

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

Draft for Council Meeting / [04/05/21]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List**
- 2. Item of revenue in budget (Chapter 159): Senior Outreach - \$10,500.00**
- 3. Item of revenue in budget (Chapter 159): Congregate Meals - \$10,000.00**
- 4. Item of revenue in budget (Chapter 159): Heritage Day Grant**
- 5. Item of revenue in budget (Chapter 159): 2021 Distracted Driving Crackdown U Drive U Text U Pay - \$10,500.00**
- 6. Item of revenue in budget (Chapter 159): Senior Transportation - \$10,000.00**
- 7. Item of revenue in budget (Chapter 159): Drunk Driving Enforcement Grant - \$8,973.72**
- 8. Determining the form and other details of not exceeding \$6,000,000 Bonds of the Township of North Brunswick, in the County of Middlesex, New Jersey, and providing for their sale to the New Jersey Infrastructure Bank and the State of New Jersey and further authorizing the execution of various Agreements, all pursuant to the State Fiscal Year 2021 New Jersey Water Bank**
- 9. Authorizing the cancellation of taxes on exempt property known as Block 52 Lot 2 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Caroline Road, North Brunswick, New Jersey acquired and now owned by the Township of North Brunswick**
- 10. Authorizing the cancellation of taxes on exempt property known as Block 51 Lot 5 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Sherwood Boulevard, North Brunswick, New Jersey acquired and now owned by the Township of North Brunswick**
- 11. Certifying review of the Fiscal Year 2020 Annual Audit**

Ms. Benson:

- 1. Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal \$10,000.00**
- 2. Authorizing application and acceptance of a County of Middlesex, Cultural and Heritage Commission, Heritage Grant**
- 3. Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Senior Outreach - \$10,500.00**
- 4. Authorizing the application and acceptance for a Middlesex County Department of Aging Grant Senior Transportation - \$10,000.00**

Mr. Hritz:

1. **An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Ridgewood Avenue**
2. **An Ordinance of the Township of North Brunswick to acquire by negotiated agreement interests in Real Property in the form of Easements along Ridgewood Avenue and Fela Avenue on the Official tax Map of the Township of North Brunswick, Middlesex County, New Jersey, for the 2021 Road Improvement Project**

Mr. Gordon:

1. **An Ordinance adopting the State Amusement Games Licensing Law, N.J.S.A. 5:8-100 et seq. and authorizing the Township of North Brunswick to issue amusement games licenses to be eligible operators under the Law**

Ms. Progebin:

1. **Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2021 Township Environmental Engineer for assistance with the preparation and submission of documents required by the New Jersey Department of Environmental Protection associated with the Site Remediation of the High School, Veterans Park and adjoining parcels**
2. **Amending Contract BID19005 with VNL, Inc. for the purchase and installation of Water Treatment Plant Meters Closeout Change Order \$62,547.98**
3. **Resolution to file Loan Application with the New Jersey Infrastructure Bank (NJ I-Bank) for the Old Georges Water Improvement Project**
4. **Resolution to file Loan Application with the New Jersey Infrastructure Bank (NJ I-Bank) for the Mile Run Sewer Project**

Municipal Clerk:

1. **NJ State Firemen's Association Application / Fire Company #2 / Daniel L. Burke**
2. **NJ State Firemen's Association Application / Fire Company #3 / Jaiden C. Haney**
3. **Minutes / Special Meeting / March 8, 2021**
4. **Minutes / Special Meeting / March 15, 2021**
5. **Ordinance #21-02 - Second reading and Public Hearing - 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**

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description

Type

Bill List

Cover Memo

Bill List 2 of 2

Cover Memo

CHECK REGISTER PROCESS: March 22nd, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	71137-71160	\$936,516.20
2 CURRENT FUND	BILL LIST	71161-71169	\$9,889.63
1 CURRENT FUND	VOID	70804	(\$100.00)
17 PAYROLL	BILL LIST	106942-106944	\$3,397.79
17 PAYROLL	VOID	106922, 106915	(\$303.24)
TOTAL			\$949,803.62

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Check Register By Check Id

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71137 to 71160
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
71137	03/15/21	AMERIO90 AMERICAN WATER SERVICES INC		10057
21-00584	1	FILTER MEDIA REPLACEMENT		8 1
		161,662.50	1-05-55-502-000-183	
			Maintenance & Repairs	
21-01473	1	9/16/2020 WATER MAIN BREAK		14 1
		11,128.81	1-05-55-502-000-183	
			Maintenance & Repairs	
21-01477	2	REPAIRS FOR CARBON FEED SYSTEM		15 1
		1,136.00	1-05-55-502-000-183	
			Maintenance & Repairs	
21-01485	3	HVAC EQUIPMENT 2020 OCT-DEC		16 1
		300.00	1-05-55-502-000-183	
			Maintenance & Repairs	
21-01992	1	communication lines from new		31 1
		490.00	1-05-55-502-000-183	
			Maintenance & Repairs	
21-01993	1	POLYMER FEED SYSTEM - DESIGN		32 1
		22,500.00	0-05-55-502-000-183	
			Maintenance & Repairs	
21-01997	1	67 Hidden Lake Service Line		37 1
		3,775.54	1-05-55-502-000-182	
			Service line repairs	
		200,992.85		
71138	03/15/21	BURTON Burton Trent		10057
21-01859	2	Public Affairs 2/2021		30 1
		1,750.00	1-01-20-155-000-984	
			LEGAL - Special	
71139	03/15/21	CABLE050 CABLEVISION		10057
21-00069	9	Acct# 07875-381966-01-2 3/21		1 1
		55.05	1-01-31-430-000-450	
			Telecommunications	
71140	03/15/21	CAFFERTY Mark Cafferty		10057
21-02007	1	Lysol for COVID		38 1
		27.06	D-33-56-850-005-001	
			Storm Recovery Reserves	
71141	03/15/21	CUSTOM CUSTOM BANDAG INC.		10057
21-01688	4	P.D. - TIRES		19 1
		492.00	1-01-26-315-001-901	
			MVM Tires - Police	
71142	03/15/21	DELTA015 DELTA CONNECTS INC		10057
21-00249	9	HVAC Maintenance 3/2021		2 1
		503.58	1-01-26-310-000-160	
			BLDG & GROUNDS Heating & Cool	
71143	03/15/21	GERDEN GARDEN STATE MUNICIPAL JIF		10057
21-01994	1	JIF Assessment Billing 2021		33 1
		286,586.95	1-01-23-210-000-193	
			INSURANCE OTHER - JIF	
21-01994	2	JIF Assessment Billing 2021		34 1
		286,586.95	1-01-23-210-000-193	
			INSURANCE OTHER - JIF	
		573,173.90		
71144	03/15/21	HERTRICH Hertrich Fleet Services		10057
21-01147	1	Truck Chassis		11 1
		27,846.60	1-01-26-315-000-185	
			MVM Miscellaneous	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
71145	03/15/21	HOMED065 HOME DEPOT CREDIT SERVICES					10057		
21-01752	13	PARKS/HARDWARE SUPPLIES	77.01	1-01-28-375-000-158 PARKS Hardware Supplies	Budget		20	1	
71146	03/15/21	HOMED066 HOME DEPOT CREDIT SERVICES					10057		
21-01845	8	B&G/MAINTENANCE	189.00	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		23	1	
21-01845	9	B&G/MAINTENANCE	197.78	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		24	1	
21-01845	10	TAX EXEMPT - 8270117	12.29	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		25	1	
21-01845	11	S&R/MISCELLANEOUS	152.86	1-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		26	1	
21-01845	12	S&R/TRAFFIC SIGN REPAIRS	28.66	1-01-26-290-000-224 STREETS & ROAD Traffic Signs	Budget		27	1	
21-01845	13	ACCOUNT (CREDIT)	135.41	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		28	1	
21-01845	14	ACCOUNT (CREDIT)	68.50	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		29	1	
			352.10						
71147	03/15/21	HOMED067 HOME DEPOT CREDIT SERVICES					10057		
21-00677	6	PUBLIC SAFETY/INV.SUPPLIES	158.87	1-01-25-240-999-168 POLICE Investigative Supplies	Budget		9	1	
21-00677	7	TAX EXEMPT-4064278	9.87	1-01-25-240-999-168 POLICE Investigative Supplies	Budget		10	1	
			149.00						
71148	03/15/21	INSTI066 INSTITUTE FORENSIC PSYCHOLOGY					10057		
21-01841	1	POLICE CANDIDATE PSYCHOLOGICAL	500.00	1-01-25-240-999-200 POLICE Professional Service	Budget		22	1	
71149	03/15/21	LABCO Lab Corp.-East Brunswick					10057		
21-01995	1	Invoice 68719431	190.25	1-01-20-100-000-244 ADMINISTRATION Employee Wellness	Budget		35	1	
71150	03/15/21	MIDDL037 MIDDLESEX COUNTY - HEALTH AID					10057		
21-02008	1	2021 Health Aid 1st Quarter	25,386.46	1-01-28-330-000-139 HEALTH County Contract	Budget		39	1	
71151	03/15/21	NATIONWA National Water Main Cleaning					10057		
21-01294	1	Manhole Rehabilitation	22,525.00	1-07-55-502-000-183 Maintenance & Repairs	Budget	BID18011	12	1	
71152	03/15/21	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					10057		
21-00440	8	2/2021 Bill No. 2361	75,264.00	1-05-55-502-000-447 Purchased Water	Budget	PRO20049	7	1	
71153	03/15/21	PASSAFIU Daniel Passafiume					10057		
21-01546	3	Reimbursement for Health Care	1,340.63	1-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		17	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
71154	03/15/21	PLANE055 Planeteria Media						10057
21-01996	2	Annual Hosting Mail Poet	250.00	1-01-20-140-000-183	Budget		36	1
				IT - Software Maintenance				
71155	03/15/21	ROUNDTRI Ride RoundTrip, Inc.						10057
21-00417	19	2/2021 - BOOKING FEE #4351	450.00	1-01-28-372-000-200	Budget	PRO19037	4	1
				SENIOR SERVICES Transportation Services				
21-00418	8	2/21 FACILITY TRANSPORT. 4351	1,225.00	1-01-28-372-000-200	Budget		5	1
				SENIOR SERVICES Transportation Services				
			1,675.00					
71156	03/15/21	RRRPR050 R & R RADAR, INC.						10057
21-01772	1	REPAIR SPEED MONITOR	543.95	1-01-25-240-999-151	Budget		21	1
				POLICE Equipment Repair				
71157	03/15/21	SOFTW050 SOFTWARE HOUSE INTERNATIONAL						10057
21-00263	8	GPS Vehicle Tracking 3/2021	2,098.32	1-01-31-430-000-450	Budget	PRO20048	3	1
				Telecommunications				
71158	03/15/21	THOMWEST Thomson Reuters						10057
21-01318	3	INVESTIGATIVE SOFTWARE-02/2021	355.80	1-01-25-240-999-183	Budget		13	1
				POLICE Maintenance				
71159	03/15/21	TRAPR050 TRAP ROCK INDUSTRIES LLC						10057
21-01683	1	order for paving material	739.50	1-01-26-290-000-195	Budget		18	1
				STREETS & ROAD Paving Material				
71160	03/15/21	VERIMDT2 VERIZON WIRELESS						10057
21-00438	8	2/2021 9874090277 Mobile	228.14	1-01-31-430-000-451	Budget		6	1
				MDT Cellular				
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		24	0	936,516.20	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		24	0	936,516.20	0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water Utility Fund	0-05	22,500.00	0.00	0.00	22,500.00
CURRENT FUND BUDGET	1-01	637,707.29	0.00	0.00	637,707.29
Water Utility Fund	1-05	253,756.85	0.00	0.00	253,756.85
Sewer Utility Fund	1-07	22,525.00	0.00	0.00	22,525.00
Year Total:		913,989.14	0.00	0.00	913,989.14
Trust Other	D-33	27.06	0.00	0.00	27.06
Total Of All Funds:		936,516.20	0.00	0.00	936,516.20

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CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71161 to 71169
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num				
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
71161	03/17/21	DELTA	Delta Dental Plan - New Jersey				10059	
21-00007	45	Dental Claims 3/7-3/13/21	4,489.80	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1
71162	03/18/21	NJMVC	NJMVC				10061	
21-02049	1	NJ Junk Title Forfeited Veh.	2.00	1-01-25-240-999-241 POLICE Vehicles	Budget		1	1
71163	03/18/21	CABLE1	CABLEVISION - DPW				10062	
21-00070	9	Acct# 07875-318066-01-7 3/21	16.01	1-01-31-430-000-450 Telecommunications	Budget		1	1
71164	03/18/21	NJMVC	NJMVC				10062	
21-02047	1	NJ Title and Registration	60.00	D-39-56-851-000-006 DPRCS - Senior Center	Budget		10	1
71165	03/18/21	NJSTATE0	NJ STATE DEPT. OF HEALTH				10062	
21-02029	1	Dog Licenses issued Feb. 2021	162.00	D-31-56-800-002-001 Dog Registration Fee	Budget		7	1
21-02029	2	Pilot Fee For Feb. 2021	32.40	D-31-56-800-001-001 Pilot Fee	Budget		8	1
21-02029	3	Non-Nuetered Fee Feb. 2021	111.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		9	1
			305.40					
71166	03/18/21	TELCO060	LEVEL 3 COMMUNICATIONS, LLC				10062	
21-00201	9	Acct# 5310000053 Mar. 2021	100.02	1-01-31-430-000-450 Telecommunications	Budget		2	1
71167	03/18/21	VERIZ066	VERIZON				10062	
21-00203	32	02/2021 - #555-871-899-0001-22	756.00	1-01-31-430-000-450 Telecommunications	Budget		3	1
21-00203	33	03/2021 - #755-873-671-0001-95	189.00	1-01-31-430-000-450 Telecommunications	Budget		4	1
			945.00					
71168	03/18/21	VERIZMDT	VERIZON WIRELESS				10062	
21-00459	8	02/2021 9874913407 MDTs	3,488.28	1-01-31-430-000-451 MDT Cellular	Budget		6	1
71169	03/18/21	VERIZMUN	VERIZON - MUNICIPAL BUILDING				10062	
21-00439	8	2/2021 9874584194 Cell	483.12	1-01-31-430-000-440 Telephone	Budget		5	1

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Contract	Ref Seq Acct
71169 VERIZON - MUNICIPAL BUILDING Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		9	0	9,889.63	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		9	0	9,889.63	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	9,524.23	0.00	0.00	9,524.23
Animal Control	D-31	305.40	0.00	0.00	305.40
Recreation Trust	D-39	60.00	0.00	0.00	60.00
Year Total:		365.40	0.00	0.00	365.40
Total Of All Funds:		9,889.63	0.00	0.00	9,889.63

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CURRENT Void

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 03/12/21 to 03/18/21
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description					Contract	Ref Seq Acct
01101001001		Current Fund						
70804	02/01/21	NJDEP090 TREASURER STATE OF NJ - DEP	(Void Reason: not needed)				03/15/21 VOID	9983
21-01764	1	UST PROGRAM - PRINCESS DRIVE		50.00	1-07-55-502-000-144	Budget		96 1
			Dues/Subscriptions					
21-01764	2	UST PROGRAM - EDLYS LANE		50.00	1-07-55-502-000-144	Budget		97 1
			Dues/Subscriptions					
				100.00				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	100.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>100.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	100.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>100.00</u>

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Sewer Utility Fund	1-07	100.00	0.00	0.00	100.00
Total Of All Funds:		100.00	0.00	0.00	100.00

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PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106942 to 106944
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
106942	03/15/21	FLEXF005 FlexFacts - Grant Benefits					10053
PR-07669	42	FF Admin Fee Feb 2021	656.00	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			
PR-07669	43	FF Settlements 02/23-02/28/21	424.18	D-37-56-850-013-008	Budget		2 1
				Flexible Spending Plan Township Portion			
PR-07669	44	FF Settlements 03/01-03/07/21	852.18	D-37-56-850-013-008	Budget		3 1
				Flexible Spending Plan Township Portion			
PR-07669	45	FF Settlements 03/08-03/14/21	1,162.19	D-37-56-850-013-008	Budget		4 1
				Flexible Spending Plan Township Portion			
			3,094.55				
106943	03/16/21	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					10058
PR-07663	8	Feb 2021 Provident	52.44	D-37-56-850-013-002	Budget		1 1
				Provident			
106944	03/18/21	AFSCME AFSCME NJ Council 63					10060
PR-07657	8	FEB 2021 AFSCME Union Dues	250.80	D-37-56-850-010-015	Budget		1 1
				AFSCME Union Dues			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	3,397.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,397.79	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	3,397.79	0.00	0.00	3,397.79
Total of All Funds:		<u>3,397.79</u>	<u>0.00</u>	<u>0.00</u>	<u>3,397.79</u>

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PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 03/12/21 to 03/18/21
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
17101001001		Payroll #985901632					
106922	02/26/21	PROVIDENT LIFE & ACCIDENT INS.		(Void Reason: no account on check)		03/16/21 VOID	10017
PR-07663	8	Feb 2021 Provident	52.44	D-37-56-850-013-002	Budget		10 1
				Provident			
106915	02/26/21	AFSCME AFSCME NJ Council 63		(Void Reason: no acct.number)		03/18/21 VOID	10017
PR-07657	8	FEB 2021 AFSCME Union Dues	250.80	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	2	0.00	303.24
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	303.24

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	2	0.00	303.24
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	303.24

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Payroll	D-37	303.24	0.00	0.00	303.24
Total of All Funds:		303.24	0.00	0.00	303.24

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 22nd, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$582,363.19
20	INSPECTION	BILL LIST	\$4,807.00
21	TECHNICAL	BILL LIST	\$2,435.75
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$589,605.94

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NORTH BRUNSWICK TOWNSHIP
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CURRENT

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

Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Charge Account	Stat/Chk	Enc Date	Date	Invoice	Excl
Item Description	Amount	Acct Type	Description					
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.								
21-01658 01/14/21 Alarm Monitoring Jan-Mar 2021								
1 Commercial Monitoring	159.84	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/14/21	03/16/21	3231760	N
21-02022 03/15/21 MUNICIPAL CMLX: 3/2021-2/2022								
1 MUNICIPAL CMLX: 3/2021-2/2022	2,655.72	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/15/21	03/16/21	3232956	N
21-02023 03/15/21 NBCP MAINT BLDG /SCOCER SHACK								
1 NBCP MAINT BLDG /SCOCER SHACK	524.79	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/15/21	03/16/21	3231861	N
21-02048 03/15/21 45 QUARRY LANE PARTS/LABOR								
1 45 QUARRY LANE PARTS/LABOR	583.75	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/15/21	03/17/21	3237453	N
Vendor Total:	3,924.10							
AMERWATR AMERICAN WATER-NORTH BRUNSWICK								
21-00585 08/20/20 7/20 Bill No. AWEC-000212		PRO20050 C						
8 2/21 Bill No. AWEC-000255	237,810.00	1-05-55-502-000-137	B Contract Work - American Water	R	02/22/21	03/16/21	AWEC-000255	N
Vendor Total:	237,810.00							
BENAN033 Stephanie Benanti								
21-01548 01/04/21 MA 2021/Soical Decision Makin								
3 SOCIAL DECISION MAKING	150.00	G-02-21-370-803-994	B DEDR Social Decision Making	R	03/16/21	03/16/21	3/08/21-3/11/21	N
Vendor Total:	150.00							
C3TECH05 C3 TECHNOLOGIES LLC								
21-02025 03/15/21 Invoice 116196 - DPW 3/8/2021		BID19002 C						
1 Invoice 116196 - DPW 3/8/2021	711.25	1-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/20	03/16/21	116196	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
C3TECH05	C3 TECHNOLOGIES LLC	Continued										
21-02025	03/15/21 Invoice 116196 - DPW 3/8/2021	Continued										
2	Invoice 116199 - DPW 3/8/2021	508.75	1-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/20	03/16/21		116199			
		1,220.00										
	Vendor Total:	1,220.00										
CAFFERTY	Mark Cafferty											
21-02083	03/17/21 Hotel Reimbursement											
1	Hotel Reimbursement	82.53	1-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	03/17/21	03/17/21		REIMBURSEMENT			
	Vendor Total:	82.53										
CARKEY05	1 844 CarKeyz LLC											
21-02045	03/15/21 VAULT DOOR 3 HINGE PLUS LABOR											
1	VAULT DOOR 3 HINGE THROUGH	400.00	1-01-25-240-999-185	B POLICE Miscellaneous	R	03/15/21	03/17/21		69650			
	Vendor Total:	400.00										
CARRO033	CARROT - TOP INDUSTRIES INC.											
21-01952	02/26/21 US Flags											
1	4x6' US Flag	193.75	1-01-28-375-000-152	B PARKS Field Supplies	R	02/26/21	03/17/21		49097400			
2	5x8' US Flag	295.00	1-01-28-375-000-152	B PARKS Field Supplies	R	02/26/21	03/17/21		49097400			
3	12x18' US Flag	889.50	1-01-28-375-000-152	B PARKS Field Supplies	R	02/26/21	03/17/21		49097400			
4	Shipping	42.03	1-01-28-375-000-152	B PARKS Field Supplies	R	02/26/21	03/17/21		49097400			
		1,420.28										
	Vendor Total:	1,420.28										
CDW	CDW-GOVERNMENT, INC.											
21-01808	02/05/21 Computer Order per quote											
3	Computer Order 8902677	1,088.16	1-01-20-140-000-186	B IT - New Equipment	R	03/15/21	03/16/21		8902677			
	Vendor Total:	1,088.16										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item Description	Amount	Charge	Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
DMWX2005	DMWX2 RE Holdings LLC										
		21-00699 08/31/20 Tax Assesment Consulting	FY21	BID20007	C						
		8 Tax Assesment Consulting 2/21	700.00	1-01-20-150-000-200		B TAX ASSESSOR Professional Serv	R	07/06/20	03/17/21	2021-02	N
		Vendor Total:	700.00								
FARINHAS	Nicole Farinhas										
		21-01549 01/04/21 MA2021- Social Decision Making									
		3 SOCIAL DECISION MAKING	150.00	G-02-21-370-803-994		B DEDR Social Decision Making	R	03/16/21	03/16/21	3/08/21-3/11/21	N
		Vendor Total:	150.00								
FENCES	Fences & More, LLC										
		21-01265 11/10/20 "Click to Enter" system									
		1 "Click to Enter" system	5,850.00	C-04-55-C19-180-701		B Renovation/Upgrades to Buildings	R	11/10/20	03/16/21	2085	N
		Vendor Total:	5,850.00								
GARDENTR	Garden State Truck & Auto										
		21-01700 01/14/21 MVM vehicle repairs Jan-Mar21									
		4 VEHICLE REPAIRS	1,231.70	1-01-26-315-000-231		B MVM General vehicle Repair	R	03/17/21	03/17/21	4058	N
		Vendor Total:	1,231.70								
GEORG033	GEORGE LOGAN TOWING, INC.										
		21-01702 01/14/21 Police Towing Jan-Mar 2021									
		16 P.D. - TOWING	65.00	1-01-26-315-002-901		B MVM Towing - Police	R	03/17/21	03/17/21	H4885	N
		Vendor Total:	65.00								
GIBRA050	GIBRALTAR TRANSMISSION										
		21-01999 03/08/21 MVM Vehicle Repairs Mar-Jun21									
		1 MVM/VEHICLE REPAIRS	4,935.00	1-01-26-315-000-230		B MVM Vehicle Parts	R	03/08/21	03/17/21	11894	N
		Vendor Total:	4,935.00								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
HAUSH050 HAUSHALTER, HARRY ESQ.											
21-01826 02/09/21 Tax Appeal Counsel 1/2021		PRO21012 C									
2 Tax Appeal Counsel 2/2021	3,720.00	1-01-20-150-000-181	B TAX ASSESSOR Legal Services	R		01/01/21	03/17/21			1231	N
Vendor Total:	3,720.00										
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST											
21-01617 01/11/21 Environmental Legal Svs FY2021		PRO20025 C									
3 Environmental Legal 10389929	16,748.50	1-04-65-400-000-002	B Soil Remediation	R		07/01/20	03/17/21			10389929	N
4 Environmental Legal 10417833	14,254.50	1-04-65-400-000-002	B Soil Remediation	R		07/01/20	03/17/21			10417833	N
5 Environmental Legal 10447961	20,446.50	1-04-65-400-000-002	B Soil Remediation	R		07/01/20	03/17/21			10447961	N
6 Environmental Legal 10473001	16,447.50	1-04-65-400-000-002	B Soil Remediation	R		07/01/20	03/17/21			10473001	N
	67,897.00										
Vendor Total:	67,897.00										
HOMED065 HOME DEPOT CREDIT SERVICES											
21-01752 01/21/21 PARKS - HOME DEPOT (XX7386)											
14 PARKS/HARDWARE SUPPLIES	82.86	1-01-28-375-000-158	B PARKS Hardware Supplies	R		03/18/21	03/18/21			9063667	N
21-01982 03/03/21 Flooring - 486 Old Georges Rd											
1 Kitchen flooring at	1,182.34	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		03/03/21	03/17/21			1974489	N
Vendor Total:	1,265.20										
HOMED066 HOME DEPOT CREDIT SERVICES											
21-01845 02/01/21 HOME DEPOT(XX7410) 02/21-03/21											
15 S&R/HARDWARE SUPPLIES	273.64	1-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R		03/18/21	03/18/21			1031879	N
16 S&R/MAILBOXES	108.71	1-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R		03/18/21	03/18/21			2525891	N
	382.35										
Vendor Total:	382.35										
INTER030 INTERNATIONAL ASSOC. OF ARSON											
21-02079 03/17/21 2021 Membership-Invoice 48261											
1 2021 Membership-Invoice 48261	100.00	1-01-25-265-000-144	B UNIFORM FIRE Dues & Subscrip.	R		03/17/21	03/18/21			48261	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
		Item		Description	Amount	Charge Account	Acct Type	Description				
INTER030 INTERNATIONAL ASSOC. OF ARSON Continued												
21-02079	03/17/21	2021	Membership-Invoice	48261	Continued							
2	2021	Membership-Invoice	48261		45.00	1-01-25-265-000-144	B	UNIFORM FIRE Dues & Subscrip.	R	03/17/21	03/18/21	48261 N
					145.00							
	Vendor Total:				145.00							
ITNET050 IT NETWORK SOLUTIONS, LLC.												
20-00289	07/15/19	7/19	CLOUD BASED ANTIVIRUS	BID16004	C							
20	3/21	CLOUD BASED ANTIVIRUS			1,035.90	1-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/20	03/17/21	11423 N
20-00290	07/15/19	7/19	10756 MANAGED SVS POLICE	BID16004	C							
39	3/21	11415	MANAGED SVS ADMIN		7,580.00	1-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/20	03/17/21	11415 N
40	3/21	11417	MANAGED SVS POLICE		4,620.00	1-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/20	03/17/21	11417 N
					12,200.00							
	Vendor Total:				13,235.90							
KEEFE000 KEEFE LAW FIRM												
21-00580	08/20/20		SOIL REMEDIATION : RTFA									
3		SOIL REMEDIATION : RTFA			500.00	C-04-55-C04-022-104	B	High School - Legal	R	03/15/21	03/16/21	30202 N
	Vendor Total:				500.00							
MALOU050 MALOUF FORD, INC.												
21-01969	03/01/21		MVM Vehicle Parts - March 2021									
2		Open order for vehicle parts			248.46	1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21	611673 N
	Vendor Total:				248.46							
MALOUFCH Malouf Chevrolet												
21-01968	03/01/21		MVM vehicle parts - March 2021									
2		Open order for vehicle parts			68.05	1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21	118228 N
3		Open order for vehicle parts			90.76	1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21	118229 N
					158.81							
	Vendor Total:				158.81							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
MGLF0050 MGL Printing Solutions												
	21-01935	02/22/21	water and sewer bills									
	1			water and sewer bills	2,200.00	1-05-55-502-000-186	B New Equipment	R	02/22/21	03/16/21	179174	N
	2			shipping	229.00	1-05-55-502-000-186	B New Equipment	R	02/23/21	03/16/21	179174	N
					2,429.00							
21-02031 03/15/21 tax bills 1/2 qtr originals												
	1				282.00	1-01-20-145-000-199	B TAX COLLECTION Printed Material	R	03/15/21	03/17/21	178740	N
	Vendor Total:				2,711.00							
MIDDL004 MIDDLESEX WELDING SALES CO INC												
	21-00686	08/31/20	Open order for MVM									
	10			MVM/GAS RENTALS	100.80	1-01-26-315-000-158	B MVM Hardware Supplies	R	03/17/21	03/17/21	519686	N
	Vendor Total:				100.80							
MIDDL072 MIDDLESEX CTY FIRE PREVENTION												
	21-02078	03/17/21	2021 Dues									
	1			2021 Membership Dues	150.00	1-01-25-265-000-144	B UNIFORM FIRE Dues & Subscrip.	R	03/17/21	03/18/21	2021 DUES	N
	Vendor Total:				150.00							
MUNICIPA Municipal Maintenance												
	21-02018	03/15/21	Farrington Pump Station			BID20003 C						
	1			Farrington Pump Station	1,619.75	1-07-55-502-000-183	B Maintenance & Repairs	R	07/01/20	03/16/21	12825	N
	Vendor Total:				1,619.75							
NATIO027 NATIONAL DUST CONTROL												
	21-01660	01/14/21	Floor Mats Jan-June 2021									
	4			Open order for floor mat	53.56	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/17/21	03/17/21	S0593979	N
	5			Open order for floor mat	243.04	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/17/21	03/17/21	S0593978	N
					296.60							
	Vendor Total:				296.60							

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
NATIO045	NATIONAL FUEL OIL INC.												
		21-01991	03/05/21	5,000 Gallons GASOLINE									
				1 5,015 Gallons GASOLINE	9,641.34	1-01-31-430-000-460	B Gasoline/Diesel	R	03/05/21	03/16/21		56060	N
				Vendor Total:	9,641.34								
NBFARS	NORTH BRUNSWICK FIRST AID												
		21-02040	03/15/21	MEDICAL SUPPLIES FOR 2020									
				1 POLICE MEDICAL SUPPLIES	2,676.35	1-01-25-240-999-186	B POLICE Equipment	R	03/15/21	03/18/21		2020-1	N
		21-02043	03/15/21	AED DEFIBTECH BATTERY									
				1 AED DEFIBTECH BATTERY	2,215.18	1-01-25-240-999-186	B POLICE Equipment	R	03/15/21	03/18/21		2021-1	N
				Vendor Total:	4,891.53								
NEWBR071	City of New Brunswick												
		21-02030	03/15/21	February 2021 Monthly Fee									
				1 February 2021 Monthly Fee	3,583.33	1-01-28-332-000-184	B Animal Control - Shared Services	R	03/15/21	03/16/21		1057	N
				2 Humane Societies Inv.#53337	2,614.27	1-01-28-332-000-184	B Animal Control - Shared Services	R	03/15/21	03/16/21		1057	N
					6,197.60								
				Vendor Total:	6,197.60								
NORCISER	NORCIA												
		21-01713	01/14/21	MVM vehicle repair Jan-Mar2021									
				8 MVM - VEHICLE REPAIRS	632.00	1-01-26-315-000-231	B MVM General Vehicle Repair	R	03/17/21	03/17/21		80094	N
				Vendor Total:	632.00								
ONE	ONE CALL CONCEPTS												
		21-01651	01/14/21	Sewer mark outs 1-3/2021									
				3 Open order for mark outs	387.78	1-07-55-502-000-200	B Professional Services	R	03/17/21	03/17/21		1025667	N
				Vendor Total:	387.78								
PARTS010	Parts Authority LLC												
		21-01971	03/01/21	MVM Vehicle Parts March 2021									
				2 MVM/VEHICLE PARTS - 03/2021	52.80	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/17/21	03/17/21		300-215591	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
PARTS010	Parts Authority LLC			Continued								
21-01971	03/01/21 MVM Vehicle Parts March 2021			Continued								
3	MVM/VEHICLE PARTS - 03/2021	154.44		1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21		300-215472	N
4	MVM/VEHICLE PARTS - 03/2021	176.86		1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21		031-273395	N
5	MVM/VEHICLE PARTS - 03/2021	41.82		1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21		077-171623	N
6	MVM/VEHICLE PARTS - 03/2021	62.84		1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21		300-216611	N
7	MVM/VEHICLE PARTS - 03/2021	268.74		1-01-26-315-000-230	B	MVM Vehicle Parts	R	03/17/21	03/17/21		300-216273	N
		757.50										
	Vendor Total:	757.50										
PITNE050	PITNEY BOWES INC.											
21-02058	03/17/21 SLA Agreement - Inserter											
1	SLA Agreement - Inserter	1,354.02		1-01-31-430-000-488	B	Paper & Copier Supplies	R	03/17/21	03/17/21		1017661573	N
	Vendor Total:	1,354.02										
POWELLHA	KLEINFELDER											
21-01486	12/28/20 001306950 9/28/2020-10/25/2020 PRO20057 C											
7	001319372 2/1/21-2/28/21	156.00		C-04-55-C04-022-301	B	Legal	R	12/28/20	03/16/21		001319372	N
	Vendor Total:	156.00										
PREMIE	PREMIER PRINTING SOLUTIONS LLC											
21-01865	02/16/21 Mechancial Approval Stickers											
1	"Approval for Mechanical	216.00		1-01-21-196-000-199	B	CONSTR. CODE Printed Material	R	02/16/21	03/17/21		201211	N
21-01866	02/16/21 Not Approved Stickers											
3	Not Approved Stickers	129.00		1-01-21-196-000-199	B	CONSTR. CODE Printed Material	R	02/16/21	03/17/21		201210	N
	Vendor Total:	345.00										
RAINONE	RAINONE COUGHLIN MINCHELLO, LLC											
21-01828	02/10/21 1/2021 8749 General Legal PRO21003 C											
3	2/2021 9009 General Legal	11,115.90		1-01-20-155-000-981	B	LEGAL - General	R	01/01/21	03/16/21		9009	N
4	2/2021 9010 HS Environmental	52.50		C-04-55-C16-151-903	B	Professional Fees - Park Improvements	R	01/01/21	03/16/21		9010	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void			1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl
RAINONE RAINONE COUGHLIN MINCHELLO,LLC Continued												
21-01828	02/10/21	1/2021 8749 General Legal	Continued									
5	2/2021	9011 FIOS	649.00	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	01/01/21	03/16/21		9011		N
			11,817.40									
Vendor Total:			11,817.40									
REESECOB La Tangela D. Reese - Cobb												
21-01550	01/04/21	MA2021- Scocial Decision Makin										
3	SOCIAL DECISION MAKING		150.00	G-02-21-370-803-994	B DEDR Social Decision Making	R	03/16/21	03/16/21		3/8/21-3/11/21		N
Vendor Total:			150.00									
SHAIN SHAIN, SCHAFFER, PC												
21-02060	03/17/21	2/2021 44210 Planning Bd Legal PRO21001 C										
1	2/2021	44210 Planning Bd Legal	195.00	1-01-21-180-000-181	B PLANNING Legal Services	R	01/01/21	03/17/21		44210		N
Vendor Total:			195.00									
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.												
21-02059	03/17/21	1/2021 Municipal Prosecutor PRO21004 C										
1	1/2021	Municipal Prosecutor	8,525.00	1-01-20-155-000-982	B LEGAL - Prosecutor	R	01/01/21	03/17/21		43609		N
2	2/2021	Municipal Prosecutor	5,775.00	1-01-20-155-000-982	B LEGAL - Prosecutor	R	01/01/21	03/17/21		43872		N
			14,300.00									
Vendor Total:			14,300.00									
SHERW071 Sherwin-williams												
21-01638	01/14/21	Open Order - Paint & Supplies										
1	Open Order - Paint & Supplies		278.60	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	01/14/21	03/16/21		2192-5		N
3	Open Order - Paint & Supplies		26.52	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/15/21	03/16/21		2025-7		N
4	Open Order - Paint & Supplies		154.60	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/15/21	03/16/21		1966-3		N
			459.72									
Vendor Total:			459.72									

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	
SLADE005 SLADE INDUSTRIES INC												
21-00305	07/28/20	Annual Elevator Inspection										
3	0559792	2/2021 Maintenance	496.32	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/15/21	03/16/21		0559792	N	
Vendor Total:			496.32									
SOMER040 SOMERSET GLASS												
21-01730	01/14/21	COVID screens for court room										
1	Judges desk	COVID screen	324.60	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	01/14/21	03/16/21		36246	N	
2	Side desk	COVID screen	125.00	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	01/14/21	03/16/21		36246	N	
3	Delivery &	set-up	180.00	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	01/14/21	03/16/21		36246	N	
4	tax		41.71	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	03/15/21	03/16/21		36246-TAXEXEMPT	N	
5	tax		41.71	1-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	03/15/21	03/16/21		36246-TAXEXEMPT	N	
			629.60									
Vendor Total:			629.60									
STATE060 STATE TOXICOLOGY LABORATORY												
21-02038	03/08/21	RANDOM DRUG TESTING										
1	RANDOM DRUG TESTING		405.00	1-01-25-240-999-200	B POLICE Professional Service	R	03/15/21	03/18/21		09/08/2020	N	
Vendor Total:			405.00									
TACINELL Marrissa Tacinelli												
21-02084	03/17/21	Bunny Trail Treats OEM/CERT										
1	Bunny Trail Treats OEM/CERT		19.16	1-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	03/17/21	03/17/21		REIMBURSEMENT	N	
Vendor Total:			19.16									
TACTI005 Tactical Public Safety												
21-01838	02/11/21	Radio Batteries										
1	Harris/Tait P9400	Portable	1,824.00	1-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	02/11/21	03/16/21		21-060	N	
21-02020	03/15/21	20-803 antenna TPA-AN-028										
1	20-803 antenna TPA-AN-028		167.20	1-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	03/15/21	03/16/21		20-803	N	
Vendor Total:			1,991.20									

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
TEDES005 Heather Tedesco					
21-01364 12/03/20 MA21 Youth Alliance Coordinato					
5 Youth Alliance Program	520.00 G-02-21-370-803-992 B DEDR Youth Alliance	R	03/17/21 03/17/21	02/2021	N
Vendor Total:	520.00				
TRILLIUM TRILLIUM INCORPORATED					
21-02077 03/17/21 2/2020 1076-032 Litigation	PRO21037 C				
1 2/2020 10076-032 Litigation	1,468.75 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-032	N
2 3/2020 10076-033 Litigation	555.80 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-033	N
3 6/2020 10076-036 Litigation	2,763.03 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-036	N
4 7/2020 10076-037 Litigation	12,968.15 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-037	N
5 9/2020 10076-039 Litigation	4,182.30 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-039	N
6 10/2020 10076-040 Litigation	7,411.85 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-040	N
7 11/2020 10076-041 Litigation	9,700.63 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-041	N
8 12/2020 10076-042 Litigation	9,833.80 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-042	N
9 1/2021 10076-043 Litigation	11,438.11 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-043	N
10 2/2021 10076-044 Litigation	8,702.60 1-04-65-400-000-002 B Soil Remediation	R	03/15/21 03/17/21	10076-044	N
	69,025.02				
Vendor Total:	69,025.02				
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					
21-01664 01/14/21 Electrical Supply Jan-Mar 2021					
3 B&G/ELEC.MAINTENANCE SUPPLIES	389.15 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/17/21 03/17/21	S100241762.001	N
4 B&G/ELEC.MAINTENANCE SUPPLIES	727.09 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/17/21 03/17/21	S100241762.002	N
5 B&G/ELEC.MAINTENANCE SUPPLIES	437.50 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/17/21 03/17/21	S100241771.001	N
	1,553.74				
21-02024 03/15/21 Electrical Sup B&G 3/2021					
1 Electrical Sup B&G 3/2021	498.33 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/15/21 03/16/21	S100243343.001	N
2 Electrical Sup B&G 3/2021	498.33 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/15/21 03/16/21	S100245345.001	N
3 Electrical Sup B&G 3/2021	31.32 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/15/21 03/16/21	S100244915.001	N
4 Electrical Sup B&G 3/2021	867.10 1-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/15/21 03/16/21	S100243343.002	N

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Purchase Order Listing By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
WARSH005 WARSHAUER ELECTRIC SUPPLY CO. Continued												
21-02024	03/15/21 Electrical Sup B&G 3/2021			Continued								
5	Electrical Sup B&G 3/2021	10.27- 888.15		1-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	03/15/21	03/16/21		S100245297.001	N
Vendor Total:		2,441.89										
WBMASON W.B. Mason Co., Inc.												
21-01965	03/01/21 Court Order #S112044820											
1	Item #UNV72300	45.46		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
2	Item #PFX421013ASST	32.52		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
3	Item #AVE5266	21.50		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
4	Item #COS011090	6.42		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
5	Item #UNV00132	5.53		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
6	Item #UNV72240	7.04		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
7	Item #UNV79000	6.55		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
8	Item #SAN25164PP	4.04		1-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	03/01/21	03/17/21		218313155	N
		129.06										
Vendor Total:		129.06										
WWGRA050 W. W. GRAINGER												
21-01922	02/22/21 Sewer Generator Parts											
1	Generac Block Heater for	290.72		1-07-55-502-000-183	B	Maintenance & Repairs	R	02/22/21	03/16/21		9813770196	N
21-01998	03/08/21 Water Filters											
1	ELKAY Water Filter Cartridge	390.40		1-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	03/08/21	03/16/21		9821239267	N
Vendor Total:		681.12										
ZINNA000 Zinna's Bistro												
21-02075	03/17/21 Food Truck Fri Event 3/26/21											
1	Single Meals	1,680.00		D-39-56-852-000-011	B	Public Events - Food Truck	R	03/17/21	03/17/21		03/26/21	N
2	Couples Meals	3,200.00		D-39-56-852-000-011	B	Public Events - Food Truck	R	03/17/21	03/17/21		03/26/21	N

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Purchase Order Listing By Vendor Id

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ZINNA000	Zinna's Bistro		Continued									
21-02075	03/17/21	Food Truck Fri Event 3/26/21	Continued									
3	Childrens Meals		960.00	D-39-56-852-000-011	B Public Events - Food Truck	R	03/17/21	03/17/21		03/26/21	N	
			5,840.00									
	Vendor Total:		5,840.00									
Total Purchase Orders:	73	Total P.O. Line Items:	125	Total List Amount:	582,363.19	Total Void Amount:	0.00					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	93,555.17	0.00	0.00	93,555.17
	1-04	136,922.02	0.00	0.00	136,922.02
Water Utility Fund	1-05	240,239.00	0.00	0.00	240,239.00
Sewer Utility Fund	1-07	<u>2,298.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,298.25</u>
Year Total:		473,014.44	0.00	0.00	473,014.44
GENERAL CAPITAL	C-04	54,277.00	0.00	0.00	54,277.00
WATER CAPITAL	C-06	30,721.25	0.00	0.00	30,721.25
SEWER CAPITAL	C-08	<u>17,540.50</u>	<u>0.00</u>	<u>0.00</u>	<u>17,540.50</u>
Year Total:		102,538.75	0.00	0.00	102,538.75
Recreation Trust	D-39	5,840.00	0.00	0.00	5,840.00
GRANT FUND	G-02	970.00	0.00	0.00	970.00
Total of All Funds:		<u>582,363.19</u>	<u>0.00</u>	<u>0.00</u>	<u>582,363.19</u>

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Escrow

Page No: 1

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

Vendor #	Name												
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			
CMEAS020 CME ASSOCIATES													
21-02062 03/17/21 0274588 12/11/20-1/18/21													
1 0274588 12/11/20-1/18/21	176.00	20-2524		P Excelsior Street Subdivision	R	03/17/21	03/17/21		0274588		N		
21-02063 03/17/21 0267051 9/1-9/2/20													
1 0267051 9/1-9/2/20	127.50	21-2554		P 700 Willow Street	R	03/17/21	03/17/21		0267051		N		
21-02064 03/17/21 0274584 1/21/21													
1 0274584 1/21/21	220.00	21-2554		P 700 Willow Street	R	03/17/21	03/17/21		0274584		N		
21-02065 03/17/21 0275424 1/25-1/29/21													
1 0275424 1/25-1/29/21	264.00	21-2615		P RCCG House of Faith (Iolita)	R	03/17/21	03/17/21		0275424		N		
21-02066 03/17/21 0274577 1/21/21													
1 0274577 1/21/21	44.00	21-2593		P Cozzens Lane- Subdivision	R	03/17/21	03/17/21		0274577		N		
21-02067 03/17/21 0275432 1/28/21													
1 0275432 1/28/21	44.00	21-2594		P 958 Edwin Street	R	03/17/21	03/17/21		0275432		N		
21-02068 03/17/21 0274583 1/14/21													
1 0274583 1/14/21	44.00	21-2594		P 958 Edwin Street	R	03/17/21	03/17/21		0274583		N		
21-02069 03/17/21 0274576 1/11-1/22/21													
1 0274576 1/11-1/22/21	132.00	21-2574		P Event Center Route 1	R	03/17/21	03/17/21		0274576		N		
21-02070 03/17/21 0275422 1/25/21													
1 0275422 1/25/21	44.00	21-2574		P Event Center Route 1	R	03/17/21	03/17/21		0275422		N		
21-02071 03/17/21 0275846 2/10/21													
1 0275846 2/10/21	44.00	21-2574		P Event Center Route 1	R	03/17/21	03/17/21		0275846		N		
21-02072 03/17/21 0275431 1/27-2/4/21													
1 0275431 1/27-2/4/21	396.00	21-1092		P 1980 US HWY Route 1	R	03/17/21	03/17/21		0275431		N		

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES				Continued								
21-02073	03/17/21	0275845	2/19/21										
1	0275845	2/19/21			88.00	21-2610	P Thomas Ave. Subdivision	R	03/17/21	03/17/21		0275845	N
21-02074	03/17/21	0275856	2/12-2/19/21										
1	0275856	2/12-2/19/21			958.25	21-2617	P Church Lane	R	03/17/21	03/17/21		0275856	N
21-02085	03/18/21	0277128	2/24-3/11/21										
1	0277128	2/24-3/11/21			769.00	20-2524	P Excelsior Street Subdivision	R	03/18/21	03/18/21		0277128	N
21-02086	03/18/21	0277126	2/23-3/12/21										
1	0277126	2/23-3/12/21			1,393.00	20-25603	P Wawa Route 27	R	03/18/21	03/18/21		0277126	N
21-02087	03/18/21	0277123	2/22-3/11/12										
1	0277123	2/22-3/11/12			2,380.50	20-2586	P 481 Blackhorse Lane	R	03/18/21	03/18/21		0277123	N
21-02088	03/18/21	0277120	2/23/21										
1	0277120	2/23/21			88.50	20-21299	P Douglas Estates	R	03/18/21	03/18/21		0277120	N
Vendor Total:					7,212.75								
SHAIN	SHAIN, SCHAFFER, PC												
21-02090	03/18/21	44157	1/12/21										
1	44157	1/12/21			30.00	21-2610	P Thomas Ave. Subdivision	R	03/18/21	03/18/21		44157	N
Vendor Total:					30.00								
Total Purchase Orders:				18	Total P.O. Line Items:		18	Total List Amount:		7,242.75	Total Void Amount:		0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
1-20	0.00	4,807.00	4,807.00
1-21	0.00	2,435.75	2,435.75
Total Of All Funds:	<u>0.00</u>	<u>7,242.75</u>	<u>7,242.75</u>

Project Description	Project No.	Project Total
Douglas Estates	20-21299	88.50
Excelsior Street Subdivision	20-2524	945.00
Wawa Route 27	20-25603	1,393.00
481 Blackhorse Lane	20-2586	2,380.50
1980 US HWY Route 1	21-1092	396.00
700 Willow Street	21-2554	347.50
Event Center Route 1	21-2574	220.00
Cozzens Lane- Subdivision	21-2593	44.00
958 Edwin Street	21-2594	88.00
Thomas Ave. Subdivision	21-2610	118.00
RCCG House of Faith (Iolita)	21-2615	264.00
Church Lane	21-2617	958.25
Total Of All Projects:		<u>7,242.75</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Item of revenue in budget (Chapter 159): Senior Outreach - \$10,500.00

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
SENIOR OUTREACH – \$ 10,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Outreach Grant in the amount of \$10,500.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2021 budget in the amount of \$10,500.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:
County of Middlesex, Office of Aging and Disabled Services
Senior Outreach \$10,500.00

BE IT FURTHER RESOLVED, that the like sum of \$10,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":
County of Middlesex, Office of Aging and Disabled Services
Senior Outreach \$10,500.00

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

Resolution _____

I 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 this 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Item of revenue in budget (Chapter 159): Congregate Meals - \$10,000.00

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
CONGREGATE MEALS – \$ 10,000.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Congregate Meal Grant in the amount of \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2021 budget in the amount of \$10,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$10,000.00

BE IT FURTHER RESOLVED, that the like sum of \$10,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Meal Program	\$10,000.00

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

Resolution _____

I 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 this 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Item of revenue in budget (Chapter 159): Heritage Day Grant

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
CULTURAL AND HERITAGE COMMISSION,
HERITAGE DAY GRANT**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant in the amount of \$6,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2020 budget in the amount of \$6,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Cultural and Heritage Commission	
Heritage Day Grant	\$6,000.00

BE IT FURTHER RESOLVED that in accordance with the provisions of NJSA 40A: 4-85, the Township Council of the Township of North Brunswick, County of Middlesex hereby requests the Director to correct the 2020 Municipal Budget by reducing the appropriation for Matching Funds for Grants and increasing the appropriation for the Heritage Day Grant \$3,000.00. The foregoing correction is, in the opinion of the governing body, warranted and authorized by NJSA 40A: 4-85 and is necessary for the orderly operation of the Township.

BE IT FURTHER RESOLVED, that the amount of \$6,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
Public & Private Revenues Offset with Appropriations:	
Heritage Day Grant	\$6,000.00

BE IT FURTHER RESOLVED, that the like sum of \$3,000.00 is hereby appropriated as:

Operations Excluded from "CAPS"	
County of Middlesex, Cultural and Heritage Commission	
Heritage Day Grant Matching Funds	\$3,000.00

TOTAL APPROPRIATION	\$9,000.00
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BE IT FURTHER RESOLVED, that the CFO is directed to report this action to the Director of the Division of Local Government Services.

Cavel S. Gallimore
Certified Finance Officer

Justine Progebin
Business Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I 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 this 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

**Item of revenue in budget (Chapter 159): 2021 Distracted Driving Crackdown U Drive U Text U Pay
- \$10,500.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
2021 DISTRACTED DRIVING
CRACKDOWN U DRIVE U TEXT U PAY– \$10,500.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from State of New Jersey, 2021 Distracted Driving Crackdown U Drive U Text U Pay in the amount of \$10,500.00

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2021 in the amount of \$10,500.00, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:	
2021 Distracted Driving Crackdown U Drive U Text U Pay	\$10,500.00

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$10,500.00 is hereby appropriated as:

Operations Excluded from “CAPS”:	
2021 Distracted Driving Crackdown U Drive U Text U Pay	\$10,500.00

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I 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 this 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

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

Applicant Agency	North Brunswick Township
Project Title	2021 Distracted Driving Crackdown. <i>U Drive. U Text. U Pay.</i>
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
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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Item of revenue in budget (Chapter 159): Senior Transportation - \$10,000.00

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING A BUDGET AMENDMENT
PURSUANT TO N.J.S.A. 40A: 4-87 (Ch 159, PL 1948)
COUNTY OF MIDDLESEX,
OFFICE OF AGING AND DISABLED SERVICES
SENIOR TRANSPORTATION – \$ 10,000.00**

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

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

WHEREAS, the Township of North Brunswick has received a grant award from the County of Middlesex, Office of Aging and Disabled Services, Senior Transportation Grant in the amount of \$10,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2021 budget in the amount of \$10,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$10,000.00

BE IT FURTHER RESOLVED, that the like sum of \$10,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$10,000.00

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

Cavel S. Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution _____

CERTIFICATION

I 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 this 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.

Item of revenue in budget (Chapter 159): Drunk Driving Enforcement Grant - \$8,973.72

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION APPROVING BUDGET AMENDMENT
PURSUANT TO NJSA 40A: 4-87 (Ch. 159, P.L. 1948)
DRUNK DRIVING ENFORCEMENT FUND GRANT – \$8,973.72**

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

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

WHEREAS, the Township of North Brunswick has received a grant award along with the physical receipt of cash from State of New Jersey, Drunk Driving Enforcement Fund in the amount of \$8,973.72

SECTION 1:

NOW, THEREFORE, BE IT RESOLVED, that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the SFY year 2021 in the amount of \$8,973.72, which item is now available as a revenue from:

Public & Private Revenues Offset with Appropriations:
State of New Jersey, Drunk Driving Enforcement Fund

DDEF	\$8,973.72
------	------------

SECTION 2:

BE IT FURTHER RESOLVED, that the amount of \$8,973.72 is hereby appropriated as:

Operations Excluded from “CAPS”:
State of New Jersey, Drunk Driving Enforcement Fund

DDEF	\$8,973.72
------	------------

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

I 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 this 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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



State of New Jersey
Department of Law & Public Safety
Division of Highway Traffic Safety
P.O. Box 048
Trenton, NJ 08625-0048
www.njsaferoads.com



Phone (609) 633-9300

Fax (609) 633-9020

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

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

Proposed Drunk Driving Enforcement Fund Expenditures

PRIMARY - MANDATORY:

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

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

OPTIONAL:

(DHTS approval not required)

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

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

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

5. Blood Test Kits: \$ 300.00

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

OTHER EXPENDITURE:

(DHTS approval required)

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

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.

Determining the form and other details of not exceeding \$6,000,000 Bonds of the Township of North Brunswick, in the County of Middlesex, New Jersey, and providing for their sale to the New Jersey Infrastructure Bank and the State of New Jersey and further authorizing the execution of various Agreements, all pursuant to the State Fiscal Year 2021 New Jersey Water Bank

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT EXCEEDING
\$6,000,000 BONDS OF THE TOWNSHIP OF NORTH BRUNSWICK,
IN THE COUNTY OF MIDDLESEX, NEW JERSEY, AND PROVIDING FOR THEIR SALE TO
THE NEW JERSEY INFRASTRUCTURE BANK
AND THE STATE OF NEW JERSEY AND FURTHER AUTHORIZING THE EXECUTION OF VARIOUS AGREEMENTS, ALL
PURSUANT TO THE STATE FISCAL YEAR 2021 NEW JERSEY WATER BANK**

WHEREAS, the Township of North Brunswick, in the County of Middlesex, New Jersey (the "Local Unit"), has determined that there exists a need within the Local Unit to acquire, construct, renovate or install a project consisting of the Water Meter Project, including, but not limited to, the replacement of water meters, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto (the "Project") as defined in each of that certain Loan Agreement (the "I-Bank Loan Agreement") to be entered into by and between the Local Unit and the New Jersey Infrastructure Bank (the "I-Bank") and that certain Loan Agreement (the "Fund Loan Agreement", and together with the I-Bank Loan Agreement, the "Loan Agreements") to be entered into by and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the "State"), all pursuant to the State Fiscal Year 2021 New Jersey Water Bank (the "Program");

WHEREAS, the Local Unit has determined to finance the acquisition, construction, renovation or installation of the Project with the proceeds of a loan to be made by each of the I-Bank (the "I-Bank Loan") and the State (the "Fund Loan", and together with the I-Bank Loan, the "Loans") pursuant to the I-Bank Loan Agreement and the Fund Loan Agreement, respectively;

WHEREAS, to evidence the Loans, each of the I-Bank and the State require the Local Unit to authorize, execute, attest and deliver the Local Unit's Bonds, Series 2021, to the I-Bank (the "I-Bank Loan Bond") and Bonds, Series 2021, to the State (the "Fund Loan Bond", and together with the I-Bank Loan Bond, the "Local Unit Bonds"), said Local Unit Bonds to be issued in an aggregate principal amount not to exceed \$6,000,000, pursuant to the terms of the Local Bond Law of the State, constituting Chapter 2 of Title 40A of the Revised Statutes of the State (the "Local Bond Law"), other applicable law and the Loan Agreements;

WHEREAS, N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law allows for the sale of the I-Bank Loan Bond and the Fund Loan Bond to the I-Bank and the State, respectively, without any public offering, and N.J.S.A. 58:11B-9(a) allows for the sale of the I-Bank Loan Bond to the I-Bank without any public offering, all under the terms and conditions set forth herein;

WHEREAS, the I-Bank and the State have expressed their desire to close in escrow the making of the Loans, the issuance of the Local Unit Bonds and the execution and delivery of the Loan Agreements, all pursuant to the terms of an Escrow Agreement (the "Escrow Agreement") to be entered into by and among the I-Bank, the State, the Local Unit and the escrow agent named therein.

NOW, THEREFORE, BE IT RESOLVED by a 2/3 vote of the full membership of the governing body of the Local Unit as follows:

Section 1. The I-Bank Loan Agreement, the Fund Loan Agreement and the Escrow Agreement (collectively, the "Financing Documents") are hereby authorized to be executed and delivered on behalf of the Local Unit by either the Mayor or the Chief Financial Officer in substantially the forms on file with the Local Unit Clerk, with such changes as the Mayor or the Chief Financial Officer (each an "Authorized Officer"), in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit (collectively, the "Local Unit Consultants") and after further consultation with the I-Bank, the State and their representatives, agents, counsel and advisors (collectively, the "Program Consultants", and together with the Local Unit Consultants, the "Consultants"), shall determine, such determination to be conclusively evidenced by the execution of such Financing Documents by an Authorized Officer as determined hereunder. The Local Unit Clerk is hereby authorized to attest to the execution of the Financing Documents by an Authorized Officer of the Local Unit as determined hereunder and to affix the corporate seal of the Local Unit to such Financing Documents.

Section 2. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Local Unit Clerk, as applicable, in their respective sole discretion, after consultation with the Consultants, to be executed in connection with the execution and delivery of the Financing Documents and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the

execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 3. In accordance with N.J.S.A. 40A:2-27(a)(2) of the Local Bond Law and N.J.S.A. 58:11B-9(a), the Local Unit hereby sells and awards its I-Bank Loan Bond to the I-Bank and its Fund Loan Bond to the State, in a total aggregate principal amount not to exceed \$6,000,000, all in accordance with the provisions hereof. The Local Unit Bonds have been referred to and are described in bond ordinance #19-08 of the Local Unit finally adopted on April 29, 2019, entitled "Bond Ordinance Providing for the Water Meter Project in and by the Township of North Brunswick, in the County of Middlesex, New Jersey, Appropriating \$6,000,000 Therefor and Authorizing the Issuance of \$6,000,000 Bonds or Notes of the Township for Financing the Cost Thereof." The aforementioned ordinance was finally adopted by the Local Unit at a meeting duly called as set forth above, at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 4. The Chief Financial Officer of the Local Unit is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the I-Bank and the State under the Loan Agreements and the terms and conditions hereof, the following items with respect to the I-Bank Loan Bond and the Fund Loan Bond:

- (a) The aggregate principal amounts of the I-Bank Loan Bond and the Fund Loan Bond to be issued;
- (b) The maturity and annual principal installments of the Local Unit Bonds, which maturity shall not exceed 15 years;
- (c) The date of the Local Unit Bonds;
- (d) The interest rates of the Local Unit Bonds;
- (e) The purchase price for the Local Unit Bonds; and
- (f) The terms and conditions under which the Local Unit Bonds shall be subject to redemption prior to their stated maturities.

Section 5. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Local Unit Bonds by the parties authorized under Section 4 hereof.

Section 6. The Local Unit hereby determines that certain terms of the Local Unit Bonds shall be as follows:

- (a) The I-Bank Loan Bond shall be issued in a single denomination and shall be numbered R-1. The Fund Loan Bond shall be issued in a single denomination and shall be numbered R-2;
- (b) The Local Unit Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Local Unit Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 7. The I-Bank Loan Bond and the Fund Loan Bond shall be substantially in the form set forth in the I-Bank Loan Agreement and the Fund Loan Agreement, respectively.

Section 8. The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Local Unit Bonds, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank and the State for the Program, to arrange for same. The Local Unit auditor is hereby authorized to prepare the financial information necessary in connection with the issuance of the Local Unit Bonds. The Mayor, the Chief Financial Officer and the Local Unit Clerk are hereby authorized to execute any certificates necessary or desirable in connection with the financial and other

information.

Section 9. The terms of the Local Unit Bonds authorized to be set forth by the Chief Financial Officer in accordance with Section 2 hereof shall be ratified by the affirmative vote of 2/3 of the full membership of the governing body of the Local Unit.

Section 10. The Mayor and the Chief Financial Officer are hereby severally authorized to execute any certificates or documents necessary or desirable in connection with the sale of the Local Unit Bonds, and are further authorized to deliver same to the I-Bank and the State upon delivery of the Local Unit Bonds and the receipt of payment therefor in accordance with the Loan Agreements.

Section 11. This resolution shall take effect immediately.

Section 12. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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 April 5, 2021.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 9.

Authorizing the cancellation of taxes on exempt property known as Block 52 Lot 2 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Caroline Road, North Brunswick, New Jersey acquired and now owned by the Township of North Brunswick

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING THE CANCELLATION OF TAXES ON EXEMPT PROPERTY KNOWN
AS BLOCK 52 LOT 2 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH
BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY, ALSO KNOWN AS CAROLINE
ROAD, NORTH BRUNSWICK, NEW JERSEY ACQUIRED AND NOW OWNED BY THE
TOWNSHIP OF NORTH BRUNSWICK**

WHEREAS, in September of 2020, the Township of North Brunswick acquired title to property known as Block 52, Lot 2 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Caroline Road, North Brunswick, New Jersey; and

WHEREAS, pursuant to New Jersey Tax Law N.J.S.A. 54:4-3.3b et seq., the 2020 taxes will need to be canceled of record, \$87.88 in principal plus interest.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Tax Collector is hereby authorized to and shall cancel the entirety of the 2020 taxes on the property known as Block 52, Lot 2, Township of North Brunswick, Middlesex County, State of New Jersey, also known as Caroline Road.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

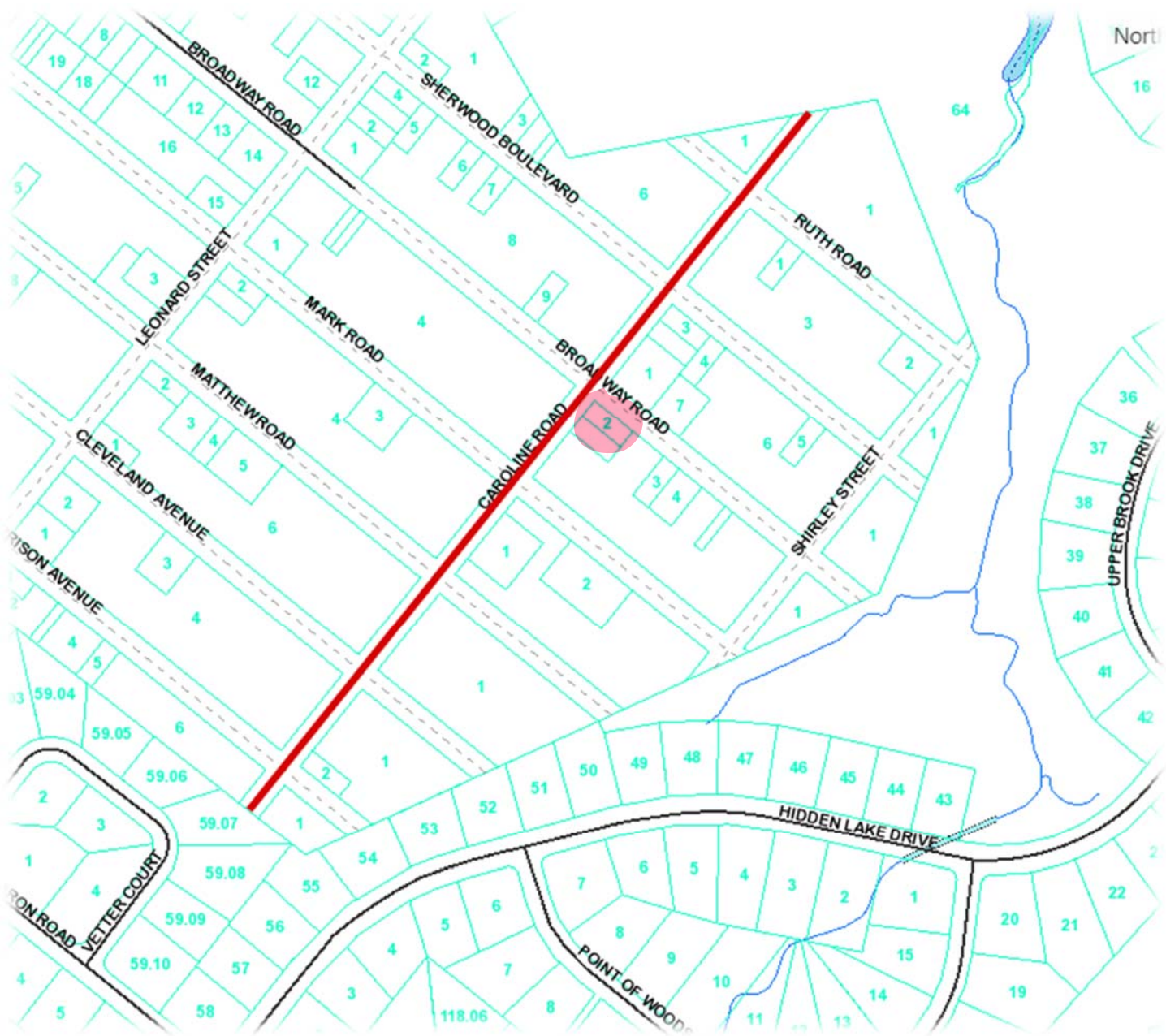
RECORDED VOTE:

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 April 5, 2021.

Lisa Russo
Township Clerk

Block 52, Lot 2



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 10.

Authorizing the cancellation of taxes on exempt property known as Block 51 Lot 5 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Sherwood Boulevard, North Brunswick, New Jersey acquired and now owned by the Township of North Brunswick

ATTACHMENTS:

Description

Reso

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING THE CANCELLATION OF TAXES ON EXEMPT PROPERTY KNOWN
AS BLOCK 51 LOT 5 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH
BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY, ALSO KNOWN AS SHERWOOD
BOULEVARD, NORTH BRUNSWICK, NEW JERSEY ACQUIRED AND NOW OWNED
BY THE TOWNSHIP OF NORTH BRUNSWICK**

WHEREAS, in September of 2020, the Township of North Brunswick acquired title to property known as Block 51, Lot 5 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Sherwood Boulevard, North Brunswick, New Jersey; and

WHEREAS, pursuant to New Jersey Tax Law N.J.S.A. 54:4-3.3b et seq., the 2020 taxes will need to be canceled of record, \$83.88 in principal plus interest.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Tax Collector is hereby authorized to and shall cancel the entirety of the 2020 taxes on the property known as Block 51, Lot 5, Township of North Brunswick, Middlesex County, State of New Jersey, also known as Sherwood Boulevard.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

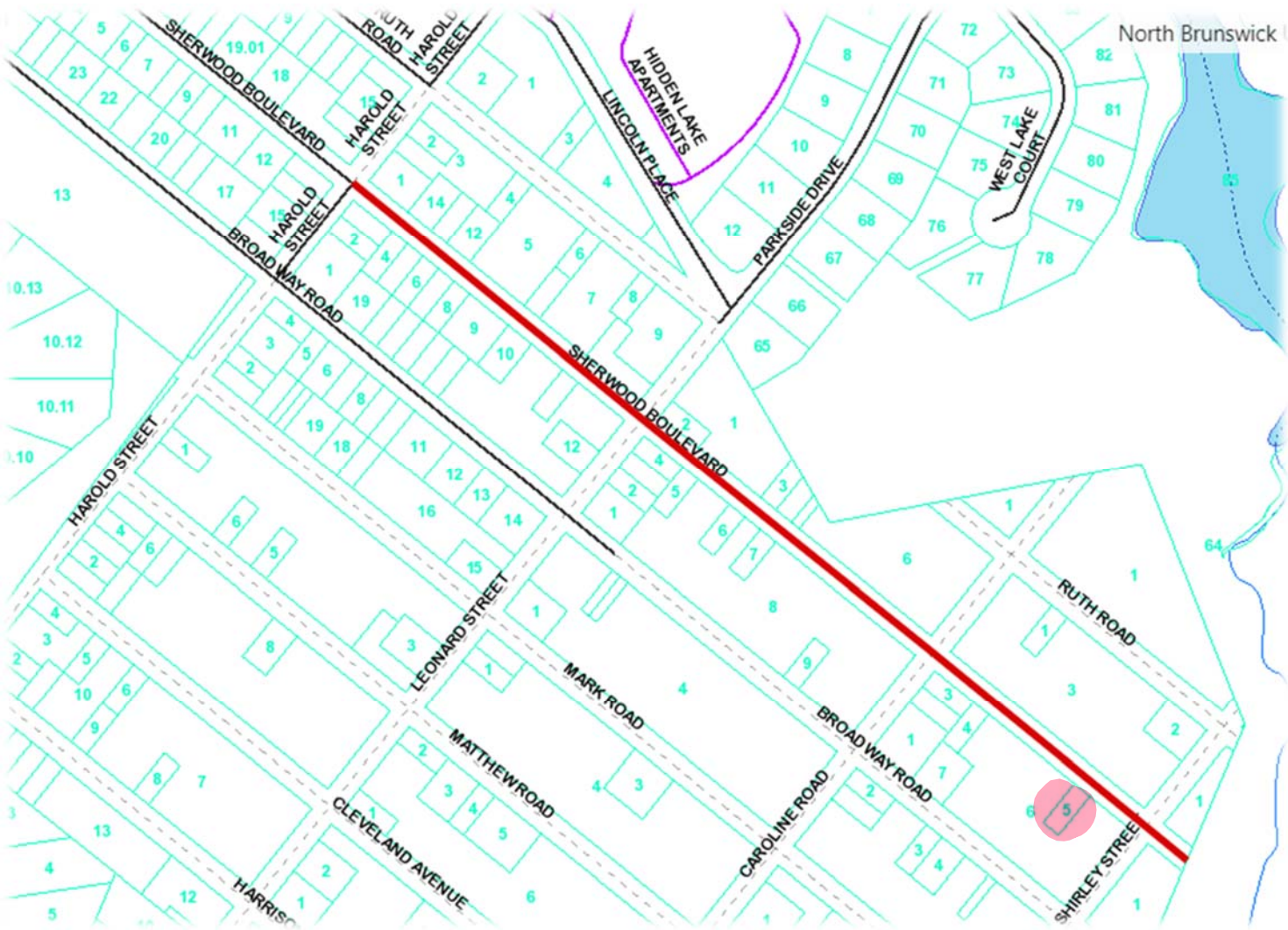
RECORDED VOTE:

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 April 5, 2021.

Lisa Russo
Township Clerk

Block 51, Lot 5



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 11.

Certifying review of the Fiscal Year 2020 Annual Audit

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
CERTIFYING REVIEW OF THE FISCAL YEAR 2020 ANNUAL AUDIT**

WHEREAS, New Jersey Fiscal Affairs Statue N.J.S.A. 40A: 5-4 et seq. requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year ended June 30, 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk, as per the requirements of N.J.S.A. 40A: 5-6, with a copy received by each member of the governing body; and

WHEREAS, the Local Finance Board of the Division of Local Government Services, the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per New Jersey Code-State Government, Departments and Officers, RS 52:7b-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments I Recommendations

WHEREAS, the members of the governing body have personally reviewed, as evidenced by the group affidavit form of the governing body, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments/ Recommendations

WHEREAS, this resolution verifying said certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the governing body have received and have familiarized themselves with the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty of New Jersey Code RS 52:27BB-52 to wit:

RS 52:27BB-52 - A local officer or member of a local governing body who, after the date fixed for compliance, fails or refuses to obey an order of the director, under the provisions of this article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$ 1,000.00) or imprisoned for not more than one year, or both, and in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of North Brunswick, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit to a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 April 5, 2021.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant
Congregate Meal \$10,000.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
CONGREGATE MEAL - \$10,000.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for congregate meal services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 40 unduplicated senior clients to be provided service to with a commitment from the County of \$10,000.00 for one year; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,000.00 to assist North Brunswick in senior citizen meal programs; and

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

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,000.00 to assist in senior citizen meal programs.

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Justine Progebin
Business Administrator

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

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX COUNTY OFFICE ON AGING
Area Plan Subgrant Agreement
Attachment A

TITLE OF PROJECT:		Congregate	North Brunswick	Title III C-1	P12-717	
TYPE OF APPLICATION:						
<input checked="" type="checkbox"/> NEW		<input type="checkbox"/> REVISION		<input type="checkbox"/> SUPPLEMENT		
APPLICANT AGENCY Name: North Brunswick Township Address: 710 Hermann Rd North Brunswick, NJ 08902 Phone: 732-418-1122		Dates of	From	Through	Amount	
		PROJECT	PERIOD	01/01/21	12/31/21	\$ 10,000.00
		BUDGET	YEAR	01/01/21	12/31/21	\$ 10,000.00
		TYPE OF ORGANIZATION: <div style="text-align: center;">PUBLIC AGENCY PRIVATE NON-PROFIT AGENCY</div>				
PROGRAM COORDINATOR Name: Jessica Zink Address: Senior Center 15 Linwood Place No. Brunswick, NJ 08902 Phone: 732-418-1122		PAYEE: Specify to whom checks should be sent Name: Kala Sriranganathan Address: 710 Hermann Rd North Brunswick, NJ 08902				
		FINANCIAL CONTACT PERSON Name: Kala Sriranganathan Address: 710 Hermann Rd North Brunswick, NJ 08902 Phone: 732-247-0922 x455				
AGENCY DIRECTOR Name: LouAnn Benson Phone: 732-247-0922 x 475						
A. TOTAL PROJECT COSTS		\$		20,500.00		
B. LESS: PROJCT INCOME		\$		4,000.00		
C. PROJECT NET COSTS		\$		16,500.00		
D. LESS: LOCAL NON-FEDERAL MATCH		39%	\$	6,500.00		
E. FUNDS REQUESTED		61%	\$	10,000.00		
F. LESS: CASH ON HAND		\$				
G. FUNDS ALLOCATED		\$		10,000.00		

LOCAL NON-FEDERAL PARTICIPATION MATCH			
SOURCE		AMOUNT	
CASH MATCH			
PUBLIC	6,500		
PRIVATE			
FUNDRAISING			
TOTAL	\$ 6,500	\$	6,500.00
ESTIMATED INCOME			
U.S.D.A.	1,000		
CLIENT CONTRIBUTIONS	3,000		
OTHER (Specify)			
TOTAL	\$ 4,000.00	\$	4,000.00

(REFER TO BUDGET INSTRUCTIONS)

CATEGORIES	CASH	IN-KIND	TOTAL
PERSONNEL (Include: Staff name, Title, Annual Wage, wkly work hrs, % of time on project)		USE FOR VOLUNTEERS ONLY AND ATTACH INKIND FORM	- - - - - - - - - - -
Total Personnel	\$ -	\$ -	\$ -
CONSULTANTS & CONTRACT SERVICE	16,500		- 16,500
Total Consultant & Contract Services	\$ 16,500.00		\$ 16,500.00
TRAVEL (STAFF ONLY)			-
Total Travel	\$ -		\$ -
BUILDING SPACE		USE FOR FREE SPACE ONLY & ATTACH IN-KIND FORM	-
Total Building Space	\$ -	\$ -	\$ -
PRINTING AND OFFICE SUPPLIES			-
Total Printing & Supplies	\$ -		\$ -
EQUIPMENT			- - -
Total Equipment	\$ -		\$ -
OTHER COSTS			- - - -
Food	4,000		4,000
Total Other Costs	\$ 4,000.00		\$ 4,000.00
TOTAL BUDGET (add all categories above)	\$ 20,500.00	\$ -	\$ 20,500.00

PO NO: P182652

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

MIDDLESEX
COUNTY • NJ

PURCHASE ORDER

BILL TO: COUNTY OF MIDDLESEX
OFFICE OF AGING & DISABLED SERVICES
75 BAYARD STREET
5TH FLOOR
NEW BRUNSWICK, NJ 08901

DATE: 02/04/2021

NORTH BRUNSWICK, TOWNSHIP OF
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

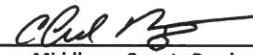
SHIP TO: COUNTY OF MIDDLESEX
OFFICE OF AGING & DISABLED SERVICES
75 BAYARD STREET
5TH FLOOR
NEW BRUNSWICK, NJ 08901

VENDOR NO: V0041221		BUYER: DS	RES. NO: NA	REQ. NO: PR219713
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ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
0001	10,000.00	Title III C-1 Congregate Meals	\$1.00	\$10,000.00
			TOTAL	\$10,000.00

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY

THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED



Middlesex County Purchasing Agent

All Prices F.O.B. Destination Unless Otherwise Specified. Invoices and Delivery Slips Must Be Attached to This Voucher

This document will serve as a Purchase Order and voucher. A responsible employee of the claimant's organization must sign, date, and indicate his/her official position in the "Claimant's Certification and Declaration" section. Upon completion of the order and execution of the Voucher/Purchase Order, it, and the invoice that agrees with the authorizing Voucher/Purchase Order must be sent to the OFFICE ordering items appearing on the purchase order. Vouchers are approved by the Board of County Commissioners at public meetings held on the first and third Thursday of each month.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and the amount charged is a reasonable one

Signature: _____

Official Position: _____

Date: _____

So. Sec. # or Fed. TIN: _____

PURCHASE ORDER MUST BE SIGNED AND EMAILED WITH YOUR INVOICE TO: melinda.valdez@co.middlesex.nj.us

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing application and acceptance of a County of Middlesex, Cultural and Heritage Commission, Heritage Grant

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE
OF A COUNTY OF MIDDLESEX,
CULTURAL AND HERITAGE COMMISSION,
HERITAGE DAY GRANT**

WHEREAS, the Department of Parks Recreation and Community Services of the Township of North Brunswick has received notice they received a grant from the County of Middlesex, Cultural and Heritage Commission, Heritage Day Grant in the amount of \$6,000.00; and

WHEREAS, the purpose of this grant is to maintain the cultural heritage of the region; and

WHEREAS, the Director of Parks, Recreation and Community Services approved application and requests acceptance of this Cultural and Heritage Commission, Heritage Day Grant in the amount of \$6,000.00; and

WHEREAS, under the terms of the grant, the Township of North Brunswick agrees to abide by all stipulations set forth in the executed contract, which includes a 50% fund cash match - \$3,000.00; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of North Brunswick, that the Governing Body does hereby accept the grant of \$6,000.00, for the purpose described herein, and

BE IT FURTHER RESOLVED, by the Township Council of the Township of North Brunswick, Middlesex County, New Jersey, that the Mayor and Clerk of the Township of North Brunswick is hereby authorized to execute a grant agreement with the County of Middlesex, Cultural and Heritage Commission on behalf of the Township of North Brunswick, and upon execution of said agreement, the Township does accept the terms and conditions specified in the agreement in connection with the grant.

I hereby certify that there is \$3,000.00 available in account # 1-01-41-895-000-185.

Cavel S. Gallimore
Certified Finance Officer

Lou Ann Benson
Director of
Recreation and Community Services

Justine Progebin
Business Administrator

Ronald Gordon
Township Attorney
Certified as to form

Resolution _____

CERTIFICATION

I 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 this 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

Ronald G. Rios
Commissioner Director

Kenneth Armwood
Deputy Director

Claribel A. Azcona-Barber
Charles Kenny
Leslie Koppel
Shanti Narra
Charles E. Tomaro
County Commissioners

MIDDLESEX COUNTY • NJ

DEPARTMENT OF BUSINESS INNOVATIONS, EDUCATION & OPPORTUNITY

Arts Institute of Middlesex County Division of Arts & History

Kenneth Armwood
*Chairperson, Business Innovations,
Education & Opportunity*

John A. Pulomena
County Administrator

Khalid Anjum
Department Head

Lindsay Erben
County Division Head

Mark Nonestied
*Division Head, Historic Sites &
History Services*

Isha Vyas
*Division Head, Arts & History
Programs*

North Brunswick Township Heritage Day Committee
710 Hermann Rd.
North Brunswick, NJ 08902

February 5, 2021

Dear Grantee,

The Arts Institute of Middlesex County, Division of Arts & History, is pleased to announce that your organization has been awarded an arts grant in the amount of \$6,000. The grant cycle starts on January 1, 2021 and all funded projects must be completed by December 31, 2021.

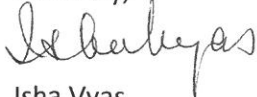
The grant contract and payment vouchers will be sent via e-mail. They must be signed and returned to us as soon as possible. If your funding award varies more than 20% of the dollars requested, you will receive a Revised Budget form via e-mail. You must submit this revised budget for approval by February 26, 2021. Please remember, if a major part of your grant funded program changes in 2021, you must contact us for approval *before* you make the change. You will be required to fill out an Event Change form.

We encourage you to send your event and program information to us, so we may share it on our mobile website and in our monthly emails for arts, history, and cultural events in Middlesex County. The information can be sent to sarah.ferreira@co.middlesex.nj.us. To access the mobile website, text the word CULTURE to the number 56512.

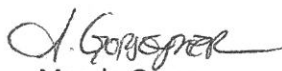
The Arts Institute of Middlesex County commends your dedication to providing access to the arts. We would like to remind you to thank your elected officials – Senators, Legislators, and County Commissioners – who made this grant funding possible.

Congratulations on the grant award for your 2021 programs! If you have any questions, please do not hesitate to contact us.

Sincerely,



Isha Vyas
Division Head, Arts & History Programs
Isha.vyas@co.middlesex.nj.us
732-745-4489



Manda Gorsegner
Arts Services Coordinator
Amanda.gorsegner@co.middlesex.nj.us
732-745-4030

Arts & History Programs
9 Livingston Avenue, New Brunswick, NJ 08901
Phone: 732-745-4489 | Fax: 732-745-5911
TTY: 732-745-5911

75 Bayard Street, New Brunswick, NJ 08901
Phone: 732-745-6997
www.middlesexcountynj.gov



INVOICEDATE: 3/3/2021Vendor Name: North Brunswick Township Heritage Day CommitteeAddress: 710 Hermann RdCity: North BrunswickState: NJ Zip: 08902Email: gbranciforte@northbrunswicknj.govPhone: 732-247-0922x475**Itemized Description of Services/Contract:**

2021 Arts Program Support Grant

Invoice Dates of Services: _____Payment Amount: \$4,500.00 Payment #: 1Middlesex County Resolution # 21-175-R Account #'s GL 12140000 Object # 5E03228**CLAIMANT'S CERTIFICATION AND DECLARATION****This form may only be used for items authorized by the County's Uniform Claims Procedure.**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Vendor# V0045121Signature: Marrissa Tacinelli

DocuSigned by:

6384B45E3D3144F...

Vendor Name: North Brunswick Township Heritage Day Committee Official Position: Supervising Account ClerkInvoice#: 1 SSN or Federal ID #: 22-6002154Invoice Amount: \$4,500.00Date: 3/16/2021PO# (if applicable): N/A

All vendors are required to supply the following documentation:

- IRS W-9 (FREE) <https://www.irs.gov/pub/irs-pdf/fw9.pdf>
- New Jersey Business Registration NJ REG (FREE) issued by New Jersey Department of Treasury <https://www.state.nj.us/treasury/revenue/gettingregistered.shtml>
- Certificate of Employee Information Report (\$150.00 non-refundable fee) issued by New Jersey Department of Treasury https://www.state.nj.us/treasury/contract_compliance/forms.shtml
 - Certificate of Employee Information Report is valid for 7 years with total number of employees fifty or less; valid for 3 years with total number of employees over fifty.

If you do not have your Certificate of Employee Information Report, submit a copy of your completed Employee Information Report and a copy of your check or receipt.

Middlesex County Department of Business Development & Education/Office of Arts and History

Division of Arts & History Programs New Brunswick 732-745-4489 or

Division of Historic Sites & History Services Piscataway 732-745-3030 X312

FOR OFFICE USE ONLY

Finance _____

Division _____

Date _____

Date _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

**Authorizing the application and acceptance for a Middlesex County Department on Aging Grant
Senior Outreach - \$10,500.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR OUTREACH- \$10,500.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for outreach services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 80 unduplicated senior clients to be provided service to with a commitment from the County of \$10,500.00 for one year; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,500.00 to assist North Brunswick in senior citizen outreach programs; and

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

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,500.00 to assist in senior citizen outreach programs.

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Justine Progebin
Business Administrator

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

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 5th day of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX COUNTY OFFICE ON AGING
Area Plan Subgrant Agreement
Attachment A

TITLE OF PROJECT:	Outreach	North Brunswick	Title III B	P12-717	
TYPE OF APPLICATION:					
<input checked="" type="checkbox"/> NEW _____ REVISION _____ SUPPLEMENT					
APPLICANT AGENCY Name: North Brunswick Township Address: 710 Hermann Rd North Brunswick, NJ 08902 Phone: 732-418-1122	Dates of	From	Through	Amount	
	PROJECT	PERIOD	01/01/21	12/31/21	\$ 10,500.00
	BUDGET	YEAR	01/01/21	12/31/21	\$ 10,500.00
TYPE OF ORGANIZATION:					
PUBLIC AGENCY PRIVATE NON-PROFIT AGENCY					
PROGRAM COORDINATOR Name: Jessica Zink Address: Senior Center 15 Linwood Place No. Brunswick, NJ 08902 Phone: 732-418-1122	PAYEE: Specify to whom checks should be sent Name: Kala Sriranganathan Address: 710 Hermann Rd North Brunswick, NJ 08902				
AGENCY DIRECTOR Name: LouAnn Benson Phone: 732-247-0922 x 475	FINANCIAL CONTACT PERSON Name: Kala Sriranganathan Address: 710 Hermann Rd North Brunswick, NJ 08902 Phone: 732-247-0922 x455				
A. TOTAL PROJECT COSTS			\$	10,510.00	
B. LESS: PROJCT INCOME			\$	10.00	
C. PROJECT NET COSTS			\$	10,500.00	
D. LESS: LOCAL NON-FEDERAL MATCH	0%			-	
E. FUNDS REQUESTED	100%			10,500.00	
F. LESS: CASH ON HAND			\$		
G. FUNDS ALLOCATED			\$	10,500.00	

LOCAL NON-FEDERAL PARTICIPATION MATCH			
SOURCE		AMOUNT	
CASH MATCH			
PUBLIC -			
PRIVATE			
FUNDRAISING			
TOTAL		\$	-
ESTIMATED INCOME			
U.S.D.A.			
CLIENT CONTRIBUTIONS 10			
OTHER (Specify)			
TOTAL		\$	10.00

(REFER TO BUDGET INSTRUCTIONS)

CATEGORIES	CASH	IN-KIND	TOTAL
PERSONNEL (Include: Staff name, Title, Annual Wage, wkly work hrs, % of time on project) Outreach Worker	10,500	USE FOR VOLUNTEERS ONLY AND ATTACH INKIND FORM	10,500 - - - - - - -
Total Personnel	\$ 10,500.00	\$ -	\$ 10,500.00
CONSULTANTS & CONTRACT SERVICE			- -
Total Consultant & Contract Services	\$ -		\$ -
TRAVEL (STAFF ONLY)			-
Total Travel	\$ -		\$ -
BUILDING SPACE		USE FOR FREE SPACE ONLY & ATTACH IN-KIND FORM	-
Total Building Space	\$ -	\$ -	\$ -
PRINTING AND OFFICE SUPPLIES	10		10
Total Printing & Supplies	\$ 10.00		\$ 10.00
EQUIPMENT			- -
Total Equipment	\$ -		\$ -
OTHER COSTS			- - - -
Total Other Costs	\$ -		\$ -
TOTAL BUDGET (add all categories above)	\$ 10,510.00	\$ -	\$ 10,510.00

PO NO: P182788

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

MIDDLESEX
COUNTY • N J

PURCHASE ORDER

BILL TO: COUNTY OF MIDDLESEX
OFFICE OF AGING & DISABLED SERVICES
75 BAYARD STREET
5TH FLOOR
NEW BRUNSWICK, NJ 08901

DATE: 02/11/2021

NORTH BRUNSWICK, TOWNSHIP OF
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

SHIP TO: COUNTY OF MIDDLESEX
OFFICE OF AGING & DISABLED SERVICES
75 BAYARD STREET
5TH FLOOR
NEW BRUNSWICK, NJ 08901

VENDOR NO: V0041221		BUYER: AL	RES. NO: NA	REQ. NO: PR219873
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ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
0001	10,500.00	Title III B Outreach Resolution # 21-67-R	\$1.00	\$10,500.00
			TOTAL	\$10,500.00

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY

THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED

All Prices F.O.B. Destination Unless Otherwise Specified. Invoices and Delivery Slips Must Be Attached to This Voucher
This document will serve as a Purchase Order and voucher. A responsible employee of the claimant's organization must sign, date, and indicate his/her official position in the
"Claimant's Certification and Declaration" section. Upon completion of the order and execution of the Voucher/Purchase Order, it, and the invoice that agrees with the
authorizing Voucher/Purchase Order must be sent to the OFFICE ordering items appearing on the purchase order. Vouchers are approved by the Board of County
Commissioners at public meetings held on the first and third Thursday of each month.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and the amount charged is a reasonable one

Signature: _____

Official Position: _____

Date: _____

So. Sec. # or Fed. TIN: _____

PURCHASE ORDER MUST BE SIGNED AND EMAILED WITH YOUR INVOICE TO: melinda.valdez@co.middlesex.nj.us

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

**Authorizing the application and acceptance for a Middlesex County Department of Aging Grant
Senior Transportation - \$10,000.00**

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**RESOLUTION AUTHORIZING THE APPLICATION AND
ACCEPTANCE FOR A MIDDLESEX COUNTY
DEPARTMENT ON AGING GRANT
SENIOR TRANSPORTATION - \$10,000.00**

WHEREAS, the County of Middlesex entered into a contract with the State of New Jersey, Department of Health and Senior Services, for the purpose of providing services primarily for older adults under the County Department on Aging Area Plan; and

WHEREAS, under the Rules and Regulations for County Offices on Aging, N.J.A.C. 5:71-1.2 and, the County Department on Aging Area Plan Contract, the County Department on Aging has been provided the authority and responsibility to administer these Programs; and

WHEREAS, the Aging Area Plan Contract with the New Jersey Department of Health and Senior Services stipulates the County of Middlesex, Department on Aging will provide funding for outreach services through an agreement with the North Brunswick Township Senior Center; and

WHEREAS, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 10 unduplicated senior clients to be provided service to with a commitment from the County of \$10,000.00 for one year for the transportation services; and

WHEREAS, the Director of the Department of Parks, Recreation and Community Services requests application and acceptance of funding from the Middlesex County Department on Aging in the amount of \$10,000.00 to assist North Brunswick in senior citizen transportation programs; and

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

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township North Brunswick does hereby authorize the application and acceptance of funding from the Middlesex County Department on Aging Grant Program in the amount of \$10,000.00 to assist in senior citizen transportation programs.

Cavel S. Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Justine Progebin
Business Administrator

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

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of North Brunswick at a meeting duly held on the 5th of April 2021.

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX COUNTY OFFICE ON AGING
Area Plan Subgrant Agreement
Attachment A

TITLE OF PROJECT: Transportation North Brunswick SSBG P12-717													
TYPE OF APPLICATION:													
<input checked="" type="checkbox"/> NEW _____ REVISION _____ SUPPLEMENT													
APPLICANT AGENCY Name: North Brunswick Township Address: 710 Hermann Rd North Brunswick, NJ 08902 Phone: 732-418-1122	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Dates of</td> <td style="width: 20%;">From</td> <td style="width: 20%;">Through</td> <td style="width: 40%;">Amount</td> </tr> <tr> <td>PROJECT PERIOD</td> <td>01/01/21</td> <td>12/31/21</td> <td>\$ 10,000.00</td> </tr> <tr> <td>BUDGET YEAR</td> <td>01/01/21</td> <td>12/31/21</td> <td>\$ 10,000.00</td> </tr> </table> TYPE OF ORGANIZATION: <div style="text-align: center;"> PUBLIC AGENCY PRIVATE NON-PROFIT AGENCY </div>	Dates of	From	Through	Amount	PROJECT PERIOD	01/01/21	12/31/21	\$ 10,000.00	BUDGET YEAR	01/01/21	12/31/21	\$ 10,000.00
Dates of	From	Through	Amount										
PROJECT PERIOD	01/01/21	12/31/21	\$ 10,000.00										
BUDGET YEAR	01/01/21	12/31/21	\$ 10,000.00										
PROGRAM COORDINATOR Name: Jessica Zink Address: Senior Center 15 Linwood Place No. Brunswick, NJ 08902 Phone: 732-418-1122	PAYEE: Specify to whom checks should be sent Name: Kala Sriranganathan Address: 710 Hermann Rd North Brunswick, NJ 08902												
AGENCY DIRECTOR Name: Lou Ann Benson Phone: 732-247-0922 x 475	FINANCIAL CONTACT PERSON Name: Kala Sriranganathan Address: 710 Hermann Rd North Brunswick, NJ 08902 Phone: 732-247-0922 x455												
A. TOTAL PROJECT COSTS	\$ 19,610.00												
B. LESS: PROJCT INCOME	\$ 10.00												
C. PROJECT NET COSTS	\$ 19,600.00												
D. LESS: LOCAL NON-FEDERAL MATCH 49%	\$ 9,600.00												
E. FUNDS REQUESTED 51%	\$ 10,000.00												
F. LESS: CASH ON HAND	\$ 0.00												
G. FUNDS ALLOCATED	\$ 10,000.00												

LOCAL NON-FEDERAL PARTICIPATION MATCH			
SOURCE		AMOUNT	
CASH MATCH			
PUBLIC	9,600		
PRIVATE			
FUNDRAISING			
TOTAL	\$ 9,600	\$	9,600.00
ESTIMATED INCOME			
U.S.D.A.			
CLIENT CONTRIBUTIONS	10		
OTHER (Specify)			
TOTAL	\$ 10.00	\$	10.00

(REFER TO BUDGET INSTRUCTIONS)

CATEGORIES	CASH	IN-KIND	TOTAL
PERSONNEL (Include: Staff name, Title, Annual Wage, wkly work hrs, % of time on project)		USE FOR VOLUNTEERS ONLY AND ATTACH INKIND FORM	
Driver	16,800		16,800
Driver	2,800		2,800
			-
			-
			-
			-
			-
			-
			-
Total Personnel	\$ 19,600.00	\$ -	\$ 19,600.00
CONSULTANTS & CONTRACT SERVICE			-
			-
Total Consultant & Contract Services	\$ -		\$ -
TRAVEL (STAFF ONLY)			-
Total Travel	\$ -		\$ -
BUILDING SPACE		USE FOR FREE SPACE ONLY & ATTACH IN-KIND FORM	-
Total Building Space	\$ -	\$ -	\$ -
PRINTING AND OFFICE SUPPLIES	10		10
Total Printing & Supplies	\$ 10.00		\$ 10.00
EQUIPMENT			-
			-
Total Equipment	\$ -		\$ -
OTHER COSTS	-		-
			-
			-
			-
Total Other Costs	\$ -		\$ -
TOTAL BUDGET (add all categories above)	\$ 19,610.00	\$ -	\$ 19,610.00

North Brunswick Transportation
700 units for 25 unduplicated clients

2021 Budget

SSBG

PO NO: P182662

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

MIDDLESEX
COUNTY • NJ

PURCHASE ORDER

BILL TO: COUNTY OF MIDDLESEX
OFFICE OF AGING & DISABLED SERVICES
75 BAYARD STREET
5TH FLOOR
NEW BRUNSWICK, NJ 08901

DATE: 02/05/2021

NORTH BRUNSWICK, TOWNSHIP OF
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

SHIP TO: COUNTY OF MIDDLESEX
OFFICE OF AGING & DISABLED SERVICES
75 BAYARD STREET
5TH FLOOR
NEW BRUNSWICK, NJ 08901

VENDOR NO: V0041221		BUYER: AL	RES. NO: NA	REQ. NO: PR219736
---------------------	--	-----------	-------------	-------------------

ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
0001	10,000.00	SASS (formerly known as SSBG) Transportation Resolution # 21-65-R	\$1.00	\$10,000.00
			TOTAL	\$10,000.00

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY

THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED

All Prices F.O.B. Destination Unless Otherwise Specified. Invoices and Delivery Slips Must Be Attached to This Voucher
This document will serve as a Purchase Order and voucher. A responsible employee of the claimant's organization must sign, date, and indicate his/her official position in the "Claimant's Certification and Declaration" section. Upon completion of the order and execution of the Voucher/Purchase Order, it, and the invoice that agrees with the authorizing Voucher/Purchase Order must be sent to the OFFICE ordering items appearing on the purchase order. Vouchers are approved by the Board of County Commissioners at public meetings held on the first and third Thursday of each month.

Middlesex County Purchasing Agent

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and the amount charged is a reasonable one

Signature: _____

Official Position: _____

Date: _____

So. Sec. # or Fed. TIN: _____

PURCHASE ORDER MUST BE SIGNED AND EMAILED WITH YOUR INVOICE TO: melinda.valdez@co.middlesex.nj.us

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Ridgewood Avenue

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 334 VEHICLES AND TRAFFIC OF THE
CODE OF THE TOWNSHIP OF NORTH BRUNSWICK
TO AMEND TRAFFIC CONTROLS ON RIDGEWOOD AVENUE**

WHEREAS, N.J.S.A. 39:4-197 et seq., permits a municipality to enact an ordinance regulating the parking of vehicles on streets and portions thereof and to establish certain traffic controls and erect appropriate signs without NJDOT review or approval; and

WHEREAS, the Director of Community Development, in conjunction with the Traffic Safety Bureau, has determined that traffic conditions on Ridgewood Avenue should be amended to promote pedestrian and traffic safety; and

WHEREAS, it is necessary to establish parking, stopping and standing controls as a matter of traffic safety;

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, that Chapter 334-31, Vehicles and Traffic, Article XIV Schedules, Schedule II: Parking Prohibited Certain Hours, be hereby amended and supplemented as follows:

The following sections shall be deleted in their entirety:

Name of Street	Side	Hours	Location
Livingston Park School	--	8:00 a.m. to 4:00 p.m., school days	At the school bus stop area in front of the school from its westerly entrance off Ridgewood Avenue to its easterly exit onto Ridgewood Avenue approximately 450 feet in length, including the southerly curb line of the grass island in front of the school approximately 250 feet in length
Ridgewood Avenue	South	8:00 a.m. to 5:00 p.m., school days	From Livingston Avenue to Riverton Street

The following new section shall be added:

Name of Street	Side	Hours	Location
Ridgewood Avenue	South	8:00 a.m. to 4:00 p.m., school days	Livingston Avenue to Newton Street

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, that Chapter 334-32, Vehicles and Traffic, Article XIV Schedules, Schedule III: No Stopping or Standing, be hereby amended and supplemented as follows:

Name of Street	Side	Location
Ridgewood Avenue	North	Livingston Avenue to a point 265' east

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

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance Authorizing
Traffic Controls on Ridgewood Avenue

Michael C. Hritz
Director of Community Development

Joseph Battaglia
Acting Chief of Police

Justine Progebin
Business Administrator

Ronald H. Gordon, Township Attorney
(Approved as to legal form)

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 19, 2021.

Lisa Russo, Township Clerk

EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

- ☐ APPROVED
- ☐ REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

An Ordinance of the Township of North Brunswick to acquire by negotiated agreement interests in Real Property in the form of Easements along Ridgewood Avenue and Fela Avenue on the Official tax Map of the Township of North Brunswick, Middlesex County, New Jersey, for the 2021 Road Improvement Project

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo
Maps	Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK TO ACQUIRE
BY NEGOTIATED AGREEMENT INTERESTS IN REAL PROPERTY IN THE FORM
OF EASEMENTS ALONG RIDGEWOOD AVENUE AND FELA AVENUE
ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BRUNSWICK,
MIDDLESEX COUNTY, NEW JERSEY, FOR THE
2021 ROAD IMPROVEMENT PROJECT**

WHEREAS, pursuant to the Local Land and Building Law, N.J.S.A. 40A:12-1, et seq. the Township has the power to acquire real property; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, the Township has the power to acquire any real property for a public purpose through a negotiated agreement process; and

WHEREAS, the Township desires to acquire permanent easements on certain lands along Ridgewood Avenue and Fela Avenue for the purposes of the 2021 Road Improvement Project pursuant to negotiated agreements; and

WHEREAS, the Township has previously adopted Ordinance #20-17 for the expenditure of public funds in support of the 2021 Road Improvement Project; and

WHEREAS, the Chief Financial Officer for the Township has determined that there are sufficient funds toward the acquisition of said property easements; and

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the voluntary acquisition by negotiated agreement of interests in real property in the form of permanent easements along Ridgewood Avenue and Fela Avenue for the purposes of a capital road improvement program are authorized as follows:

1. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 136, Lot 6, for good and valuable consideration in the amount of \$1.00.
2. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 133, Lot 69, for good and valuable consideration in the amount of \$1.00.
3. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 133, Lot 55, for good and valuable consideration in the amount of \$1.00.

4. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 140, Lot 41, for good and valuable consideration in the amount of \$1.00.
5. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 133, Lot 54, for good and valuable consideration in the amount of \$1.00.
6. A permanent easement on a portion of the Property located in the Township of North Brunswick, County of Middlesex, State of New Jersey, which is legally described on the official Tax Map of the Township of North Brunswick as Block 27, Lot 2, for good and valuable consideration in the amount of \$1.00.

BE IT FURTHER ORDAINED, that The Township Attorney and Business Administrator are hereby authorized to take all actions necessary to acquire the Property through negotiation, and the Mayor and Clerk are hereby authorized to sign and witness, respectively, any contract of sale or other documents necessary to acquire the Property.

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 in effect; and

BE IT FURTHER ORDAINED, that any ordinance or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict; and

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

TITLE

This Ordinance shall be known and may be cited as the Ordinance Authorizing the Acquisition of Permanent Property Easements Along Ridgewood Avenue and Fela Avenue

Michael C. Hritz
Director of Community Development

Justine Progebin
Business Administrator

Ronald H. Gordon, Township Attorney
(Approved as to legal form)

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 19, 2021.

Lisa Russo, Township Clerk

EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

- ☐ APPROVED
☐ REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date Signed: _____, 2020

ATTACHMENT A

ATTACHMENT B

ATTACHMENT C

ATTACHMENT D

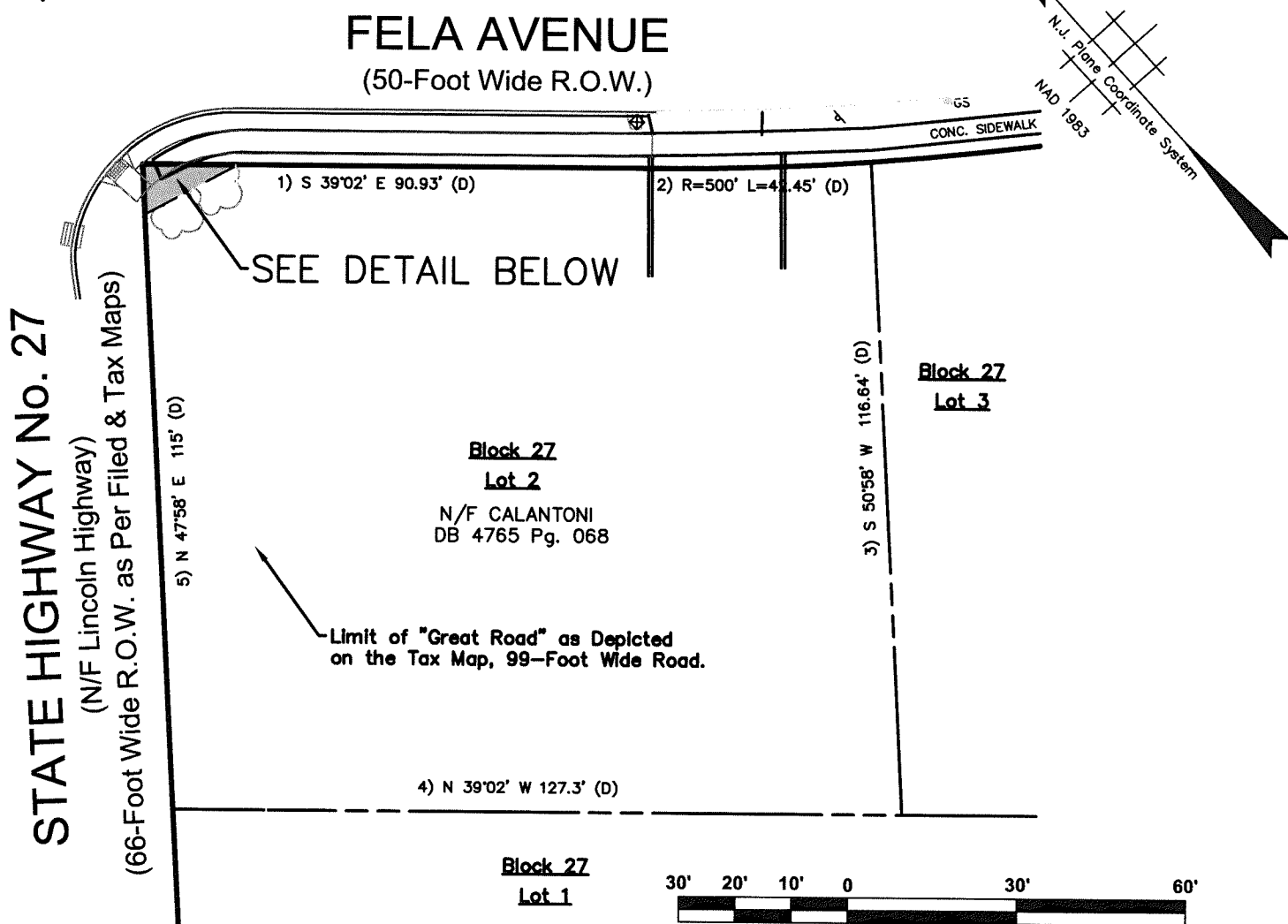
ATTACHMENT E

ATTACHMENT F

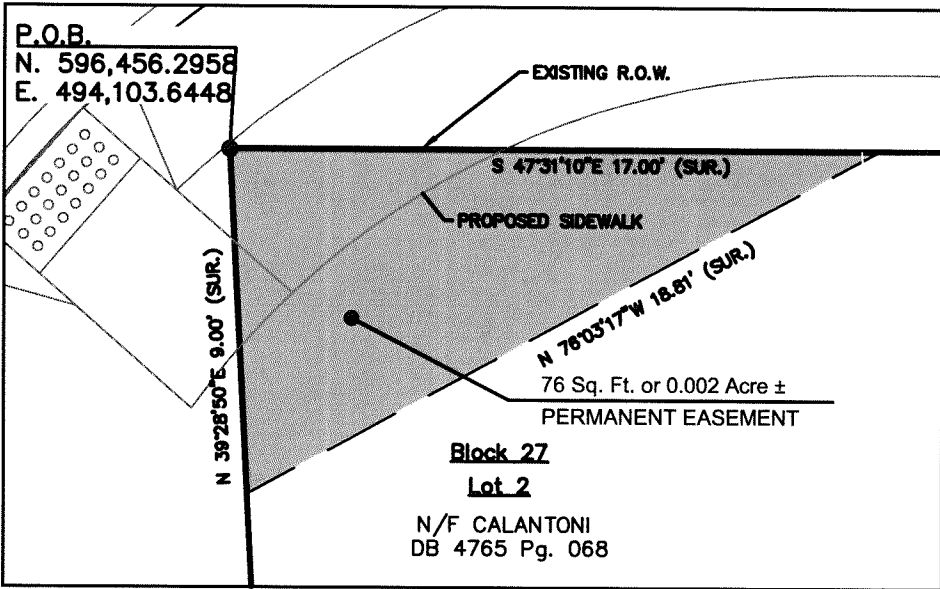
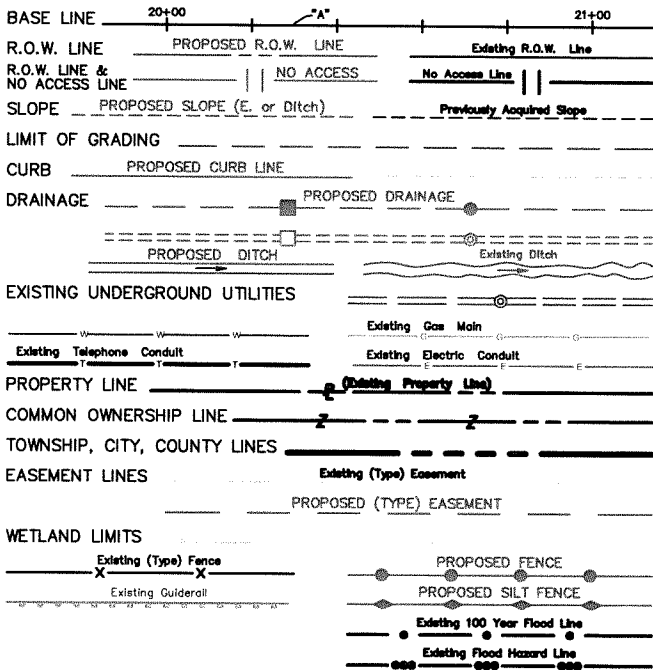
Deed Book 4765 Page 068
TAX MAP BLOCK No.: 27
TAX MAP LOT No.: 2

TOWNSHIP OF NORTH BRUNSWICK
PROPERTY OWNER: N/F CALANTONI

PARCEL ACQUISITION SUMMARY
AREA OF PERM. ESMT. = 76 Sq.Ft or 0.002 of an Acre



NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND



DETAIL 1"=5'

AREA OF PROPOSED PERMANENT EASEMENT

5 STATE HIGHWAY
PARCEL NUMBER

- EXISTING MONUMENT
- PROPOSED MONUMENT
- MULTI-USE PATH
- CURVE NUMBER
- POINT OF CURVATURE
- POINT OF COMPOUND CURVATURE
- POINT OF TANGENCY
- POINT ON LINE
- POINT ON CURVE
- POINT OF REVERSE CURVATURE
- POINT OF INTERSECTION
- BASE LINE
- PROPERTY LINE
- CENTER LINE
- SURVEY LINE
- DEED COURSE NUMBER
- MEASURED
- CALCULATED
- MORE OR LESS
- DEED DATA
- PARKING METER
- IRON PIN

- (sur.) SURVEY DATA
- D.A. DEED AREA
- FILED MAP
- TAX MAP
- SCALED
- LEASE
- ENTIRE TRACT
- TAX MAP BLOCK NO.
- FILED MAP BLOCK NO.
- TAX MAP LOT NO.
- FILED MAP LOT NO.
- DEED BOOK
- PAGE
- WATER GATE VALVE
- GAS GATE VALVE
- POLE
- HYDRANT
- DECIDUOUS TREE
- SHRUB
- EVERGREEN TREE
- HEDGE
- SWAMP
- REMAINING AREA
- HEADWALL & APRON



Note:
The proposed parcel courses and the north arrow depicted may differ from the system utilized to plot the deed distances and courses.

No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 2, BLOCK 27 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CVE ASSOCIATES CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAR P.E. & P.P. (1983 - 2001)		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 26838 NJ PP LIC NO. 2466		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & L.S. LIC NO. 24271 NJ PP LIC NO. 2089	
JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		MICHAEL J. MCCLELLAND P.E. & P.P. NJ PE LIC NO. 32468 NJ PP LIC NO. 3770		GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 34468 NJ PP LIC NO. 4361	
MICHAEL J. MCGUIRE P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338 DATE 3/08/21					
SCALE 1"=30'		DATE MARCH 2021			
DRAWN BY M.J.M.		DESIGNED BY			
CHECKED BY M.J.M.		SHEET 1 of 1			

REGISTERED
DRAWING NO.
FILE NO.
NO-00653.02

Deed Book 6744 Page 677

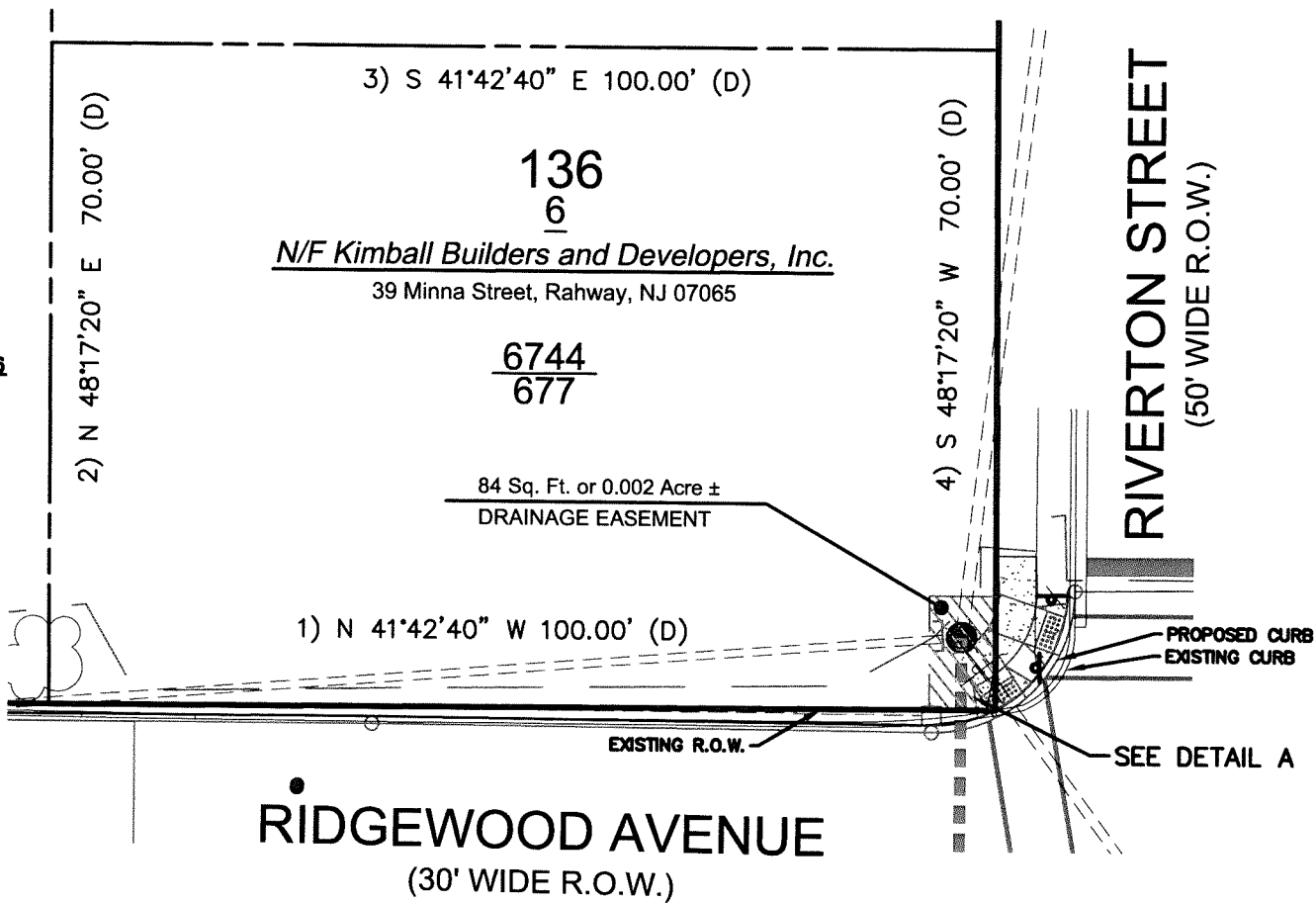
TAX MAP BLOCK No.: 136
TAX MAP LOT No.: 6

TOWNSHIP OF NORTH BRUNSWICK
PROPERTY OWNER: N/F KIMBALL BUILDERS
& DEVELOPERS, INC.

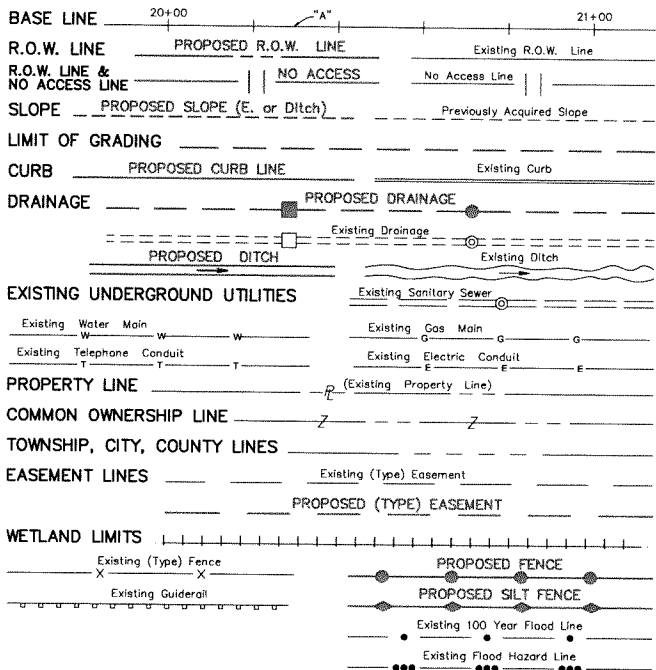
PARCEL ACQUISITION SUMMARY
AREA OF DRAIN. ESMT. = 84 Sq.Ft or 0.002 of an Acre

Block 136
Lot 5

Block 136
Lot 7



NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND



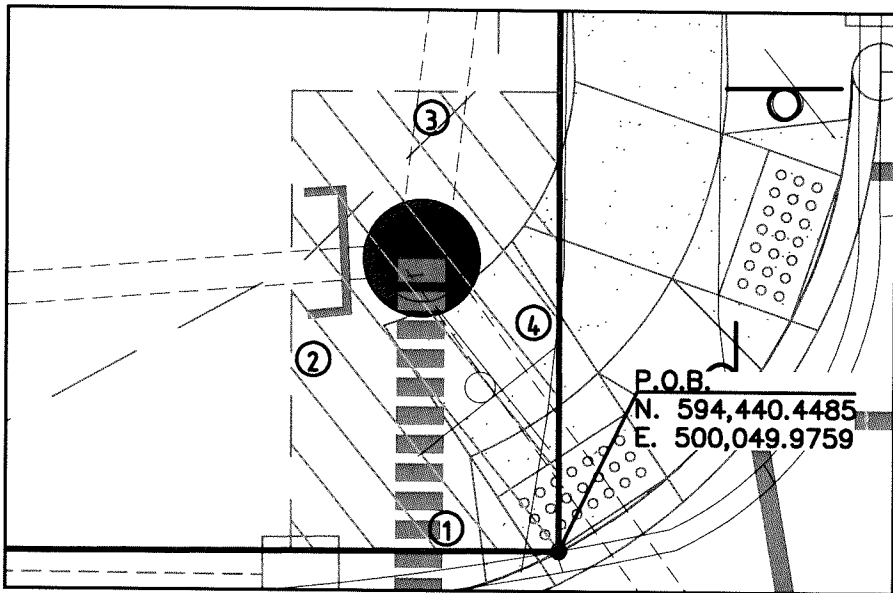
5 STATE HIGHWAY
PARCEL NUMBER

- EXISTING MONUMENT
- PROPOSED MONUMENT
- MULTI-USE PATH
- CURVE NUMBER
- POINT OF CURVATURE
- POINT OF COMPOUND CURVATURE
- POINT OF TANGENCY
- POINT ON LINE
- POINT ON CURVE
- POINT OF REVERSE CURVATURE
- POINT OF INTERSECTION
- BASE LINE
- PROPERTY LINE
- CENTER LINE
- SURVEY LINE
- DEED COURSE NUMBER
- MEASURED
- CALCULATED
- MORE OR LESS
- DEED DATA
- PARKING METER
- IRON PIN

- (sur.) SURVEY DATA
- DA DEED AREA
- FM FILED MAP
- TM TAX MAP
- SC SCALED
- LE LEASE
- ET ENTIRE TRACT
- 94 TAX MAP BLOCK NO.
- 94 FILED MAP BLOCK NO.
- 21 TAX MAP LOT NO.
- 21 FILED MAP LOT NO.
- DEED BOOK
- 6987 PAGE
- 586 WATER GATE VALVE
- W GAS GATE VALVE
- P POLE
- HYDRANT
- DECIDUOUS TREE
- SHRUB
- EVERGREEN TREE
- HEDGE
- SWAMP
- RA REMAINING AREA
- HEADWALL & APRON

1 Story
Frame Dwg.
#485 BUILDINGS
(House number)

Note:
The proposed parcel courses and the
north arrow depicted may differ from
the system utilized to plot the deed
distances and courses.



DETAIL A
SCALE 1"=5'

- 1) N 51°21'23" W 7.00'
- 2) N 38°38'37" E 12.00'
- 3) S 51°21'23" E 7.00'
- 4) S 38°38'37" W 12.00'



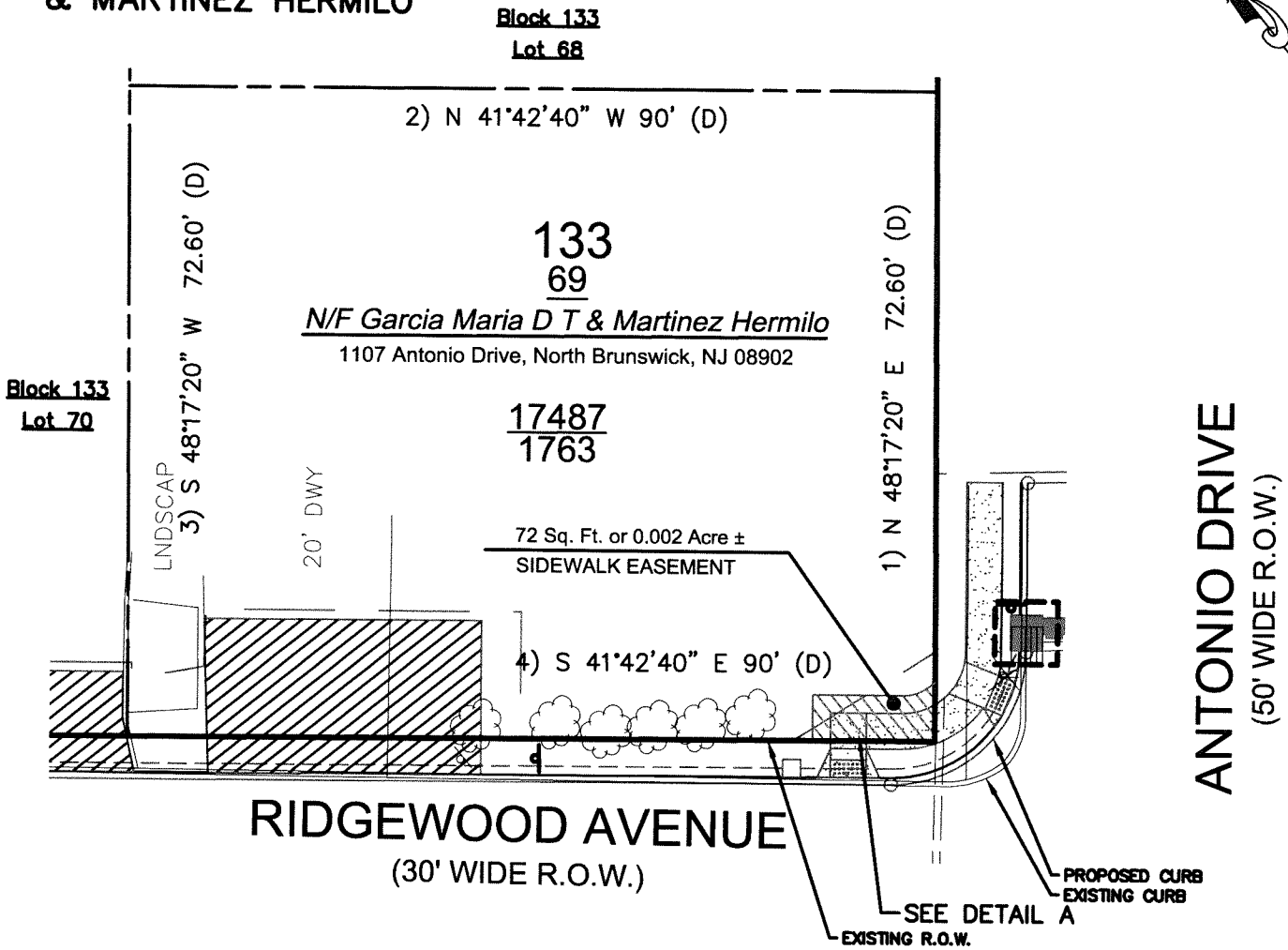
AREA OF PROPOSED DRAINAGE EASEMENT

No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 6, BLOCK 136 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE					
TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CVE ASSOCIATES CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAR P.E. & P.P. (1983 - 2001)		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 26838 NJ PP LIC NO. 2465		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & LS LIC NO. 24271 NJ PP LIC NO. 2089	
JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		MICHAEL J. McCURL P.E. & P.P. NJ PE LIC NO. 34458 NJ PP LIC NO. 3770		GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 34458 NJ PP LIC NO. 4361	
MICHAEL J. McCURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338 DATE 3/5/2021					
SCALE 1"=20'		DATE MARCH 2021			
DRAWN BY M.L.B.		DESIGNED BY			
CHECKED BY M.J.M.		SHEET 1 of 1			

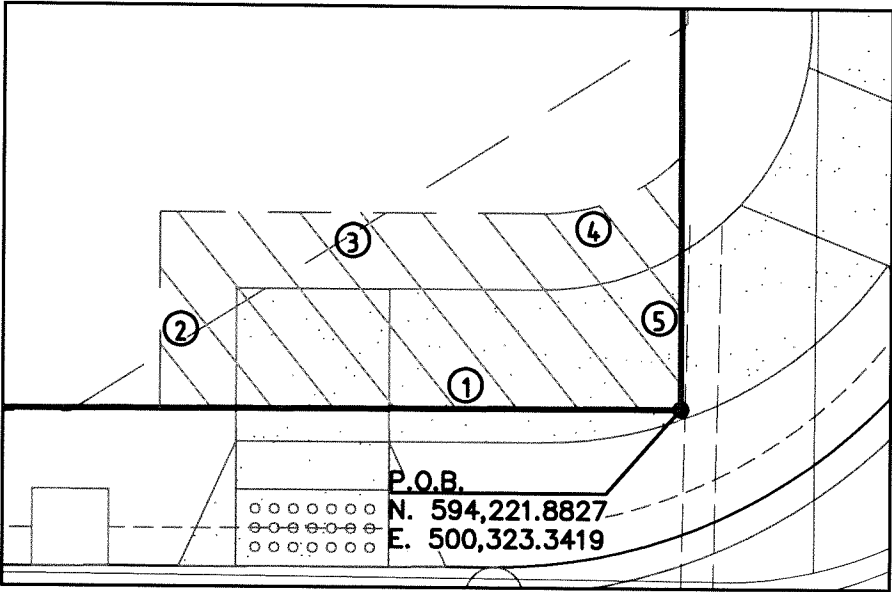
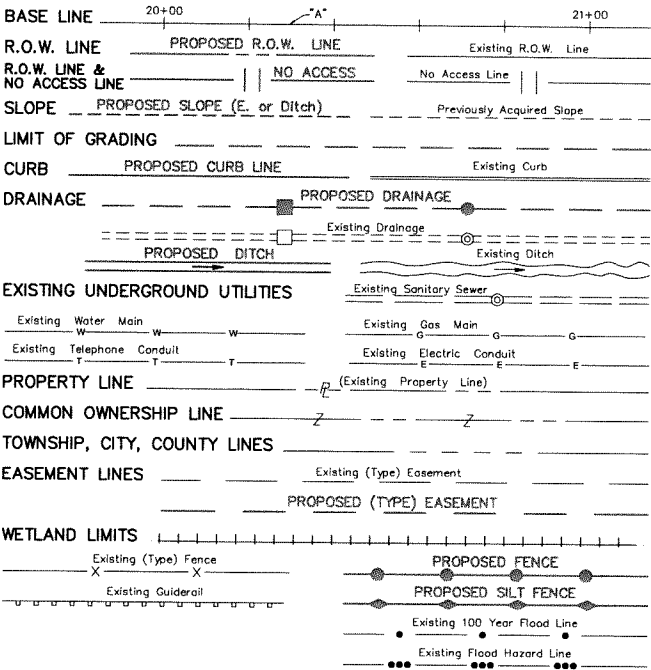
Deed Book 17487 Page 1763
TAX MAP BLOCK No.: 133
TAX MAP LOT No.: 69

TOWNSHIP OF NORTH BRUNSWICK
PROPERTY OWNER: N/F GARCIA MARIA D T
& MARTINEZ HERMILO

PARCEL ACQUISITION SUMMARY
AREA OF SIDEWALK ESMT. = 72 Sq.Ft or 0.002 of an Acre



NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND



DETAIL A
SCALE 1"=5'

- 1) N 51°21'23" W 13.62'
2) N 38°38'37" E 5.14'
3) S 51°16'44" E 10.01'
4) R=5.00 ,L=4.04, Δ=46°15'21", CB=S74°24'24"E, CD=3.93'
5) S 38°38'37" W 6.66'



AREA OF PROPOSED SIDEWALK EASEMENT

- 5 STATE HIGHWAY PARCEL NUMBER
- EXISTING MONUMENT
PROPOSED MONUMENT
MULTI-USE PATH
CURVE NUMBER
POINT OF CURVATURE
POINT OF COMPOUND CURVATURE
POINT OF TANGENCY
POINT ON LINE
POINT ON CURVE
POINT OF REVERSE CURVATURE
POINT OF INTERSECTION
BASE LINE
PROPERTY LINE
CENTER LINE
SURVEY LINE
DEED COURSE NUMBER
MEASURED
CALCULATED
MORE OR LESS
DEED DATA
PARKING METER
IRON PIN
- (sur.) SURVEY DATA
D.A. DEED AREA
F.M. FILED MAP
T.M. TAX MAP
S. SCALED
L. LEASE
E. ENTIRE TRACT
T.M.B. NO. TAX MAP BLOCK NO.
F.M.B. NO. FILED MAP BLOCK NO.
T.M.L. NO. TAX MAP LOT NO.
F.M.L. NO. FILED MAP LOT NO.
D.B. DEED BOOK
P. PAGE
W. WATER GATE VALVE
G. GAS GATE VALVE
P. POLE
H. HYDRANT
D. DECIDUOUS TREE
S. SHRUB
E. EVERGREEN TREE
H. HEDGE
S. SWAMP
R.A. REMAINING AREA
H. HEADWALL & APRON
- 1 Story Frame Bldg. #485 BUILDINGS (House number)

Note:
The proposed parcel courses and the north arrow depicted may differ from the system utilized to plot the deed distances and courses.



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 69, BLOCK 133 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CVE ASSOCIATES CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAR P.E. & P.P. (1983 - 2001) JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 32468 NJ PP LIC NO. 3770 MICHAEL J. MCCLELLAND P.E. & P.P. NJ PE LIC NO. 32468 NJ PP LIC NO. 3770		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & L.S. LIC NO. 24271 NJ PP LIC NO. 2089 GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 34488 NJ PP LIC NO. 4361	
MICHAEL J. MCGURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338 DATE 3/5/2021					
SCALE 1"=20'		DATE MARCH 2021		DRAWN BY M.L.B.	
CHECKED BY M.J.M.		DESIGNED BY		SHEET 1 of 1	

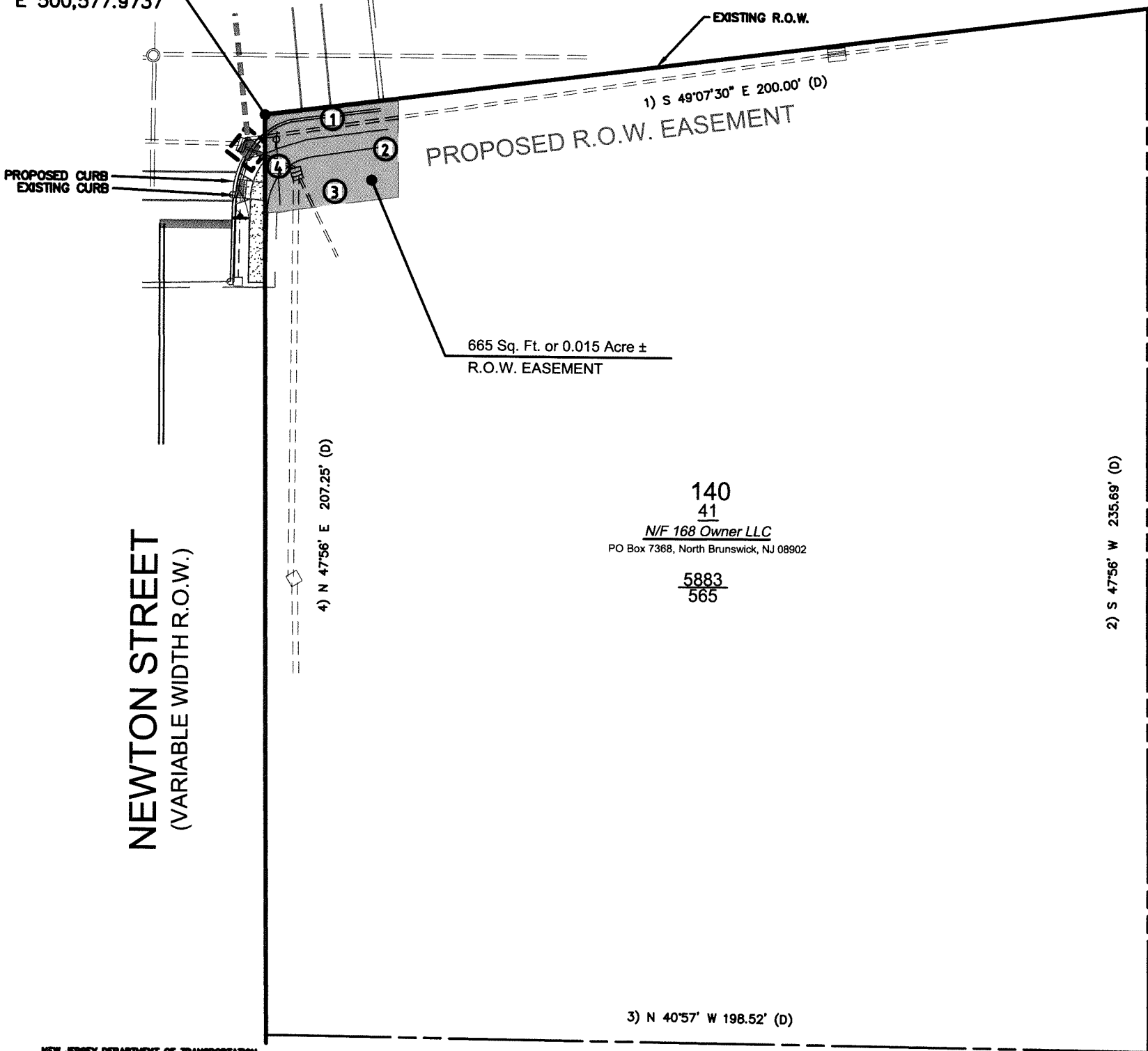
REGISTERED
DRAWING NO. N000653.02
FILE NO. N000653.02

Deed Book 5883 Page 565
TAX MAP BLOCK No.: 140
TAX MAP LOT No.: 41
TOWNSHIP OF NORTH BRUNSWICK
PROPERTY OWNER: N/F 168 OWNER LLC

PARCEL ACQUISITION SUMMARY
AREA OF R.O.W. ESMT. = 665 Sq.Ft or 0.015 of an Acre

P.O.B.
N 593,979.8855
E 500,577.9737

RIDGEWOOD AVENUE
(30' WIDE R.O.W.)

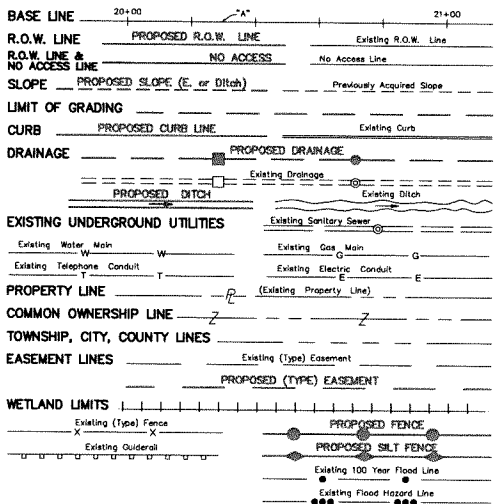


665 Sq. Ft. or 0.015 Acre ±
R.O.W. EASEMENT

140
41
N/F 168 Owner LLC
PO Box 7368, North Brunswick, NJ 08902
5883
565

Block 140
Lot 42.01

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND



Block 140
Lot 40.01

- 1) S 58°40'18" E 30.23'
- 2) S 38°23'12" W 22.17'
- 3) S 58°40'18" W 30.23'
- 4) N 38°23'12" E 22.17'

AREA OF PROPOSED R.O.W. EASEMENT



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 41, BLOCK 140 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAIER P.E. & P.P. (1983 - 2001) JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 26838 NJ PP LIC NO. 2465 MICHAEL J. McCLELLAND P.E. & P.P. NJ PE LIC NO. 32468 NJ PP LIC NO. 3770		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & LS LIC NO. 24271 NJ PP LIC NO. 2089 GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 34468 NJ PP LIC NO. 4361	
MICHAEL J. McCURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338 DATE 3/5/2021					
SCALE 1"=30'		DATE MARCH 2021		DRAWN BY M.L.B.	
CHECKED BY M.J.M.		DESIGNED BY		SHEET 1 of 1	

File Path: G:\SDSKPROJ\NO-00653-02\SURVEY\RIDGEWOOD EASEMENT MAP.dwg

Deed Book 2104 Page 152

TAX MAP BLOCK No.: 137

TAX MAP LOT No.: 15

TOWNSHIP OF NORTH BRUNSWICK

PROPERTY OWNER: N/F NORTH BRUNSWICK FIRST AID
& RESCUE SQUAD

PARCEL ACQUISITION SUMMARY

AREA OF R.O.W. ESMT. = 3,791 Sq.Ft or 0.087 of an Acre

P.O.B.
N 594,159.4052
E 500,353.4437

RIDGEWOOD AVENUE

(30' WIDE R.O.W.)

Block 137
Lot 14

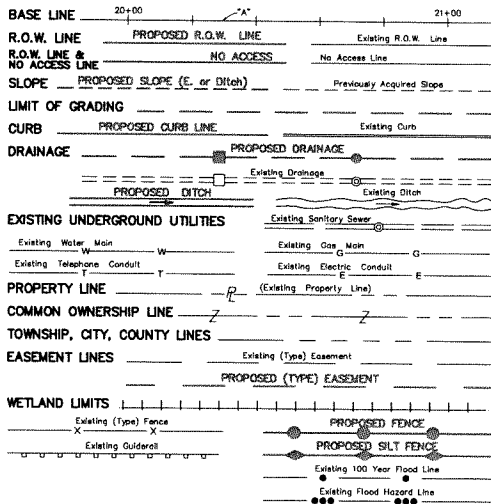
137
15

N/F North Brunswick First Aid & Rescue Squad
PO Box 7043, North Brunswick, NJ 08902

2104
152

NEWTON STREET
(VARIABLE WIDTH R.O.W.)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND



5 STATE HIGHWAY
PARCEL NUMBER

- EXISTING MONUMENT
- PROPOSED MONUMENT
- MULTI-USE PATH
- CURVE NUMBER
- POINT OF CURVATURE
- POINT OF COMPOUND CURVATURE
- POINT OF TANGENCY
- POINT ON LINE
- POINT ON CURVE
- POINT OF REVERSE CURVATURE
- POINT OF INTERSECTION
- BASE LINE
- PROPERTY LINE
- CENTER LINE
- SURVEY LINE
- DEED COURSE NUMBER
- MEASURED
- CALCULATED
- MORE OR LESS
- DEED DATA
- PARKING METER
- IRON PIN

- SURVEY DATA
- DEED AREA
- FILED MAP
- TAX MAP
- SCALED
- LEASE
- ENTIRE TRACT
- TAX MAP BLOCK NO.
- FILED MAP BLOCK NO.
- TAX MAP LOT NO.
- FILED MAP LOT NO.
- DEED BOOK
- PAGE
- WATER GATE VALVE
- GAS GATE VALVE
- POLE
- HYDRANT
- DECIDUOUS TREE
- SHRUB
- EVERGREEN TREE
- HEDGE
- SWAMP
- REMAINING AREA
- HEADWALL & APRON

Note:
The proposed parcel courses and the
north arrow depicted may differ from
the system utilized to plot the deed
distances and courses.

1 Story
Frame Bldg
PMS
(House number)

BUILDINGS
(House number)

- 1) S 39°16'52" W 19.02'
- 2) N 50°25'22" W 220.00'
- 3) N 39°16'52" E 15.44'
- 4) S 51°21'23" E 220.01'

AREA OF PROPOSED R.O.W. EASEMENT



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 15, BLOCK 137 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CVE ASSOCIATES CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 — 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAIR P.E. & P.P. (1988 - 2001) JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 2466 MICHAEL J. McCLELLAND P.E. & P.P. NJ PE LIC NO. 32468 NJ PP LIC NO. 3770		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & LS LIC NO. 24271 NJ PP LIC NO. 2089 GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 34468 NJ PP LIC NO. 4361	
MICHAEL J. MCGURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338 DATE 3/5/2021					
SCALE 1"=30'		DATE MARCH 2021		DRAWN BY M.L.B.	
CHECKED BY M.J.M.		DESIGNED BY		SHEET 1 of 1	

REGISTERED

DRAWING NO.

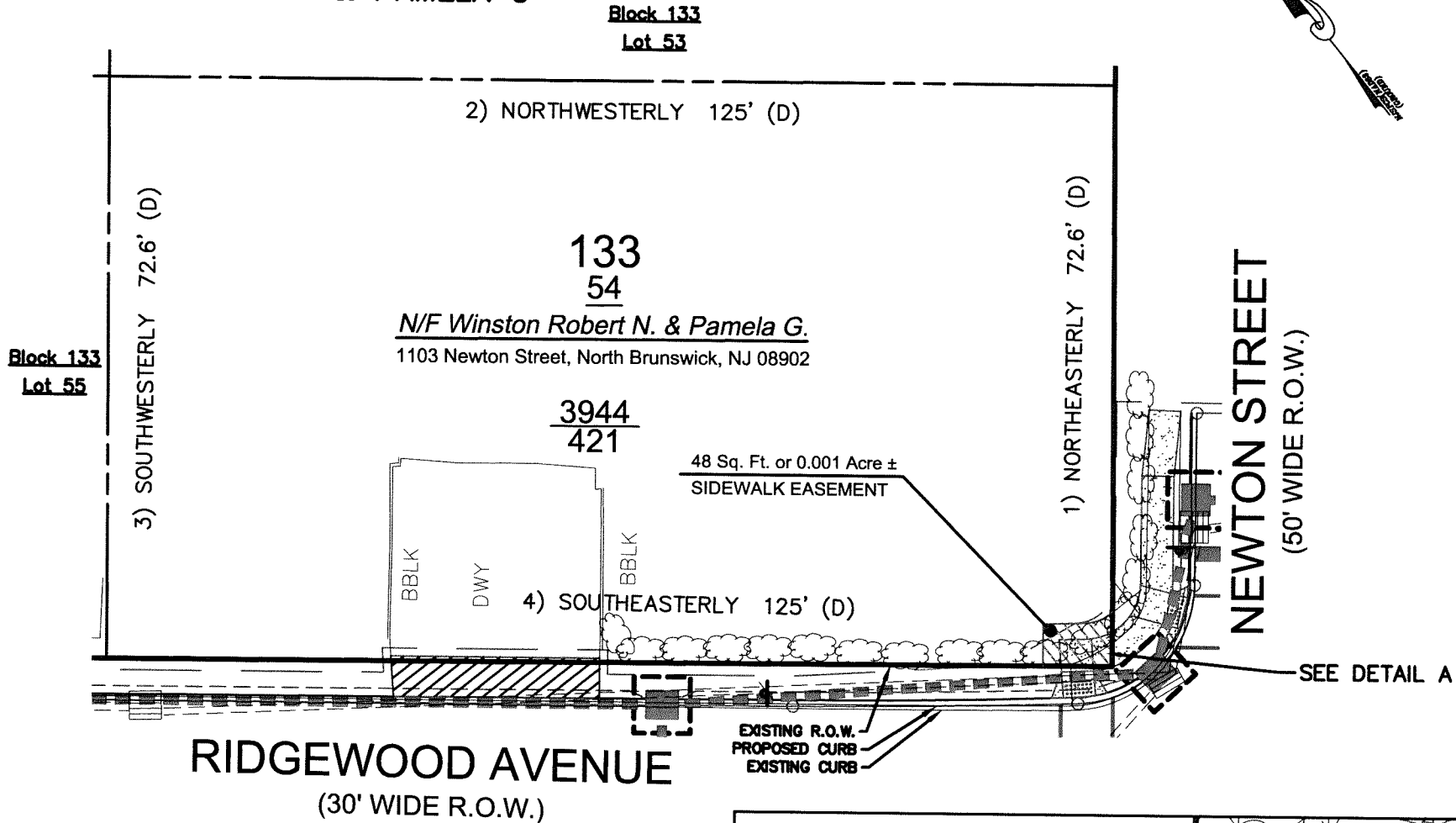
NO00653.02

FILE NO.

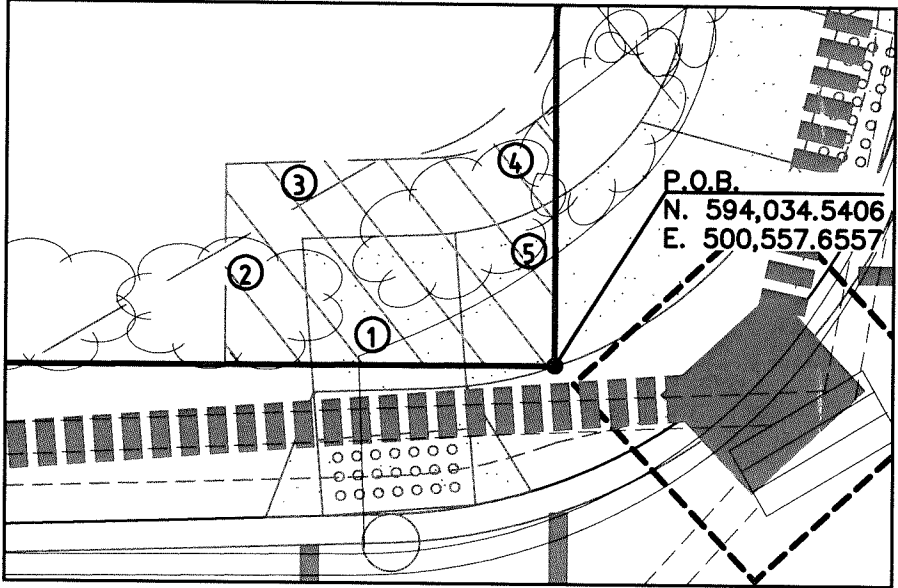
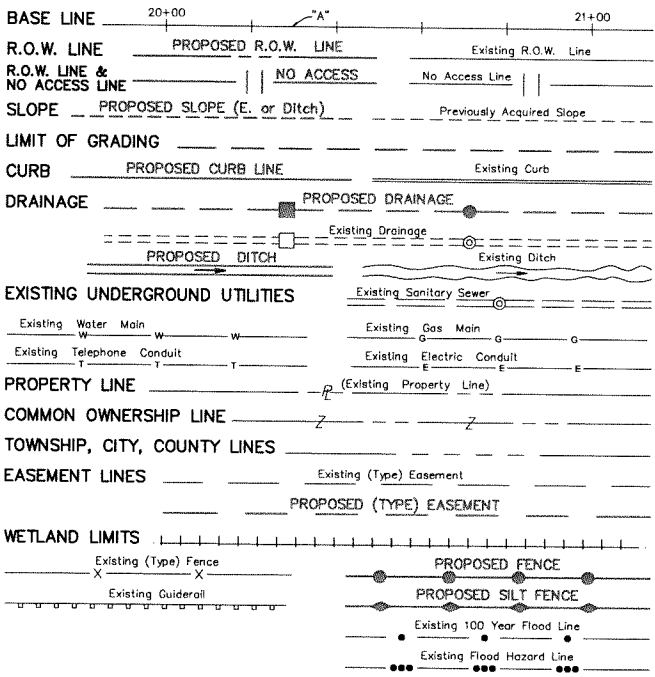
Deed Book 3944 Page 421
TAX MAP BLOCK No.: 133
TAX MAP LOT No.: 54

TOWNSHIP OF NORTH BRUNSWICK
PROPERTY OWNER: N/F WINSTON ROBERT N
& PAMELA G

PARCEL ACQUISITION SUMMARY
AREA OF SIDEWALK ESMT. = 48 Sq.Ft or 0.001 of an Acre



NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND



DETAIL A
SCALE 1"=5'

- 1) N 51°21'23" W 8.62'
- 2) N 38°38'37" E 5.22'
- 3) S 53°19'00" E 5.27'
- 4) R=5.00, L=3.75, Δ=42°59'01", CB=S74°55'27"E, CD=3.66'
- 5) S 38°38'37" W 6.86'



AREA OF PROPOSED SIDEWALK EASEMENT

- 5 STATE HIGHWAY PARCEL NUMBER
- EXISTING MONUMENT
- PROPOSED MONUMENT
- MULTI-USE PATH
- CURVE NUMBER
- POINT OF CURVATURE
- POINT OF COMPOUND CURVATURE
- POINT OF TANGENCY
- POINT ON LINE
- POINT ON CURVE
- POINT OF REVERSE CURVATURE
- POINT OF INTERSECTION
- BASE LINE
- PROPERTY LINE
- CENTER LINE
- SURVEY LINE
- DEED COURSE NUMBER
- MEASURED
- CALCULATED
- MORE OR LESS
- DEED DATA
- PARKING METER
- IRON PIN
- (sur.) SURVEY DATA
- D.A. DEED AREA
- FILED MAP
- TAX MAP
- LEASE
- ENTIRE TRACT
- TAX MAP BLOCK NO.
- FILED MAP BLOCK NO.
- TAX MAP LOT NO.
- FILED MAP LOT NO.
- DEED BOOK
- PAGE
- WATER GATE VALVE
- GAS GATE VALVE
- POLE
- HYDRANT
- DECIDUOUS TREE
- SHRUB
- EVERGREEN TREE
- HEDGE
- SWAMP
- REMAINING AREA
- HEADWALL & APRON
- 1 Story Frame Dwg. #485
- BUILDINGS (House number)

Note:
The proposed parcel courses and the north arrow depicted may differ from the system utilized to plot the deed distances and courses.



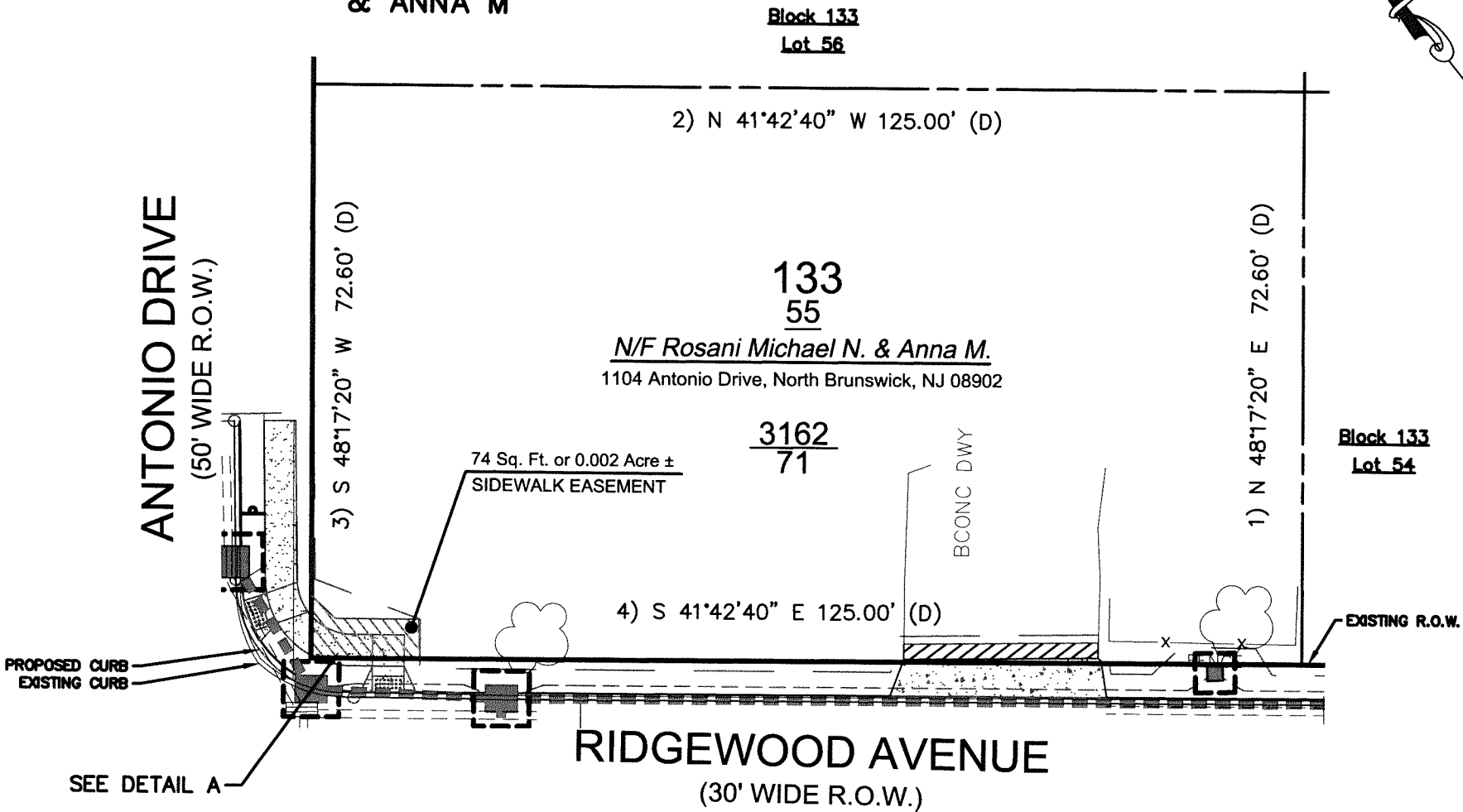
No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 54, BLOCK 133 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE					
TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CVE ASSOCIATES CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAR P.E. & P.P. (1988 - 2001)		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 26838 NJ PP LIC NO. 2465		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & L.S. LIC NO. 24271 NJ PP LIC NO. 2089	
JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		MICHAEL J. MCCLELLAND P.E. & P.P. NJ PE LIC NO. 32468 NJ PP LIC NO. 3770		GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 34488 NJ PP LIC NO. 4361	
MICHAEL J. MCGURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338 DATE 3/5/2021					
SCALE 1"=20'		DATE MARCH 2021		DRAWN BY M.L.B.	
CHECKED BY M.J.M.		DESIGNED BY		SHEET 1 of 1	

REGISTERED
DRAWING NO.
FILE NO. NO00653.02

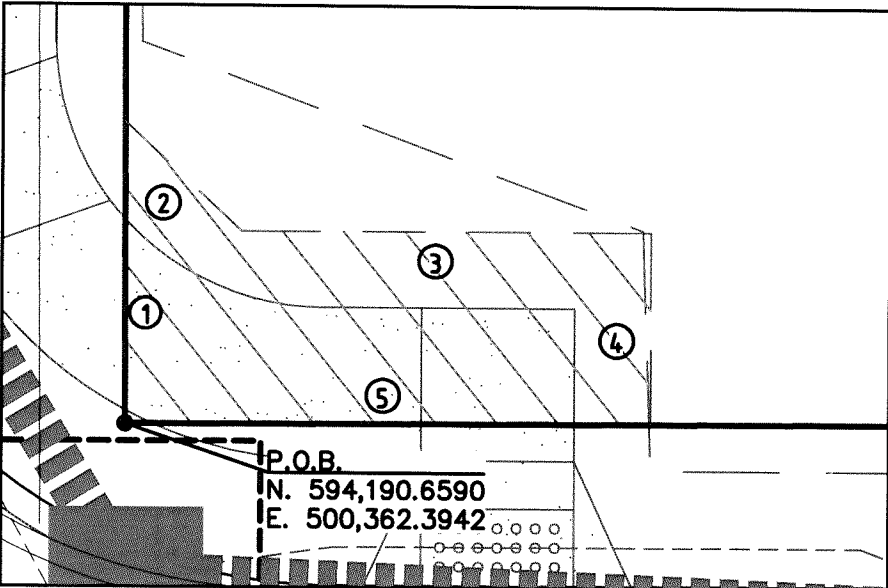
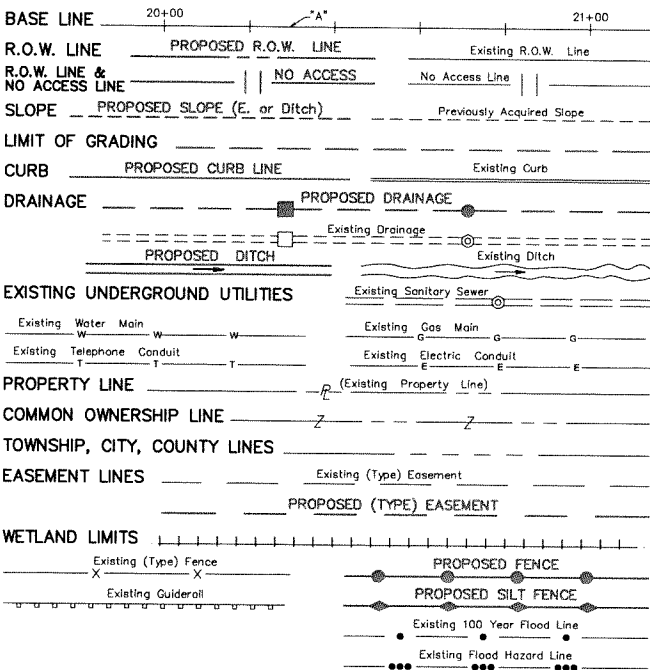
Deed Book 3162 Page 71
TAX MAP BLOCK No.: 133
TAX MAP LOT No.: 55

TOWNSHIP OF NORTH BRUNSWICK
PROPERTY OWNER: N/F ROSANI MICHAEL N
& ANNA M

PARCEL ACQUISITION SUMMARY
AREA OF SIDEWALK ESMT. = 74 Sq.Ft or 0.002 of an Acre



NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND



DETAIL A
SCALE 1"=5'

- 1) N 38°38'37" E 7.90'
- 2) S 08°12'32" E 4.17'
- 3) S 51°16'44" E 10.70'
- 4) S 38°38'37" W 5.04'
- 5) N 51°21'23" W 13.74'



AREA OF PROPOSED SIDEWALK EASEMENT

- 5 STATE HIGHWAY PARCEL NUMBER
- EXISTING MONUMENT
- PROPOSED MONUMENT
- MULTI-USE PATH
- CURVE NUMBER
- POINT OF CURVATURE
- POINT OF COMPOUND CURVATURE
- POINT OF TANGENCY
- POINT ON LINE
- POINT ON CURVE
- POINT OF REVERSE CURVATURE
- POINT OF INTERSECTION
- BASE LINE
- PROPERTY LINE
- CENTER LINE
- SURVEY LINE
- DEED COURSE NUMBER
- MEASURED
- CALCULATED
- MORE OR LESS
- DEED DATA
- PARKING METER
- IRON PIN
- (sur.) SURVEY DATA
- DEED AREA
- FILED MAP
- TAX MAP
- SCALED
- LEASE
- ENTIRE TRACT
- TAX MAP BLOCK NO.
- FILED MAP BLOCK NO.
- TAX MAP LOT NO.
- FILED MAP LOT NO.
- DEED BOOK
- PAGE
- WATER GATE VALVE
- GAS GATE VALVE
- POLE
- HYDRANT
- DECIDUOUS TREE
- SHRUB
- EVERGREEN TREE
- HEDGE
- SWAMP
- REMAINING AREA
- HEADWALL & APRON
- 1 Story Frame Bldg. #485
- BUILDINGS (House number)

Note:
The proposed parcel courses and the north arrow depicted may differ from the system utilized to plot the deed distances and courses.

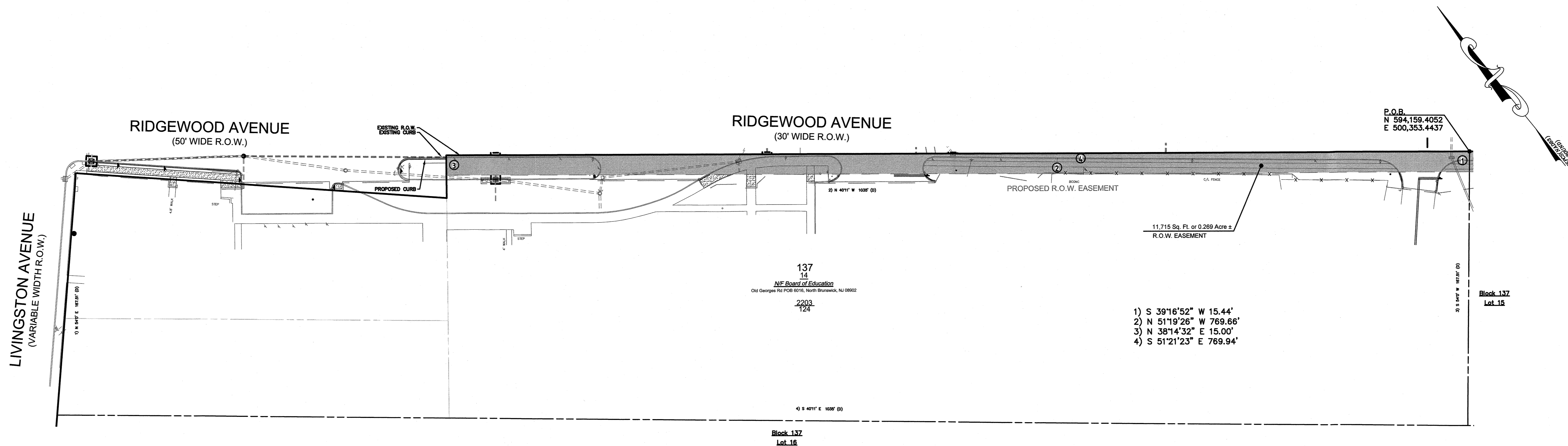


No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 55, BLOCK 133 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CVE ASSOCIATES CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAIER P.E. & P.P. (1983 - 2001) JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 26838 NJ PP LIC NO. 2466 MICHAEL J. MCLELLAND P.E. & P.P. NJ PE LIC NO. 32762 NJ PP LIC NO. 3770		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & L.S. LIC NO. 24271 NJ PP LIC NO. 2089 GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 34468 NJ PP LIC NO. 4361	
MICHAEL J. MCGURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338 DATE 3/5/2021					
SCALE 1"=20'		DATE MARCH 2021		DRAWN BY M.L.B.	
CHECKED BY M.J.M.		DESIGNED BY		SHEET 1 of 1	

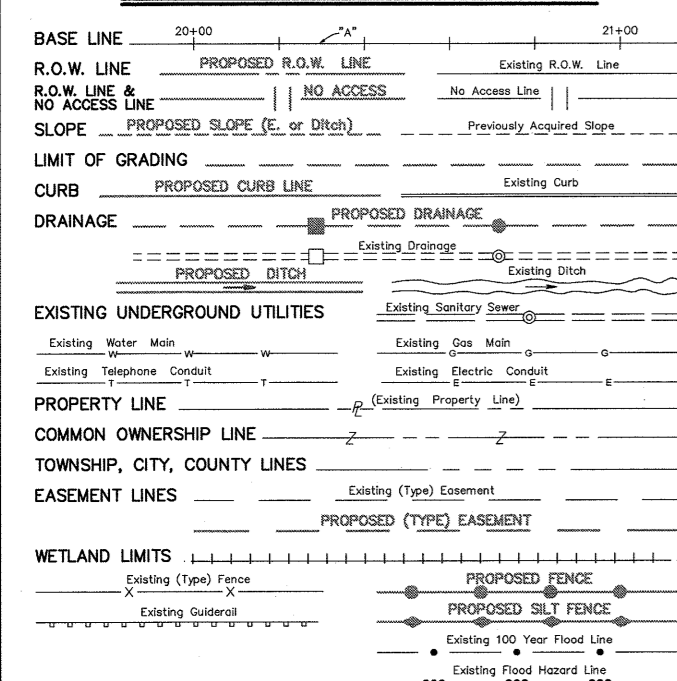
PROPERTY OWNER: N/F BOARD OF EDUCATION

PARCEL ACQUISITION SUMMARY

AREA OF R.O.W. ESMT. = 11.715 Sq.Ft or 0.269 of an Acre



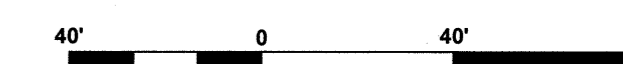
- 1) S 39°16'52" W 15.44'
- 2) N 51°19'26" W 769.66'
- 3) N 38°14'32" E 15.00'
- 4) S 51°21'23" E 769.94'

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STANDARD R.O.W. LEGEND

- | | | | |
|-----------|---------------------------------|-------------|---------------------|
| 5 | STATE, HIGHWAY
PARCEL NUMBER | 0001 | SURVEY DATA |
| 00 | EXISTING MONUMENT | 000 | DEED AREA |
| 00 | PROPOSED MONUMENT | 000 | FILED MAP |
| 00 | MULTI-USE PATH | 000 | TAX MAP |
| 00 | CURVE NUMBER | 000 | SCHEDULE |
| 00 | POINT OF CURVATURE | 000 | ENTIRE TRACT |
| 00 | POINT OF COMPOUND CURVATURE | 000 | TAX MAP BLOCK NO. |
| 00 | POINT OF TANGENCY | 000 | FILED MAP BLOCK NO. |
| 00 | POINT ON LINE | 000 | TAX MAP LOT NO. |
| 00 | POINT ON CURVE | 000 | TAX MAP LOT NO. |
| 00 | POINT OF REVERSE CURVATURE | 000 | DEED BOOK |
| 00 | POINT OF INTERSECTION | 000 | WATER GATE VALVE |
| 00 | BASE LINE | 000 | GAS GATE VALVE |
| 00 | PROPERTY LINE | 000 | POLE |
| 00 | CENTER LINE | 000 | HYDRANT |
| 00 | SURVEY LINE | 000 | DECIDUOUS TREE |
| 00 | DEED COURSE NUMBER | 000 | SHRUB |
| 00 | MEASURED | 000 | EVERGREEN TREE |
| 00 | CALCULATED | 000 | HERB |
| 00 | MORE OR LESS | 000 | SWAMP |
| 00 | DEED DATA | 000 | REMAINING AREA |
| 00 | PARKING METER | 000 | HEADWALL & APRON |
| 00 | IRON PIN | 000 | |

Note:
The proposed parcel courses and the north arrow depicted may differ from the system utilized to plot the deed distances and courses.

AREA OF PROPOSED R.O.W. EASEMENT



NO.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
<p align="center">LOT 14, BLOCK 137 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK</p>					
<p align="center">IN THE</p>					
<p align="center">TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY</p>					
<p align="center">CONSULTING AND CONSULTING ENGINEERS</p>					
(732) 727 8000		PARLSON 955-885-1140 ROUTE 9 SOUTH, HUNTSVILLE, NJ 07033-1994		(732) 462 7100	
JOHN H. ALGAR, P.E. & P.P. 1954 1954-1		DAVID J. SAMUEL, P.E. & P.P. 1954 1954-1		JOHN J. STEFANI, P.E. & P.P. 1954 1954-1	
JAY B. CORNELL, P.E. & P.P. 1954 1954-1		MICHAELL L. MCCLELLAN, P.E. & P.P. 1954 1954-1		GREGORY R. VALESI, P.E. & P.P. 1954 1954-1	
MICHAEL J. MCGURU, P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR		LIC. 363388		DATE: 3/9/2011	

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

An Ordinance adopting the State Amusement Games Licensing Law, N.J.S.A. 5:8-100 et seq. and authorizing the Township of North Brunswick to issue amusement games licenses to be eligible operators under the Law

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

ORDINANCE NO. XX-2021

**AN ORDINANCE ADOPTING
THE STATE AMUSEMENT GAMES LICENSING LAW, N.J.S.A. 5:8-100 *et seq.*,
AND AUTHORIZING THE TOWNSHIP OF NORTH BRUNSWICK TO ISSUE
AMUSEMENT GAMES LICENSES TO ELIGIBLE OPERATORS UNDER THE LAW**

WHEREAS, a municipality may adopt the State Amusement Games Licensing Law (“Licensing Law”) pursuant to N.J.S.A. § 5:8-100 *et seq.*; and

WHEREAS, by adopting the Licensing Law, a municipality is authorized to issue amusement games licenses to certain eligible operators within the municipality; and

WHEREAS, by adopting the Licensing Law, the operator of a bowling alley located within the municipality shall then be eligible to be issued an amusement games license pursuant to N.J.S.A. 5:8-95, provided that all other requirements for licensure are met; and

WHEREAS, each municipality, in which the Licensing Law shall be operative, becomes subject to supervision by the Amusement Games Control Commissioner, including certain reporting requirements; and

WHEREAS, upon issuance of an amusement games license, the licensee becomes subject to certain municipal ordinances and zoning regulations implicated by the operation of amusement games, including zoning, building or fire prevention regulations, and the Public Health Nuisance Code of New Jersey (1953); and

WHEREAS, the Township of North Brunswick has determined that it is in the best interest of the Township to adopt the Licensing Law pursuant to N.J.S.A. § 5:8-100 *et seq.*, so it may issue amusement games licenses to certain eligible operators; and

WHEREAS, the Township of North Brunswick wishes to enforce the Licensing Law in compliance with relevant State statutes and administrative regulations; and

WHEREAS, the Township of North Brunswick wishes to enforce the Licensing Law in compliance with all relevant municipal ordinances and zoning regulations; and

WHEREAS, the Township of North Brunswick wishes to develop an application and review process in order to properly review eligibility and compliance with State and municipal rules and regulations; and

WHEREAS, by adopting the Licensing Law, the Township of North Brunswick will be authorized to collect a reasonable application fee to properly fund the cost of compliance; and

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey that the State Amusement Games Licensing Law, N.J.S.A. § 5:8-100 *et seq.*, is hereby adopted; and

BE IT FURTHER ORDAINED, that the Business Administrator or her designee is hereby authorized to develop an application and review process to properly review prospective licensees in accordance with State eligibility criteria and compliance with State and municipal rules and regulations; and

BE IT FURTHER ORDAINED, that the Business Administrator or her designee is hereby authorized and directed to issue amusement games licenses to eligible applicants, provided these licenses are first authorized by resolution by the Township Council of the Township of North Brunswick; and

BE IT FURTHER ORDAINED, that the Business Administrator may charge a licensing fee to defray the cost of the application and review process, provided the fee has been authorized by ordinance adopted by the Township Council of the Township of North Brunswick; and

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.

TITLE

This Ordinance shall be known and may be cited as the Ordinance adopting the State Amusement Games Licensing Law and authorizing amusement games licenses to certain eligible operators, in accordance with law.

Justine Progebin
Business Administrator

Ronald Gordon, Township Attorney
(Approved legal form)

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

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

Lisa Russo, Township Clerk

EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

- ☐ APPROVED
- ☐ REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2021

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2021 Township Environmental Engineer for assistance with the preparation and submission of documents required by the New Jersey Department of Environmental Protection associated with the Site Remediation of the High School, Veterans Park and adjoining parcels

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Amending Contract BID19005 with VNL, Inc. for the purchase and installation of Water Treatment Plant Meters Closeout Change Order \$62,547.98

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING
CONTRACT BID19005 WITH VNL, INC. FOR THE
PURCHASE AND INSTALLATION OF WATER TREATMENT PLANT METERS
CLOSEOUT CHANGE ORDER \$62,547.98**

WHEREAS, the Township is the owner of the Water Treatment Plant as part of its water distribution system; and

WHEREAS, the Water Treatment Plant is located adjacent to the D&R Canal (source water) where it draws, treats and conveys “potable” water to its customers; and

WHEREAS, in an effort to address the asset management requirements associated with the meter replacement project, the Water Quality Accountability Act (WQAA) and the non-revenue water in the system, a recommendation was made by the Mayor’s Water Ad Hoc Committee in 2018 to replace the Water Treatment Plant meters, as well as integrate the metered water consumption data with water production data into the “supervisory control and data acquisition” (SCADA) system; and

WHEREAS, on August 6, 2018, pursuant to Resolution 187-6.18, T&M Associates was engaged to provide professional services related to this project including; design, bid and construction oversight; and

WHEREAS, on April 15, 2019, the Township Council approved Resolution 131-4.19, authorizing the advertisement for receipt of bids for the Water Treatment Plant Meters and SCADA Integration Project, BID19005; and

WHEREAS, on June 3, 2019, pursuant to Resolution 170-6.19, the Township Council authorized Contract BID19005 with VNL Inc. for the Water Treatment Plant Meters and SCADA Integration Project, in the amount of \$592,291.00; and

WHEREAS, there have been no previous change orders for this project; and

WHEREAS, with conditions encountered throughout the project, including modifications required after an unknown underground 12” abandoned line was identified, VNL Inc. has presented a Closeout Change Order that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net increase in the contract amount by \$62,547.98; and

WHEREAS, T&M Associates, engineering firm for this project, has reviewed and indicated in a report attached hereto that this Closeout Change Order reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work; and

WHEREAS, a recommendation is hereby made that the Council authorize amending the contract with VNL Inc. to increase the contract amount by \$62,547.98 pursuant to the Closeout Change Order, for a revised contract amount of \$654,838.98.

NOW THEREFORE, BE IT RESOLVED, on this 5th day of April 2021, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Closeout Change Order documents for the Water Treatment Plant Meters and SCADA Integration Project contract, which reflects a net increase in the contract amount by \$62,547.98.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$62,547.98 are available under Contract BID19005:

\$ 48,379.08 are available in the FY2019 Sewer Capital account C-08-55-C19-181-101, and

\$ 14,168.90 are available in the FY2020 Sewer Capital account C-08-55-C20-190-101.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

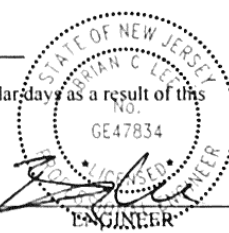
RECORDED VOTE:

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

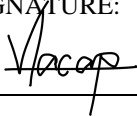
I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 5, 2021.

Lisa Russo
Township Clerk

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE North Brunswick Township	2. PROJECT NO. S340888-02 (Contract 2)	3. CONTRACT NO. BID19005	4. MODIFICATION NO. CM-01																																																																																									
5. TO (CONTRACTOR) VNL, Inc 971 W Chestnut St Union, NJ 07083		6. PROJECT LOCATION AND DESCRIPTION Finished and Raw Water Vaults for piping connections to existing pipe.																																																																																										
7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed)																																																																																												
Date		Justine Progebin, Business Administrator Signature																																																																																										
<p>8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:</p> <ol style="list-style-type: none"> 1. An existing flagpole on site was found to be in the way of the proposed finished water meter vault and must be moved 2. Installation of a 12" Insertion Valve on the existing recirculation line piping because the existing line valve did not operate 3. Excavation of a test pit and asphalt replacement to expose existing Finished Water Line <p>As a result of the above, the contract price is revised as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">ITEM NO</th> <th style="text-align: left;">ITEM DESCRIPTION</th> <th style="text-align: right;">UNIT PRICE</th> <th style="text-align: right;">ESTIMATED QUANTITY</th> <th style="text-align: right;">TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>S-1</td> <td>Removal Flagpole</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$4,203.14</td> </tr> <tr> <td>S-2</td> <td>12" Recirculation Insertion Valve</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$19,483.92</td> </tr> <tr> <td>S-3</td> <td>Finished Water Pit Excavation and Restoration</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$4,703.49</td> </tr> <tr> <td>S-4</td> <td>Supply and Install additional Material required from findings from CO3</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$20,820.29</td> </tr> <tr> <td>17</td> <td>Line Stop Installation and Material Not Required</td> <td style="text-align: right;">\$70,000</td> <td style="text-align: right;">-0.371</td> <td style="text-align: right;">-\$25,997.25</td> </tr> <tr> <td>18</td> <td>Credit for By-Pass Labor and material not required from original Design</td> <td style="text-align: right;">\$26,000</td> <td style="text-align: right;">-0.204</td> <td style="text-align: right;">-\$14,313.45</td> </tr> <tr> <td>S-5</td> <td>Additional labor to ovoid overnight work for Raw Water Tie-In</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$4,109.13</td> </tr> <tr> <td></td> <td>Exploratory Work 3 Days</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$16,465.05</td> </tr> <tr> <td></td> <td>Restoration of Exploration area</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$13,658.66</td> </tr> <tr> <td>S-6</td> <td>Added Project Expenses due to Extended time for unknown conditions and redesign</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Portable Toilet Rental</td> <td style="text-align: right;">\$180.00</td> <td style="text-align: center;">9</td> <td style="text-align: right;">\$1,980.00</td> </tr> <tr> <td></td> <td>Re-Mobilization</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$1,650.00</td> </tr> <tr> <td></td> <td>Rental of Material Storage Trailer</td> <td style="text-align: right;">\$100.00</td> <td style="text-align: center;">9</td> <td style="text-align: right;">\$990.00</td> </tr> <tr> <td>S-7</td> <td>Restocking of 24" Insertion Valve</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$14,795.00</td> </tr> <tr> <td colspan="2">TOTAL COST OF THIS MODIFICATION</td> <td></td> <td></td> <td style="text-align: right;">\$ 62,547.98</td> </tr> </tbody> </table> <p>The contract time is hereby: <u>increase</u> <u>X</u> <u>decrease</u> or remains the same by <u>301</u> calendar days as a result of this modification.</p> <p>The foregoing modification is hereby accepted</p> <table style="width: 100%;"> <tr> <td style="width: 33%;">CONTRACTOR</td> <td style="width: 33%;">OWNER</td> <td style="width: 33%;">(NJPE SEAL)</td> </tr> <tr> <td>BY: <u>Vicente Lacap</u></td> <td>BY: <u>Justine Progebin</u></td> <td>BY: <u>Brian Lee, PE</u></td> </tr> <tr> <td>DATE: <u>3/15/2021</u></td> <td>DATE: _____</td> <td>DATE: <u>3/15/2021</u></td> </tr> </table> <div style="text-align: right; margin-top: 20px;">  </div> <div style="margin-top: 20px;"> <p>APPROVAL:</p> <p style="text-align: center;">STATE OF NEW JERSEY</p> <p style="text-align: right;">DATE</p> </div>				ITEM NO	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST	S-1	Removal Flagpole		1	\$4,203.14	S-2	12" Recirculation Insertion Valve		1	\$19,483.92	S-3	Finished Water Pit Excavation and Restoration		1	\$4,703.49	S-4	Supply and Install additional Material required from findings from CO3		1	\$20,820.29	17	Line Stop Installation and Material Not Required	\$70,000	-0.371	-\$25,997.25	18	Credit for By-Pass Labor and material not required from original Design	\$26,000	-0.204	-\$14,313.45	S-5	Additional labor to ovoid overnight work for Raw Water Tie-In		1	\$4,109.13		Exploratory Work 3 Days		1	\$16,465.05		Restoration of Exploration area		1	\$13,658.66	S-6	Added Project Expenses due to Extended time for unknown conditions and redesign					Portable Toilet Rental	\$180.00	9	\$1,980.00		Re-Mobilization		1	\$1,650.00		Rental of Material Storage Trailer	\$100.00	9	\$990.00	S-7	Restocking of 24" Insertion Valve		1	\$14,795.00	TOTAL COST OF THIS MODIFICATION				\$ 62,547.98	CONTRACTOR	OWNER	(NJPE SEAL)	BY: <u>Vicente Lacap</u>	BY: <u>Justine Progebin</u>	BY: <u>Brian Lee, PE</u>	DATE: <u>3/15/2021</u>	DATE: _____	DATE: <u>3/15/2021</u>
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CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE North Brunswick Township	10. PROJECT NO. S340888-02 (Contract 2)	11. CONTRACT NO. BID19005	12. MODIFICATION NO. CM-01
13. CONTRACTOR’S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
<div>(Proposed)</div> <div>See attached Proposals from Contractor.</div>			
NET INCREASE \$ 62,547.98		NET DECREASE \$	CALENDER DAYS INCREASE 301 DAYS
DATE: 3/5/21	TYPE NAME AND TITLE: Vicente Lacap, VNL		SIGNATURE: 

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. North Brunswick Township S340888-02 (Contract 2)		15. CONTRACT NO. BID19005	16. MODIFICATION NO. CM-01
17. ORIGINAL CONTRACT BID PRICE \$ 592,291.00 TOTAL OF PREVIOUS CHANGE ORDERS \$ 0.00 TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ 654,838.98			
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: An existing flagpole on site was found to be in the way of the proposed finished water meter vault and must be moved. The flagpole location was not known to conflict with the proposed vault at the time of design. Additionally, we were not aware the existing 12” line valve on the recirculation pipe did not work. Therefore, a new insertion valve was required to be installed. The piping on the finished water line was determined to be steel, not ductile iron as anticipated, in the field during test pits. This required additional test pits, shifting the proposed vault alignment, and piping modifications to accommodate the steel pipe. Due to the actual location of the Raw Water line the By-Pass was not required, however the approach required re-design.			
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None			
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee’s Representative) : The Change Order price of \$ 62,547.98 was after numerous negotiations with the Contractor.			
DATE:	TYPE NAME AND TITLE OF LOANEE’S REPRESENTATIVE: Justine Progebin, Business Administrator		SIGNATURE:



MBE CERTIFIED, SBE CERTIFIED

Date: January 29, 2021

To: Vito Spadavecchia

T&M -Project Manager

Subject: Water Treatment Plant Meters and Scada Integration
Change Order Request

Dear Sir,

VNL Inc is submitting the attached summary of the for the Change Order Request as verbally agreed prior to this letter.

Included is also the Excel file Spreadsheet

Th Summary of the PCO resulted in the Following;

Deduct to Contract =\$ 40,310.70

PCO Added Total = \$106,578.69

Net Amount of C.O = \$66,267.99

Very truly yours,

A handwritten signature in black ink, appearing to read "Vicente Ladap", written over a horizontal line.

Vicente Ladap

President

VNL Inc

CC: office file

Fax:908-345-5171 Mobile: 908-906-5292-Phone: 908-721-7981



allan@vnl.com or Vic.vnl@vnl.com



158 Old Turnpike Rd., Califon NJ 07830



Summary of PCO & Credits

ITEM No.	Description	Amount- Direct	OHP	Amount		Structure
			10%	Deduct	Add	
1	Removal of Flag Pole/Transport	\$ 3,821.04	\$ 382.10		\$ 4,203.14	Finish Water
2	Install Insertion valve @ Recycle Line	\$ 17,712.65	\$ 1,771.27		\$ 19,483.92	Recycle Line
3	Test/Cut/Ashalt for Extension of Finish Water Measruement of existing pipe	\$ 4,275.90	\$ 427.59		\$ 4,703.49	Finish Water
4	S/I additional material per result of PCO-3 include material for Add directive during Finishi water construction	\$ 18,927.54	\$ 1,892.75		\$ 20,820.29	Finish Water
5	Credit for Bypass - labor/material Credit for Line Stop -labor Credit for Line Stop - material Only			\$ 14,313.45 \$ 15,197.25 \$ 10,800.00	From Original Contract	Raw Water
	ADD 4 LABOR & MISC - 1DAY TO AVOID OVERNIGHT WORK (extra guys sheet) Exploratory Work - 3 days	\$ 3,735.57 \$ 14,968.23	\$ 373.56 \$ 1,496.82		\$ 4,109.13 \$ 16,465.05	
	Restoration for exploratory work	\$ 12,416.96	\$ 1,241.70		\$ 13,658.66	
6	ADD PROJECT MANAGEMENT DUE TO EXTENDED TIME NOT FAULT BY VNL - TOILET RENTAL (9 months over the Dec-4 2019 completion date) -Re-Mobilization of Equipment (1 x \$1500) - Material Trailer (9M x \$100)	\$ 1,800.00 \$ 1,500.00 \$ 900.00	\$ 180.00 \$ 150.00 90.00		\$ 1,980.00 \$ 1,650.00 \$ 990.00	Finish Water
7	GARRISON - MOBILIZATION & RESTOCK OF 24" INSERTION VALVE	\$ 13,450.00	\$ 1,345.00		\$ 14,795.00	
	Net amount = Add			\$ 40,310.70	\$ 102,858.68	
	Net Amount Dedut					
	TOTAL Change Order				\$ 62,547.98	

COST PROPOSAL

Scope Removal of Flag Pole & Transport

/ S1

LABOR BREAKDOWN

QTY	Description	Duration			Total Rate	Subtotal
		Day	Hour	OT		
excavation/transport						
1	Operator	1	8		\$ 113.95	\$ 911.59
2	Labor	1	8		\$ 97.47	\$ 1,559.45
TOTAL						\$ 2,471.04

MATERIAL BREAKDOWN/OTHERS

No	Description	UOM	Cost	Subtotal
				\$ -
				\$ -
TOTAL				\$ -

EQUIPMENT BREAKDOWN

QTY	Description	Duration	RATE			Subtotal
			Daily	Weekly	Monthly	
1	Excavator	1	\$ 850.00			\$ 850.00
1	ForkLift	1	\$ 500.00			\$ 500.00
TOTAL						\$ 1,350.00

Misc

QTY	Description	Unit				Subtotal
			Cost			
TOTAL						\$ -

LABOR \$ 2,471.04

MATERIAL \$ -

Misc \$ -

EQUIPMENT -OWNED/RENTAL \$ 1,350.00

TOTAL \$ 3,821.04

10% OHP \$ 382.10

TOTAL \$ 4,203.14

COST PROPOSAL

Scope Excavate/Prep Stone/Insertion/Backfill/Restoration -incl Seeding/topsoil

LABOR BREAKDOWN

QTY	Description	Duration			Total Rate	Subtotal
		Day	Hour	OT		
Excavate/Prep Stone/Insertion/Backfill/Restoration -incl Seeding/topsoil						
1	Operator	1	8		\$ 113.95	\$ 911.59
1	Labor	1	10		\$ 97.47	\$ 974.66
1	Millwright	1	10		\$ 107.64	\$ 1,076.40
TOTAL						\$ 2,962.65

MATERIAL BREAKDOWN/OTHERS

No	Description	UOM	Cost	Subtotal
1	Insertion Valve		\$ 12,500.00	\$ 12,500.00
1	Stone		\$ 150.00	\$ 150.00
1	Restoration/Grass/Seed		\$ 250.00	\$ 250.00
TOTAL				\$ 12,900.00

EQUIPMENT BREAKDOWN

QTY	Description	Duration	RATE			Subtotal
			Daily	Weekly	Monthly	
1	Excavator	1	\$ 850.00			\$ 850.00
1	Trench Roller	1	\$ 500.00			\$ 500.00
1	Skld Steer	1	\$ 500.00			\$ 500.00
TOTAL						\$ 1,850.00

Misc

QTY	Description	Unit				Subtotal
			Cost			
TOTAL						\$ -

LABOR	\$ 2,962.65
MATERIAL	\$ 12,900.00
Misc	\$ -
EQUIPMENT -OWNED/RENTAL	\$ 1,850.00
TOTAL	\$ 17,712.65

10% OHP

TOTAL

1,771.27

19,483.92

COST PROPOSAL

Scope Test Pit- Cut Asphalt/Excavate & Backfill

S3

LABOR BREAKDOWN

QTY	Description	Duration			Total Rate	Subtotal
		Day	Hour	OT		
	excavation/transport					
1	Operator	1	8		\$ 113.95	\$ 911.59
2	Labor Journeyman	1	8		\$ 97.47	\$ 1,559.45
1	Labor Foreman	1	4		\$ 97.47	\$ 389.86
TOTAL						\$ 2,860.90

MATERIAL BREAKDOWN/OTHERS

No	Description	UOM	Cost	Subtotal
2	3/4 Clean stone	ton	\$ 25.00	\$ 50.00
2	DGA	ton	\$ 25.00	\$ 50.00
2	ton Asphalt	ton	\$ 120.00	\$ 240.00
TOTAL				\$ 340.00

EQUIPMENT BREAKDOWN

QTY	Description	Duration	RATE			Subtotal
			Daily	Weekly	Monthly	
1	Excavator	0.5	\$ 850.00			\$ 425.00
1	Trench Roller	0.5	\$ 500.00			\$ 250.00
1	Skid Steer	0.5	\$ 500.00			\$ 250.00
1	Plate Compactor	1	\$ 150.00			\$ 150.00
TOTAL						\$ 1,075.00

Misc

QTY	Description	Unit	Cost			Subtotal
TOTAL						\$ -

LABOR \$ 2,860.90

MATERIAL \$ 340.00

Misc \$ -

EQUIPMENT -OWNED/RENTAL \$ 1,075.00

TOTAL \$ 4,275.90

10% OHP

\$ 427.59

Total

\$ 4,703.49

COST PROPOSAL

Scope Install/connect addiotnal pipe & fitting
incl- add tie-rod, conc thrust block & romac

S4

LABOR BREAKDOWN

QTY	Description	Duration			Total Rate	Subtotal
		Day	Hour	OT		
1	Operator	2	8		\$ 113.95	\$ 1,823.20
2	Labor Journeyman	2	8		\$ 102.07	\$ 3,266.24
1	Labor Foreman	2	8		\$ 105.14	\$ 1,682.24
For Sump Pump Discharge						
1	Operator	1	4		\$ 105.86	\$ 423.44
2	Labor Journeyman	1	4		\$ 117.30	\$ 938.40
TOTAL						\$ 8,133.52

MATERIAL BREAKDOWN/OTHERS

No	Description	UOM	Cost	Subtotal
2	3/4 Clean stone	ton	\$ 25.00	\$ 50.00
2	DGA	ton	\$ 25.00	\$ 50.00
2	ton Ashpalt	ton	\$ 120.00	\$ 240.00
1	ROMAC -Steel Transision Coupling	ea	\$ 3,502.71	\$ 3,502.71
1	Pipes & Fittings	ls	\$ 2,005.10	\$ 2,005.10
1	2" Gate Vale & Nipples	ls	\$ 153.51	\$ 153.51
1	Repair Clamp	ls	\$ 1,297.53	\$ 1,297.53
1	Misc Tie Rod etc..	ls	\$ 753.07	\$ 753.07
1	Concrete Thrust Blocks	ls	\$ 625.00	\$ 625.00
1	Sump Pump Discharge -Stone& Filter fabric	ls	\$ 150.00	\$ 150.00
TOTAL				\$ 8,826.92

EQUIPMENT BREAKDOWN

QTY	Description	Duration	RATE			Subtotal
			Daily	Weekly	Monthly	
1	Excavator	1	\$ 866.70			\$ 866.70
1	Trench Roller	1	\$ 374.50			\$ 374.50
1	Skid Steer	1	\$ 395.90			\$ 395.90
1	Jumping Jack	1	\$ 80.00			\$ 80.00
TOTAL						\$ 1,717.10

Misc

QTY	Description	Unit				Subtotal
			Cost			
1.00	Disposal of debris	ls	\$ 250.00			\$ 250.00
TOTAL						\$ 250.00

LABOR

\$ 8,133.52

MATERIAL

\$ 8,826.92

Misc

\$ 250.00

EQUIPMENT -OWNED/RENTAL

\$ 1,717.10

TOTAL

\$ 18,927.54

10% OHP

\$ 1,892.75

TOTAL

\$ 20,820.29

COST PROPOSAL

S5

Scope Extra Guys to avoid Night work

Orig= 6 ea

LABOR BREAKDOWN

Actual worker = 10 ea

QTY	Description	Duration			Total Rate	Subtotal
		Day	Hour	OT		
	Install/Removed Line Stop					
	Operator	1	8		\$ 111.40	\$ -
4	Labor	1	8		\$ 101.74	\$ 3,255.57
						\$ -
TOTAL						\$ 3,255.57

MATERIAL BREAKDOWN/OTHERS

No	Description	UOM	Cost	Subtotal
5	Diesel for light Tower	CY		\$ -
				\$ -
TOTAL				\$ -

EQUIPMENT BREAKDOWN

QTY	Description	Duration	RATE			Subtotal
			Daily	Weekl	Monthly	
1	Mini Excavator		\$ 415.00			\$ -
1	Excavator		\$ 866.70			\$ -
1	Trench Roller		\$ 374.50			\$ -
1	Skid Steer		\$ 395.90			\$ -
4	Demo Saw		\$ 120.00			\$ -
TOTAL						\$ -

Misc

QTY	Description	Unit				Subtotal
			Cost			
	Rental for Light Tower	ls				\$ -
4	Blades	ea	\$ 120.00			\$ 480.00
TOTAL						\$ 480.00

LABOR	\$ 3,255.57
MATERIAL	\$ -
Misc	\$ 480.00
EQUIPMENT -OWNED/RENTAL	\$ -
TOTAL	\$ 3,735.57
10%OHP	\$ 373.56
TOTAL	\$ 4,109.13

COST PROPOSAL

Scope Explatory Work (Additional 3-days)

LABOR BREAKDOWN

QTY	Description	Duration			Total Rate	Subtotal
		Day	Hour	OT		
test Pit excavate & backfill						
1	Operator	3	8		\$ 111.40	\$ 2,673.58
2	Labor	3	8		\$ 101.74	\$ 4,883.35
TOTAL						\$ 7,556.93

MATERIAL BREAKDOWN/OTHERS

No	Description	UOM	Cost	Subtotal
25	3/4 Clean stone	ton	\$ 26.00	\$ 650.00
25	DGA	ton	\$ 26.00	\$ 650.00
TOTAL				\$ 1,300.00

EQUIPMENT BREAKDOWN

QTY	Description	Duration	RATE			Subtotal
			Daily	Weekly	Monthly	
1	Mini Excavator		\$ 415.00			\$ -
1	Excavator	3	\$ 866.70			\$ 2,600.10
1	Trench Roller	3	\$ 374.50			\$ 1,123.50
1	Skid Steer	3	\$ 395.90			\$ 1,187.70
	Jumping Jack		\$ 80.00			\$ -
TOTAL						\$ 4,911.30

Misc

QTY	Description	Unit				Subtotal
			Cost			
2	Disposal of Asphalt	ls	\$ 600.00			\$ 1,200.00
						\$ -
Note: Asphalt restoration only represent Material. NO additional labor cost was charge						
TOTAL						\$ 1,200.00

LABOR \$ 7,556.93

MATERIAL \$ 1,300.00

Misc \$ 1,200.00

EQUIPMENT -OWNED/RENTAL \$ 4,911.30

TOTAL \$ 14,968.23

10% OHP

\$ 1,496.82

Total

\$ 16,465.05

COST PROPOSAL

Scope Restoration of Exploratory work ONLY

S5

LABOR BREAKDOWN

QTY	Description	Duration			Total Rate	Subtotal
		Day	Hour	OT		
1	Operator	2	4		\$ 111.40	\$ 891.19
4	Labor	2	4		\$ 101.74	\$ 3,255.57
TOTAL						\$ 4,146.76

MATERIAL BREAKDOWN/OTHERS

No	Description	UOM	Cost	Subtotal
46	DGA	ton	\$ 26.00	\$ 1,196.00
35	Asphalt	ton	\$ 70.00	\$ 2,450.00
1	5 gallon pail - Tack Coat	ea	\$ 150.00	\$ 150.00
TOTAL				\$ 3,796.00

EQUIPMENT BREAKDOWN

QTY	Description	Duration	RATE			Subtotal
			Daily	Weekly	Monthly	
1	Mini Excavator		\$ 415.00			\$ -
1	Excavator	2	\$ 866.70			\$ 1,733.40
1	Trench Roller	2	\$ 374.50			\$ 749.00
1	Skid Steer	2	\$ 395.90			\$ 791.80
TOTAL						\$ 3,274.20

Misc

QTY	Description	Unit				Subtotal
			Cost			
2	Disposal of Asphalt	ls	\$ 600.00			\$ 1,200.00
		ls				\$ -
TOTAL						\$ 1,200.00

LABOR	\$ 4,146.76
MATERIAL	\$ 3,796.00
Misc	\$ 1,200.00
EQUIPMENT -OWNED/RENTAL	\$ 3,274.20
SUTOTAL	\$ 12,416.96
OHP (10%)	1, 241.70
	\$ 13,658.66



MBE CERTIFIED, SBE CERTIFIED

Date: January 29, 2021

To: Vito Spadavecchia

T&M -Project Manager

Subject: Water Treatment Plant Meters and Scada Integration

Change Order Request - Project Management

Dear Sir,

VNL Inc is submitting the attached summary of the for the Change Order Request as verbally agreed prior to this letter.

Due to extended time to complete the job in reason not the fault of VNL there is a Project Management Cost Incurred shown in Item 6 (of the attached Summary Page) and as Identified Below;

Toilet Rental for 9M from Dec 2019 to September 2020 = $\$180 \times 9 = \$1,980$

Re-mobilization of Equipment (1 time) = \$ 1,500

Material Trailer cost (Dec 2019 to Sep 2021) = $\$100 \times 9 = \900

*** Cost for Supervisor, Gas, Trucking is NOT being Added

Very truly yours,


Vicente Lacap

President

VNL Inc

CC: office file

Fax:908-345-5171 Mobile: 908-906-5292-Phone: 908-721-7981







158 Old Turnpike Rd., Califon NJ 07830



S7

CUSTOMER VNL Inc.
 DATE WORKED 10/24/2019
 REF. # 102420195714
 LOCATION North Brunswick NB Scada Project.

CUSTOMER
 PURCHASE
 ORDER #

WORK Mob to install a 24" insertion Valve.
 PERFORMED

Quantity	Description	Unit Price	Unit Total
Labor:			
8	4 Men Hourly Rate Straight Time (Prevailing Wage)	\$370.75	\$2,966.00
Equipment:			
8	Dump Truck one hour (15 yds)	\$60.25	\$482.00
8	Trailer (port to port)	\$60.25	\$482.00
8	Service Truck one hour	\$40.00	\$320.00
1	24" Insertion Equipment		\$4,700.00
Material:			
1	24" Insertion Valve (Restock)		\$4,500.00

SUB. TOTAL \$13,450.00

~~10% Insurance \$1,345.00~~
~~15% Overhead and Profit \$2,017.50~~

~~SUB TOTAL \$16,812.50~~

NJ SALES TAX \$0.00

~~INVOICE TOTAL \$18,812.50~~

10% OHP

\$ 1,345

TOTAL

\$ 14,795.00

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Resolution to file Loan Application with the New Jersey Infrastructure Bank (NJ I-Bank) for the Old Georges Water Improvement Project

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
THE BUSINESS ADMINISTRATOR TO FILE LOAN APPLICATION WITH
THE NEW JERSEY INFRASTRUCTURE BANK (NJ I-BANK)
FOR THE OLD GEORGES ROAD WATER MAIN REHABILITATION PROJECT**

WHEREAS, Middlesex County owns and maintains Georges Road, known in North Brunswick as Old Georges Road for the section from Route 130 to Route 130; and

WHEREAS, as part of their 2021 pavement resurfacing program, Middlesex County has notified the Township of plans to mill and pave this section of Georges Road, from Route 130 to Route 130 in 2021; and

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

WHEREAS, rehabilitation is needed for a section of an existing 12” cast iron water main that runs under Old Georges Road prior to the commencement of road work by Middlesex County; and

WHEREAS, the Township of North Brunswick intends to file a loan application with the New Jersey Department of Environmental Protection (NJDEP) for Finance Assistance through the New Jersey Infrastructure Bank (NJ I-Bank) Financing Program for the Old Georges Road Water Main Rehabilitation Project; and

WHEREAS, the proposed improvement generally includes the rehabilitation of the approximately 5,300’ of existing 12" diameter cast iron water main along Old Georges Road between the intersections with Route 130 south of Church Lane and north of Adam Station Road. The improvements will also include replacing existing hydrants and valves and the addition of new hydrants and valves as deemed necessary along the existing water main.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of April, 2021 that the Township Council of the Township of North Brunswick does hereby authorize Justine Progebin, as Business Administrator, to act as the Authorized Representative for Township of North Brunswick in all matters relating to the project undertaken, pursuant to the above referenced New Jersey Infrastructure Bank (NJ I-Bank) Financing Program, to be executed with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Bank.

The Authorized Representative may be contacted at:

Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902
(732) 247-0922

Resolution: _____

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on April 5, 2021.

Lisa Russo
Township Clerk

Ronald G. Rios
County Commissioner Director

Kenneth Armwood
County Commissioner Deputy Director

Claribel A. Azcona-Barber
Charles Kenny
Leslie Koppel
Shanti Narra
Charles E. Tomaro
County Commissioners



DEPARTMENT OF TRANSPORTATION
Office of Public Works

Charles Kenny
Chairperson,
Transportation

John A. Pulomena
County Administrator

Solomon Caviness
Department Head

Gary Vesce
Director

March 4, 2021

Mayor Francis Womack
710 Hermann Road
North Brunswick, NJ 08902

Re: 2021 Middlesex County Proposed Resurfacing Program

Dear Honorable Mayor Womack:

The following roadways are **projected** to be milled and paved. **Please note all proposed roads may not be milled and resurfaced in this calendar year.**

1. Church Lane from Georges Road to Bridge Deck
2. Georges Road from Rt. 130 to Rt. 130
3. Finnegan's Lane from Rt. 1 to Rt. 27

We will make every effort to give you one (1) week notice before the project begins.

If you should have any questions, comments, or conflicts pertaining to this program, please feel free to contact my office.

Sincerely,

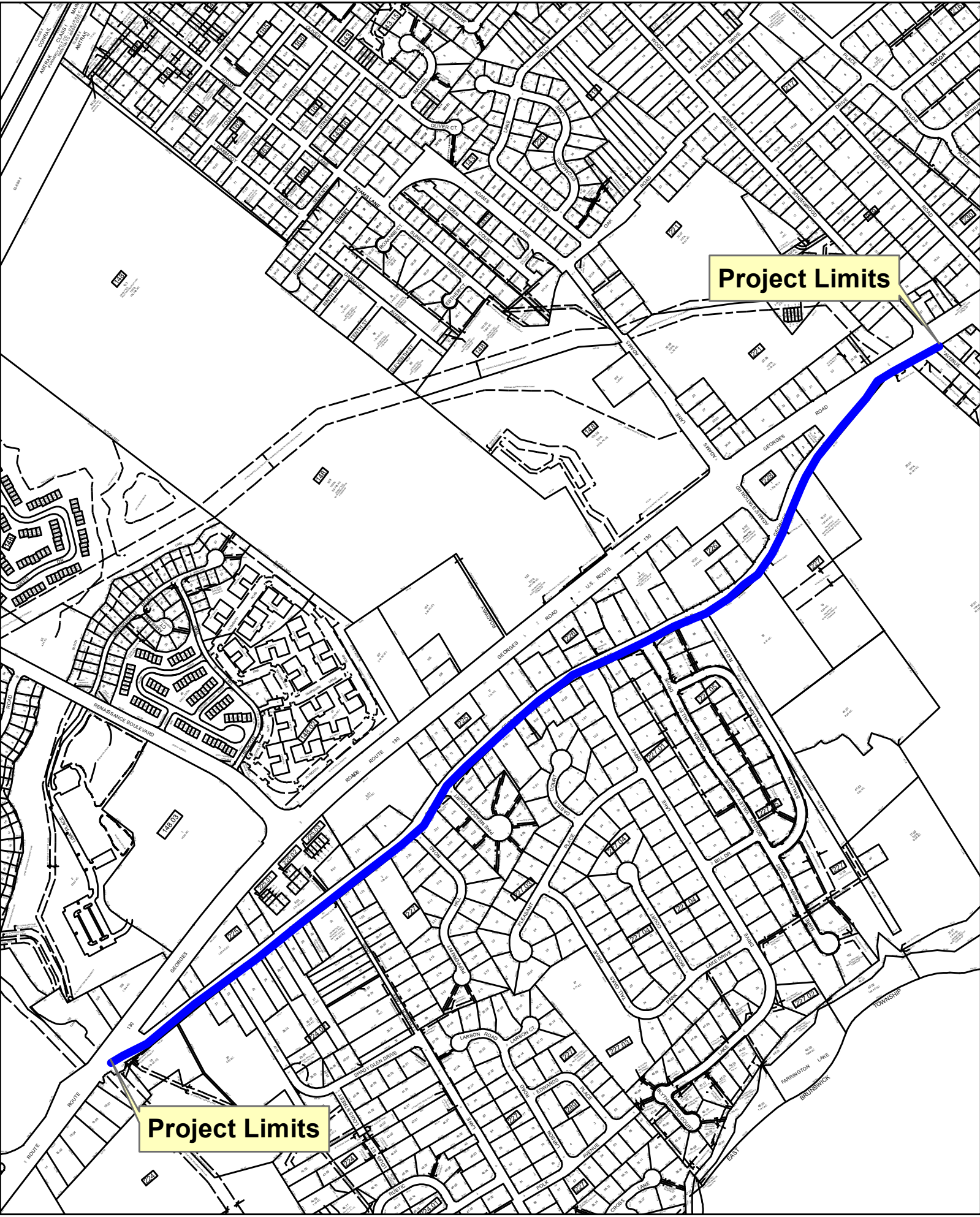
A handwritten signature in blue ink that reads 'Gary L. Vesce'.

Gary L. Vesce,
Director of Public Works

GLV/bc

CC: Kathryn Monzo, Business Administrator
Lisa Russo, Clerk
Kenneth McCormick, Police Director
Eric Chaszar, Public Works
Scott Kunz, Sr. Engineering Project Manager





Old Georges Road Water Main Rehabilitation

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Resolution to file Loan Application with the New Jersey Infrastructure Bank (NJ I-Bank) for the Mile Run Sewer Project

ATTACHMENTS:

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING
THE BUSINESS ADMINISTRATOR TO FILE LOAN APPLICATION WITH
THE NEW JERSEY INFRASTRUCTURE BANK (NJ I-BANK)
FOR THE MILE RUN SEWER INTERCEPTOR REHABILITATION PROJECT**

WHEREAS, the Township is the owner and operator of its municipal sewer distribution system which includes the *Mile Run Interceptor*, which is over 60-years old; and

WHEREAS, the Mile Run Interceptor pipeline, transmits over 90 percent of the municipal wastewater flow from the Township to the Middlesex County Utility Authority for treatment; and

WHEREAS, in 2019 there was an extensive review of the Mile Run Interceptor pipeline which included a report on approximately 17,200-feet of the Mile Run Interceptor line, found to be 24-inch to 36-inch in diameter, with sections made in concrete, ductile iron and asbestos concrete; and

WHEREAS, based on the conditions found, the scope of the Proposed Improvements generally will include the rehabilitation of two sections of the existing Mile Run Interceptor from manhole MRI 03 to MRI 05 and from manhole MRI 22 to MRI 26. Further broken down by scope, work from manhole MRI 22 to MRI 26 will include *replacement* of approximately 723-feet of the existing 36-inch diameter interceptor. Work from manhole MRI 03 to MRI 05 will include *lining* of approximately 966-feet of the Interceptor; and

WHEREAS, the Township of North Brunswick intends to file a loan application with the New Jersey Department of Environmental Protection (NJDEP) for Finance Assistance through the New Jersey Infrastructure Bank (NJ I-Bank) Financing Program for the Mile Run Interceptor Rehabilitation Project; and

NOW, THEREFORE, BE IT RESOLVED, on this 4th day of April, 2021 that the Township Council of the Township of North Brunswick does hereby authorize Justine Progebin, as Business Administrator, to act as the Authorized Representative for Township of North Brunswick in all matters relating to the project undertaken, pursuant to the above referenced New Jersey Infrastructure Bank (NJ I-Bank) Financing Program, to be executed with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Bank.

The Authorized Representative may be contacted at:

Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902
(732) 247-0922

Resolution: _____

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 April 5, 2021.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Minutes / Special Meeting / March 8, 2021

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING
March 8, 2021**

A Special Meeting of the North Brunswick Township Council was held on Monday March 8, 2021 at 8:06 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on December 30, 2020 to the following:

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

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

Councilman Davis led the assembly in the Pledge of Allegiance.

Also present (Via Go to Meeting): Business Administrator Justine Progebin, Township Attorney Ron Gordon, Esq., Director of Department of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director of Department Parks, Recreation & Community Services Lou Ann Benson, Director of Public Works Eric Chaszar, Municipal Clerk Lisa Russo, and Administrative Secretary Marilu Ruiz.

Consent Agenda

a. 85-3.21

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

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

No reports

Mayor Womack opened the Public Hearing at 8:07pm

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

Mayor Womack called for a motion to adjourn the meeting. So, moved by Council President Socio seconded by Mr. Andrews.

Adjourn 8:08 pm

Lisa Russo

Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Minutes / Special Meeting / March 15, 2021

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
March 15, 2021**

A regular meeting of the North Brunswick Township Council was held on Monday, March 15, 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: Ms. Cortes, Ms. Guadagnino, Messrs. Andrews, Davis and Socio
Nays: None
Abstain: None
Absent: Lopez

Dr. Lopez arrived at 7:03pm

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 lead the assembly in the Pledge of Allegiance.

Proclamation:

Council President Socio reads proclamation, WHEREAS, the Township of North Brunswick recognizes that Gabriel Chiappetta provided 28 years of dedicated service to the residents of our community.

Gabriel Chiappetta was born in Italy in 1930 and moved to the United States in 1954 with \$1.65 in his pocket; before coming to work for the Township, Gabriel Chiappetta worked at Johnson & Johnson for 33 years as a Machine Operator. He also worked as a Special Officer for the North Brunswick Police Department for 5 years and Gabriel was an accomplished, copyrighted author.

Gabriel Chiappetta was again hired by the Township of North Brunswick in 1992 and worked as a crossing guard until 2020. Gabriel's entire crossing guard career was served at the corner of Newton Street and Cranbury Cross Road.

Gabriel Chiappetta took great pride in keeping our school children safe when crossing.

Gabriel is retiring after 28 years of serving our Township as a dedicated crossing guard.

The Mayor and Council of the Township of North Brunswick, *Do Hereby Proclaim*, the respect and admiration of the community of North Brunswick to Gabriel Chiappetta and wish him a happy, healthy and rewarding retirement.

Mayor Womack Thanked Mr. Chiappetta for all of his contributions.

Mr. Chiappetta said he misses the kids, the corner and a lot of friends he made throughout the years. This was his best achievement and thanked everyone for a beautiful journey and he would do it all over again anytime.

Also present: (Via Go to Meeting) Business Administrator Justine Progebin, Township Attorney Ron Gordon, Esq., Director of Parks, Recreation & Community Services Lou Ann Benson, Chief Financial Officer Cavel Gallimore, Director of Community Development Michael Hritz, Clerk Lisa Russo and Administrative Secretary Marilu Ruiz.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mayor Womack called for a motion to approve *items* 5a-5g and 5i-5k on the consent agenda. Motion made by Council President Socio to approve items 5a-5g and 5i-5k on the agenda, second by Ms. Guadagnino.

Item number 5-h was removed from the consent agenda for separate discussion and vote from the governing body.

Roll call:

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

Mayor Womack asked if anyone is hear to speak about item a-h on the content agenda Authorizing a credit to a customer for their water-sewer utility account.

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

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 approve item #6a on the agenda Approval of Special Council Meeting Minutes February 22, 2021 so moved by Ms. Guadagnino second by Council President Socio.

Mayor Womack called for a motion to approve item #6b on the agenda Approval of Regular Council Meeting Minutes March 1, 2021 so moved by Mr. Davis second by Ms. Guadagnino.

Ordinances / First Reading / Introduction:

#21-02 First Reading and Introduction- 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.

Mayor Womack called for a motion to introduce Ordinance #21-02, So moved by Mr. Davis second by Council President Socio second reading and public hearing to be held at a regular meeting on April 5, 2021 at 7:00 p.m. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the April 8, 2021 issue of the Home News Tribune according to the law. This ordinance is posted in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey and copies are available upon request.

Roll call:

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

Ordinances/Second Reading/Public Hearing:

#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.

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

Mayor Womack called for a motion to close Public Hearing, so moved by Council President Socio second by Ms. Guadagnino.

Mayor Womack called for a motion to adopt Ordinance #21-01, So moved Council President Socio second by Ms. Cortes that Ordinance #21-01 approved on second and final reading and referred to the Mayor for his action and then published in the March 18, 2021 issue of the Home News Tribune according to the Law. This ordinance is posted in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey and copies are available upon request.

Roll call:

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

Mayor Womack asked Business Administrator Justine Progebin to summarize item a-h from the consent agenda Authorizing a credit to a customer for their water-sewer utility account. Ms. Progebin explained everything that has been done thus far credit/adjustment of tiers. Administration has taken the appropriate steps to making the appropriate adjustments. The Landlord/Resident have requested an additional credit of \$500. It was explained to the Landlord that this would have to be brought to the governing body for their review.

Mayor Womack called for a motion to bring item #a-h to the Council for its discussion on a yes or no basis so moved by Council President Socio second by Ms. Guadagnino.

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Council President Socio announced the following:

Food Truck Friday 5-7pm pick up, Pre-order by Tuesday March 23rd event is being held at Community Park.

Bunny trial Saturday March 23rd \$5 per child Children must be accompanied by an adult Pre- Register space is limited event is being held at Community Park. 11-2:30, treats, crafts, and games. For further information call 732-247-0922 ext.475 or register at (register.capturepoint.com/northbrunswicktownship)

Mr. Davis March 27th is the 1st night of Passover wishes everyone a Zissen Pesach.

Ms. Cortes reminded the Mayor that it has been a year ago today that we lost our Councilman Bob Corbin. The Mayor had a moment of Silence to honor Mr. Corbin.

Mayor Womack asked if anyone would like to be heard in Public Hearing.

Mayor Womack called for a motion to close the Public Hearing, so moved by Mr. Davis second by Council President Socio.

Adjourn 7:33 pm

Lisa Russo
Municipal Clerk

PROCLAMATION

By Mayor and Council – Township of North Brunswick

WHEREAS, the Township of North Brunswick recognizes that Gabriel Chiappetta provided 28 years of dedicated service to the residents of our community; and

WHEREAS, Gabriel Chiappetta was born in Italy in 1930 and moved to the United States in 1954 with \$1.65 in his pocket; and

WHEREAS, before coming to work for the Township, Gabriel Chiappetta worked at Johnson & Johnson for 33 years as a Machine Operator. He also worked as a Special Officer for the North Brunswick Police Department for 5 years and Gabriel was an accomplished, copyrighted author; and

WHEREAS, Gabriel Chiappetta was again hired by the Township of North Brunswick in 1992 and worked as a crossing guard until 2020. Gabriel's entire crossing guard career was served at the corner of Newton Street and Cranbury Cross Road; and

WHEREAS, Gabriel Chiappetta took great pride in keeping our school children safe when crossing; and

WHEREAS, Gabriel is retiring after 28 years of serving our Township as a dedicated crossing guard.

NOW THEREFORE, WE the Mayor and Council of the Township of North Brunswick, **Do Hereby Proclaim**, the respect and admiration of the community of North Brunswick to Gabriel Chiappetta and wish him a happy, healthy and rewarding retirement.

Francis M. Womack, III
Mayor of North Brunswick

Carlo Socio
Council President

Lisa Russo, Municipal Clerk

March 1, 2021

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Ordinance #21-02 - Second reading and Public Hearing - 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

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				