: .00

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.i.

Authorizing Resolution #56-2.21 to be rescinded and to withdraw authorization for a certain Liquor License for the 2021-2022 License Term in the Township of North Brunswick

Resolution Number: 94-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK COUNCIL
AUTHORIZING RESOLUTION #56-221 TO BE RESCINDED
AND TO WITHDRAW AUTHORIZATION FOR A CERTAIN LIQUOR LICENSE FOR
THE 2021-2022 LICENSE TERM IN THE TOWNSHIP OF NORTH BRUNSWICK**

WHEREAS, the Township of North Brunswick previously authorized the renewal of Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses listed in Resolution #56-221 dated February 1, 2021; and

WHEREAS, this list was comprised on one certain licensee named The Emporio, LLC, 999 US Highway 1, North Brunswick, NJ 08902; and

WHEREAS, Resolution #56-221 was authorized based upon, among other things, the licensee's submitted application forms being complete in all respects, including the licensee making proper filings and payment of fees to the Division of Alcohol Beverage Control (hereinafter ABC) for the State of New Jersey; and

WHEREAS, on February 19, 2021 the ABC advised the Township of North Brunswick that the licensee authorized by Resolution #56-221 was not complete in all respects due to incomplete filings and insufficient payment of fees. Specifically, the Township of North Brunswick was advised of the licensee's failure to: submit a renewal application for the 2019-2020 and 2020- 2021 license terms; submit payment of fees to the State of New Jersey for the 2020-2021 license term; and to petition the Director of the Alcohol Beverage Commission for relief for the 2020-2021 license term; and

WHEREAS, the licensee has not satisfied the requirement to submit an application to ABC that is complete in all respects; therefore, authorization for Resolution # 56-122 is hereby withdrawn.

NOW, THEREFORE, BE IT RESOLVED on this ___ day of _____, 2021, by the Township Council of the Township of North Brunswick that authorization for Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses listed in Resolution #56-122 is withdrawn, and Resolution # 56-122 is rescinded in its entirety.

Justine Progebin
Business Administrator

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

Lisa Russo
Municipal Clerk

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

Lisa Russo
Municipal Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.j.

Authorizing the renewal of Liquor License No. 1215-33-020-006 Lions Liquors for 2020-2021 term in the Township of North Brunswick

Resolution Number: 95-3.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE
No. 1215-33-020-006 LIONS LIQUORS FOR 2020-2021 TERM IN THE
TOWNSHIP OF NORTH BRUNSWICK**

WHEREAS, application has been submitted for renewal of liquor license
No. 1215-33-020-006 for the 2020-2021 term; and

WHEREAS, the submitted application forms are complete in all respects; and

WHEREAS, the applicants are qualified to be licensed according to all Statutory,
Regulatory and Local Governmental Alcoholic Beverage Control laws and regulation; and

WHEREAS, applicants have disclosed, and the issuing authority has ascertained
and reviewed the source of any additional financing obtained in the previous license term
for use in the licensed business; and

NOW, THEREFORE, BE IT RESOLVED on this 15th day of March, 2021 by the
Township Council of the Township of North Brunswick that Plenary Retail Consumption Liquor
License No. 1215-33-020-006 (Lions Liquors) is hereby approved. The Municipal Clerk is
Authorized to issue Alcoholic Beverage Licenses therefore upon proper filing and full
Payment of the license fee provided by Ordinance.

Justine Progebin
Interim Business Administrator

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

Lisa Russo
Municipal Clerk

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on the 15th day of March, 2021.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO
MS. CORTES		
MR. LOPEZ		
MS. GUADAGNINO		
Mr. ANDREWS		
MR. DAVIS		
Mr. SOCIO		
MAYOR WOMACK		

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.k.

Bill List

Resolution Number: 96-3.21

ATTACHMENTS:

Description

Type

Bill List

Cover Memo

Bill List 2 of 2

Cover Memo

CHECK REGISTER PROCESS: March 8th, 2021				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	71021	\$1,282.60
2	CURRENT FUND	BILL LIST	71022-71056	\$444,956.87
3	CURRENT FUND	BILL LIST	71057-71066	\$403,816.95
1	CURRENT FUND	VOID	70889, 71006	(\$238.00)
17	PAYROLL	BILL LIST	106927-106933	\$61,895.40
17	PAYROLL	VOID	106921, 106923, 106924, 106901, 106902, 106917, 106918, 106920	(\$55,793.18)
TOTAL			\$911,951.82	

March 5, 2021
09:20 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT 1

Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71021 to 71021
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
71021	02/26/21	DELTA		Delta Dental Plan - New Jersey			10025
21-00007	42	Feb 2021 Dental Admin Fee	1,282.60	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,282.60	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	1,282.60	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	1,282.60	0.00	0.00	1,282.60
Total of All Funds:		<u>1,282.60</u>	<u>0.00</u>	<u>0.00</u>	<u>1,282.60</u>

March 5, 2021
09:20 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71022 to 71056
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
71022	03/01/21	ACTIO055 Action Uniform Co. LLC					10030
21-01563	1	CHIEF BREAST BADGE	254.00	1-01-25-240-999-123	Budget		23 1
				POLICE Uniform and Personal Equipment			
21-01563	2	CHIEF HAT BADGE	89.00	1-01-25-240-999-123	Budget		24 1
				POLICE Uniform and Personal Equipment			
21-01564	1	POLICE OFFICER BREAST BADGE	372.50	1-01-25-240-999-123	Budget		25 1
				POLICE Uniform and Personal Equipment			
21-01564	2	POLICE OFFICER HAT BADGE	330.00	1-01-25-240-999-123	Budget		26 1
				POLICE Uniform and Personal Equipment			
			<u>1,045.50</u>				
71023	03/01/21	ADDICTED ADDICTED TO COLOR					10030
21-01744	1	PAINT MAIN LOBBY TRIM	2,500.00	C-04-55-C19-180-701	Budget		45 1
				Renovation/Upgrades to Buildings			
21-01750	1	PAINT MUNICIPAL BLDG AT 386	2,000.00	C-04-55-C19-180-701	Budget		46 1
				Renovation/Upgrades to Buildings			
			<u>4,500.00</u>				
71024	03/01/21	AMERWATR AMERICAN WATER-NORTH BRUNSWICK					10030
21-00585	7	1/21 Bill No. AWEC-000248	237,810.00	1-05-55-502-000-137	Budget	PRO20050	15 1
				Contract Work - American Water			
71025	03/01/21	ARROWTER Arrow Environmental Services					10030
21-00147	20	PEST CONTROL - TWP BUILDINGS	35.00	1-01-26-310-000-183	Budget		5 1
				BLDG & GROUNDS Maintenance			
21-00147	21	PEST CONTROL - TWP BUILDINGS	70.00	1-01-26-310-000-183	Budget		6 1
				BLDG & GROUNDS Maintenance			
21-00147	22	PEST CONTROL - TWP BUILDINGS	105.00	1-01-26-310-000-183	Budget		7 1
				BLDG & GROUNDS Maintenance			
			<u>210.00</u>				
71026	03/01/21	BLACKLAG Black Lagoon					10030
21-01837	1	Otterbine Fountain at Hidden	637.27	1-01-28-375-000-197	Budget		58 1
				PARKS Playground Supplies			
71027	03/01/21	CDW CDW-GOVERNMENT, INC.					10030
21-01808	2	Computer Order per quote	494.96	1-01-20-140-000-186	Budget		57 1
				IT - New Equipment			
21-01858	1	SCANNER FOR LASERFICHE UPDATE	4,338.64	C-04-55-C20-210-601	Budget		69 1
				Upgrades - IT Network			
			<u>4,833.60</u>				
71028	03/01/21	CENTR070 CENTRAL JERSEY WASTE					10030
21-00238	17	3/2021 248666 Recycle	9,045.90	1-01-26-305-307-200	Budget	BID17011	10 1
				Recycling - Third Party Contract			
21-00238	18	3/2021 248666 Refuse	35,134.80	1-01-26-305-306-200	Budget	BID17011	11 1
				Sanitation - Third Party Contract			
			<u>44,180.70</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
71029	03/01/21	CIRILLO CIRILLO CONTRACTING					10030		
21-01456	2	Generator, pumps and road saw	136.10	1-01-26-290-000-151	Budget		21	1	
				STREETS & ROAD Equip. Repair					
21-01456	3	Generator, pumps and road saw	348.35	1-01-26-290-000-151	Budget		22	1	
				STREETS & ROAD Equip. Repair					
			<u>484.45</u>						
71030	03/01/21	CMEAS020 CME ASSOCIATES					10030		
20-01506	32	Livingston Ave Water 0275414	33,800.50	C-06-55-C19-181-901	Budget	PRO19055	1	1	
				Section 2:20 Professional Fees					
20-02648	24	Old Geroges Road Water Main	112.00	C-06-55-C19-181-901	Budget	PRO20037	2	1	
				Section 2:20 Professional Fees					
20-02649	25	Livingston Ave Sewer Project	3,053.50	C-08-55-C19-181-901	Budget	PRO19061	3	1	
				Section 2:20 Professional Fees					
20-03291	10	CEDAR AVE DRAINAGE ANALYSIS	264.00	1-01-21-165-000-200	Budget	PRO20009	4	1	
				ENGINEERING Professional Servi					
21-01161	9	2021 Road Program Design	28,971.00	C-04-55-C20-200-902	Budget	PRO20053	17	1	
				Professional Cost - Roads					
21-01754	1	0275411 1/25/2021-2/5/2021	4,127.50	1-01-21-165-000-200	Budget	PRO20009	48	1	
				ENGINEERING Professional Servi					
21-01797	3	0274115: 2020 ROAD PROGRAM	4,270.25	C-04-55-C20-200-902	Budget	PRO20044	51	1	
				Professional Cost - Roads					
21-01798	3	0275418 FINN & QUARRY LANE	3,663.25	C-04-55-C20-190-902	Budget	PRO20039	52	1	
				Professional Costs - Roads					
21-01914	1	AWAI Requirements 0275416	1,925.00	1-05-55-502-000-200	Budget	PRO21009	77	1	
				Professional Services					
21-01915	1	Renaissance Bike 0275417	44.00	1-01-21-165-000-200	Budget	PRO21009	78	1	
				ENGINEERING Professional Servi					
21-01916	1	GENERAL MATTERS: 0275421	382.00	1-01-21-165-000-200	Budget	PRO21009	79	1	
				ENGINEERING Professional Servi					
			<u>80,613.00</u>						
71031	03/01/21	COOPE050 COOPER PEST CONTROL					10030		
21-00184	13	CONTRACT WORK	112.35	1-01-28-375-000-137	Budget		8	1	
				PARKS Contract work					
21-00184	14	CONTRACT WORK	117.96	1-01-28-375-000-137	Budget		9	1	
				PARKS Contract work					
			<u>230.31</u>						
71032	03/01/21	FREEH050 FREEHOLD SOIL CONSERVATION					10030		
21-01938	1	2021 Road Program - various	5,580.00	C-04-55-C20-200-902	Budget		86	1	
				Professional Cost - Roads					
71033	03/01/21	GEORG033 GEORGE LOGAN TOWING, INC.					10030		
21-01702	9	P.D. - TOWING	55.00	1-01-26-315-002-901	Budget		30	1	
				MVM Towing - Police					
21-01702	10	P.D. - TOWING	95.00	1-01-26-315-002-901	Budget		31	1	
				MVM Towing - Police					
21-01702	11	P.D. - TOWING	95.00	1-01-26-315-002-901	Budget		32	1	
				MVM Towing - Police					
21-01702	12	P.D. - TOWING	95.00	1-01-26-315-002-901	Budget		33	1	
				MVM Towing - Police					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
71033		GEORGE LOGAN TOWING, INC. Continued							
21-01702	13	P.D. - TOWING	110.00	1-01-26-315-002-901 MVM Towing - Police	Budget		34		1
21-01703	5	ROAD&SANITATION - TOWING	200.00	1-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		35		1
21-01703	6	ROAD&SANITATION - TOWING	475.00	1-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		36		1
21-01703	7	ROAD&SANITATION - TOWING	195.00	1-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		37		1
21-01703	8	ROAD&SANITATION - TOWING	180.00	1-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		38		1
21-01703	9	ROAD&SANITATION - TOWING	195.00	1-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		39		1
			<u>1,695.00</u>						
71034	03/01/21	HAPPIER Happier Homes, Inc.					10030		
21-01923	1	CDBG - 3 Wood Acres Drive	1,839.83	D-33-56-810-020-008 Individual Housing Rehab	Budget		81		1
71035	03/01/21	HODUL050 HODULIK & MORRISON, P.A.					10030		
21-01912	1	Bonding Costs	2,500.00	C-04-55-C20-190-901 Bonding Costs	Budget		70		1
21-01912	2	Bonding Costs	2,221.00	C-04-55-C20-200-901 Bonding Costs	Budget		71		1
21-01912	3	Bonding Costs	1,409.00	C-06-55-C19-181-902 Bonding Costs	Budget		72		1
21-01912	4	Bonding Costs	1,370.00	C-08-55-C19-181-902 Section 2:20 - Bonding Costs	Budget		73		1
			<u>7,500.00</u>						
71036	03/01/21	HOMED065 HOME DEPOT CREDIT SERVICES					10030		
21-01752	10	PARKS/Misc. Supplies	41.94	1-01-28-375-000-185 PARKS Miscellaneous	Budget		47		1
71037	03/01/21	HOMED066 HOME DEPOT CREDIT SERVICES					10030		
21-01845	2	SEWER/CLEANING SUPPLIES	29.74	1-07-55-502-000-223 Tools & Supplies	Budget		61		1
21-01845	3	B&G/HARDWARE SUPPLIES	100.20	1-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		62		1
21-01845	4	S&R/EQUIPMENT REPAIR	27.21	1-01-26-290-000-151 STREETS & ROAD Equip. Repair	Budget		63		1
21-01845	5	MVM/HARDWARE SUPPLIES	145.89	1-01-26-315-000-158 MVM Hardware Supplies	Budget		64		1
21-01845	6	P.D. PROJECT SUPPLIES	95.98	C-04-55-C20-190-501 Upgrades-Public Safety Communication Sys	Budget		65		1
			<u>399.02</u>						
71038	03/01/21	JHWRI005 J.H. wright Construction Inc.					10030		
21-01933	1	Snow Removal Services 2/18/21	3,037.50	1-01-26-290-000-213 STREETS & ROAD Snow Removal	Budget		82		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
71039	03/01/21	LANGU050 LANGUAGE LINE SERVICES					10030
21-01315	2	TRANSLATION SERVICES - 01/2020	97.58	1-01-25-240-999-144	Budget		20 1
				POLICE Dues & Subscription			
71040	03/01/21	MCAA0050 MCAA					10030
21-01844	1	State & CO Dues Alaina	125.00	1-01-20-150-000-144	Budget		59 1
				TAX ASSESSOR Dues & Subscripti			
21-01844	2	State & CO Dues Alaina	100.00	1-01-20-150-000-144	Budget		60 1
				TAX ASSESSOR Dues & Subscripti			
			<u>225.00</u>				
71041	03/01/21	MCCL0005 McCloskey Mechanical					10030
21-01936	1	Municipal Bldg - boilers 1/2	3,505.55	1-01-26-310-000-160	Budget	BID19006	83 1
				BLDG & GROUNDS Heating & Cool			
21-01936	2	Municipal Bldg - boilers 1/2	1,335.56	1-01-26-310-000-160	Budget	BID19006	84 1
				BLDG & GROUNDS Heating & Cool			
			<u>4,841.11</u>				
71042	03/01/21	MUNICIPA Municipal Maintenance					10030
21-01937	1	Church Lane PS 12/25/20-1/5/21	1,783.51	1-07-55-502-000-183	Budget	BID20003	85 1
				Maintenance & Repairs			
71043	03/01/21	NEWBR071 City of New Brunswick					10030
21-01939	1	January 2021 Monthly Fee	3,583.33	1-01-28-332-000-184	Budget		87 1
				Animal Control - Shared Services			
21-01939	2	Humane Societies Inv. # 53336	2,614.27	1-01-28-332-000-184	Budget		88 1
				Animal Control - Shared Services			
			<u>6,197.60</u>				
71044	03/01/21	NORCI050 NORCIA CORP.					10030
21-01679	6	Equipment Repairs	360.00	1-01-28-375-000-151	Budget		28 1
				PARKS Equipment Repair			
21-01679	7	Hardware Supplies	176.24	1-01-28-375-000-158	Budget		29 1
				PARKS Hardware Supplies			
21-01712	8	MVM - VEHICLE PARTS	117.33	1-01-26-315-000-230	Budget		40 1
				MVM Vehicle Parts			
21-01712	9	MVM - VEHICLE PARTS	84.18	1-01-26-315-000-230	Budget		41 1
				MVM Vehicle Parts			
			<u>737.75</u>				
71045	03/01/21	NORCISER NORCIA					10030
21-01713	4	MVM - VEHICLE REPAIRS	630.00	1-01-26-315-000-231	Budget		42 1
				MVM General Vehicle Repair			
21-01713	5	MVM - VEHICLE REPAIRS	135.00	1-01-26-315-000-231	Budget		43 1
				MVM General Vehicle Repair			
			<u>765.00</u>				
71046	03/01/21	ONESOURC ONE SOURCE OF NEW JERSEY LLC					10030
21-01714	2	Open order for hardware	866.32	1-01-26-315-000-158	Budget		44 1
				MVM Hardware Supplies			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
71047	03/01/21	PANTA005 Pantano Nursery and Landscape					10030
21-01913	1	Salt for 2/2021 Storm	1,911.72	D-33-56-850-005-001 Storm Recovery Reserves	Budget		74 1
21-01913	2	Salt for 2/2021 Storm	1,945.54	D-33-56-850-005-001 Storm Recovery Reserves	Budget		75 1
21-01913	3	Salt for 2/2021 Storm	1,871.67	D-33-56-850-005-001 Storm Recovery Reserves	Budget		76 1
			<u>5,728.93</u>				
71048	03/01/21	ROUTE18 Route 18 Auto Group					10030
21-00968	2	Vehicle Repairs	662.00	1-01-26-315-000-231 MM General Vehicle Repair	Budget		16 1
71049	03/01/21	SAFEI005 SAFE ID CARD SYSTEMS INC					10030
21-01921	1	REISSUED CUSTOM ID CARDS	20.00	1-01-25-240-999-199 POLICE Printed Material	Budget		80 1
71050	03/01/21	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					10030
21-00437	5	11/2020 Municipal Prosecutor	7,425.00	1-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO20004	13 1
21-00437	6	12/2020 Municipal Prosecutor	8,525.00	1-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO20004	14 1
			<u>15,950.00</u>				
71051	03/01/21	SLADE005 SLADE INDUSTRIES INC					10030
21-00305	2	1/2021 Maintenance	496.32	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		12 1
71052	03/01/21	TACTI005 Tactical Public Safety					10030
21-01266	3	Radio System : Battery	475.00	1-01-25-240-999-186 POLICE Equipment	Budget		18 1
21-01266	4	Dispatch Upgrade	2,021.82	C-04-55-C20-190-601 Upgrades - IT Network	Budget		19 1
			<u>2,496.82</u>				
71053	03/01/21	TOWNS089 Township of East Brunswick					10030
21-01800	2	Open order for Brine	2,100.00	1-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		53 1
21-01800	3	Open order for Brine	1,050.00	1-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		54 1
21-01800	4	Open order for Brine	3,768.75	1-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		55 1
21-01800	5	Open order for Brine	2,100.00	1-01-26-290-000-211 STREETS & ROAD Salt & Sand	Budget		56 1
			<u>9,018.75</u>				
71054	03/01/21	TRIMB065 Trimble Inc.					10030
21-01771	1	Monitoring system	319.97	1-07-55-502-000-183 Maintenance & Repairs	Budget		49 1
21-01771	2	Monitoring system tax exempt	4.97	1-07-55-502-000-183 Maintenance & Repairs	Budget		50 1
			<u>315.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
71055	03/01/21	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					10030
21-01664	2	2/17/2021 S100239537.001	17.73	1-01-26-310-000-183	Budget		27 1
				BLDG & GROUNDS Maintenance			
71056	03/01/21	WBMASON W.B. Mason Co.,Inc.					10030
21-01857	1	VCREZ18SBL 18" RULER	3.75	1-01-20-130-000-188	Budget		66 1
				FINANCE Office Supplies			
21-01857	2	SWI87810 STAPLER	18.42	1-01-20-130-000-188	Budget		67 1
				FINANCE Office Supplies			
21-01857	3	SHREL1197PIII ADDING MACHINE	77.16	1-01-20-130-000-188	Budget		68 1
				FINANCE Office Supplies			
			<u>99.33</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	35	0	444,956.87	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	35	0	444,956.87	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	<u>2,128.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,128.25</u>
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	<u>4,423.50</u>	<u>0.00</u>	<u>0.00</u>	<u>4,423.50</u>
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:		<u>444,956.87</u>	<u>0.00</u>	<u>0.00</u>	<u>444,956.87</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

CURRENT 3

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71057 to 71066
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
71057	03/01/21	PBAL0050 PBA LOCAL #160					10032
PR-07654	17	02/26/21 PBA Fee from Off Duty	204.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1 1
71058	03/03/21	DELTA Delta Dental Plan - New Jersey					10035
21-00007	43	Dental Claims 2/21-2/27/2021	2,159.20	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
71059	03/15/21	STATE056 State Health Benefits Program					10036
21-00006	17	03/2021 Active EE Health Bill	274,411.47	1-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		1 1
21-00006	18	03/2021 Retired EE Health Bill	118,311.10	1-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		2 1
			<u>392,722.57</u>				
71060	03/04/21	CABLE5 CABLEVISION - MUNICIPAL BLDG					10037
21-00347	8	Acct# 07875-423538-01-8 2/21	144.94	1-01-31-430-000-450 Telecommunications	Budget		6 1
71061	03/04/21	CABLE7 CABLEVISION - SENIOR CENTER					10037
21-00348	8	Acct# 07875-423554-01-4 2/21	273.24	1-01-31-430-000-450 Telecommunications	Budget		7 1
71062	03/04/21	METTEL05 Metropolitan Telecommunication					10037
21-00374	8	Feb. Service 2/23/21-3/22/21	401.31	1-01-31-430-000-440 Telephone	Budget		19 1
71063	03/04/21	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					10037
21-00372	71	02/2021 Comm.#2004040612113734	93.56	1-01-31-430-000-440 Telephone	Budget		9 1
21-00372	72	02/2021 Comm.#2004040611113725	31.52	1-01-31-430-000-440 Telephone	Budget		10 1
21-00372	73	02/2021 Comm.#2004040611273730	23.39	1-01-31-430-000-440 Telephone	Budget		11 1
21-00372	74	02/2021 Comm.#2004040611263727	23.39	1-01-31-430-000-440 Telephone	Budget		12 1
21-00372	75	02/2021 Comm.#2004040609183715	70.17	1-01-31-430-000-440 Telephone	Budget		13 1
21-00372	76	02/2021 Comm.#2004040610143718	46.78	1-01-31-430-000-440 Telephone	Budget		14 1
21-00372	77	02/2021 Comm.#2004040610033716	46.78	1-01-31-430-000-440 Telephone	Budget		15 1
21-00372	78	02/2021 Comm.#2004040611413729	23.39	1-01-31-430-000-440 Telephone	Budget		16 1
21-00372	79	02/2021 Comm.#2004040610283721	70.17	1-01-31-430-000-440 Telephone	Budget		17 1
21-00372	80	02/2021 Comm.#2004060410564682	203.49	1-01-31-430-000-440 Telephone	Budget		18 1
			<u>632.64</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
71064	03/04/21	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					10037
21-00371	8	FEB. 2001082017192070	631.27	1-01-31-430-000-440 Telephone	Budget		8 1
71065	03/04/21	VERIZ066 VERIZON					10037
21-00271	39	02/2021 #450-775-565-0001-08	145.06	1-01-31-430-000-440 Telephone	Budget		1 1
21-00271	40	02/2021 #450-775-561-0001-93	161.51	1-01-31-430-000-440 Telephone	Budget		2 1
21-00271	41	02/2021 #950-775-564-0001-20	170.98	1-01-31-430-000-440 Telephone	Budget		3 1
21-00271	42	02/2021 #450-775-564-0001-33	145.06	1-01-31-430-000-440 Telephone	Budget		4 1
21-00272	39	02/2021 #751-268-657-0001-09	122.26	D-39-56-851-000-007 DPRCS - LEAL	Budget		5 1
			<u>744.87</u>				
71066	03/04/21	PSEGC050 PSE&G Electric & Gas Usage					10038
21-01909	1	Jan. Comm. Park 7495901403	446.16	1-01-31-430-000-436 Community Park	Budget		1 1
21-01909	2	Jan. Comm. Park 4257102500	615.07	1-01-31-430-000-436 Community Park	Budget		2 1
21-01909	3	Jan. Comm. Park 7495901306	19.03	1-01-31-430-000-436 Community Park	Budget		3 1
21-01909	4	Jan. Comm. Park 7495901500	109.69	1-01-31-430-000-436 Community Park	Budget		4 1
21-01909	5	Jan. Comm. Park 7495901705	42.24	1-01-31-430-000-436 Community Park	Budget		5 1
21-01909	6	Jan. Comm. Park 7495901802	93.16	1-01-31-430-000-436 Community Park	Budget		6 1
21-01909	7	Jan. Comm. Park 7495901918	14.08	1-01-31-430-000-436 Community Park	Budget		7 1
21-01909	8	Jan. Comm. Park 4259100602	491.56	1-01-31-430-000-436 Community Park	Budget		8 1
21-01909	9	Jan. Comm. Park 7495901608	4,071.92	1-01-31-430-000-436 Community Park	Budget		9 1
			<u>5,902.91</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	403,816.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>10</u>	<u>0</u>	<u>403,816.95</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	403,490.69	0.00	0.00	403,490.69
Trust Other	D-33	204.00	0.00	0.00	204.00
Recreation Trust	D-39	122.26	0.00	0.00	122.26
Year Total:		<u>326.26</u>	<u>0.00</u>	<u>0.00</u>	<u>326.26</u>
Total of All Funds:		<u><u>403,816.95</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>403,816.95</u></u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 02/26/21 to 03/05/21
 Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
01101001001		Current Fund						
70889	02/11/21	NJMVC NJMVC		(Void Reason: not needed)		02/26/21 VOID		9997
21-01836	1	NJ Registration ATV Code 89	34.00	D-39-56-851-000-006 DPRCS - Senior Center	Budget		14	1
71006	02/26/21	PBAL0050 PBA LOCAL #160		(Void Reason: acct not on check)		03/01/21 VOID		10018
PR-07654	17	02/26/21 PBA Fee from Off Duty	204.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	238.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	238.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	238.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	238.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Trust Other	D-33	204.00	0.00	0.00	204.00
Recreation Trust	D-39	34.00	0.00	0.00	34.00
Total Of All Funds:		<u>238.00</u>	<u>0.00</u>	<u>0.00</u>	<u>238.00</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

PAYROLL

Page No: 1

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106927 to 106933
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
106927	03/01/21	PBAL050 PBA LOCAL #160					10031
PR-07665	8	February 2021 PBA Union Dues	4,312.50	D-37-56-850-010-003 PBA	Budget		3 1
106928	03/01/21	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					10031
PR-07659	8	FEB 2021 EE Dental Contributi	6,543.22	D-37-56-850-012-002 Dental Copay	Budget		2 1
106929	03/01/21	TOWNS016 Township of North Brunswick					10031
PR-07658	8	FEB 2021 EE Hlth Ins Contrib	39,072.66	D-37-56-850-012-001 Health & Prescription Copay	Budget		1 1
106930	03/02/21	JAMIEKEL Jamie Kelly, Trustee Superior					10033
PR-07653	3	2/12/2020 Jamie Kelly	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		3 1
PR-07653	4	2/26/2020 Jamie Kelly	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		4 1
			<u>100.00</u>				
106931	03/02/21	LOCAL050 LOCAL 108					10033
PR-07660	20	Feb 108 Pub EE Union Dues	543.20	D-37-56-850-010-001 Local 108 - Public Employees	Budget		5 1
PR-07660	21	Feb 108 RWDSU Union Dues	828.00	D-37-56-850-010-004 RWDSU	Budget		6 1
PR-07660	22	Feb 108 Xguard Union Dues	509.60	D-37-56-850-010-007 Crossing Guard - Dues	Budget		7 1
			<u>1,880.80</u>				
106932	03/02/21	NJFAM050 NJFSPC					10033
PR-07652	17	02/12/21 NJ Family Support	1,942.00	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
PR-07652	18	02/26/21 NJ Family Support	1,942.00	D-37-56-850-009-001 NJ - Family Support	Budget		2 1
			<u>3,884.00</u>				
106933	03/04/21	AFLAC Aflac					10034
PR-07661	9	February 2021 AFLAC	6,102.22	D-37-56-850-013-006 AFLAC	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	61,895.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>61,895.40</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	61,895.40	0.00	0.00	61,895.40
Total of All Funds:		<u>61,895.40</u>	<u>0.00</u>	<u>0.00</u>	<u>61,895.40</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Payroll Void

Page No: 1

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 02/26/21 to 03/05/21
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
17101001001		Payroll #985901632						
106921	02/26/21	PBAL0050 PBA LOCAL #160		(Void Reason: acct not on check)		03/01/21 VOID		10017
PR-07665	8	February 2021 PBA Union Dues	4,312.50	D-37-56-850-010-003 PBA	Budget		12	1
106923	02/26/21	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK		(Void Reason: no acct. numbers)		03/01/21 VOID		10017
PR-07659	8	FEB 2021 EE Dental Contributi	6,543.22	D-37-56-850-012-002 Dental Copay	Budget		5	1
106924	02/26/21	TOWNS016 Township of North Brunswick		(Void Reason: no acct numbers)		03/01/21 VOID		10017
PR-07658	8	FEB 2021 EE Hlth Ins Contrib	39,072.66	D-37-56-850-012-001 Health & Prescription Copay	Budget		4	1
106901	02/12/21	JAMIEKEL Jamie Kelly, Trustee Superior		(Void Reason: no check numbers)		03/02/21 VOID		9992
PR-07653	3	2/12/2020 Jamie Kelly	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2	1
106902	02/12/21	NJFAM050 NJFSPC		(Void Reason: no account numbers)		03/02/21 VOID		9992
PR-07652	17	02/12/21 NJ Family Support	1,942.00	D-37-56-850-009-001 NJ - Family Support	Budget		1	1
106917	02/26/21	JAMIEKEL Jamie Kelly, Trustee Superior		(Void Reason: no acct numbers)		03/02/21 VOID		10017
PR-07653	4	2/26/2020 Jamie Kelly	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2	1
106918	02/26/21	LOCAL050 LOCAL 108		(Void Reason: acct not on check)		03/02/21 VOID		10017
PR-07660	20	Feb 108 Pub EE Union Dues	543.20	D-37-56-850-010-001 Local 108 - Public Employees	Budget		6	1
PR-07660	21	Feb 108 RWDSU Union Dues	828.00	D-37-56-850-010-004 RWDSU	Budget		7	1
PR-07660	22	Feb 108 Xguard Union Dues	509.60	D-37-56-850-010-007 Crossing Guard - Dues	Budget		8	1
			<u>1,880.80</u>					
106920	02/26/21	NJFAM050 NJFSPC		(Void Reason: no check numbers)		03/02/21 VOID		10017
PR-07652	18	02/26/21 NJ Family Support	1,942.00	D-37-56-850-009-001 NJ - Family Support	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	8	0.00	55,793.18
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>8</u>	<u>0.00</u>	<u>55,793.18</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	8	0.00	55,793.18
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>8</u>	<u>0.00</u>	<u>55,793.18</u>

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Payroll	D-37	55,793.18	0.00	0.00	55,793.18
Total of All Funds:		<u>55,793.18</u>	<u>0.00</u>	<u>0.00</u>	<u>55,793.18</u>

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 8th, 2021

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$230,692.38
20	INSPECTION	BILL LIST	\$2,650.00
21	TECHNICAL	BILL LIST	\$345.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$233,687.38

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description							Exc1
CAFFERTY Mark Cafferty												
21-01959	02/27/21	Reimbursement - Housing										
1	Reimbursement - Housing	91.70	1-01-25-252-000-238	B	EMERGENCY MGMT Emergency Care	R	02/27/21	03/02/21		2/11/2021	COMFO	N
Vendor Total:		91.70										
CDW CDW-GOVERNMENT, INC.												
21-01932	02/22/21	Replacement Scanner: Finance										
1	Replacement Scanner: Finance	4,338.64	C-04-55-C20-210-601	B	Upgrades - IT Network	R	02/22/21	03/02/21		8369695		N
Vendor Total:		4,338.64										
CMEAS020 CME ASSOCIATES												
20-01506	11/08/19	Livingston Ave Water Main	PRO19055	C								
33	Livingston Ave Water	21,943.25	C-06-55-C19-181-901	B	Section 2:20 Professional Fees	R	10/07/19	03/03/21		0275838		N
20-02648	03/05/20	Old Geroges Road Water Main	PRO20037	C								
25	Old Geroges Road Water Main	296.00	C-06-55-C19-181-901	B	Section 2:20 Professional Fees	R	02/03/20	03/03/21		0275839		N
20-02649	03/05/20	Livingston Ave Sewer Project	PRO19061	C								
26	Livingston Ave Sewer Project	1,229.00	C-08-55-C19-181-901	B	Section 2:20 Professional Fees	R	12/16/19	03/03/21		0275836		N
21-01161	10/21/20	2021 Road Program Design	PRO20053	C								
10	2021 Road Program Design	23,940.50	C-04-55-C20-200-902	B	Professional Cost - Roads	R	09/18/20	03/03/21		0276480		N
21-01754	01/23/21	RFA: 2020 TAX MAP UPDATE	PRO20009	C								
2	0275835 2/8/2021-2/19/2021	952.50	1-01-21-165-000-200	B	ENGINEERING Professional Servi	R	07/01/20	03/03/21		0275835		N
21-01797	02/01/21	0273375: 2020 ROAD PROGRAM	PRO20044	C								
4	0275842: 2020 ROAD PROGRAM	820.75	C-04-55-C20-200-902	B	Professional Cost - Roads	R	05/15/20	03/03/21		0275842		N
21-01798	02/01/21	0273358 FINN & QUARRY LANE	PRO20039	C								
4	0275841 FINN & QUARRY LANE	2,016.25	C-04-55-C20-190-902	B	Professional Costs - Roads	R	02/18/20	03/03/21		0275841		N
21-01914	02/22/21	AWAI Requirements 0275416	PRO21009	C								
2	AWAI Requirements 0275840	834.50	1-05-55-502-000-200	B	Professional Services	R	01/01/21	03/03/21		0275840		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1
FARINHAS Nicole Farinhas									
	21-01549 01/04/21 MA2021- Social Decision Making								
	2 SOCIAL DECISION MAKING		50.00	G-02-21-370-803-994	B	DEDR Social Decision Making	R	03/04/21 03/04/21	2/23/21 N
	Vendor Total:		50.00						
FEDER033 FEDERAL EXPRESS CORP.									
	21-01947 02/24/21 Invoice 7-284-54275								
	1 2/17/2021 Chief Battaglia		22.55	1-01-31-430-000-498	B	Postage	R	02/24/21 03/02/21	7-284-54275 N
	2 2/18/2021 Justine		24.34	1-01-31-430-000-498	B	Postage	R	02/24/21 03/02/21	7-284-54275 N
	3 2/18/2021 Justine		19.11	1-01-31-430-000-498	B	Postage	R	02/24/21 03/02/21	7-284-54275 N
			<u>66.00</u>						
	21-01966 03/01/21 Invoice 7-291-40127								
	1 2/19/21 J. Vallese		15.63	1-01-31-430-000-498	B	Postage	R	03/01/21 03/02/21	7-291-40127 N
	2 2/19/21 J. Vallese		24.90	1-01-31-430-000-498	B	Postage	R	03/01/21 03/02/21	7-291-40127 N
			<u>40.53</u>						
	Vendor Total:		106.53						
FOLEY033 FOLEY INC.									
	21-01931 02/22/21 Municipal Bldg. Caterpillar								
	1 Municipal Bldg. Caterpillar		5,025.00	1-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	02/22/21 03/03/21	W0IN1257998 N
	Vendor Total:		5,025.00						
FOSTE050 FOSTER & COMPANY, INC.									
	21-01232 11/04/20 MVM hardware supplies 11/2020								
	5 HW Supplies - 12/2020		164.34	1-01-26-315-000-158	B	MVM Hardware Supplies	R	03/03/21 03/03/21	907848 N
	6 HW Supplies - 12/2020		100.71	1-01-26-315-000-158	B	MVM Hardware Supplies	R	03/03/21 03/03/21	908208 N
			<u>265.05</u>						
	21-01698 01/14/21 MVM hardware supp Jan-Mar 2021								
	2 MVM/HARDWARE SUPPLIES		213.14	1-01-26-315-000-158	B	MVM Hardware Supplies	R	03/03/21 03/03/21	908516 N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description								Excl
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST												
21-01963	02/27/21	1/2021 SERVICES : 10502201	PRO21025	C								
1	1/2021 SERVICES : 10502201	7,804.50	1-04-65-400-000-002	B Soil Remediation	R	01/01/21	03/02/21			10502201		N
Vendor Total:		7,804.50										
HOMED065 HOME DEPOT CREDIT SERVICES												
21-01752	01/21/21	PARKS - HOME DEPOT (XX7386)										
11	PARKS/HARDWARE SUPPLIES	403.47	1-01-28-375-000-158	B PARKS Hardware Supplies	R	03/03/21	03/03/21			1011285		N
12	B&G/LIGHTING FOR SHOP & OFFICE	119.62	1-01-26-310-000-187	B BLDG & GROUNDS Furniture/fixtu	R	03/03/21	03/03/21			8070630		N
		523.09										
Vendor Total:		523.09										
HOMED066 HOME DEPOT CREDIT SERVICES												
21-01845	02/01/21	HOME DEPOT(XX7410) - 02/2021										
7	S&R/EQUIPMENT REPAIR	5.97	1-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	03/03/21	03/03/21			6070796		N
Vendor Total:		5.97										
HUNTE055 Hunter Jersey Peterbilt												
21-01705	01/14/21	MVM vehicle parts Jan-Mar 2021										
5	MVM - VEHICLE PARTS	49.90	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/01/21	03/01/21			x205149530:01		N
Vendor Total:		49.90										
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.												
21-01668	01/14/21	Parks Supplies Jan-June 2021										
2	Parks Supplies	238.68	1-01-28-375-000-137	B PARKS Contract Work	R	03/03/21	03/03/21			73281		N
3	Parks Supplies	171.00	1-01-28-375-000-137	B PARKS Contract Work	R	03/03/21	03/03/21			73362		N
		409.68										
Vendor Total:		409.68										
LIVIN066 Desiree Nursery LLC												
21-01101	10/15/20	9' Pro Plus Ultra Mount PLOW										
1	9' Pro Plus Ultra Mount PLOW	2,187.90	C-04-55-C20-190-101	B Acquisition of Equipment and Accessories	R	10/15/20	03/03/21			84021		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Exc1
MCCL0005 McCloskey Mechanical												
21-01862	02/16/21	Municipal Bldg - boilers	BID19006	C								
3		Municipal Bldg - Boiler NO.1	1,295.20	1-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/20	03/03/21		SD3785		N
Vendor Total:		1,295.20										
MCIAS050 M.C.I.A												
21-01657	01/14/21	Brush Disposal Jan-Mar 2021										
2		Open order for brush disposal	179.29	1-01-26-305-307-142	B RECYCLING Disposal Fees	R	03/03/21	03/03/21		AR038995		N
Vendor Total:		179.29										
MCUAS050 M.C.U.A. SOLID WASTE												
21-00445	08/12/20	Solid waste Disposal	FY2021	PRO18047	C							
8		Solid Waste Disposal 2/2021	55,205.12	1-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	12/01/20	03/03/21		1009035		N
Vendor Total:		55,205.12										
MIDDL004 MIDDLESEX WELDING SALES CO INC												
21-00586	08/20/20	Open Acc thru Jne 2021										
9		DPRCS/Gas Rentals	105.00	1-01-28-369-000-212	B DPRCS Programs	R	03/04/21	03/04/21		518626		N
10		DPRCS/Gas Rentals	134.05	1-01-28-369-000-212	B DPRCS Programs	R	03/04/21	03/04/21		960260		N
			239.05									
21-00686	08/31/20	Open order for MVM										
9		MVM/GAS RENTALS	210.50	1-01-26-315-000-158	B MVM Hardware Supplies	R	03/01/21	03/01/21		960259		N
Vendor Total:		449.55										
MORTON MORTON SALT												
21-01467	12/22/20	Open order for Road Salt										
2		Open order for Road Salt	2,251.27	1-01-26-290-000-211	B STREETS & ROAD Salt & Sand	R	03/01/21	03/03/21		5402271706		N
Vendor Total:		2,251.27										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
NAPA NAPA												
21-01711	01/14/21	MVM vehicle parts Jan&Feb 2021										
	9	VEHICLE PARTS	837.02	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/01/21	03/01/21	3873-220696	N		
Vendor Total:			837.02									
NATIO045 NATIONAL FUEL OIL INC.												
21-01941	02/23/21	Fuel Delivery										
	1	4,000 Gallons DIESEL	8,283.60	1-01-31-430-000-460	B Gasoline/Diesel	R	02/23/21	03/03/21	55469	N		
	2	5,030.00 Gallons GASOLINE	<u>9,300.47</u>	1-01-31-430-000-460	B Gasoline/Diesel	R	02/23/21	03/03/21	55470	N		
			17,584.07									
Vendor Total:			17,584.07									
NJEMA005 NJEMA												
21-01948	02/25/21	2021 Membership Dues										
	1	2021 Membership Dues	75.00	1-01-25-252-000-145	B EMERGENCY MGMT Education & Training	R	02/25/21	03/03/21	1130	N		
	2	2021 Additional Member Dues	<u>75.00</u>	1-01-25-252-000-145	B EMERGENCY MGMT Education & Training	R	02/25/21	03/03/21	1130	N		
			150.00									
Vendor Total:			150.00									
NJRPA066 NJRPA												
21-01816	02/05/21	Registratin 2/22/21 Conference										
	1	VIRTUAL CONFERENCE REG.- 2021	600.00	1-01-28-369-000-136	B DPRCS Conferences	R	02/05/21	03/04/21	03467	N		
Vendor Total:			600.00									
NORCI050 NORCIA CORP.												
21-01712	01/14/21	MVM vehicle parts Jan-Mar 2021										
	10	MVM - VEHICLE PARTS	123.15	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	80002	N		
	11	MVM - VEHICLE PARTS	3,995.70	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	79958	N		
	12	MVM - VEHICLE PARTS	7.88	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	79990	N		
	13	MVM - VEHICLE PARTS	<u>47.28</u>	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	79983	N		
			4,174.01									
Vendor Total:			4,174.01									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
Item Description								Date		Excl
NORCISER NORCIA										
21-01713	01/14/21 MVM vehicle repair Jan-Mar2021									
6	MVM - VEHICLE REPAIRS		135.00	1-01-26-315-000-231	B MVM General Vehicle Repair	R	03/03/21	03/03/21	80001	N
7	MVM - VEHICLE REPAIRS		<u>247.25</u>	1-01-26-315-000-231	B MVM General Vehicle Repair	R	03/03/21	03/03/21	80010	N
			382.25							
	Vendor Total:		382.25							
NORTH016 NO BRUNSWICK CONSTRUCTION										
21-01454	12/18/20 Roads - open for sand									
2	Open order for Sand		358.15	1-01-26-290-000-211	B STREETS & ROAD Salt & Sand	R	03/03/21	03/03/21	76661	N
	Vendor Total:		358.15							
NOVUS005 Granicus LLC										
21-01961	02/27/21 123872: AGENDA SOFTWARE									
1	136935: AGENDA SOFTWARE		4,950.00	1-01-20-140-000-489	B IT - Software Purch/License	R	02/27/21	03/02/21	136935	N
	Vendor Total:		4,950.00							
ORIEN050 ORIENTAL TRADING CO. INC.										
21-01815	02/05/21 Flags for									
1	Item # 5/162		275.47	1-01-28-369-000-203	B DPRCS Public Events	R	02/05/21	03/04/21	708075548-01	N
2	Shipping		<u>27.55</u>	1-01-28-369-000-203	B DPRCS Public Events	R	02/05/21	03/04/21	708075548-01	N
			303.02							
	Vendor Total:		303.02							
PANTA005 Pantano Nursery and Landscape										
21-01960	02/27/21 salt for 2/2021 Storm									
1	Salt for 2/2021 Storm		1,945.54	D-33-56-850-005-001	B Storm Recovery Reserves	R	02/27/21	03/03/21	634426	N
2	Salt for 2/2021 Storm		1,760.42	D-33-56-850-005-001	B Storm Recovery Reserves	R	02/27/21	03/03/21	634387	N
3	Salt for 2/2021 Storm		<u>1,912.61</u>	D-33-56-850-005-001	B Storm Recovery Reserves	R	02/27/21	03/03/21	634362	N
			5,618.57							
	Vendor Total:		5,618.57							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
PARTS010 Parts Authority LLC										
21-01715 01/14/21 MVM vehicle parts Jan-Feb2021										
	77 MVM - VEHICLE PARTS		40.08	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/01/21	03/01/21	307-113362	N
	78 MVM - VEHICLE PARTS		16.45	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/01/21	03/01/21	300-210173	N
	79 MVM - VEHICLE PARTS		12.66	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/01/21	03/01/21	300-210138	N
	80 MVM - VEHICLE PARTS		358.98	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-214284	N
	81 MVM - VEHICLE PARTS		35.68	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-214153	N
	82 MVM - VEHICLE PARTS		120.13	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-214120	N
	83 MVM - VEHICLE PARTS		160.52	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-211771	N
	84 MVM - VEHICLE PARTS		41.70	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-211685	N
	85 MVM - VEHICLE PARTS		44.04	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-213335	N
	86 MVM - VEHICLE PARTS		131.30	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	031-208501	N
	87 MVM - VEHICLE PARTS		235.48	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-213782	N
	88 MVM - VEHICLE PARTS		44.04	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-212803	N
	89 MVM - VEHICLE PARTS		44.04	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/03/21	03/03/21	300-212291	N
			<u>1,285.10</u>							
	Vendor Total:		1,285.10							
POW Power Place Inc.										
21-01020 09/30/20 Equipment Repair - 10-12/2020										
	2 Parks equipment repair		1,921.02	1-01-28-375-000-151	B PARKS Equipment Repair	R	03/03/21	03/03/21	960273	N
	3 Parks equipment repair		175.00	1-01-28-375-000-151	B PARKS Equipment Repair	R	03/03/21	03/03/21	960274	N
	4 Parks equipment repair		221.40	1-01-28-375-000-151	B PARKS Equipment Repair	R	03/03/21	03/03/21	960275	N
			<u>2,317.42</u>							
	Vendor Total:		2,317.42							
REESECOB La Tangela D. Reese - Cobb										
21-01550 01/04/21 MA2021- Scocial Decision Makin										
	2 SOCIAL DECISION MAKING		50.00	G-02-21-370-803-994	B DEDR Social Decision Making	R	03/04/21	03/04/21	2/23/21	N
	Vendor Total:		50.00							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TM ASSOC T&M Associates														
20-00915	09/09/19	LAF364901	- THROUGH	4/12/19	PRO18034	C								
10	LAF401377	THROUGH	2/12/2021	2,021.25	C-06-55-C19-181-901		B Section 2:20 Professional Fees	R	07/01/19	03/02/21		LAF401377	N	
20-02987	05/06/20	DAP387226	: THROUGH	4/17/20	PRO20040	C								
9	LAF401378	THROUGH	2/12/2021	864.00	0-04-65-400-000-002		B Soil Remediation	R	02/18/20	03/02/21		LAF401378	N	
21-00775	09/12/20	DAP392524	THROUGH	8/7/2020	PRO20054	C								
6	LAF401380	THROUGH	2/12/2021	558.00	1-04-65-400-000-002		B Soil Remediation	R	09/12/20	03/02/21		LAF401380	N	
21-00776	09/12/20	DAP392523	THROUGH	8/7/2020	PRO20046	C								
5	LAF401382	: THROUGH	2/12/2021	1,681.50	0-04-65-400-000-002		B Soil Remediation	R	06/26/20	03/02/21		LAF401382	N	
21-01958	02/27/21	LAF401381	: THROUGH	2/12/2021	PRO21014	C								
1	LAF401381	: THROUGH	2/12/2021	307.50	1-05-55-502-000-200		B Professional Services	R	01/01/21	03/02/21		LAF401381	N	
Vendor Total:				5,432.25										
TRIMB065 Trimble Inc.														
21-01771	01/25/21	Monitoring System												
3	TRIMB CELL RU-35 L1V	3,255.37	1-07-55-502-000-183	B Maintenance & Repairs	R	02/27/21	03/03/21	DO NO.12321320	N					
4	TRIMB CELL RU-35 L1V	202.26	1-07-55-502-000-183	B Maintenance & Repairs	R	02/27/21	03/03/21	TAX EXEMPT	N					
5	TRIMB INTERFACE CABLE	275.37	1-07-55-502-000-183	B Maintenance & Repairs	R	02/27/21	03/03/21	DO NO.12321547	N					
6	TRIMB INTERFACE CABLE	17.11	1-07-55-502-000-183	B Maintenance & Repairs	R	02/27/21	03/03/21	TAX EXEMPT	N					
		3,311.37												
Vendor Total:				3,311.37										
VITEL033 VITELLI TRUCKING														
21-01833	02/10/21	Snow Removal Services FY2021												
6	Snow Removal Services -2/18/21	18,250.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	02/23/21	03/03/21	4876	N					
Vendor Total:				18,250.00										
WBMASON W.B. Mason Co.,Inc.														
21-00532	08/19/20	Senior Cr Water Cooler Rental												
13	Item# WBCBPD1SHRENTAL	2.99	1-01-28-372-000-153	B SR SERVICES Food Supplies	R	02/22/21	03/04/21	217988274	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						
WBMASON	W.B. Mason Co., Inc.				Continued							
		21-01944	02/24/21	Police Order #s111712999								
				1 Item #DURMN140012	48.27	1-01-25-240-999-188	B	02/24/21	03/04/21		218189938	N
		21-01945	02/24/21	Police Order #s111814379								
				1 Item #DURMN1604BKD	93.26	1-01-25-240-999-188	B	02/24/21	03/04/21		218191042	N
				2 Item #DURMN2400B24000	22.14	1-01-25-240-999-188	B	02/24/21	03/04/21		218191042	N
					115.40							
		21-01946	02/24/21	Police Order #s111859182								
				1 Item #UNV20435	12.49	1-01-25-240-999-188	B	02/24/21	03/04/21		218228312	N
				Vendor Total:	461.71							

Total Purchase Orders: 82 Total P.O. Line Items: 145 Total List Amount: 230,692.38 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-04	2,545.50	0.00	0.00	2,545.50
CURRENT FUND BUDGET	1-01	119,277.65	0.00	0.00	119,277.65
	1-04	8,362.50	0.00	0.00	8,362.50
Water Utility Fund	1-05	1,484.00	0.00	0.00	1,484.00
Sewer Utility Fund	1-07	<u>3,311.37</u>	<u>0.00</u>	<u>0.00</u>	<u>3,311.37</u>
Year Total:		132,435.52	0.00	0.00	132,435.52
GENERAL CAPITAL	C-04	37,116.14	0.00	0.00	37,116.14
WATER CAPITAL	C-06	24,260.50	0.00	0.00	24,260.50
SEWER CAPITAL	C-08	<u>10,166.25</u>	<u>0.00</u>	<u>0.00</u>	<u>10,166.25</u>
Year Total:		71,542.89	0.00	0.00	71,542.89
Trust Other	D-33	24,018.47	0.00	0.00	24,018.47
GRANT FUND	G-02	150.00	0.00	0.00	150.00
Total of All Funds:		<u>230,692.38</u>	<u>0.00</u>	<u>0.00</u>	<u>230,692.38</u>

March 5, 2021
09:13 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	1-20	0.00	2,650.00	2,650.00
	1-21	0.00	345.00	345.00
Total of All Funds:		<u>0.00</u>	<u>2,995.00</u>	<u>2,995.00</u>

Project Description	Project No.	Project Total
Excelsior Street Subdivision	20-2524	290.00
Graceland Gardens 1628 Rt 27	20-2548	88.00
Wawa Route 27	20-25603	1,890.00
Wawa	20-2576	382.00
Minor Subdivision	21-2599	45.00
100 Fidelity Plaza- Monument	21-2614	300.00
Total of All Projects:		<u>2,995.00</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Minutes / February 22, 2021 / Special Council Meeting

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

A Special Meeting of the North Brunswick Township Council was held on Monday February 22, 2021 at 7:10 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey (**Via Go To Meeting**)

Mayor Womack 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., Chief Joseph Battaglia, Director of Department of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director of Department Parks, Recreation & Community Services Lou Ann Benson, Municipal Clerk Lisa Russo and Clerk 2 Nellie Sowell.

Consent Agenda

- a. 77-2.21 Bill List

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

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

Council President Socio states the Department of Parks, Recreation & Community Services is looking for volunteers for the Meals on wheels program to help seniors.

Councilman Andrews updates residents on letter from the Mayor to Altice regarding service interruption. Councilman Andrews states Altice will run tests and try to find the issue. They have been cooperating with the Township since their last Meeting.

Councilman Davis speaks about pavers at Veteran's Park. He states it is not to late to purchase a paver but if you would like it to be in by Memorial Day the application and payment needs to be submitted to The Department of Parks, Recreation & Community Services by March 15, 2021.

Mayor Womack opens the Public Hearing at 7:17 p.m.

No Public Comment

Mayor Womack called for a motion to adjourn the public hearing. So moved by Mr. Andres seconded by Mr. Davis

Roll call:

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

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

Roll call:

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

Adjourn 7:18 pm

Lisa Russo

Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.b.

Minutes / March 1, 2021 / Regular Council Meeting

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
March 1, 2021**

A regular meeting of the North Brunswick Township Council was held on Monday, March 1, 2021 (**Via Go To Meeting**) at 7:00 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

Nays: None

Absent: Ms. Cortes & Mr. Lopez

Mr. Lopez arrives at 7:01 p.m.

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., Judy O'Malley (Rainone, Coughlin & Minchello) Director Of Community Development Michael Hritz, Director of Parks, Recreation & Community Service Lou Ann Benson, Director of Public Works Eric Chaszar, Engineering Aide Scott Kunz, Mike McClelland (CME Associates), John Kriskowski (CME Associates), Lou Ploskanka (CME Associates), Municipal Clerk Lisa Russo and Clerk 2 Nellie Sowell.

Councilman Davis led the assembly in the Pledge of Allegiance.

Proclamation

Director Hritz speaks about John Kriskowski from the municipal engineering firm, CME, and all his outstanding work he has done over the years.

Councilman Andrews also speaks regarding Mr. Kriskowski and reads proclamation... *Whereas, John Kriskowski is retiring from the municipal engineering firm, CME Associates, after having served dutifully since joining the firm in 2006; and Whereas, John has been the designated client manager for both the Township of North Brunswick and the North Brunswick Planning Board for 15 years; and Whereas, under John's guidance and professionalism through countless meetings he has contributed towards making North Brunswick a vibrant and sustained community, and during his many years of service developed personal and lasting relationships with the governing body. board members, and professional staff..... etc. (proclamation attached)*

Mr. Kriskowski gives thanks to Director Hritz and Councilman Andrews for their kind words. Mr. Kriskowski has been working with CME as the designated client manager for North Brunswick for 15 years. Mr. Kriskowski respects the Council, Mayor and employees of North Brunswick. Mr. Kriskowski

appreciates the friendships and relationships he has made. He appreciates everyone taking the time to acknowledge his retirement.

Mayor Womack, Councilman Davis and Council President Socio speak of what a pleasure it has been to know and work with Mr. Kriskowski. Everyone wishes him the best and he will be missed!!

Mike McClelland from CME Associates thanks all from CME for the recognition of Mr. Kriskowski and all of his hard work throughout the years.

Director Benson speaks of Mr. Kriskowski and his professionalism and guidance.

Engineering Aide Scott Kunz thanks Mr. Kriskowski for everything.

Mr. Kriskowski gives thanks to all again.

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. – 5h.* on the consent agenda. Motion made by Mr. Andrews, second by Mr. Davis.

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 Authorizing acceptance and utilization of Community Development Block Grant (CDBG) Funds - \$118,714.00 for Program Year 2021
- h. 84-3.21 Bill List

Roll call:

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

Mayor Womack called for a motion to approve *item 6a.* on the agenda **Minutes/ Regular Council Meeting/ February 8, 2021** so moved by Mr. Davis, second by Ms. Guadagnino.

Roll call:

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

Mayor Womack called for a motion to approve *item 6b* on the agenda **Minutes/ Regular Council Meeting/ February 16, 2021** so moved by Mr. Davis and second by Ms. Guadagnino.

Roll call:

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

Ordinances / First Reading / Introduction:

#21-01 – An Ordinance amending Chapter 356 of the Code of the Township on North Brunswick entitled Wreckers Section 356-20 Application and License Fees, and Section 356-21 Rates for Towing and Storage Services

Mayor Womack called for a motion to introduce **Ordinance #21-01**. So moved by Mr. Davis, second by Council President Socio, second reading and public hearing to be held at a regular meeting on March 15, 2021 at 7:00 P.M. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey following legal publication in the March 4, 2021 issue of the Home News and Tribune as according to law. This Ordinance is posted in the Municipal Complex and copies are available upon request.

Roll call:

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

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. Please turn in form and payment to Department of Parks, Recreation & Community Service by March 15, 2021 to have paver by Memorial Day.

Councilman Andrews informs residents about complaints regarding Altice. North Brunswick Township has joined other towns and filed a complaint with BPU. There will be a public hearing on March 16, 2021 at 10:00 am regarding this issue. The meeting will be a gotomeeting format. It will be available to residents. There is information available to residents on how their voices can be heard.

Councilwoman Guadagnino speaks of Founders Day. Yesterday February 28, 2021 North Brunswick celebrated its 242 Birthday. Ms. Guadagnino speaks of the logo and art contests. Ms. Guadagnino informs everyone that they are forming a committee consisting of local residents. Anyone interested in being a committee member may email Director Benson, all information is on the website. Councilwoman Guadagnino speaks of press release from Governor Murphy on COVID-19 Vaccine Program. Anyone interested in information may log onto state website.

Director Benson announces upcoming 78 American Flags lining Community Park in honor to those who lost their lives due to COVID-19. Community Park will not be the permanent site. Any questions may be sent to Department of Parks, Recreation & Community Services.

Mayor Womack opens Public Hearing at 7:27pm

No comment from the public.

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

Roll call:

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

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

Roll call:

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

Adjourn 7:28pm

Lisa Russo
Municipal Clerk

TOWNSHIP OF NORTH BRUNSWICK

PROCLAMATION

WHEREAS, John Kriskowski is retiring from the municipal engineering firm, CME Associates, after having served dutifully since joining the firm in 2006; and

WHEREAS, John has been the designated client manager for both the Township of North Brunswick and the North Brunswick Planning Board for 15 years; and


WHEREAS, under John's guidance and professionalism through countless meetings he has contributed towards making North Brunswick a vibrant and sustainable community, and during his many years of service developed personal and lasting relationships with the governing body, board members, and professional staff; and

WHEREAS, we recognize that the quality and character of life in our community is reflective of the concerned and dedicated efforts of those individuals who devote themselves to the welfare of the community and its citizenry;

NOW, THEREFORE, WE DO HEREBY PROCLAIM,

On this first day of March, 2021, that the Mayor and Council of the Township of North Brunswick offer our respect and admiration to John Kriskowski, wish him good health and happiness in his retirement, and do hereby honor and commend his distinguished service to the Township of North Brunswick as the client manager for CME Associates.





Mayor Francis M. Womack, III

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

#21-02 - An Ordinance of the Township Council of North Brunswick amending and fixing the Salary and Wages for various Officials and Employees of the Township of North Brunswick and providing for payment thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
AND FIXING THE SALARY AND WAGES FOR VARIOUS OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF NORTH BRUNSWICK
AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF**

BE IT ORDAINED by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

Section 1. The Salary Guide shall list all current titles, be amended by adding new titles and/or changing the maximum base salary, plus longevity compensation if applicable, ranges as follows:

<u>Title Description</u>		<u>Minimum</u>	<u>Maximum</u>	
Clerk 1	PT	\$15/HR	\$25/HR	<u>\$35/HR</u>
Clerk 1		31,200	46,000	<u>\$48,000</u>
Clerk 2		35,000	50,000	<u>\$52,000</u>
Clerk 2 Bilingual in Spanish and English		37,000	52,000	<u>\$54,000</u>
Clerk 3		39,000	54,000	<u>\$56,000</u>
Clerk 3 Bilingual in Spanish and English		41,000	56,000	<u>\$58,000</u>
Keyboarding Clerk 1	PT	\$15/HR	\$25/HR	<u>\$35/HR</u>
Keyboarding Clerk 1		31,200	46,000	<u>\$48,000</u>
Keyboarding Clerk 2		35,000	50,000	<u>\$55,000</u>
Keyboarding Clerk 2 BI/SP/ENG		37,000	52,000	<u>\$57,000</u>
Keyboarding Clerk 3		39,000	60,000	<u>\$62,000</u>
Keyboarding Clerk 3 BI/SP/ENG		40,000	61,000	<u>\$65,000</u>
Keyboarding Clerk 4		41,000	65,000	<u>\$67,000</u>
Keyboarding Clerk 4 BI/SP/ENG		43,000	66,000	<u>\$70,000</u>
Account Clerk		31,200	48,000	<u>\$50,000</u>
Account Clerk, Senior		36,000	58,000	<u>\$60,000</u>
Account Clerk, Principal		40,000	68,000	<u>\$70,000</u>
Account Clerk, Supervising		50,000	78,000	<u>\$80,000</u>
Administrative Clerk	PT	\$15/HR	\$25/HR	<u>\$35/HR</u>
Administrative Clerk		35,000	60,000	<u>\$65,000</u>
Confidential Secretary		35,000	70,000	<u>\$75,000</u>
Administrative Secretary		35,000	70,000	<u>\$75,000</u>
Administrative Secretary Bilingual/Spanish		35,000	70,000	<u>\$75,000</u>
Confidential Assistant		35,000	70,000	<u>\$75,000</u>
Confidential Aide to Mayor		35,000	70,000	<u>\$80,000</u>
Coordinator for Federal and State Aid	PT	\$15/HR	\$35/HR	

Payroll Clerk		35,000	50,000	<u>\$55,000</u>
Payroll Clerk, Senior		40,000	60,000	<u>\$65,000</u>
Payroll Clerk, Principal		45,000	65,000	<u>\$75,000</u>
Payroll Supervisor/Clerk 1		50,000	75,000	<u>\$80,000</u>
<u>Payroll Supervisor</u>		<u>50,000</u>	<u>80,000</u>	
Payroll Supervisor/Pension Fund Supervisor		55,000	85,000	
Personnel Assistant		31,200	50,000	<u>\$55,000</u>
Personnel Officer		35,000	70,000	<u>\$80,000</u>
Purchasing Assistant		35,000	50,000	<u>\$55,000</u>
Assistant Purchasing Agent		45,000	60,000	<u>\$65,000</u>
Purchasing Agent		5,000	70,000	<u>\$75,000</u>
Assistant Business Administrator		43,000	115,000	
Assistant Business Administrator/ Asst. Planner		55,000	115,000	
Business Administrator		65,000	180,000	
Chief Financial Officer	PT	\$25/HR	\$65/HR	
Chief Financial Officer		45,000	126,000	<u>\$130,000</u>
Tax Collector, Assistant Municipal		40,000	80,000	<u>\$ 85,000</u>
Tax Collector		70,000	125,000	
Tax Search Officer		5,000	7,000	
<u>Supervisor of Billing and Collecting</u>	<u>PT</u>	<u>\$25/HR</u>	<u>\$55/HR</u>	
<u>Supervisor of Billing and Collecting</u>		<u>35,000</u>	<u>65,000</u>	
Tax Assessor Trainee		35,000	45,000	<u>\$ 50,000</u>
Tax Assessor, Assistant		45,000	60,000	<u>\$ 70,000</u>
Tax Assessor		60,000	123,000	<u>\$125,000</u>
Registrar of Vital Statistics		500	5,000	
Municipal Clerk, Assistant		40,000	55,000	<u>\$ 65,000</u>
Municipal Clerk, Deputy		55,000	66,000	<u>\$ 70,000</u>
Municipal Clerk		66,000	90,000	<u>\$100,000</u>
Violations Clerk, Assistant	PT	\$15/HR	\$25/HR	<u>\$35/HR</u>
Violations Clerk, Assistant		31,200	41,000	<u>\$ 45,000</u>
Violations Clerk		35,000	51,000	<u>\$ 65,000</u>
Municipal Court Administrator, Deputy		51,000	69,000	<u>\$ 75,000</u>
Municipal Court Administrator		67,000	95,000	
Judge of the Municipal Court		12,000	93,000	
Municipal Department Head		95,000	140,000	<u>\$145,000</u>
Council Member		5,000	10,000	
Council President		8,000	12,000	
Mayor		9,000	20,000	

Geographic Information System Specialist Trainee	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist Trainee		31,200	40,000	
Geographic Information System Specialist 3	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist 3		40,000	45,000	
Computer Operator Trainee	PT	\$15/HR	\$35/HR	
Computer Operator Trainee		35,000	55,000	
Computer Operator		35,000	60,000	
Public Information Officer		5,000	70,000	<u>\$75,000</u>
Technician, Management Information Systems		40,000	90,000	
System Analyst		60,000	110,000	
Network Administrator 1		70,000	115,000	
Network Administrator 1	PT	\$15/HR	\$51/HR	
Code Enforcement Officer, Trainee	PT	\$15/HR	\$35/HR	
Code Enforcement Officer, Trainee		35,000	50,000	
Code Enforcement Officer	PT	\$15/HR	\$35/HR	
Code Enforcement Officer		45,000	65,000	
Code Enforcement Officer, Senior		55,000	70,000	
Code Enforcement Officer, Supervising		60,000	75,000	
Technical Asst. Office of the Constr. Official		35,000	55,000	
Inspector, Building	PT	\$15/HR	\$45/HR	<u>\$75/HR</u>
Inspector, Building		35,000	80,000	<u>\$85,000</u>
Inspector, Electrical	PT	\$15/HR	\$45/HR	<u>\$75/HR</u>
Inspector, Electrical		35,000	80,000	<u>\$85,000</u>
Inspector, Plumbing	PT	\$15/HR	\$75/HR	
Inspector, Plumbing		35,000	80,000	<u>\$85,000</u>
Building Subcode Official		40,000	85,000	
Building Subcode Official	PT	\$15/HR	\$50/HR	<u>\$75/HR</u>
Building Inspector/Fire Protection Subcode Official		40,000	85,000	
Building Inspector/Fire Protection Subcode Official	PT	\$15/HR	\$50/HR	<u>\$75/HR</u>
Electrical Subcode Official		40,000	80,000	<u>\$85,000</u>
Electrical Subcode Official	PT	\$15/HR	\$50/HR	<u>\$75/HR</u>
Fire Subcode Official		40,000	80,000	<u>\$85,000</u>
Fire Subcode Official	PT	\$15/HR	\$50/HR	<u>\$75/HR</u>
Plumbing Subcode Official		40,000	80,000	<u>\$85,000</u>
Plumbing Subcode Official	PT	\$15/HR	\$50/HR	<u>\$75/HR</u>
Construction Official		50,000	120,000	

Fire Official		35,000	95,000	
Fire Prevention Specialist		35,000	70,000	
Fire Prevention Specialist	PT	\$15/HR	\$45/HR	
Public Works Inspector, Senior		35,000	110,000	
Engineering Aide		35,000	110,000	
Engineering Aide	PT	\$15/HR	\$55/HR	
Engineering Aide, Principal		40,000	110,000	
Engineering Aide, Senior		45,000	115,000	
Planner, Principal		55,000	115,000	
Zoning Officer, Assistant		5,000	10,000	
Zoning Officer		55,000	115,000	
Asst. Dir. Comm. Development		55,000	115,000	
Secretary Board/Commission		1,000	10,000	
Secretary Board/Commission (Extra Sessions)	PER	\$30/SES	\$200/SES	
Records Support Technician 1	PT	\$15/HR	\$23/HR	<u>\$25/HR</u>
Records Support Technician 2	PT	\$15/HR	\$23/HR	<u>\$30/HR</u>
Records Support Technician 3	PT	\$15/HR	\$25/HR	<u>\$35/HR</u>
Records Support Technician 1		31,200	43,000	<u>\$45,000</u>
Records Support Technician 2		35,000	47,000	<u>\$50,000</u>
Records Support Technician 3		40,000	51,000	<u>\$55,000</u>
Records Support Technician 4		45,000	59,000	<u>\$60,000</u>
Office Services Manager		50,000	73,000	<u>\$75,000</u>
Animal Control Officer	PT	\$15/HR	\$40/HR	
Animal Control Officer		35,000	75,000	
Municipal Emergency Management Coordinator		3,000	\$41/HR	
Municipal Emergency Management Coordinator		25,000	80,000	<u>\$85,000</u>
Municipal Emergency Management Coordinator, Deputy	PT	\$20/HR	\$30/HR	
Public Safety Telecommunicator, Trainee	PT	\$15/HR	\$30/HR	<u>\$35/HR</u>
Public Safety Telecommunicator	PT	\$15/HR	\$30/HR	<u>\$35/HR</u>
Public Safety Telecommunicator, Trainee		31,200	44,000	<u>\$50,000</u>
Public Safety Telecommunicator		40,000	54,000	<u>\$60,000</u>
Public Safety Telecommunicator, Senior		50,000	68,000	<u>\$70,000</u>
Public Safety Telecommunicator, Supervising		60,000	72,000	<u>\$75,000</u>
Police Aide		35,000	50,000	
Police Aide	PT	\$15/HR	\$35/HR	
Administrative Analyst		35,000	65,000	
School Traffic Guards	PT	\$12/HR	\$25/HR	
Special Law Enforcement Officer	PT	\$25/HR	\$35/HR	

Court Attendant	PT	\$25/HR	\$35/HR	
Police Officer		30,000	160,000	
Police Sergeant		47,000	190,000	
Police Lieutenant		50,000	195,000	<u>\$200,000</u>
Police Captain		55,000	215,000	<u>\$230,000</u>
Deputy Police Chief		57,750	240,000	<u>\$250,000</u>
Police Chief		60,637	250,000	<u>\$265,000</u>
Director Public Safety, Deputy		50,000	100,000	
Director of Public Safety		50,000	168,000	<u>\$160,000</u>
Laborer 1	PT	\$13/HR	\$30/HR	<u>\$35/HR</u>
Truck Driver	PT	\$15/HR	\$35/HR	<u>\$45/HR</u>
Equipment Operator	PT	\$15/HR	\$40/HR	<u>\$50/HR</u>
Recycling Program Aide		35,000	50,000	
Building Maintenance Worker	PT	\$15/HR	\$35/HR	
Building Maintenance Worker		35,000	50,000	
Building Maintenance Worker, Senior		40,000	60,000	
Tree Maintenance Worker 1		31,200	70,000	
Laborer 1		31,200	70,000	
Laborer 2		32,000	75,000	
Laborer 3		33,000	80,000	
Truck Driver		40,000	80,000	
Truck Driver Heavy		60,000	80,000	
Equipment Operator		50,000	85,000	
Maintenance Worker 1, Grounds		31,200	70,000	<u>\$ 75,000</u>
Maintenance Worker 2, Grounds		35,000	80,000	<u>\$ 85,000</u>
Maintenance Worker 3, Grounds		65,000	90,000	<u>\$ 95,000</u>
Assistant Supervisor of Public Works		65,000	90,000	<u>\$ 95,000</u>
Assistant Supervisor of Sanitation		65,000	90,000	<u>\$ 95,000</u>
Supervising Maint. Repairer / Supervisor Landscape		80,000	95,000	
Supervising Maintenance Repairer		65,000	95,000	
Tree Maintenance Supervisor		80,000	95,000	
Supervisor of Buildings and Grounds		80,000	95,000	<u>\$105,000</u>
Public Works Supervisor		80,000	105,000	
<u>Manager of Sanitation</u>		<u>80,000</u>	<u>105,000</u>	
Assistant Public Works Superintendent		75,000	110,000	
Public Works Superintendent		85,000	125,000	
Mechanic's Helper	PT	\$15/HR	\$35/HR	<u>\$40/HR</u>
Mechanic	PT	\$15/HR	\$40/HR	<u>\$45/HR</u>
Mechanic, Senior	PT	\$15/HR	\$45/HR	<u>\$50/HR</u>

Mechanic's Helper		31,200	60,000	
<u>Mechanic's Helper/Truck Driver</u>		<u>31,200</u>	<u>60,000</u>	
Mechanic		31,200	75,000	
Mechanic, Senior		35,000	80,000	
<u>Mechanic/Truck Driver</u>		<u>65,000</u>	<u>85,000</u>	
Mechanic, Assistant Supervising		65,000	85,000	
Mechanic, Supervising		75,000	95,000	<u>\$105,000</u>
Sewer Repairer 1		31,200	65,000	
<u>Pumping Station Repairer</u>		<u>32,000</u>	<u>70,000</u>	
Sewer Repairer 2		32,000	70,000	
<u>Senior Pumping Station Repairer</u>		<u>32,000</u>	<u>75,000</u>	
Sewer Repairer Supervisor		80,000	85,000	
Supervisor Pumping Station Operator		80,000	95,000	
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		80,000	105,000	
Sewer Superintendent		90,000	125,000	
Water Meter Inspector/Meter Worker 1		31,200	50,000	<u>\$ 65,000</u>
Water Repairer 1		31,200	65,000	<u>\$ 70,000</u>
Water Repairer 2		32,000	70,000	<u>\$ 75,000</u>
Water Treatment Plant Operator		50,000	115,000	
Water Repairer Supervisor		80,000	85,000	<u>\$120,000</u>
Water Superintendent		50,000	131,000	
Motor Vehicle Operator Elderly & Handicap Persons	PT	\$15/HR	\$30/HR	<u>\$35/HR</u>
Motor Vehicle Operator Elderly & Handicap Persons		31,200	40,000	<u>\$45,000</u>
Lifeguard	PT	\$11/HR	\$26/HR	<u>\$30/HR</u>
Recreation Aide	PT	\$11/HR	\$20/HR	<u>\$25/HR</u>
Recreation Leader	PT	\$11/HR	\$25/HR	<u>\$30/HR</u>
Recreation Program Coordinator	PT	\$11/HR	\$30/HR	<u>\$35/HR</u>
Recreation Supervisor	PT	\$11/HR	\$35/HR	<u>\$40/HR</u>
Recreation Program Specialist	PT	\$11/HR	\$35/HR	<u>\$45/HR</u>
Recreation Aide		31,200	42,000	<u>\$45,000</u>
Recreation Leader		35,000	48,000	<u>\$50,000</u>
Recreation Program Coordinator		40,000	49,000	<u>\$55,000</u>
Assistant Supervisor of Recreation		45,000	60,000	<u>\$65,000</u>
Senior Citizen Activities, Supervisor		45,000	61,000	<u>\$65,000</u>
Recreation Supervisor - Swimming		45,000	60,000	<u>\$65,000</u>
Recreation Supervisor		50,000	65,000	<u>\$70,000</u>
Recreation Program Specialist		31,200	70,000	<u>\$75,000</u>
Assistant Director - Parks and Recreation		45,000	80,000	<u>\$85,000</u>

This Ordinance shall be known and may be cited as the “Ordinance fixing the salary and wages for various officials and employees of the Township of North Brunswick”.

Approved Yes No

Rejected Yes No

Francis “Mac” Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote Yes No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

21-01 - Second Reading and Public Hearing - 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

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo

#21-01

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

BE IT ORDAINED, by the Township Council of the Township of North Brunswick being the governing body thereof that Chapter 356 of the Code of the Township of North Brunswick entitled Wreckers Section 356-20 Application and License Fees is amended to read as follows:

- A. Each application for either a light-duty or a heavy-duty license shall be accomplished by an application fee of ~~\$50~~**\$125.00**, plus an inspection fee of \$50, for each type of license requested.
- B. The purpose of these fees is to cover the actual cost to the Township for inspection and administration of this licensing program.

BE IT FURTHER ORDAINED, that Chapter 356 of the Code of the Township of North Brunswick entitled Wreckers Section 356-21 Rates for Towing and Storage Services is amended to read as follows:

A. As for wrecker services provided, other than as covered by § 356-20A preceding, service charges shall not exceed the following rates:

(1) The following is the fee schedule for light-duty towing services:

(a) Light duty, all passenger vehicles.

(1) Monday through Friday, 6:00 a.m. to 6:00 p.m.: ~~\$115~~**\$175.00**.

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$5.50.

(2) Monday through Friday, 6:01 p.m. to 5:59 a.m.: ~~\$125~~**\$195.00**.

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$5.50.

(3) Weekends and holidays: ~~\$125~~**\$195.00**.

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$5.50.

(b) Light duty, all vehicles registered between 6,001 pounds and 12,000

pounds.

(1) Monday through Friday, 6:00 a.m. to 6:00 p.m.:
~~\$136.50~~ **\$215.00.**

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$6.60.

(b) **For each** ~~Each~~ additional person **from the wrecker entity** after the first person, **the wrecker service shall be permitted to charge** ~~shall be charged~~ at the rate of \$88.80 per hour per **additional** person.

(2) Monday through Friday, 6:01 p.m. to 5:59 a.m.:
~~\$163.20~~ **\$235.00.**

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$6.60.

(b) **For each** ~~Each~~ additional person **from the wrecker entity** after the first person, **the wrecker service shall be permitted to charge** ~~shall be charged~~ at the rate of \$88.80 per hour per **additional** person.

(3) Weekends and holidays: ~~\$163.20~~ **\$235.00.**

(a) Each additional mile outside North Brunswick Township but within the State of New Jersey when the tower agrees to tow outside the Township: \$6.60.

(b) **For each** ~~Each~~ additional person **from the wrecker entity** after the first person, **the wrecker service shall be permitted to charge** ~~shall be charged~~ at the rate of \$88.80 per hour per **additional** person.

(c) Storage fees shall commence at 12:01 a.m. on the day following the date of the tow.

(1) Inside storage facility: \$75 per day.

(2) Outside storage facility: \$35 per day.

(3) An additional fee of \$2 per running foot shall be authorized for either the indoor or outside storage of trucks, tractor trailers, buses and other vehicles longer than typical passenger vehicles.

(d) Storage fees to be paid by the Township for towing and

storage of vehicles undertaken at the request of the Police Department shall commence at 12:01 a.m. on the day following the date of the tow as follows:

- (1) A limit of \$3 per day for the first 30 days of storage per vehicle.
- (2) A limit of \$2 per day for the 31st day of storage and any day thereafter.
- (3) A limit of \$400 per vehicle stored regardless of the duration of the storage, except that a waiver may be granted for good cause by the Division of Local Government Services in the Department of Community Affairs upon the request of the Township.

(e) Miscellaneous services, not to exceed:

- (1) Start vehicle: \$66.
- (2) Flat tire: \$66.
- (3) Out of gas (does not include cost of gas): \$66.
- (4) Winching: \$66 per 1/2 hour or any portion thereof.
- (5) Cleanup materials. This item is to be a separate line item and itemized on each bill that its use is required. Reasonable rates are encouraged when billing for this item. When Speedi-Dry is used as a cleanup material, a fee of \$15 per bag is authorized.
- (6) A one-time yard charge for each visit or request may be charged for the following, but not limited to: car cover; photographs; administrative; placing any vehicle on a public street adjacent to it for the vehicle's removal; vehicle estimate requested by the owner or third-party insurance carrier (includes time with appraiser); removal of personal property from the subject vehicle (up to 15 minutes): \$20.

(2). The following is the fee schedule for heavy-duty towing services:

(a) Heavy-duty towing.

- (1) Conventional tow, 12,000 pounds to 25,000 pounds: \$192.50.
- (2) Conventional tow, 25,001 pounds to 55,000 pounds: \$330.
- (3) Conventional tow, 55,001 pounds to 80,000 pounds: \$495.

- (4) Conventional tow, bus coach: \$495.
- (5) Nights, weekends and holidays: additional: \$82.50.
- (6) Per mile outside North Brunswick Township (all tolls additional): \$11.
- (7) Extra-heavy-duty tilt bed low-boy tractor and trailer: \$385 per hour.
- (8) Winching: \$385.
- (9) Remove bumper: \$33.
- (10) Connect air line: \$27.50.
- (11) Remove axle: \$27.50 per hour.
- (12) Remove drive shaft: \$38.50.
- (13) Remove air scoop: \$49.50.
- (14) Remove exhaust pipes: \$33.
- (15) Cage brake chambers: \$27.50 per hour.
- (16) Extra men, per hour, per man: \$88.80.
- (17) Cleanup materials. This item is to be a separate line item and itemized on each bill that its use is required. Reasonable rates are encouraged when billing for this item.
- (18) A one-time yard charge may be charged for the following, but not limited to: car cover; photographs; administrative; placing any vehicle on a public street adjacent to it for the vehicle's removal; vehicle estimate requested by the owner or third-party insurance carrier (includes time with appraiser); removal of personal property from the subject vehicle (up to 15 minutes): \$45.

(b) Heavy-duty storage.

- (1) Tractor: \$55.
- (2) Trailer: \$55.
- (3) Bus: \$82.50.
- (4) Tractor trailer: \$82.50.

B. Every operator of a wrecker shall give the owner of the vehicle a written receipt for the fee paid, when requested, in accordance with the rates posted for

the services which are required or directed to be rendered.

C. No wrecker shall charge an unreasonable fee for their services. Fees shall be presumed to be unreasonable if they exceed 25% of the usual and customary fee charged for consensual towing and related storage services, or 50% of the usual and customary fees for nonconsensual towing and related storage services by towing and storage companies operating within the Township.

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

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

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

RECORDED VOTE FIRST READING:

3-1-21

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
GUADAGNINO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CORTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DAVIS <i>1</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ANDREWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SOCIO <i>2</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MAYOR WOMACK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

RECORDED VOTE SECOND READING:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
GUADAGNINO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CORTES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DAVIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ANDREWS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SOCIO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MAYOR WOMACK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

CERTIFICATION

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

Lisa Russo, Township Clerk