

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

**Draft for Council Meeting / [05/03/21]**

**Roll Call, Sunshine Notice and Cell Phone Statement**

**Ms. Gallimore:**

- 1. Bill List**
- 2. Authorizing the cancellation of taxes for a 100% disabled veteran**
- 3. Authorizing budget transfers for Fiscal Year 2021 Appropriations**
- 4. Budget Account Status - Salaries and Wages as of March 31, 2021**
- 5. Budget Account Status - Other Expenses as of March 31, 2021**
- 6. Revenue Account Status as of March 31, 2021**

**Mr. Hritz:**

- 1. Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2021 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the 2021 Road Program**
- 2. An Ordinance amending and supplementing Chapter 205 , "Land Use" of the Code of the Township of North Brunswick**
- 3. An Ordinance amending and supplementing Chapter 205, "Land Use", Article XXXVII Stormwater Control for Non-Residential Major Development, of the Code of the Township of North Brunswick**

**Ms. Progebin:**

- 1. Authorizing a Change In Scope to the PSA with T&M Associates for additional Environmental Services for the Nob Valley Project (Block 224, Lots 19, 20 and 21)**
- 2. Amendment to Water & Sewer Ordinance**
- 3. Library Support for State Funding**
- 4. Dedicating Municipal Land for Public Library use contingent upon receiving and accepting funds under the Library Construction Bond Act and proceeding with the construction of a new Public Library**

**Municipal Clerk:**

- 1. Minutes / April 19, 2021 / Regular Council Meeting**
- 2. Authorizing the renewal of Liquor Licenses for 2020 - 2021 in the Township of North Brunswick**
- 3. #21-05 - Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Elizabeth Street**
- 4. #21-06 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick amending Chapter 69, "Police Department", Section 17 - "Line of**

**Authority" of the Code of the Township of North Brunswick**

- 5. #21-07 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick in the County of Middlesex, New Jersey, to acquire by negotiated Agreement, Real Property known and designated as Tax Block 11, Lots 1 and 22 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey located on Mark Road for Open Space and other Governmental purposes**
- 6. #21-08 - Second Reading and Public Hearing - An Ordinance of the Township 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**

**Adjourn**

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Bill List**

**ATTACHMENTS:**

Description

Type

Bill List

Cover Memo

Bill List 2 of 3

Cover Memo

Bill List 3 of 3

Cover Memo

CHECK REGISTER PROCESS: April 26th, 2021				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	71254-71357	\$1,262,761.64
2	CURRENT FUND	BILL LIST	71358-71378	\$8,257,020.76
3	CURRENT FUND	BILL LIST	71438-71456	\$1,062,458.92
1	CURRENT FUND	VOID	71125-71128, 71420	(\$12.00)
17	PAYROLL	BILL LIST	106968-106998	\$698,323.59
17	PAYROLL	VOID	-	\$0.00
TOTAL				\$11,280,564.91



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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71254 to 71357  
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		
71254	04/05/21	AARON005 AARON AND COMPANY		10089
21-01647	2	Open order for Account #3009		105 1
		137.89 1-07-55-502-000-223	Budget	
		Tools & Supplies		
21-01647	3	Open order for Account #3009		106 1
		87.32 1-07-55-502-000-223	Budget	
		Tools & Supplies		
		225.21		
71255	04/05/21	ACTI0055 Action Uniform Co. LLC		10089
21-01812	1	OFFICER BREAST BADGE		155 1
		74.50 1-01-25-240-999-123	Budget	
		POLICE Uniform and Personal Equipment		
21-02039	1	S/S POLO SHIRT, 8210 NAVY		191 1
		176.00 1-01-25-240-999-123	Budget	
		POLICE Uniform and Personal Equipment		
21-02039	2	L.S POLO SHIRT, 8210 NAVY		192 1
		200.00 1-01-25-240-999-123	Budget	
		POLICE Uniform and Personal Equipment		
21-02039	3	JOB SHIRT, 8075 NAVY		193 1
		89.00 1-01-25-240-999-123	Budget	
		POLICE Uniform and Personal Equipment		
		539.50		
71256	04/05/21	ADDICTED ADDICTED TO COLOR		10089
21-01745	1	PAINT MAIN LOBBY CEILING		143 1
		3,000.00 C-04-55-C19-180-701	Budget	
		Renovation/Upgrades to Buildings		
71257	04/05/21	AGIN Agin Signs		10089
21-02052	1	Magnetic Signs - Linear foot		196 1
		60.00 1-01-26-290-000-224	Budget	
		STREETS & ROAD Traffic Signs		
21-02052	2	Magnetic Signs - Linear foot		197 1
		120.00 1-01-26-290-000-224	Budget	
		STREETS & ROAD Traffic Signs		
		180.00		
71258	04/05/21	AMERI090 AMERICAN WATER SERVICES INC		10089
19-03658	2	SLUDGE PRESS POLYMER FEED SYS		1 1
		97,415.33 0-05-55-502-000-183	Budget	
		Maintenance & Repairs		
20-02662	5	WATER SVS LINES 2020 JULY/SEPT		4 1
		62,703.30 C-06-55-C19-191-101	Budget	
		Project Costs		
20-02714	1	AUTO FLUSHING SYSTEM		5 1
		20,936.20 0-05-55-502-000-183	Budget	
		Maintenance & Repairs		
		181,054.83		
71259	04/05/21	BELCO050 BELCOURT CONDO ASSOCIATION		10089
20-03241	1	7/01/19-6/30/20: SNOW REMOVAL		7 1
		17.02 0-01-26-325-000-101	Budget	
		CONDO Snow Removal		
20-03241	2	7/01/19-6/30/20: STREET SWEEP		8 1
		4.57 0-01-26-325-000-102	Budget	
		CONDO Street Sweeping		
20-03241	3	7/01/19-6/30/20: STREET LIGHT		9 1
		942.48 0-01-26-325-000-103	Budget	
		CONDO Street Lighting		
		964.07		
71260	04/05/21	BENAN033 Stephanie Benanti		10089
21-01548	4	SOCIAL DECISION MAKING		96 1
		112.50 G-02-21-370-803-994	Budget	
		DEDR Social Decision Making		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
71260	Stephanie Benanti	Continued						
21-01548	5	SOCIAL DECISION MAKING	187.50	G-02-21-370-803-994	Budget		97	1
			<u>300.00</u>	DEDR Social Decision Making				
71261	04/05/21	BLUE3005 Blue 360 Media LLC					10089	
21-01780	1	NEW JERSEY LAW ENFORCEMENT	1,014.00	1-01-25-240-999-168	Budget		148	1
				POLICE Investigative Supplies				
21-01780	2	ESTIMATED SHIPPING	88.73	1-01-25-240-999-168	Budget		149	1
			<u>1,102.73</u>	POLICE Investigative Supplies				
71262	04/05/21	BRIAR050 BRIARCREST					10089	
20-03242	1	7/01/19-6/30/20: SNOW REMOVAL	16.51	0-01-26-325-000-101	Budget		10	1
				CONDO Snow Removal				
20-03242	2	7/01/19-6/30/20: STREET SWEEP	4.42	0-01-26-325-000-102	Budget		11	1
				CONDO Street Sweeping				
20-03242	3	7/01/19-6/30/20: STREET LIGHT	2,434.74	0-01-26-325-000-103	Budget		12	1
			<u>2,455.67</u>	CONDO Street Lighting				
71263	04/05/21	C3TECH05 C3 TECHNOLOGIES LLC					10089	
21-02173	1	Invoice 116627	180.00	1-01-26-310-000-151	Budget	BID19002	234	1
				BLDG & GROUNDS Equip. Repair				
21-02173	5	Invoice 116623	295.00	1-01-26-310-000-151	Budget	BID19002	235	1
				BLDG & GROUNDS Equip. Repair				
21-02173	6	Invoice 116624	295.00	1-01-26-310-000-151	Budget	BID19002	236	1
				BLDG & GROUNDS Equip. Repair				
21-02173	7	Invoice 116625	295.00	1-01-26-310-000-151	Budget	BID19002	237	1
			<u>1,065.00</u>	BLDG & GROUNDS Equip. Repair				
71264	04/05/21	CAMPB055 CAMPBELL FREIGHTLINER, LLC					10089	
21-01667	6	VEHICLE PARTS (CREDIT)	143.75	1-01-26-315-000-230	Budget		112	1
				MVM Vehicle Parts				
21-01667	7	VEHICLE PARTS	179.18	1-01-26-315-000-230	Budget		113	1
				MVM Vehicle Parts				
21-01667	8	VEHICLE PARTS	148.37	1-01-26-315-000-230	Budget		114	1
			<u>183.80</u>	MVM Vehicle Parts				
71265	04/05/21	CENTR070 CENTRAL JERSEY WASTE					10089	
21-00238	19	4/2021 252145 Refuse	35,134.80	1-01-26-305-306-200	Budget	BID17011	77	1
				Sanitation - Third Party Contract				
21-00238	20	4/2021 252145 Recycle	9,045.90	1-01-26-305-307-200	Budget	BID17011	78	1
			<u>44,180.70</u>	Recycling - Third Party Contract				
71266	04/05/21	CMEAS020 CME ASSOCIATES					10089	
21-02210	1	0277323 3/4/2021 GENERAL	826.50	1-01-21-165-000-200	Budget	PRO21009	250	1
				ENGINEERING Professional Servi				

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PO #	Item	Description					Ref Seq	Acct
71267	04/05/21	CUSTOM CUSTOM BANDAG INC.					10089	
21-01688	5	P.D. - TIRES	1,032.00	1-01-26-315-001-901	Budget		121	1
				MVM Tires - Police				
21-01689	3	MVM - Large Truck Tires	2,739.30	1-01-26-315-001-903	Budget		122	1
				MVM Tires - Large Tire Repair				
21-01690	4	ROAD&SANITATION - TIRES	658.52	1-01-26-315-001-902	Budget		123	1
				MVM Tires - Roads & Sanitation				
			4,429.82					
71268	04/05/21	DECOT050 DECOTIIS, FITZPATRICK, COLE					10089	
21-01864	3	Labor Counsel Services 2/2021	9,788.20	1-01-20-155-000-983	Budget	PRO21007	166	1
				LEGAL - Labor				
21-01864	4	Labor Counsel Services 2/2021	1,102.50	1-01-20-155-000-983	Budget	PRO21007	167	1
				LEGAL - Labor				
			10,890.70					
71269	04/05/21	DOLAN005 Dolan Consulting Group					10089	
21-02035	1	REGISTRATION FOR 1-DAY COURSE	95.00	1-01-25-240-999-145	Budget		188	1
				POLICE Training				
21-02035	2	REGISTRATION FOR 1-DAY COURSE	50.00	1-01-25-240-999-145	Budget		189	1
				POLICE Training				
			145.00					
71270	04/05/21	DRISCO50 DRISCOLL COURT HOMEOWNERS					10089	
20-03243	1	7/01/19-6/30/20: SNOW REMOVAL	3.10	0-01-26-325-000-101	Budget		13	1
				CONDO Snow Removal				
20-03243	2	7/01/19-6/30/20: STREET SWEEP	0.82	0-01-26-325-000-102	Budget		14	1
				CONDO Street Sweeping				
20-03243	3	7/01/19-6/30/20: STREET LIGHT	0.00	0-01-26-325-000-103	Budget		15	1
				CONDO Street Lighting				
			3.92					
71271	04/05/21	DUCTD005 Duct Dudes					10089	
20-02657	2	Police Dept. Duct Cleaning	4,975.00	1-01-26-310-000-160	Budget		3	1
				BLDG & GROUNDS Heating & Cool				
71272	04/05/21	EMPOW010 Empowerment Solutions LLC					10089	
21-02193	1	North Brunswick Township	300.00	G-02-21-370-803-996	Budget		249	1
				DEDR School Prevention				
71273	04/05/21	EVANS006 EVANS CONSOLES INC					10089	
21-01345	1	Chairs for Dispatch	6,037.74	C-04-55-C19-180-701	Budget		94	1
				Renovation/Upgrades to Buildings				
21-01345	2	Freight- Assembled & Delivered	583.50	C-04-55-C19-180-701	Budget		95	1
				Renovation/Upgrades to Buildings				
			6,621.24					
71274	04/05/21	FARINHAS Nicole Farinhas					10089	
21-01549	4	SOCIAL DECISION MAKING	112.50	G-02-21-370-803-994	Budget		98	1
				DEDR Social Decision Making				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
71274	Nicole Farinhas	Continued						
21-01549	5	SOCIAL DECISION MAKING	187.50	G-02-21-370-803-994	Budget		99	1
				DEDR Social Decision Making				
			300.00					
71275	04/05/21	FEDER033 FEDERAL EXPRESS CORP.					10089	
21-02119	1	3/17/2021 Justine	19.29	1-01-31-430-000-498	Budget		229	1
				Postage				
21-02119	2	3/17/2021 Justine	22.01	1-01-31-430-000-498	Budget		230	1
				Postage				
21-02189	1	3/23/2021 Justine	19.33	1-01-31-430-000-498	Budget		248	1
				Postage				
			60.63					
71276	04/05/21	FENCES Fences & More, LLC					10089	
21-01139	1	Fence Repairs - Estimate #230	2,255.00	1-01-26-310-000-183	Budget		89	1
				BLDG & GROUNDS Maintenance				
71277	04/05/21	FOVEONIC FOVEONICS IMAGING					10089	
21-02174	1	CONSTRUCTION PERMITS 2773	7,104.79	1-01-20-140-000-489	Budget		238	1
				IT - Software Purch/License				
71278	04/05/21	FUELOX50 The Fuel Ox					10089	
21-01699	2	Open order for DEF and Fuel	400.21	1-01-26-315-000-158	Budget		124	1
				MVM Hardware Supplies				
71279	04/05/21	GARDENTR Garden State Truck & Auto					10089	
21-01700	5	VEHICLE REPAIRS	519.97	1-01-26-315-000-231	Budget		125	1
				MVM General Vehicle Repair				
71280	04/05/21	GEORG033 GEORGE LOGAN TOWING, INC.					10089	
21-01701	2	TOWING/OTHER TWP.VEHICLES	125.00	1-01-26-315-002-909	Budget		126	1
				MVM Towing - Other				
21-01702	17	P.D. - TOWING	55.00	1-01-26-315-002-901	Budget		127	1
				MVM Towing - Police				
21-01702	18	P.D. - TOWING	135.00	1-01-26-315-002-901	Budget		128	1
				MVM Towing - Police				
21-01702	19	P.D. - TOWING	110.00	1-01-26-315-002-901	Budget		129	1
				MVM Towing - Police				
21-01702	20	P.D. - TOWING	65.00	1-01-26-315-002-901	Budget		130	1
				MVM Towing - Police				
21-01702	21	P.D. - TOWING	55.00	1-01-26-315-002-901	Budget		131	1
				MVM Towing - Police				
21-01703	10	ROAD&SANITATION - TOWING	225.00	1-01-26-315-002-902	Budget		132	1
				MVM Towing - Roads/Sanitation				
21-01703	11	ROAD&SANITATION - TOWING	135.00	1-01-26-315-002-902	Budget		133	1
				MVM Towing - Roads/Sanitation				
21-01703	12	ROAD&SANITATION - TOWING	135.00	1-01-26-315-002-902	Budget		134	1
				MVM Towing - Roads/Sanitation				
			1,040.00					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
71281	04/05/21	GORDON03 Rene Gordon					10089
21-01811	1	REIMBURSEMENT FOR COURSE	25.00	1-01-25-240-999-145	Budget		154 1
				POLICE Training			
71282	04/05/21	GRAFI005 Grafix Solutions Inc.					10089
21-00618	2	P.D. VEHICLE GRAPHICS	1,100.00	1-01-25-240-999-241	Budget		82 1
				POLICE Vehicles			
71283	04/05/21	GRANT050 GRANT SUPPLY CO., INC.					10089
21-00148	2	B&G/PLUMBING SUPPLIES	18.98	1-01-26-310-000-183	Budget		76 1
				BLDG & GROUNDS Maintenance			
71284	04/05/21	GRASS003 Mike Grasso					10089
21-02170	1	Reimbusement for Supplies	192.98	1-01-20-140-000-486	Budget		231 1
				IT - Ink & Toner			
71285	04/05/21	GTBM GTBM, INC					10089
21-00700	8	Radio Support 3/2021	2,752.26	1-01-31-430-000-470	Budget	PRO20052	84 1
				Radio Repair			
71286	04/05/21	HARTLAND Hartland Square Condominium					10089
20-03245	1	7/01/19-6/30/20: SNOW REMOVAL	22.70	0-01-26-325-000-101	Budget		19 1
				CONDO Snow Removal			
20-03245	2	7/01/19-6/30/20: STREET SWEEP	6.08	0-01-26-325-000-102	Budget		20 1
				CONDO Street Sweeping			
20-03245	3	7/01/19-6/30/20: STREET LIGHT	4,084.08	0-01-26-325-000-103	Budget		21 1
				CONDO Street Lighting			
			4,112.86				
71287	04/05/21	HEART050 HEARTHWOOD AT NORTH BRUNSWICK					10089
20-03244	1	7/01/19-6/30/20: SNOW REMOVAL	34.56	0-01-26-325-000-101	Budget		16 1
				CONDO Snow Removal			
20-03244	2	7/01/19-6/30/20: STREET SWEEP	9.27	0-01-26-325-000-102	Budget		17 1
				CONDO Street Sweeping			
20-03244	3	7/01/19-6/30/20: STREET LIGHT	1,099.56	0-01-26-325-000-103	Budget		18 1
				CONDO Street Lighting			
			1,143.39				
71288	04/05/21	HIDDE075 HIDDEN LAKE PUD					10089
20-03246	1	7/01/19-6/30/20: SNOW REMOVAL	52.10	0-01-26-325-000-101	Budget		22 1
				CONDO Snow Removal			
20-03246	2	7/01/19-6/30/20: STREET SWEEP	13.97	0-01-26-325-000-102	Budget		23 1
				CONDO Street Sweeping			
20-03246	3	7/01/19-6/30/20: STREET LIGHT	2,905.98	0-01-26-325-000-103	Budget		24 1
				CONDO Street Lighting			
			2,972.05				
71289	04/05/21	HIDDWILL HIDDEN LAKE AT WILLOWBROOK - 5					10089
20-03247	1	7/01/19-6/30/20: SNOW REMOVAL	12.90	0-01-26-325-000-101	Budget		25 1
				CONDO Snow Removal			
20-03247	2	7/01/19-6/30/20: STREET SWEEP	3.45	0-01-26-325-000-102	Budget		26 1
				CONDO Street Sweeping			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
71289	20-03247	HIDDEN LAKE AT WILLOWBROOK - 5 Continued 3 7/01/19-6/30/20: STREET LIGHT	549.78	0-01-26-325-000-103 CONDO Street Lighting	Budget		27	1
			<u>566.13</u>					
71290	04/05/21	HOMED065 HOME DEPOT CREDIT SERVICES					10089	
21-01752	15	B&G/MISC SUPPLIES	37.41	1-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		144	1
21-01752	16	B&G/MISC SUPPLIES	55.49	1-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		145	1
21-01752	17	PARKS/HARDWARE SUPPLIES	195.52	1-01-28-375-000-158 PARKS Hardware Supplies	Budget		146	1
21-01752	18	PARKS/FIELD SUPPLIES	57.41	1-01-28-375-000-152 PARKS Field Supplies	Budget		147	1
			<u>345.83</u>					
71291	04/05/21	HOMED066 HOME DEPOT CREDIT SERVICES					10089	
21-01845	17	S&R/TRAFFIC SIGN REPAIRS	25.91	1-01-26-290-000-224 STREETS & ROAD Traffic Signs	Budget		158	1
21-01845	18	B&G/HARDWARE SUPPLIES	68.46	1-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		159	1
21-01845	19	S&R/HARDWARE SUPPLIES	34.98	1-01-26-290-000-158 STREETS & ROAD Hardware Supp.	Budget		160	1
21-01845	20	S&R/HARDWARE SUPPLIES	331.62	1-01-26-290-000-158 STREETS & ROAD Hardware Supp.	Budget		161	1
21-01845	21	S&R/HARDWARE SUPPLIES(CREDIT)	24.98	1-01-26-290-000-158 STREETS & ROAD Hardware Supp.	Budget		162	1
21-01845	22	SEWER/SUPPLIES	10.50	1-07-55-502-000-223 Tools & Supplies	Budget		163	1
			<u>446.49</u>					
71292	04/05/21	HUDSON HUDSON COUNTY MOTORS INC					10089	
21-01704	4	VEHICLE PARTS	2,229.87	1-01-26-315-000-230 MVM Vehicle Parts	Budget		135	1
21-01704	5	VEHICLE PARTS	454.82	1-01-26-315-000-230 MVM Vehicle Parts	Budget		136	1
21-01704	6	VEHICLE PARTS	666.44	1-01-26-315-000-230 MVM Vehicle Parts	Budget		137	1
			<u>3,351.13</u>					
71293	04/05/21	INDIA050 Indian Head North Association					10089	
20-03248	1	7/01/19-6/30/20: SNOW REMOVAL	72.74	0-01-26-325-000-101 CONDO Snow Removal	Budget		28	1
20-03248	2	7/01/19-6/30/20: STREET SWEEP	19.50	0-01-26-325-000-102 CONDO Street Sweeping	Budget		29	1
20-03248	3	7/01/19-6/30/20: STREET LIGHT	8,089.62	0-01-26-325-000-103 CONDO Street Lighting	Budget		30	1
			<u>8,181.86</u>					
71294	04/05/21	JESCO050 JESCO					10089	
21-01802	2	MVM/VEHICLE PARTS	2,054.90	1-01-26-315-000-230 MVM Vehicle Parts	Budget		150	1

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71294	JESCO	Continued		
21-01802	3	MVM/VEHICLE PARTS	479.11	1-01-26-315-000-230
			Budget	151 1
21-01802	4	MVM/VEHICLE PARTS	27.38	1-01-26-315-000-230
			Budget	152 1
21-01951	1	Repair to Backhoe	3,659.24	1-01-26-290-000-151
			Budget	170 1
			STREETS & ROAD Equip. Repair	
			6,220.63	
71295	04/05/21	KAEXC050 South Brunswick Recycling		10089
21-02054	2	Open order to recycle concrete	1,026.25	1-01-26-305-307-142
			Budget	199 1
			RECYCLING Disposal Fees	
71296	04/05/21	KM CONST KM CONSTRUCTION		10089
20-03101	9	PAY EST 6 : 11/28/2020-3/19/21	307,071.42	G-02-19-195-723-000
			Budget	6 1
			NJDOT-Finnegans Lane Improvements	
71297	04/05/21	LANGU050 LANGUAGE LINE SERVICES		10089
21-01315	3	TRANSLATION SERVICES - 02/2021	179.34	1-01-25-240-999-144
			Budget	92 1
			POLICE Dues & Subscription	
71298	04/05/21	LASER050 LASER TECHNOLOGY INC.		10089
21-01810	1	LASER REPAIR	455.50	G-02-20-240-702-000
			Budget	153 1
			Drunk Driving Enforcement Fund	
21-02034	2	ULTRALYTE LASER REPAIR	68.00	G-02-20-240-702-000
			Budget	187 1
			Drunk Driving Enforcement Fund	
			523.50	
71299	04/05/21	MALOUFCH Malouf Chevrolet		10089
21-01968	4	Open order for vehicle parts	391.40	1-01-26-315-000-230
			Budget	172 1
			MVM Vehicle Parts	
21-01968	5	Open order for vehicle parts	73.69	1-01-26-315-000-230
			Budget	173 1
			MVM Vehicle Parts	
21-01968	6	Open order for vehicle parts	397.51	1-01-26-315-000-230
			Budget	174 1
			MVM Vehicle Parts	
21-01968	7	Open order for vehicle parts	235.99	1-01-26-315-000-230
			Budget	175 1
			MVM Vehicle Parts	
21-01968	8	Open order for vehicle parts	93.48	1-01-26-315-000-230
			Budget	176 1
			MVM Vehicle Parts	
21-01968	9	Open order for vehicle parts	79.12	1-01-26-315-000-230
			Budget	177 1
			MVM Vehicle Parts	
			1,271.19	
71300	04/05/21	MARIG050 MARIGOLD TOWNHOUSE ASSOCIATION		10089
20-03249	1	7/01/19-6/30/20: SNOW REMOVAL	4.64	0-01-26-325-000-101
			Budget	31 1
			CONDO Snow Removal	
20-03249	2	7/01/19-6/30/20: STREET SWEEP	1.25	0-01-26-325-000-102
			Budget	32 1
			CONDO Street Sweeping	
20-03249	3	7/01/19-6/30/20: STREET LIGHT	863.94	0-01-26-325-000-103
			Budget	33 1
			CONDO Street Lighting	
			869.83	

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71301	04/05/21	MCCL0005 McCloskey Mechanical					10089	
21-02175	1	Municipal Bldg: Police Admin	1,719.59	1-01-26-310-000-160	Budget	BID19006	239	1
				BLDG & GROUNDS Heating & Cool				
21-02175	2	Parks Dept. 3/10/2021 SD4035	809.50	1-01-26-310-000-160	Budget	BID19006	240	1
				BLDG & GROUNDS Heating & Cool				
21-02175	3	DPW Bldg. 3/10/2021 SD4033	485.70	1-01-26-310-000-160	Budget	BID19006	241	1
				BLDG & GROUNDS Heating & Cool				
			3,014.79					
71302	04/05/21	MCIAS050 M.C.I.A					10089	
21-01178	6	Recycling Collection 2/2021	54,457.92	1-01-26-305-307-200	Budget	PRO20055	90	1
				Recycling - Third Party Contract				
71303	04/05/21	MIDDL004 MIDDLESEX WELDING SALES CO INC					10089	
21-01010	2	Parks Equipment Rental	756.00	1-01-28-375-000-150	Budget		86	1
				PARKS Equipment Rental				
71304	04/05/21	MIDDL048 MIDDLESEX ASSOC POLICE CHIEFS					10089	
21-02101	1	ANNUAL MEMBERSHIP DUES	250.00	1-01-25-240-999-144	Budget		227	1
				POLICE Dues & Subscription				
71305	04/05/21	NAMIT005 NAM-IT ENGRAVING					10089	
21-02036	1	NAME PLATE FOR DISPATCHER	13.50	1-01-25-240-999-185	Budget		190	1
				POLICE Miscellaneous				
21-02042	1	SELF INKING SIGNATURE STAMP	70.00	1-01-25-240-999-188	Budget		195	1
				POLICE Office Supplies				
			83.50					
71306	04/05/21	NAPA NAPA					10089	
21-01970	2	VEHICLE PARTS	83.65	1-01-26-315-000-230	Budget		178	1
				MVM Vehicle Parts				
21-01970	3	VEHICLE PARTS	30.47	1-01-26-315-000-230	Budget		179	1
				MVM Vehicle Parts				
21-01970	4	VEHICLE PARTS	48.50	1-01-26-315-000-230	Budget		180	1
				MVM Vehicle Parts				
21-01970	5	VEHICLE PARTS	134.53	1-01-26-315-000-230	Budget		181	1
				MVM Vehicle Parts				
21-01970	6	VEHICLE PARTS	1,057.07	1-01-26-315-000-230	Budget		182	1
				MVM Vehicle Parts				
			1,354.22					
71307	04/05/21	NATIO060 NFPA					10089	
21-02093	1	Membership Dues	175.00	1-01-25-265-000-144	Budget		202	1
				UNIFORM FIRE Dues & Subscrip.				
71308	04/05/21	NJ-DEP06 TREASURER, STATE OF NEW JERSEY					10089	
21-02000	1	NJDEP Decals	3,576.00	1-01-26-305-306-185	Budget		185	1
				SANITATION Miscellaneous				
71309	04/05/21	NJ-EZPAS NJ E-ZPass					10089	
21-02179	1	REPLENISH ACCOUNT FOR PUBLIC	100.00	1-01-25-240-999-185	Budget		247	1
				POLICE Miscellaneous				



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71310	04/05/21	NOBRU012 NO BRUNSWICK - Public Library					10089
21-00076	4	Budget Allocation FY2021 Q4	393,384.44	1-01-29-390-000-192	Budget		75 1
				LIBRARY Other Expenses			
71311	04/05/21	NOBRU018 NO BRUNSWICK - Fire Engine #1					10089
21-00024	4	Budget Allocation FY21 Qtr.4	7,500.00	1-01-25-255-000-128	Budget		69 1
				AID TO VOLUNTEER FIRE			
71312	04/05/21	NOBRU024 NO BRUNSWICK - Fire Engine #2					10089
21-00025	4	Budget Allocation FY 21 QTR 4	7,500.00	1-01-25-255-000-128	Budget		70 1
				AID TO VOLUNTEER FIRE			
71313	04/05/21	NOBRU030 NO BRUNSWICK - Fire Engine #3					10089
21-00026	4	Budget Allocation FY21 QTR 4	7,500.00	1-01-25-255-000-128	Budget		71 1
				AID TO VOLUNTEER FIRE			
71314	04/05/21	NOBRU036 NO BRUNSWICK - First Aid Squad					10089
21-00023	5	Budget Allocation FY21 4th QTR	24,750.00	1-01-25-260-000-129	Budget		67 1
				AID TO RESCUE SQUAD			
21-00023	6	Budget Allocation FY21 4th QTR	5,000.00	1-01-25-260-000-185	Budget		68 1
				AID TO RESCUE Miscellaneous			
			29,750.00				
71315	04/05/21	NOBRU037 NO BRUNSWICK - Fire Ladder #1					10089
21-00027	4	Budget Allocation FY21 QTR 4	7,500.00	1-01-25-255-000-128	Budget		72 1
				AID TO VOLUNTEER FIRE			
71316	04/05/21	NOBRU038 NO BRUNSWICK - Fire Ladder #2					10089
21-00028	4	Budget Allocation FY21 QTR 4	7,500.00	1-01-25-255-000-128	Budget		73 1
				AID TO VOLUNTEER FIRE			
71317	04/05/21	NOBRU039 NO BRUNSWICK - Fire Ladder #3					10089
21-00029	4	Budget Allocation FY21 QTR 4	7,500.00	1-01-25-255-000-128	Budget		74 1
				AID TO VOLUNTEER FIRE			
71318	04/05/21	NORCI050 NORCIA CORP.					10089
21-01679	8	Equipment Repairs	1,628.77	1-01-28-375-000-151	Budget		116 1
				PARKS Equipment Repair			
21-01679	9	Equipment Repairs	8.55	1-01-28-375-000-151	Budget		117 1
				PARKS Equipment Repair			
21-01712	14	MVM - VEHICLE PARTS	379.00	1-01-26-315-000-230	Budget		138 1
				MVM Vehicle Parts			
21-01712	15	MVM - VEHICLE PARTS	25.84	1-01-26-315-000-230	Budget		139 1
				MVM Vehicle Parts			
			2,042.16				
71319	04/05/21	NORCISER NORCIA					10089
21-01713	9	MVM - VEHICLE REPAIRS	247.05	1-01-26-315-000-231	Budget		140 1
				MVM General Vehicle Repair			
21-01713	10	MVM - VEHICLE REPAIRS	1,620.00	1-01-26-315-000-231	Budget		141 1
				MVM General Vehicle Repair			
			1,867.05				

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71320	04/05/21	NORTH016 NO BRUNSWICK CONSTRUCTION					10089
21-02053	2	Belgian Block	350.00	1-01-26-290-000-143	Budget		198 1
				STREETS & ROAD Drainage Mat'l			
71321	04/05/21	OAKHO050 OAK HOLLOW HOMEOWNERS ASSOC.					10089
20-03250	1	7/01/19-6/30/20: SNOW REMOVAL	29.92	0-01-26-325-000-101	Budget		34 1
				CONDO Snow Removal			
20-03250	2	7/01/19-6/30/20: STREET SWEEP	8.02	0-01-26-325-000-102	Budget		35 1
				CONDO Street Sweeping			
20-03250	3	7/01/19-6/30/20: STREET LIGHT	1,884.96	0-01-26-325-000-103	Budget		36 1
				CONDO Street Lighting			
			1,922.90				
71322	04/05/21	OAKHO060 OAK HOLLOW NORTH HOMEOWNERS					10089
20-03251	1	7/01/19-6/30/20: SNOW REMOVAL	24.25	0-01-26-325-000-101	Budget		37 1
				CONDO Snow Removal			
20-03251	2	7/01/19-6/30/20: STREET SWEEP	6.50	0-01-26-325-000-102	Budget		38 1
				CONDO Street Sweeping			
20-03251	3	7/01/19-6/30/20: STREET LIGHT	1,649.34	0-01-26-325-000-103	Budget		39 1
				CONDO Street Lighting			
			1,680.09				
71323	04/05/21	OAKSATNO THE OAKS AT NORTH BRUSWICK					10089
20-03252	1	7/01/19-6/30/20: SNOW REMOVAL	27.86	0-01-26-325-000-101	Budget		40 1
				CONDO Snow Removal			
20-03252	2	7/01/19-6/30/20: STREET SWEEP	7.46	0-01-26-325-000-102	Budget		41 1
				CONDO Street Sweeping			
20-03252	3	7/01/19-6/30/20: STREET LIGHT	1,727.88	0-01-26-325-000-103	Budget		42 1
				CONDO Street Lighting			
			1,763.20				
71324	04/05/21	OVERH005 Overhead Hoist and Crane Inc.					10089
21-01950	1	Annual OSHA Hoist/Crane	1,298.10	1-07-55-502-000-183	Budget		169 1
				Maintenance & Repairs			
71325	04/05/21	PANDACON P & A CONSTRUCTION, INC.					10089
21-00665	14	Pay Est. 7 1/1/2021-3/12/2021	51,575.28	C-04-55-C20-190-201	Budget	BID20001	83 1
				Improvements to Various Streets			
71326	04/05/21	PARTS010 Parts Authority LLC					10089
21-01652	3	Open order for sewer vehicle	173.00	1-07-55-502-000-241	Budget		107 1
				Sewer Vehicle Maintenance / Fuel			
71327	04/05/21	PINTER MATT PINTER DOOR COMPANY					10089
21-02178	2	Repairs to garage doors at	585.00	1-01-26-310-000-131	Budget		245 1
				BLDG & GROUNDS Building Repair			
21-02178	3	Repairs to garage doors at	370.00	1-01-26-310-000-131	Budget		246 1
				BLDG & GROUNDS Building Repair			
			955.00				
71328	04/05/21	PITNE050 PITNEY BOWES INC.					10089
21-02172	1	Service Repair 1017742957	295.00	1-01-31-430-000-488	Budget		233 1
				Paper & Copier Supplies			

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71329	04/05/21	POW Power Place Inc.					10089
21-01020	5	Parks equipment repair	34.20	1-01-28-375-000-151 PARKS Equipment Repair	Budget		87 1
71330	04/05/21	REESECOB La TangeLa D. Reese - Cobb					10089
21-01550	4	SOCIAL DECISION MAKING	112.50	G-02-21-370-803-994 DEDR Social Decision Making	Budget		100 1
21-01550	5	SOCIAL DECISION MAKING	187.50	G-02-21-370-803-994 DEDR Social Decision Making	Budget		101 1
			<u>300.00</u>				
71331	04/05/21	REN1MAST RENAISSANCE I - MASTER					10089
20-03253	1	7/01/19-6/30/20: SNOW REMOVAL	12.90	0-01-26-325-000-101 CONDO Snow Removal	Budget		43 1
20-03253	2	7/01/19-6/30/20: STREET SWEEP	3.45	0-01-26-325-000-102 CONDO Street Sweeping	Budget		44 1
20-03253	3	7/01/19-6/30/20: STREET LIGHT	1,727.88	0-01-26-325-000-103 CONDO Street Lighting	Budget		45 1
			<u>1,744.23</u>				
71332	04/05/21	REN1VILL RENAISSANCE I - VILLAGE					10089
20-03255	1	7/01/19-6/30/20: SNOW REMOVAL	39.21	0-01-26-325-000-101 CONDO Snow Removal	Budget		49 1
20-03255	2	7/01/19-6/30/20: STREET SWEEP	10.51	0-01-26-325-000-102 CONDO Street Sweeping	Budget		50 1
20-03255	3	7/01/19-6/30/20: STREET LIGHT	3,612.84	0-01-26-325-000-103 CONDO Street Lighting	Budget		51 1
			<u>3,662.56</u>				
71333	04/05/21	REN1WALK RENAISSANCE I - WALK					10089
20-03256	1	7/01/19-6/30/20: SNOW REMOVAL	17.02	0-01-26-325-000-101 CONDO Snow Removal	Budget		52 1
20-03256	2	7/01/19-6/30/20: STREET SWEEP	4.57	0-01-26-325-000-102 CONDO Street Sweeping	Budget		53 1
20-03256	3	7/01/19-6/30/20: STREET LIGHT	2,356.20	0-01-26-325-000-103 CONDO Street Lighting	Budget		54 1
			<u>2,377.79</u>				
71334	04/05/21	REN1WOOD RENAISSANCE I - MASTER					10089
20-03254	1	7/01/19-6/30/20: SNOW REMOVAL	15.99	0-01-26-325-000-101 CONDO Snow Removal	Budget		46 1
20-03254	2	7/01/19-6/30/20: STREET SWEEP	4.29	0-01-26-325-000-102 CONDO Street Sweeping	Budget		47 1
20-03254	3	7/01/19-6/30/20: STREET LIGHT	2,042.04	0-01-26-325-000-103 CONDO Street Lighting	Budget		48 1
			<u>2,062.32</u>				
71335	04/05/21	REN2WE11 WELLINGTON AT RENAISSANCE					10089
20-03258	1	7/01/19-6/30/20: SNOW REMOVAL	24.76	0-01-26-325-000-101 CONDO Snow Removal	Budget		58 1
20-03258	2	7/01/19-6/30/20: STREET SWEEP	6.64	0-01-26-325-000-102 CONDO Street Sweeping	Budget		59 1

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71335	04/05/21	WELLINGTON AT RENAISSANCE Continued					
20-03258	3	7/01/19-6/30/20: STREET LIGHT	2,984.52	0-01-26-325-000-103	Budget		60 1
			<u>3,015.92</u>	CONDO Street Lighting			
71336	04/05/21	REN3FORE Renaissance III - Forest Park					10089
20-03259	1	7/01/19-6/30/20: SNOW REMOVAL	26.82	0-01-26-325-000-101	Budget		61 1
				CONDO Snow Removal			
20-03259	2	7/01/19-6/30/20: STREET SWEEP	7.20	0-01-26-325-000-102	Budget		62 1
				CONDO Street Sweeping			
20-03259	3	7/01/19-6/30/20: STREET LIGHT	3,848.46	0-01-26-325-000-103	Budget		63 1
			<u>3,882.48</u>	CONDO Street Lighting			
71337	04/05/21	REN3GREE RENAISSANCE III - GREENS HOA					10089
20-03260	1	7/01/19-6/30/20: SNOW REMOVAL	36.11	0-01-26-325-000-101	Budget		64 1
				CONDO Snow Removal			
20-03260	2	7/01/19-6/30/20: STREET SWEEP	9.68	0-01-26-325-000-102	Budget		65 1
				CONDO Street Sweeping			
20-03260	3	7/01/19-6/30/20: STREET LIGHT	5,262.18	0-01-26-325-000-103	Budget		66 1
			<u>5,307.97</u>	CONDO Street Lighting			
71338	04/05/21	RENAIMEA MEADOWS AT RENAISSANCE					10089
20-03257	1	7/01/19-6/30/20: SNOW REMOVAL	27.34	0-01-26-325-000-101	Budget		55 1
				CONDO Snow Removal			
20-03257	2	7/01/19-6/30/20: STREET SWEEP	7.33	0-01-26-325-000-102	Budget		56 1
				CONDO Street Sweeping			
20-03257	3	7/01/19-6/30/20: STREET LIGHT	3,298.68	0-01-26-325-000-103	Budget		57 1
			<u>3,333.35</u>	CONDO Street Lighting			
71339	04/05/21	ROUTE 1 ROUTE 1					10089
21-01972	2	Open order for vehicle parts	46.97	1-01-26-315-000-230	Budget		183 1
				MVM Vehicle Parts			
71340	04/05/21	ROYAL050 ROYAL BATTERY DISTRIBUTOR					10089
21-01974	2	Open order for vehicle parts	1,054.40	1-01-26-315-000-230	Budget		184 1
				MVM Vehicle Parts			
71341	04/05/21	RUTGE006 RUTGERS, Center for Gov't Serv					10089
21-01302	1	MUNICIPAL TAX COLLECTION 2	1,129.00	1-01-20-130-000-145	Budget		91 1
				FINANCE Education & Training			
71342	04/05/21	SHERW071 Sherwin-williams					10089
21-01022	4	Field Supplies	954.10	1-01-28-375-000-152	Budget		88 1
				PARKS Field Supplies			
21-01638	5	Open Order - Paint & Supplies	22.87	1-01-26-310-000-183	Budget		102 1
				BLDG & GROUNDS Maintenance			
21-01638	6	Open Order - Paint & Supplies	33.62	1-01-26-310-000-183	Budget		103 1
				BLDG & GROUNDS Maintenance			

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71342		Sherwin-williams Continued							
21-01638	7	Open Order - Paint & Supplies	5.43	1-01-26-310-000-183	Budget		104		1
				BLDG & GROUNDS Maintenance					
			1,016.02						
71343	04/05/21	SMART005 Smart Water Inc.					10089		
21-01653	1	NJDEP Quarterly Certification	600.00	1-07-55-502-000-185	Budget		108		1
				Miscellaneous					
71344	04/05/21	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					10089		
21-00263	9	GPS Vehicle Tracking 4/2021	2,098.32	1-01-31-430-000-450	Budget	PRO20048	79		1
				Telecommunications					
71345	04/05/21	SOMER040 SOMERSET GLASS					10089		
21-01730	6	Senior Center COVID screen	133.34	1-01-26-310-000-185	Budget		142		1
				BLDG & GROUNDS Miscellaneous					
71346	04/05/21	SOUTH065 SOUTH BRUNSWICK CARWASH					10089		
21-01317	3	P.D. - Car Washes - 02/2021	364.00	1-01-25-240-999-231	Budget		93		1
				POLICE Car Wash					
71347	04/05/21	TACTI005 Tactical Public Safety					10089		
21-02021	1	Police / Radio installation	710.00	1-01-25-240-999-186	Budget		186		1
				POLICE Equipment					
71348	04/05/21	TEAM005 TEAM ONE					10089		
21-01856	1	REGISTRATION FOR 1-DAY COURSE	600.00	1-01-25-240-999-145	Budget		165		1
				POLICE Training					
71349	04/05/21	TM ASSOC T&M Associates					10089		
20-00918	13	LAF402894 THROUGH 3/12/2021	1,526.25	C-06-55-C19-181-901	Budget	PRO18041	2		1
				Section 2:20 Professional Fees					
21-00775	7	LAF402892 THROUGH 3/12/2021	1,860.00	1-04-65-400-000-002	Budget	PRO20054	85		1
				Soil Remediation					
21-01850	2	LAF402889 THROUGH 3/16/2021	3,513.75	C-06-55-C19-181-901	Budget	PRO18034	164		1
				Section 2:20 Professional Fees					
21-01958	2	LAF402893 : THROUGH 3/12/2021	1,155.00	1-05-55-502-000-200	Budget	PRO21014	171		1
				Professional Services					
21-02103	1	SOUTH BRUNSWICK AGREEMENT	165.00	1-07-55-502-000-200	Budget	PRO21014	228		1
				Professional Services					
			8,220.00						
71350	04/05/21	TRAFFIC Middlesex Cty Traffic Officers					10089		
21-02092	1	ANNUAL DUES FOR 2021	50.00	1-01-25-240-999-144	Budget		201		1
				POLICE Dues & Subscription					
71351	04/05/21	TRAPR050 TRAP ROCK INDUSTRIES LLC					10089		
21-01683	3	order for paving material	634.47	1-01-26-290-000-195	Budget		118		1
				STREETS & ROAD Paving Material					
21-01683	4	order for paving material	837.67	1-01-26-290-000-195	Budget		119		1
				STREETS & ROAD Paving Material					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
71351	TRAP ROCK	INDUSTRIES LLC Continued							
21-01683	5	order for paving material	143.00	1-01-26-290-000-195	Budget		120	1	
				STREETS & ROAD Paving Material					
			1,615.14						
71352	04/05/21	TWINO050 TWIN OAKS CATERERS, INC.					10089		
21-01814	1	St. Pat's Grab and Go Lunch	2,475.00	1-01-28-372-000-153	Budget		156	1	
				SR SERVICES Food Supplies					
21-01814	2	DELIVERY	20.00	1-01-28-372-000-153	Budget		157	1	
				SR SERVICES Food Supplies					
			2,495.00						
71353	04/05/21	UNITE099 United Site Services					10089		
21-01670	2	Portable Restroom Service at	410.00	1-01-28-375-000-137	Budget		115	1	
				PARKS Contract Work					
71354	04/05/21	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					10089		
21-01664	6	B&G/ELEC.MAINTENANCE SUPPLIES	419.87	1-01-26-310-000-183	Budget		109	1	
				BLDG & GROUNDS Maintenance					
21-01664	7	B&G/ELEC.MAINTENANCE SUPPLIES	740.15	1-01-26-310-000-183	Budget		110	1	
				BLDG & GROUNDS Maintenance					
21-01664	8	B&G/ELEC.MAINTENANCE SUPPLIES	542.99	1-01-26-310-000-183	Budget		111	1	
				BLDG & GROUNDS Maintenance					
21-02176	1	Electrical Sup B&G 3/2021	512.04	1-01-26-310-000-183	Budget		242	1	
				BLDG & GROUNDS Maintenance					
21-02176	2	Electrical Sup B&G 3/2021	49.23	1-01-26-310-000-183	Budget		243	1	
				BLDG & GROUNDS Maintenance					
21-02176	3	Electrical Sup B&G 3/2021	17.21	1-01-26-310-000-183	Budget		244	1	
				BLDG & GROUNDS Maintenance					
			2,281.49						
71355	04/05/21	WBMASON W.B. Mason Co., Inc.					10089		
21-00532	15	Item# WBCBPD1SHRENTAL	2.99	1-01-28-372-000-153	Budget		80	1	
				SR SERVICES Food Supplies					
21-00532	16	Item# WBCBPD1SHRENTAL	2.99	1-01-28-372-000-153	Budget		81	1	
				SR SERVICES Food Supplies					
21-02089	1	Brother P touch Tape	35.98	1-01-20-140-000-185	Budget		200	1	
				IT - Miscellaneous					
21-02094	1	Item #DURMN1500B20Z	24.40	1-01-25-240-999-188	Budget		203	1	
				POLICE Office Supplies					
21-02094	2	Item #DURMN1500B24	36.10	1-01-25-240-999-188	Budget		204	1	
				POLICE Office Supplies					
21-02094	3	Item #DURMN2400B24000	22.14	1-01-25-240-999-188	Budget		205	1	
				POLICE Office Supplies					
21-02094	4	Item #DURMN140012	16.09	1-01-25-240-999-188	Budget		206	1	
				POLICE Office Supplies					
21-02094	5	Item #DURMN1604BKD	46.63	1-01-25-240-999-188	Budget		207	1	
				POLICE Office Supplies					
21-02095	1	Item #QUA37890	35.97	1-01-20-145-000-188	Budget		208	1	
				TAX COLLECTION Office Supplies					
21-02095	2	Item #QUA37897	33.98	1-01-20-145-000-188	Budget		209	1	
				TAX COLLECTION Office Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
71355	W.B. Mason Co., Inc.	Continued					
21-02095	3	Item #ALL24195	11.46	1-01-20-145-000-188	Budget		210 1
				TAX COLLECTION Office Supplies			
21-02095	4	Item #ACC72380	5.50	1-01-20-145-000-188	Budget		211 1
				TAX COLLECTION Office Supplies			
21-02096	1	Item #PGC301306RC	31.56	1-01-21-196-000-188	Budget		212 1
				CONSTR. CODE Office Supplies			
21-02096	2	Item #AVE27350	9.99	1-01-21-196-000-188	Budget		213 1
				CONSTR. CODE Office Supplies			
21-02096	3	Item #MMM108	1.09	1-01-21-196-000-188	Budget		214 1
				CONSTR. CODE Office Supplies			
21-02096	4	Item #TOP99612	19.82	1-01-21-196-000-188	Budget		215 1
				CONSTR. CODE Office Supplies			
21-02096	5	Item #QUA46065	11.96	1-01-21-196-000-188	Budget		216 1
				CONSTR. CODE Office Supplies			
21-02096	6	Item #ACC72610	1.82	1-01-21-196-000-188	Budget		217 1
				CONSTR. CODE Office Supplies			
21-02096	7	Item #ACC72050	3.24	1-01-21-196-000-188	Budget		218 1
				CONSTR. CODE Office Supplies			
21-02096	8	Item #MMMRFD7020RZ1	1.60	1-01-21-196-000-188	Budget		219 1
				CONSTR. CODE Office Supplies			
21-02097	1	Item #UNV11124	3.24	1-01-26-310-000-188	Budget		220 1
				BLDG & GROUNDS Office Supplies			
21-02097	2	Item #UNV11112	3.28	1-01-26-310-000-188	Budget		221 1
				BLDG & GROUNDS Office Supplies			
21-02097	3	Item #ALL02005	4.52	1-01-26-310-000-188	Budget		222 1
				BLDG & GROUNDS Office Supplies			
21-02097	4	Item #SAN81045	12.99	1-01-26-310-000-188	Budget		223 1
				BLDG & GROUNDS Office Supplies			
21-02097	5	Item #COS035538	4.55	1-01-26-310-000-188	Budget		224 1
				BLDG & GROUNDS Office Supplies			
21-02098	1	Item #ACM13135	2.29	1-01-25-240-999-188	Budget		225 1
				POLICE Office Supplies			
21-02098	2	Item #AAGSK2400	14.34	1-01-25-240-999-188	Budget		226 1
				POLICE Office Supplies			
21-02171	1	Item #AAGGG250000	9.56	1-01-21-195-000-188	Budget		232 1
				CODE ENFORCE. Office Supplies			
			410.08				
71356	04/05/21	WWGRA050 W. W. GRAINGER					10089
21-01949	1	Standard Access Door, 24x24 in	89.00	1-01-26-310-000-188	Budget		168 1
				BLDG & GROUNDS Office Supplies			
71357	04/05/21	ZIERJASO Jason Zier					10089
21-02041	1	REIMBURSEMENT FOR THE PURCHASE	399.00	1-01-25-240-999-186	Budget		194 1
				POLICE Equipment			

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Contract	Ref Seq Acct
71357 Jason Zier						
Report Totals						
			Continued			
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:			104	0	1,262,761.64	0.00
Direct Deposit:			<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:			<u>104</u>	<u>0</u>	<u>1,262,761.64</u>	<u>0.00</u>



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	52,022.59	0.00	0.00	52,022.59
Water Utility Fund	0-05	<u>118,351.53</u>	<u>0.00</u>	<u>0.00</u>	<u>118,351.53</u>
Year Total:		170,374.12	0.00	0.00	170,374.12
CURRENT FUND BUDGET	1-01	649,165.97	0.00	0.00	649,165.97
	1-04	1,860.00	0.00	0.00	1,860.00
Water Utility Fund	1-05	1,155.00	0.00	0.00	1,155.00
Sewer Utility Fund	1-07	<u>2,471.81</u>	<u>0.00</u>	<u>0.00</u>	<u>2,471.81</u>
Year Total:		654,652.78	0.00	0.00	654,652.78
GENERAL CAPITAL	C-04	61,196.52	0.00	0.00	61,196.52
WATER CAPITAL	C-06	<u>67,743.30</u>	<u>0.00</u>	<u>0.00</u>	<u>67,743.30</u>
Year Total:		128,939.82	0.00	0.00	128,939.82
GRANT FUND	G-02	308,794.92	0.00	0.00	308,794.92
Total Of All Funds:		<u>1,262,761.64</u>	<u>0.00</u>	<u>0.00</u>	<u>1,262,761.64</u>

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71358 to 71378  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
71358	04/01/21	DEPOS050 DEPOSITORY TRUST CO.						10091
w1-00003	18	2011 Refund Bonds 4/1/21	58,687.50	1-05-55-522-000-000	Budget		1	1
				Interest on Bonds				
w1-00003	28	2011 Refund Bonds 4/1/21	58,687.50	1-07-55-522-000-000	Budget		2	1
				Bond Interest				
			117,375.00					
71359	04/09/21	PAYROLL PAYROLL POSTINGS						10092
PR-07701	1	Gen Admin Sal & Wages	14,618.15	1-01-20-100-000-011	Budget		1	1
				GEN.ADMIN Salary & Wages				
PR-07701	2	Municipal Clerk Sal & Wages	7,804.44	1-01-20-120-000-011	Budget		2	1
				MUNIC.CLERK Salary & Wages				
PR-07701	3	Municipal Clerk Overtime	55.87	1-01-20-120-000-014	Budget		3	1
				MUNIC.CLERK Overtime				
PR-07701	4	Finance Sal & Wages	10,014.19	1-01-20-130-000-011	Budget		4	1
				FINANCE Salary & Wages				
PR-07701	5	IT Sal & Wages	9,737.42	1-01-20-140-000-011	Budget		5	1
				IT - Salary & Wages				
PR-07701	6	Tax Collection Sal & Wages	4,211.65	1-01-20-145-000-011	Budget		6	1
				TAX COLLECTION Salary & Wages				
PR-07701	7	Tax Assessor Sal & Wages	2,451.78	1-01-20-150-000-011	Budget		7	1
				TAX ASSESSOR Salary & Wages				
PR-07701	8	Engineering Sal & Wages	4,024.62	1-01-21-165-000-011	Budget		8	1
				ENGINEERING Salary & Wages				
PR-07701	9	Planning Sal & Wages	11,420.78	1-01-21-180-000-011	Budget		9	1
				PLANNING Salary & Wages				
PR-07701	10	Zoning Sal & Wages	2,688.90	1-01-21-185-000-011	Budget		10	1
				ZONING Salary & Wages				
PR-07701	11	Code Enforcement Sal & Wages	6,378.14	1-01-21-195-000-011	Budget		11	1
				CODE ENFORCE. Salary & Wages				
PR-07701	12	Code Enforcement Part Time	1,220.45	1-01-21-195-000-013	Budget		12	1
				CODE ENFORCE - Part Time				
PR-07701	13	Construction Code Sal & Wages	15,813.59	1-01-21-196-000-011	Budget		13	1
				CONSTR. CODE Salary & Wages				
PR-07701	14	Police Admin Sal & Wages	29,527.59	1-01-25-240-240-011	Budget		14	1
				POL ADMIN - Salary & Wages				
PR-07701	15	SOA Sal & Wages	146,007.67	1-01-25-240-241-011	Budget		15	1
				POL SOA - Salary & Wages				
PR-07701	16	SOA Overtime	2,435.42	1-01-25-240-241-014	Budget		16	1
				POL SOA - Overtime				
PR-07701	17	PBA Sal & Wages	262,862.81	1-01-25-240-242-011	Budget		17	1
				PBA - Salary & Wages				
PR-07701	18	PBA Overtime	19,120.28	1-01-25-240-242-014	Budget		18	1
				PBA - Overtime				
PR-07701	19	PBA Holiday Pay	643.07	1-01-25-240-242-016	Budget		19	1
				PBA - Holiday Pay				
PR-07701	20	PBA Stand By Pay	2,868.70	1-01-25-240-242-018	Budget		20	1
				PBA - Stand By Pay				
PR-07701	21	Dispatchers Sal & Wages	21,293.39	1-01-25-240-243-011	Budget		21	1
				DISPATCHERS - Salary & Wages				

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PO #	Item	Description						Acct
71359	PAYROLL POSTINGS	Continued						
PR-07701	22	Dispatchers Overtime	1,398.73	1-01-25-240-243-014 DISPATCHERS - Overtime	Budget		22	1
PR-07701	23	Crossing Guards Sal & Wages	16,931.51	1-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		23	1
PR-07701	24	SLEO Sal & Wages	15,213.00	1-01-25-250-000-122 Special Law Enforcement Officers	Budget		24	1
PR-07701	25	Emergency Mgmt Sal & Wages	3,047.78	1-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		25	1
PR-07701	26	Uniform Fire Sal & Wages	6,041.01	1-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		26	1
PR-07701	27	Streets/Roads Sal & Wages	15,417.49	1-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		27	1
PR-07701	28	Streets/Roads Overtime	37.71	1-01-26-290-000-014 STREETS & ROAD Overtime	Budget		28	1
PR-07701	29	Sanitation Sal & Wages	19,371.97	1-01-26-305-306-011 SANITATION Salary & Wages	Budget		29	1
PR-07701	30	Sanitation Overtime	525.74	1-01-26-305-306-014 SANITATION Overtime	Budget		30	1
PR-07701	31	Building/Grounds Sal & Wages	8,074.44	1-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		31	1
PR-07701	32	Building/Grounds Part Time	844.56	1-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		32	1
PR-07701	33	Building/Grounds Overtime	1,379.61	1-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		33	1
PR-07701	34	MVM Sal & Wages	10,149.23	1-01-26-315-000-011 MVM Salary & Wages	Budget		34	1
PR-07701	35	Stormwater Sal & Wages	9,047.24	1-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		35	1
PR-07701	36	DPRCS Sal & Wages	15,664.00	1-01-28-369-000-011 DPRCS Salary & Wages	Budget		36	1
PR-07701	37	Senior Center Sal & Wages	3,748.25	1-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		37	1
PR-07701	38	Senior Center Part Time	774.18	1-01-28-372-000-013 SR SERVICES Seasonal	Budget		38	1
PR-07701	39	Parks Sal & Wages	17,644.32	1-01-28-375-000-011 PARKS Salaries & Wages	Budget		39	1
PR-07701	40	Parks Overtime	43.96	1-01-28-375-000-014 PARKS Overtime	Budget		40	1
PR-07701	41	Municipal Court Sal & Wages	15,976.22	1-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		41	1
PR-07701	42	Water Utility Sal & Wages	4,646.52	1-05-55-501-000-011 Salary & Wages Water	Budget		42	1
PR-07701	43	Sewer Sal & Wages	18,608.68	1-07-55-501-000-011 Salary & Wages Sewer	Budget		43	1
PR-07701	44	Sewer Overtime	974.81	1-07-55-501-000-014 Overtime Sewer	Budget		44	1
PR-07701	45	Police Off Duty	13,117.50	D-33-56-850-001-003 Police- Off Duty	Budget		45	1
PR-07701	46	SS Other Expenses	57,326.71	1-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		46	1
			831,204.08					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
71360	04/09/21	PBAL0050 PBA LOCAL #160					10096
PR-07654	20	4/9/21 PBA Fee from Off Duty	185.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1 1
71361	04/07/21	DELTA Delta Dental Plan - New Jersey					10097
21-00007	49	Dental Claims 3/2-4/3/21	3,362.10	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
71362	04/09/21	STATE056 State Health Benefits Program					10098
21-00006	19	04/2021 Active EE Health Bill	279,287.16	1-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		1 1
21-00006	20	04/2021 Retired EE Health Bill	118,311.10	1-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		2 1
			397,598.26				
71363	04/08/21	CABLE5 CABLEVISION - MUNICIPAL BLDG					10099
21-00347	9	Acct# 07875-423538-01-8 3/21	144.94	1-01-31-430-000-450 Telecommunications	Budget		3 1
71364	04/08/21	CABLE7 CABLEVISION - SENIOR CENTER					10099
21-00348	9	Acct# 07875-423554-01-4 3/21	278.24	1-01-31-430-000-450 Telecommunications	Budget		4 1
71365	04/08/21	NJDEP025 NJ DEPT OF COMMUNITY AFFAIRS					10099
21-01634	3	1st QTR 2021 DCA Fee	9,071.00	1-01-55-005-000-001 Due NJ - DCA Training Fees	Budget		6 1
71366	04/08/21	NJSTATE0 NJ STATE DEPT. OF HEALTH					10099
21-02252	1	Dog Licenses Issued March 2021	69.00	D-31-56-800-002-001 Dog Registration Fee	Budget		8 1
21-02252	2	Pilot Fee for March 2021	13.80	D-31-56-800-001-001 Pilot Fee	Budget		9 1
21-02252	3	Non-Nuertered Fee March 2021	51.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget		10 1
			133.80				
71367	04/08/21	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					10099
21-00201	10	Acct# 5310000053 Apr.	100.02	1-01-31-430-000-450 Telecommunications	Budget		1 1
71368	04/08/21	TREAS006 TREASURER, STATE OF NEW JERSEY					10099
21-02251	1	Marriage License 1st Qtr 2021	675.00	1-01-55-005-000-002 Due NJ - Marriage License Fee	Budget		7 1
71369	04/08/21	VERIMDT2 VERIZON WIRELESS					10099
21-00438	9	03/2021 9876235815 Mobile	162.97	1-01-31-430-000-451 MDT Cellular	Budget		5 1
71370	04/08/21	VERIZ066 VERIZON					10099
21-00203	35	03/2021 - #555-871-899-0001-22	756.00	1-01-31-430-000-450 Telecommunications	Budget		2 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
71371	04/14/21	DELTA Delta Dental Plan - New Jersey						10101
21-00007	50	Dental Claims 4/4-4/10/21	2,225.10	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1
71372	04/14/21	NOBRU054 NO BRUNSWICK BOE - Taxes						10102
w1-00001	16	April General	6,893,452.75	1-01-51-001-000-001 School Taxes Payable	Budget		1	1
71373	04/15/21	VERIZ066 VERIZON						10104
21-00272	44	03/2021 #450-774-961-0001-27	21.75	D-39-56-851-000-007 DPRCS - LEAL	Budget		1	1
21-00272	45	03/2021 #250-775-223-0001-04	21.75	D-39-56-851-000-007 DPRCS - LEAL	Budget		2	1
			43.50					
71374	04/15/21	MIDDL068 MIDDLESEX CTY CLERK						10105
21-02046	1	Mortgage Filing Fee	13.00	1-01-21-185-000-185 ZONING Miscellaneous	Budget		1	1
71375	04/16/21	NJMVC NJMVC						10106
21-02002	1	NJ Title Forfeited Vehicle	60.00	1-01-25-240-999-241 POLICE Vehicles	Budget		1	1
71376	04/16/21	NJMVC NJMVC						10106
21-02003	1	NJ Title Forfeited Vehicle	60.00	1-01-25-240-999-241 POLICE Vehicles	Budget		2	1
71377	04/16/21	NJMVC NJMVC						10106
21-02004	1	NJ Title Forfeited Vehicle	60.00	1-01-25-240-999-241 POLICE Vehicles	Budget		3	1
71378	04/16/21	NJMVC NJMVC						10106
21-02005	1	NJ Title Forfeited Vehicle	60.00	1-01-25-240-999-241 POLICE Vehicles	Budget		4	1

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		21	0	8,257,020.76	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		21	0	8,257,020.76	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	8,101,935.95	0.00	0.00	8,101,935.95
Water Utility Fund	1-05	63,334.02	0.00	0.00	63,334.02
Sewer Utility Fund	1-07	78,270.99	0.00	0.00	78,270.99
Year Total:		8,243,540.96	0.00	0.00	8,243,540.96
Animal Control	D-31	133.80	0.00	0.00	133.80
Trust Other	D-33	13,302.50	0.00	0.00	13,302.50
Recreation Trust	D-39	43.50	0.00	0.00	43.50
Year Total:		13,479.80	0.00	0.00	13,479.80
Total of All Funds:		8,257,020.76	0.00	0.00	8,257,020.76

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71438 to 71456  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
71438	04/19/21	DRAGER DRAEGER INC						10111
21-01200	4	ALCOTEST SIMULATOR	106.00-	G-02-19-240-702-000	Budget		1	1
				Drunk Driving Enforcement Fund				
21-01200	5	ALCOTEST SIMULATOR	106.00	G-02-18-240-702-000	Budget		2	1
				Drunk Driving Enforcement Fund				
21-01200	6	ALCOTEST TEMP. PROBE	56.00-	G-02-19-240-702-000	Budget		3	1
				Drunk Driving Enforcement Fund				
21-01200	7	ALCOTEST TEMP. PROBE	56.00	G-02-18-240-702-000	Budget		4	1
				Drunk Driving Enforcement Fund				
21-01200	8	Hose Pump	17.00-	G-02-19-240-702-000	Budget		5	1
				Drunk Driving Enforcement Fund				
21-01200	9	Hose Pump	17.00	G-02-18-240-702-000	Budget		6	1
				Drunk Driving Enforcement Fund				
21-01491	2	CERTIFIED WET BATH SIMULATOR	120.00-	G-02-19-240-702-000	Budget		7	1
				Drunk Driving Enforcement Fund				
21-01491	3	CERTIFIED WET BATH SIMULATOR	120.00	G-02-18-240-702-000	Budget		8	1
				Drunk Driving Enforcement Fund				
			0.00					
71439	04/19/21	NJ-PWT STATE OF NEW JERSEY-PWT						10112
21-02276	1	Apr-June 2020 226-002-154/000	1,713.37	0-05-55-502-000-185	Budget		1	1
				Miscellaneous				
21-02276	2	Jul-Sept 2020 226-002-154/000	924.77-	1-05-55-502-000-185	Budget		2	1
				Miscellaneous				
21-02276	3	Oct-Dec 2020 226-002-154/000	542.82-	1-05-55-502-000-185	Budget		3	1
				Miscellaneous				
21-02276	4	Jan-Mar 2021 226-002-154/000	2,827.62	1-05-55-502-000-185	Budget		4	1
				Miscellaneous				
			3,073.40					
71440	04/23/21	PAYROLL PAYROLL POSTINGS						10113
PR-07702	1	Gen Admin Sal & Wages	19,044.38	1-01-20-100-000-011	Budget		1	1
				GEN.ADMIN Salary & Wages				
PR-07702	2	Gen Admin Overtime	196.44	1-01-20-100-000-014	Budget		2	1
				GEN. ADMIN. - Overtime				
PR-07702	3	Municipal Clerk Sal & Wages	7,804.44	1-01-20-120-000-011	Budget		3	1
				MUNIC.CLERK Salary & Wages				
PR-07702	4	Municipal Clerk Overtime	37.25	1-01-20-120-000-014	Budget		4	1
				MUNIC.CLERK Overtime				
PR-07702	5	Finance Sal & Wages	10,014.20	1-01-20-130-000-011	Budget		5	1
				FINANCE Salary & Wages				
PR-07702	6	IT Sal & Wages	11,552.23	1-01-20-140-000-011	Budget		6	1
				IT - Salary & Wages				
PR-07702	7	Tax Collection Sal & Wages	4,051.65	1-01-20-145-000-011	Budget		7	1
				TAX COLLECTION Salary & Wages				
PR-07702	8	Tax Assessor Sal & Wages	2,451.78	1-01-20-150-000-011	Budget		8	1
				TAX ASSESSOR Salary & Wages				
PR-07702	9	Engineering Sal & Wages	4,024.62	1-01-21-165-000-011	Budget		9	1
				ENGINEERING Salary & Wages				

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PO #	Item	Description						
71440	PAYROLL POSTINGS	Continued						
PR-07702	10	Planning Sal & Wages	11,420.79	1-01-21-180-000-011 PLANNING Salary & Wages	Budget		10	1
PR-07702	11	Zoning Sal & Wages	2,688.90	1-01-21-185-000-011 ZONING Salary & Wages	Budget		11	1
PR-07702	12	Code Enforcement Sal & Wages	6,378.13	1-01-21-195-000-011 CODE ENFORCE. Salary & Wages	Budget		12	1
PR-07702	13	Code Enforcement Part Time	1,185.33	1-01-21-195-000-013 CODE ENFORCE - Part Time	Budget		13	1
PR-07702	14	Construction Code Sal & Wages	15,752.38	1-01-21-196-000-011 CONSTR. CODE Salary & Wages	Budget		14	1
PR-07702	15	Police Admin Sal & Wages	30,328.16	1-01-25-240-240-011 POL ADMIN - Salary & Wages	Budget		15	1
PR-07702	16	Police Admin Overtime	100.60	1-01-25-240-240-014 POL ADMIN - Overtime	Budget		16	1
PR-07702	17	SOA Sal & Wages	136,719.04	1-01-25-240-241-011 POL SOA - Salary & Wages	Budget		17	1
PR-07702	18	SOA Overtime	1,495.90	1-01-25-240-241-014 POL SOA - Overtime	Budget		18	1
PR-07702	19	SOA Holiday Pay	34,941.94	1-01-25-240-241-016 POL SOA - Holiday Pay	Budget		19	1
PR-07702	20	PBA Sal & Wages	266,423.89	1-01-25-240-242-011 PBA - Salary & Wages	Budget		20	1
PR-07702	21	PBA Overtime	16,357.72	1-01-25-240-242-014 PBA - Overtime	Budget		21	1
PR-07702	22	PBA Stand By Pay	2,835.30	1-01-25-240-242-018 PBA - Stand By Pay	Budget		22	1
PR-07702	23	Accumulated Leave Absence	128,894.13	1-01-25-240-242-034 Accumulated Leave Absence	Budget		23	1
PR-07702	24	Dispatchers Sal & Wages	21,818.90	1-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget		24	1
PR-07702	25	Dispatchers Overtime	1,660.29	1-01-25-240-243-014 DISPATCHERS - Overtime	Budget		25	1
PR-07702	26	Dispatchers Holiday Pay	4,674.77	1-01-25-240-243-016 DISPATCHERS - Holiday Pay	Budget		26	1
PR-07702	27	Crossing Guards Sal & Wages	6,655.40	1-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget		27	1
PR-07702	28	SLEO Sal & Wages	6,048.00	1-01-25-250-000-122 Special Law Enforcement Officers	Budget		28	1
PR-07702	29	Emergency Mgmt Sal & Wages	2,927.78	1-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget		29	1
PR-07702	30	Uniform Fire Sal & Wages	5,905.11	1-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget		30	1
PR-07702	31	Streets/Roads Sal & Wages	15,417.51	1-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget		31	1
PR-07702	32	Streets/Roads Overtime	427.97	1-01-26-290-000-014 STREETS & ROAD Overtime	Budget		32	1
PR-07702	33	Sanitation Sal & Wages	19,494.50	1-01-26-305-306-011 SANITATION Salary & Wages	Budget		33	1
PR-07702	34	Sanitation Overtime	619.70	1-01-26-305-306-014 SANITATION Overtime	Budget		34	1
PR-07702	35	Buildings/Grounds Sal & Wages	8,074.44	1-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget		35	1



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PO #		Item Description						Acct
71440		PAYROLL POSTINGS						
		Continued						
PR-07702	36	Buildings/Grounds Part Time	745.20	1-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		36	1
PR-07702	37	Buildings/Grounds Overtime	942.97	1-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		37	1
PR-07702	38	MVM Sal & Wages	10,149.22	1-01-26-315-000-011 MVM Salary & Wages	Budget		38	1
PR-07702	39	Stormwater Sal & Wages	9,047.25	1-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		39	1
PR-07702	40	DPRCS Sal & Wages	15,123.63	1-01-28-369-000-011 DPRCS Salary & Wages	Budget		40	1
PR-07702	41	Senior Center Sal & Wages	3,960.73	1-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		41	1
PR-07702	42	Senior Center Part Time	770.04	1-01-28-372-000-013 SR SERVICES Seasonal	Budget		42	1
PR-07702	43	Parks Sal & Wages	17,644.34	1-01-28-375-000-011 PARKS Salaries & Wages	Budget		43	1
PR-07702	44	Parks Overtime	397.40	1-01-28-375-000-014 PARKS Overtime	Budget		44	1
PR-07702	45	Municipal Court Sal & Wages	15,976.23	1-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		45	1
PR-07702	46	Water Utility Sal & Wages	4,646.52	1-05-55-501-000-011 Salary & Wages Water	Budget		46	1
PR-07702	47	Water Utility Overtime	66.49	1-05-55-501-000-014 Overtime Water	Budget		47	1
PR-07702	48	Sewer Sal & Wages	21,624.86	1-07-55-501-000-011 Salary & Wages Sewer	Budget		48	1
PR-07702	49	Sewer Overtime	2,371.96	1-07-55-501-000-014 Overtime Sewer	Budget		49	1
PR-07702	50	Police Off Duty	19,600.00	D-33-56-850-001-003 Police- Off Duty	Budget		50	1
PR-07702	51	Terminal Leave Time	7,327.76	D-33-56-850-003-002 Terminal Leave Time	Budget		51	1
PR-07702	52	Distracted Driving Grant	3,360.00	G-02-21-240-705-000 Distracted Driving Crackdown U Text	Budget		52	1
PR-07702	53	Pedestrian Safety Grant	660.00	G-02-21-240-706-000 Pedestrian Safety Enforcement	Budget		53	1
PR-07702	54	SS Other Expenses	65,261.28	1-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		54	1
			<u>1,008,099.45</u>					
71441	04/23/21	PBAL0050 PBA LOCAL #160					10117	
PR-07654	21	4/23/21 PBA Fee from Off Duty	76.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1	1
71442	04/23/21	PRUDENTI Prudential Retirement					10119	
PR-07667	26	April 2021 DCRP- ER Contributi	480.66	1-01-36-470-000-477 DCRP - Other Expenses	Budget		1	1
71443	04/21/21	PSEGC050 PSE&G Electric & Gas Usage					10120	
21-02315	1	March Muni. 7363322104	798.36	1-01-31-430-000-431 Municipal Accounts	Budget		1	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
71443	PSE&G	Electric & Gas Usage Continued						
21-02315	2	March Muni. 4257102403	17,896.13	1-01-31-430-000-431 Municipal Accounts	Budget		2	1
21-02315	3	March Muni. 7495901004	3,188.83	1-01-31-430-000-431 Municipal Accounts	Budget		3	1
21-02315	4	March Muni. 7495901101	1,104.08	1-01-31-430-000-431 Municipal Accounts	Budget		4	1
21-02315	5	March Muni. 7495901209	30.27	1-01-31-430-000-431 Municipal Accounts	Budget		5	1
			<u>23,017.67</u>					
71444	04/21/21	PSEGC050 PSE&G Electric & Gas Usage					10120	
21-02316	1	Feb. Associations 6986721102	406.75	1-01-31-430-000-437 Associations	Budget		6	1
21-02316	2	Feb. Associations 6986762100	1,411.39	1-01-31-430-000-437 Associations	Budget		7	1
21-02316	3	Feb. Associations 6986854900	68.91	1-01-31-430-000-437 Associations	Budget		8	1
21-02316	4	Feb. Associations 6986855400	118.89	1-01-31-430-000-437 Associations	Budget		9	1
21-02316	5	Feb. Associations 6986855702	1,215.48	1-01-31-430-000-437 Associations	Budget		10	1
21-02316	6	Feb. Associations 6539634102	1,653.17	1-01-31-430-000-437 Associations	Budget		11	1
			<u>4,874.59</u>					
71445	04/21/21	PSEGC050 PSE&G Electric & Gas Usage					10120	
21-02317	1	March Parks/Other 7494298118	91.96	1-01-31-430-000-433 Parks / Other	Budget		12	1
21-02317	2	March Parks/Other 7494297707	96.98	1-01-31-430-000-433 Parks / Other	Budget		13	1
21-02317	3	March Parks/Other 7494297618	165.41	1-01-31-430-000-433 Parks / Other	Budget		14	1
21-02317	4	March Parks/Other 7494297200	7.98	1-01-31-430-000-433 Parks / Other	Budget		15	1
21-02317	5	March Parks/Other 7494298401	4.95	1-01-31-430-000-433 Parks / Other	Budget		16	1
21-02317	6	March Parks/Other 7494297804	23.51	1-01-31-430-000-433 Parks / Other	Budget		17	1
21-02317	7	March Parks/Other 7494297308	1,456.66	1-01-31-430-000-433 Parks / Other	Budget		18	1
21-02317	8	March Parks/Other 7494298002	46.66	1-01-31-430-000-433 Parks / Other	Budget		19	1
21-02317	9	March Parks/Other 4257102306	750.47	1-01-31-430-000-433 Parks / Other	Budget		20	1
21-02317	10	March Parks/Other 7494298304	4.79	1-01-31-430-000-433 Parks / Other	Budget		21	1
21-02317	11	March Parks/Other 7494298207	88.26	1-01-31-430-000-433 Parks / Other	Budget		22	1
21-02317	12	March Parks/Other 7494298509	441.58	1-01-31-430-000-433 Parks / Other	Budget		23	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
71445		PSE&G Electric & Gas Usage Continued							
21-02317	13	March Parks/Other 7494297901	296.07	1-01-31-430-000-433	Budget		24	1	
			<u>3,475.28</u>	Parks / Other					
71446	04/21/21	PSEGC050 PSE&G Electric & Gas Usage					10120		
21-02338	1	March Traffic 7494298606	40.76	1-01-31-430-000-438	Budget		25	1	
				Traffic Signals					
21-02338	2	March Traffic 7494299904	127.13	1-01-31-430-000-438	Budget		26	1	
				Traffic Signals					
21-02338	3	March Traffic 7494299807	289.87	1-01-31-430-000-438	Budget		27	1	
				Traffic Signals					
21-02338	4	March Traffic 7494299718	25.21	1-01-31-430-000-438	Budget		28	1	
				Traffic Signals					
21-02338	5	March Traffic 7494299408	132.81	1-01-31-430-000-438	Budget		29	1	
				Traffic Signals					
21-02338	6	March Traffic 7494299602	34.82	1-01-31-430-000-438	Budget		30	1	
				Traffic Signals					
21-02338	7	March Traffic 7494299505	29.69	1-01-31-430-000-438	Budget		31	1	
				Traffic Signals					
21-02338	8	March Traffic 7494299300	20.98	1-01-31-430-000-438	Budget		32	1	
				Traffic Signals					
21-02338	9	March Traffic 7494299106	30.13	1-01-31-430-000-438	Budget		33	1	
				Traffic Signals					
21-02338	10	March Traffic 7494298908	117.16	1-01-31-430-000-438	Budget		34	1	
				Traffic Signals					
21-02338	11	March Traffic 7495900105	43.27	1-01-31-430-000-438	Budget		35	1	
				Traffic Signals					
21-02338	12	March Traffic 7495900008	50.71	1-01-31-430-000-438	Budget		36	1	
				Traffic Signals					
21-02338	13	March Traffic 7494298800	104.42	1-01-31-430-000-438	Budget		37	1	
				Traffic Signals					
21-02338	14	March Traffic 7494298703	153.90	1-01-31-430-000-438	Budget		38	1	
				Traffic Signals					
21-02338	15	March Traffic 7495900202	134.72	1-01-31-430-000-438	Budget		39	1	
				Traffic Signals					
21-02338	16	March Traffic 7495900504	76.52	1-01-31-430-000-438	Budget		40	1	
				Traffic Signals					
21-02338	17	March Traffic 7495900601	53.33	1-01-31-430-000-438	Budget		41	1	
				Traffic Signals					
21-02338	18	March Traffic 7495900709	123.35	1-01-31-430-000-438	Budget		42	1	
				Traffic Signals					
21-02338	19	March Traffic 7494299203	28.45	1-01-31-430-000-438	Budget		43	1	
				Traffic Signals					
21-02338	20	March Traffic 7494299009	77.70	1-01-31-430-000-438	Budget		44	1	
				Traffic Signals					
21-02338	21	March Traffic 7495900407	13.15	1-01-31-430-000-438	Budget		45	1	
				Traffic Signals					
21-02338	22	March Traffic 7495900318	84.04	1-01-31-430-000-438	Budget		46	1	
				Traffic Signals					
21-02338	23	March Traffic 7495900903	132.03	1-01-31-430-000-438	Budget		47	1	
				Traffic Signals					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
71446	PSE&G	Electric & Gas Usage Continued					
21-02338	24	March Traffic 7495900806	116.84	1-01-31-430-000-438	Budget		48 1
			<u>2,040.99</u>	Traffic Signals			
71447	04/21/21	DELTA Delta Dental Plan - New Jersey					10121
21-00007	51	Dental Claims 4/11-4/17/21	3,810.50	1-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
71448	04/22/21	CABLE050 CABLEVISION					10123
21-00069	10	Acct# 07875-381966-01-2 4/21	55.05	1-01-31-430-000-450	Budget		1 1
				Telecommunications			
71449	04/22/21	CABLE1 CABLEVISION - DPW					10123
21-00070	10	Acct# 07875-318066-01-7 4/21	11.21	1-01-31-430-000-450	Budget		2 1
				Telecommunications			
71450	04/22/21	LIGHTPAT CABLEVISION LIGHTPATH, INC.					10123
21-00205	17	Mar. - Private Fiber	800.00	1-01-31-430-000-450	Budget		6 1
				Telecommunications			
71451	04/22/21	PSEGC050 PSE&G Electric & Gas Usage					10123
21-02349	1	March ES 7473674803	621.71	1-01-31-430-000-432	Budget		10 1
				Emergency Services			
21-02349	2	March ES 7473674900	1.92	1-01-31-430-000-432	Budget		11 1
				Emergency Services			
21-02349	3	March ES 7485503618	7.12	1-01-31-430-000-432	Budget		12 1
				Emergency Services			
21-02349	4	March ES 7485503804	1,284.92	1-01-31-430-000-432	Budget		13 1
				Emergency Services			
21-02349	5	March ES 7486169606	26.63	1-01-31-430-000-432	Budget		14 1
				Emergency Services			
21-02349	6	March ES 7473675001	77.03	1-01-31-430-000-432	Budget		15 1
				Emergency Services			
21-02349	7	March ES 7473675109	4.95	1-01-31-430-000-432	Budget		16 1
				Emergency Services			
21-02349	8	March ES 7473675206	581.99	1-01-31-430-000-432	Budget		17 1
				Emergency Services			
21-02349	9	March ES 7473675303	396.82	1-01-31-430-000-432	Budget		18 1
				Emergency Services			
21-02349	10	March ES 7473675400	946.40	1-01-31-430-000-432	Budget		19 1
			<u>3,949.49</u>	Emergency Services			
71452	04/22/21	STAND060 STANDARD INSURANCE COMPANY					10123
21-00248	10	Policy 00 134244 0001 4/2021	3,536.65	1-01-23-220-000-182	Budget	PRO20047	7 1
				HEALTH INS - Life Insurance			
71453	04/22/21	VERIZ066 VERIZON					10123
21-00203	36	04/2021 - #755-873-671-0001-95	189.00	1-01-31-430-000-450	Budget		4 1
				Telecommunications			

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Seq	Acct
71453	04/22/21	VERIZON	Continued						
21-00203	37	04/2021 - #455-873-085-0001-98		378.00	1-01-31-430-000-450	Budget		5	1
					Telecommunications				
				567.00					
71454	04/22/21	VERIZON						10123	
21-00202	10	04/2021 #951-678-682-0001-58		575.04	1-01-31-430-000-451	Budget		3	1
					MDT Cellular				
71455	04/22/21	VERIZON						10123	
21-00459	9	03/2021 9877060448 MDTs		3,488.39	1-01-31-430-000-451	Budget		9	1
					MDT Cellular				
71456	04/22/21	VERIZON						10123	
21-00439	9	3/2021 9876737873 Cell		527.55	1-01-31-430-000-440	Budget		8	1
					Telephone				
<hr/>									
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	19	0	1,062,458.92		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	19	0	1,062,458.92		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Water Utility Fund	0-05	1,713.37	0.00	0.00	1,713.37
CURRENT FUND BUDGET	1-01	999,651.93	0.00	0.00	999,651.93
Water Utility Fund	1-05	6,073.04	0.00	0.00	6,073.04
Sewer Utility Fund	1-07	<u>23,996.82</u>	<u>0.00</u>	<u>0.00</u>	<u>23,996.82</u>
Year Total:		1,029,721.79	0.00	0.00	1,029,721.79
Trust Other	D-33	27,003.76	0.00	0.00	27,003.76
GRANT FUND	G-02	4,020.00	0.00	0.00	4,020.00
Total Of All Funds:		<u><u>1,062,458.92</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,062,458.92</u></u>

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**CURRENT VOID**

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 04/01/21 to 04/22/21  
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					
71125	03/09/21	NJMVC NJMVC		(Void Reason: WRONG AMOUNT)		04/16/21 VOID	10043
21-02002	1	NJ Title Forfeited Vehicle	3.00	1-01-25-240-999-241	Budget		2 1
				POLICE Vehicles			
71126	03/09/21	NJMVC NJMVC		(Void Reason: WRONG AMOUNT)		04/16/21 VOID	10043
21-02003	1	NJ Title Forfeited Vehicle	3.00	1-01-25-240-999-241	Budget		3 1
				POLICE Vehicles			
71127	03/09/21	NJMVC NJMVC		(Void Reason: WRONG AMOUNT)		04/16/21 VOID	10043
21-02004	1	NJ Title Forfeited Vehicle	3.00	1-01-25-240-999-241	Budget		4 1
				POLICE Vehicles			
71128	03/09/21	NJMVC NJMVC		(Void Reason: WRONG AMOUNT)		04/16/21 VOID	10043
21-02005	1	NJ Title Forfeited Vehicle	3.00	1-01-25-240-999-241	Budget		5 1
				POLICE Vehicles			
71420	04/19/21	PARTS010 Parts Authority LLC				04/19/21 VOID	0

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	5	0.00	12.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>5</u>	<u>0.00</u>	<u>12.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	5	0.00	12.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>5</u>	<u>0.00</u>	<u>12.00</u>

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	1-01	12.00	0.00	0.00	12.00
Total of All Funds:		12.00	0.00	0.00	12.00



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# PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106968 to 106998  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
106968	03/31/21	FLEXF005 FlexFacts - Grant Benefits				03/31/21	10090
PR-07669	47	FF Settlements 03/22-03/31/21	900.40	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			
106969	04/09/21	AFSCME AFSCME NJ Council 63					10093
PR-07651	21	4/9/21 AFSCME 3834 G&W	30.00	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106970	04/09/21	THECO075 MetLife					10093
PR-07649	20	4/9/21 Metlife Def Comp	6,002.13	D-37-56-850-004-002	Budget		1 1
				Citi - Street			
106971	04/09/21	VALIC050 VALIC COMPANY					10093
PR-07650	19	4/9/21 VALIC def comp	13,827.50	D-37-56-850-004-001	Budget		2 1
				VALIC			
106972	04/09/21	PAY -PA PA State Tax					10094
PR-07648	21	4/9/21 PA Taxes	112.13	D-37-56-850-001-006	Budget		4 1
				PA State Tax			
106973	04/09/21	PAY-IRS IRS					10094
PR-07646	42	4/9/21 FEDERAL TAXES	92,957.11	D-37-56-850-001-001	Budget		1 1
				Federal withholding			
PR-07646	43	4/9/21 FICA TAXES	114,653.42	D-37-56-850-001-002	Budget		2 1
				Social Security/Medicare			
			207,610.53				
106974	04/09/21	PAY-NJ State of New Jersey Taxes					10094
PR-07647	21	4/9/21 NJ Taxes	33,342.14	D-37-56-850-001-003	Budget		3 1
				NJ State Withholding			
106975	04/09/21	AFLAC Aflac					10095
PR-07661	10	March 2021 AFLAC	6,102.22	D-37-56-850-013-006	Budget		3 1
				AFLAC			
106976	04/09/21	JAMIEKEL Jamie Kelly, Trustee Superior					10095
PR-07653	7	4/9/2020 Jamie Kelly	50.00	D-37-56-850-009-007	Budget		2 1
				Jamie Kelly, Trustee Superior Court			
106977	04/09/21	NJFAM050 NJFSPC					10095
PR-07652	21	4/9/21 NJ Family Support	1,946.00	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106978	04/09/21	FLEXF005 FlexFacts - Grant Benefits					10100
PR-07669	48	FF Settlements 04/01-04/09/21	558.61	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			
106979	04/14/21	FLEXF005 FlexFacts - Grant Benefits					10103
PR-07669	49	FF Admin Fee March 2021	656.00	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106979		FlexFacts - Grant Benefits Continued					
PR-07669	50	FF Settlements 04/10-04/14/21	1,294.22	D-37-56-850-013-008	Budget		2 1
			<u>1,950.22</u>	Flexible Spending Plan Township Portion			
106980	04/23/21	PAY -PA PA State Tax					10114
PR-07648	22	4/23/21 PA Taxes	112.13	D-37-56-850-001-006	Budget		4 1
				PA State Tax			
106981	04/23/21	PAY-IRS IRS					10114
PR-07646	44	4/23/21 FEDERAL TAXES	122,575.26	D-37-56-850-001-001	Budget		1 1
				Federal withholding			
PR-07646	45	4/23/21 FICA TAXES	130,613.68	D-37-56-850-001-002	Budget		2 1
			<u>253,188.94</u>	Social Security/Medicare			
106982	04/23/21	PAY-NJ State of New Jersey Taxes					10114
PR-07647	22	4/23/21 NJ Taxes	51,750.93	D-37-56-850-001-003	Budget		3 1
				NJ State Withholding			
106983	04/23/21	AFSCME AFSCME NJ Council 63					10115
PR-07651	22	4/23/21 AFSCME 3834 G&W	30.00	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106984	04/23/21	FMBAL050 FMBA LOCAL 71					10115
PR-07655	10	April 2021 FMBA Union Dues	36.00	D-37-56-850-010-005	Budget		4 1
				FMBA			
106985	04/23/21	SOAL0050 SOA LOCAL # 160					10115
PR-07656	10	April 2021 SOA Union Dues	1,500.00	D-37-56-850-010-002	Budget		5 1
				SOA			
106986	04/23/21	THECO075 MetLife					10115
PR-07649	21	4/23/21 Metlife Def Comp	43,002.13	D-37-56-850-004-002	Budget		1 1
				Citi - Street			
106987	04/23/21	VALIC050 VALIC COMPANY					10115
PR-07650	20	4/23/21 VALIC def comp	13,867.50	D-37-56-850-004-001	Budget		2 1
				VALIC			
106988	04/23/21	AFSCME AFSCME NJ Council 63					10116
PR-07657	10	April 2021 AFSCME Union Dues	250.80	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106989	04/23/21	COLON050 COLONIAL LIFE & ACCIDENT					10116
PR-07662	10	April 2021 Colonial	3,533.16	D-37-56-850-013-001	Budget		10 1
				Colonial			
106990	04/23/21	JAMIEKEL Jamie Kelly, Trustee Superior					10116
PR-07653	8	4/23/2020 Jamie Kelly	50.00	D-37-56-850-009-007	Budget		2 1
				Jamie Kelly, Trustee Superior Court			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106991	04/23/21	LOCAL050 LOCAL 108					10116
PR-07660	26	April 108 RWDSU Union Dues	828.00	D-37-56-850-010-004	Budget		6 1
				RWDSU			
PR-07660	27	April 108 Xguard Union Dues	509.60	D-37-56-850-010-007	Budget		7 1
				Crossing Guard - Dues			
PR-07660	28	April 108 Pub EE Union Dues	543.20	D-37-56-850-010-001	Budget		8 1
				Local 108 - Public Employees			
PR-07660	29	April 108 Pub EE Initiation Fe	20.00	D-37-56-850-010-001	Budget		9 1
				Local 108 - Public Employees			
			1,900.80				
106992	04/23/21	NJFAM050 NJFSPC					10116
PR-07652	22	4/23/21 NJ Family Support	1,946.00	D-37-56-850-009-001	Budget		1 1
				NJ - Family Support			
106993	04/23/21	PBALO050 PBA LOCAL #160					10116
PR-07665	10	April 2021 PBA Union Dues	4,425.00	D-37-56-850-010-003	Budget		12 1
				PBA			
106994	04/23/21	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					10116
PR-07663	10	April 2021 Provident	52.44	D-37-56-850-013-002	Budget		11 1
				Provident			
106995	04/23/21	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					10116
PR-07659	10	April 21 EE Dental Contributi	6,547.66	D-37-56-850-012-002	Budget		5 1
				Dental Copay			
106996	04/23/21	TOWNS016 Township of North Brunswick					10116
PR-07658	10	April 2021 EE Hlth Ins Contrib	39,360.52	D-37-56-850-012-001	Budget		4 1
				Health & Prescription Copay			
106997	04/23/21	PRUDENTI Prudential Retirement					10118
PR-07666	10	April 2021 DCRP- EE Contributi	881.26	D-37-56-850-004-003	Budget		1 1
				DCRP - Prudential			
106998	04/21/21	FLEXF005 FlexFacts - Grant Benefits					10122
PR-07669	51	FF Settlements 04/15-04/21/21	3,456.44	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	31	0	698,323.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	31	0	698,323.59	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	698,323.59	0.00	0.00	698,323.59
Total of All Funds:		<u>698,323.59</u>	<u>0.00</u>	<u>0.00</u>	<u>698,323.59</u>

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Check Register By Void Date

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**PAYROLL VOID**

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 04/01/21 to 04/22/21  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account
			Account Type	Contract
			Ref Seq	Acct

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

## CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 26th, 2021 (Tabled 04/19/21)

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$101,058.21
20	INSPECTION	BILL LIST	\$14,443.29
21	TECHNICAL	BILL LIST	\$8,690.25
22	PERFORMANCE	BILL LIST	\$537.92
TOTAL			\$124,729.67

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Purchase Order Listing By Vendor Id

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CURRENT

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

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
ACTI0055 Action Uniform Co. LLC					
21-02126 03/24/21 ELBECO FACE MASKS NAVY					
1 ELBECO FACE MASKS NAVY SHMASK	575.00 1-01-25-240-999-123 B POLICE Uniform and Personal Equipment R	03/24/21	04/08/21	34906	N
2 UNISYNC ADULT REGULAR FACE	575.00 1-01-25-240-999-123 B POLICE Uniform and Personal Equipment R	03/24/21	04/08/21	34906	N
	1,150.00				
Vendor Total:	1,150.00				
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.					
21-01677 01/14/21 Sabella Monitoring Apr-Jun 21					
5 Sabella Park Alarm Monitoring	253.89 1-01-28-375-000-137 B PARKS Contract Work R	04/14/21	04/14/21	3242222	N
Vendor Total:	253.89				
APPROVED Approved Fire Protection Co					
21-02051 03/16/21 Fire Extinguishers					
1 AMEB402T - Amerex 5LB ABC Fire	702.00 1-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous R	03/16/21	04/07/21	IN00054396	N
2 AMEB456 - AMEREX B456 10lb ABC	510.00 1-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous R	03/16/21	04/07/21	IN00054396	N
	1,212.00				
Vendor Total:	1,212.00				
BACK0000 Back Municipal Consulting, LLC					
21-01983 03/03/21 PACP Training Course B Bazydlo					
1 PACP/MACP/LACP Certification	1,000.00 1-07-55-502-000-145 B Training R	03/03/21	04/13/21	1947	N
Vendor Total:	1,000.00				
BHPHO050 B & H PHOTO-VIDEO, INC.					
21-02123 03/24/21 Fujitsu 1X 1500 Scanner					
1 Fujitsu 1X 1500 Scanner	429.99 G-02-18-490-000-000 B Alcohol Education Enforcement R	03/24/21	04/13/21	186796274	N

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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 Excl
MUNICIPAL	Municipal Maintenance	21-01917	02/22/21	Repair to Farrington Blvd									
	1 Repair Pump at Farrington				7,405.00	1-07-55-502-000-183	B Maintenance & Repairs	R	02/22/21	04/06/21		12936	N
	Vendor Total:				7,405.00								
NAMIT005	NAM-IT ENGRAVING	21-02207	03/31/21	SELF-INKING STAMP - DESTROYED									
	1 SELF INKING STAMP WITH RED INK				25.00	1-01-25-240-999-188	B POLICE Office Supplies	R	03/31/21	04/06/21		4194	N
	Vendor Total:				25.00								
NAPA	NAPA	21-01970	03/01/21	MVM Vehicle Parts - March 2021									
	7 VEHICLE PARTS				47.31	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21		3873-226108	N
	8 VEHICLE PARTS				323.30	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21		3873-225953	N
	9 VEHICLE PARTS				36.40	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21		3873-225799	N
	10 VEHICLE PARTS				8.06	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21		3873-225669	N
					415.07								
	Vendor Total:				415.07								
NATIO045	NATIONAL FUEL OIL INC.	21-02118	03/24/21	Fuel Delivery									
	2 4,400 Gallons GASOLINE				8,041.00	1-01-31-430-000-460	B Gasoline/Diesel	R	03/24/21	04/07/21		56892	N
	Vendor Total:				8,041.00								
NATIONWA	National Water Main Cleaning	21-01846	02/11/21	Wet well Cleaning 2/2021		BID18011 C							
	1 Princess/ Schmidt/ West/Church				9,250.00	1-07-55-502-000-183	B Maintenance & Repairs	R	07/01/20	04/06/21		040659	N
	Vendor Total:				9,250.00								
NEWBR071	City of New Brunswick	21-02290	04/14/21	March 2021 Monthly Fee									
	1 March 2021 Monthly Fee				3,583.33	1-01-28-332-000-184	B Animal Control - Shared Services	R	04/14/21	04/14/21		1058	N
	2 Humane Societies Inv.# 53338				2,614.27	1-01-28-332-000-184	B Animal Control - Shared Services	R	04/14/21	04/14/21		1058	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						
ONE ONE CALL CONCEPTS												
21-01651	01/14/21 Sewer mark outs 1/21-6/21											
4	Open order for mark outs	1,262.21		1-07-55-502-000-200	B	Professional Services	R	04/14/21	04/14/21		1035666	N
Vendor Total:		1,262.21										
ONESOURC ONE SOURCE OF NEW JERSEY LLC												
21-01714	01/14/21 MVM hardware supply Jan-Feb21											
3	Open order for hardware	595.27		1-01-26-315-000-158	B	MVM Hardware Supplies	R	04/14/21	04/14/21		62107	N
Vendor Total:		595.27										
PARTS010 Parts Authority LLC												
21-01971	03/01/21 MVM Vehicle Parts March 2021											
8	MVM/VEHICLE PARTS - 03/2021	63.69		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-222847	N
9	MVM/VEHICLE PARTS - 03/2021	162.27		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		055-083658	N
10	MVM/VEHICLE PARTS - 03/2021	13.80		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-222747	N
11	MVM/VEHICLE PARTS - 03/2021	60.80		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-220918	N
12	MVM/VEHICLE PARTS - 03/2021	150.20		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		055-083557	N
13	MVM/VEHICLE PARTS - 03/2021	558.20		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-218182	N
14	MVM/VEHICLE PARTS - 03/2021	58.02		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		055-079334	N
15	MVM/VEHICLE PARTS - 03/2021	58.02		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		077-172065	N
16	MVM/VEHICLE PARTS - 03/2021	58.02		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		056-779766	N
17	MVM/VEHICLE PARTS - 03/2021	183.21		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		033-945005	N
18	MVM/VEHICLE PARTS - 03/2021	358.98		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-218689	N
19	MVM/VEHICLE PARTS - 03/2021	88.50		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-219532	N
20	MVM/VEHICLE PARTS - 03/2021	33.12		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-219576	N
21	MVM/VEHICLE PARTS - 03/2021	37.45		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-219482	N
22	MVM/VEHICLE PARTS - 03/2021	177.98		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		210-032709	N
23	MVM/VEHICLE PARTS - 03/2021	14.70		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		055-082449	N
24	MVM/VEHICLE PARTS - 03/2021	90.54		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-220411	N
25	MVM/VEHICLE PARTS - 03/2021	128.85		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-220847	N
26	MVM/VEHICLE PARTS - 03/2021	116.02		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-220648	N
27	MVM/VEHICLE PARTS - 03/2021	28.24		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-222000	N
28	MVM/VEHICLE PARTS - 03/2021	11.52		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		077-173520	N
29	MVM/VEHICLE PARTS - 03/2021	358.35		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		300-221840	N
30	MVM/VEHICLE PARTS - 03/2021	275.46		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		055-083260	N
31	MVM/VEHICLE PARTS - 03/2021	129.07		1-01-26-315-000-230	B	MVM vehicle Parts	R	04/06/21	04/06/21		302-067994	N

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NORTH BRUNSWICK TOWNSHIP  
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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 Exc
Item	Description	Amount	Charge	Account	Acct Type	Description						
PARTS010 Parts Authority LLC Continued												
21-01971	03/01/21 MVM Vehicle Parts March 2021	Continued										
32	MVM/VEHICLE PARTS - 03/2021	73.95	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	055-085985	N			
33	MVM/VEHICLE PARTS - 03/2021	50.88	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-222569	N			
34	MVM/VEHICLE PARTS - 03/2021	2.65	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	124-101746	N			
35	MVM/VEHICLE PARTS - 03/2021	119.11	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-222167	N			
36	MVM/VEHICLE PARTS - 03/2021	58.39	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223454	N			
37	MVM/VEHICLE PARTS - 03/2021	32.42	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	055-087352	N			
38	MVM/VEHICLE PARTS - 03/2021	44.88	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223190	N			
39	MVM/VEHICLE PARTS - 03/2021	181.06	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223187	N			
40	MVM/VEHICLE PARTS - 03/2021	6.00	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	031-423808	N			
41	MVM/VEHICLE PARTS - 03/2021	34.63	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223659	N			
42	MVM/VEHICLE PARTS - 03/2021	26.52	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/06/21	04/06/21	300-223555	N			
43	MVM/VEHICLE PARTS - 03/2021	97.83	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-223736	N			
44	MVM/VEHICLE PARTS - 03/2021	160.24	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-225232	N			
45	MVM/VEHICLE PARTS - 03/2021	136.69	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-225134	N			
46	MVM/VEHICLE PARTS - 03/2021	171.44	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	301-096118	N			
47	MVM/VEHICLE PARTS - 03/2021	223.75	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	031-471768	N			
48	MVM/VEHICLE PARTS - 03/2021	192.09	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	127-162188	N			
49	MVM/VEHICLE PARTS - 03/2021	69.34	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	307-123369	N			
50	MVM/VEHICLE PARTS - 03/2021	870.09	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-224518	N			
51	MVM/VEHICLE PARTS - 03/2021	51.97	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	055-089358	N			
52	MVM/VEHICLE PARTS - 03/2021	36.08	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/13/21	04/13/21	300-224730	N			
		5,855.02										
Vendor Total:		5,855.02										
PITNE050 PITNEY BOWES INC.												
21-00022	07/08/20 Postage Machine Rental FY2021											
4	Rental 4/16/2021 - 7/15/2021	210.00	1-01-31-430-000-498	B Postage	R	04/05/21	04/06/21	1017811369	N			
Vendor Total:		210.00										
POSIT050 POSITIVE PROMOTIONS												
21-02006	03/10/21 Safety Green T shirts											
1	Safety Green T shirts L	116.16	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518	N			
2	Set up Charge	55.00	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518	N			
3	Safety Green T shirts XL	116.16	G-02-20-375-000-000	B Clean Communities	R	03/10/21	04/08/21	06702518	N			





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	Exc1
SAMSC050	SAM'S CLUB	21-00383	08/03/20	Supplies								
		6		Supplies	160.64	1-01-28-372-000-153	B SR SERVICES	04/13/21	04/13/21		007107	N
				Vendor Total:	160.64							
SHERW071	Sherwin-Williams	21-01638	01/14/21	Open Order - Paint & Supplies								
		8		Open Order - Paint & Supplies	130.46	1-01-26-310-000-183	B BLDG & GROUNDS	03/31/21	04/06/21		2686-6	N
				Vendor Total:	130.46							
SITE	Site One Landscape Supply	21-01023	09/30/20	Field Supplies								
		2		Field Supplies	626.12	1-01-28-375-000-152	B PARKS	04/14/21	04/14/21		107042359-001	N
				Vendor Total:	626.12							
SOUTH065	SOUTH BRUNSWICK CARWASH	21-00302	07/28/20	Vehicle Wash - Fire Marshal		B						
		9		Vehicle Wash - Fire Marshal	24.00	1-01-25-265-000-235	B UNIFORM FIRE	07/28/20	04/06/21		03/2021	N
				Vendor Total:	24.00							
		21-01317	11/23/20	OPEN PO FY21- CAR WASHES(P.D.)								
		4		P.D. - Car Washes - 03/2021	500.00	1-01-25-240-999-231	B POLICE	04/08/21	04/08/21		03/2021	N
				Vendor Total:	524.00							
TARCO	TARCO INDUSTRIES, INC	21-01719	01/14/21	MVM vehicle parts Jan-Apr2021								
		2		MVM/Vehicle Parts	413.30	1-01-26-315-000-230	B MVM	04/14/21	04/14/21		72531	N
				Vendor Total:	413.30							
TEDES005	Heather Tedesco	21-01364	12/03/20	MA21 Youth Alliance Coordinato								
		6		Youth Alliance Program	520.00	G-02-21-370-803-992	B DEDR	04/06/21	04/06/21		03/2021	N
				Vendor Total:	520.00							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THOMWEST Thomson Reuters														
21-01318	11/23/20	OPEN PO CLEAR INVESTIGATIVE												
4	INVESTIGATIVE SOFTWARE-03/2021	355.80	1-01-25-240-999-183	B POLICE Maintenance	R	04/07/21	04/07/21		844107444	N				
Vendor Total:					355.80									
TRAPR050 TRAP ROCK INDUSTRIES LLC														
21-01683	01/14/21	Paving Materials Jan-June 2021												
6	order for paving material	313.12	1-01-26-290-000-195	B STREETS & ROAD Paving Material	R	04/05/21	04/07/21		8122754	N				
7	Paving Material	74.24	1-01-26-290-000-195	B STREETS & ROAD Paving Material	R	04/14/21	04/14/21		8122469	N				
					387.36									
Vendor Total:					387.36									
WBMASON W.B. Mason Co., Inc.														
21-02120	03/24/21	Police Order #s112725715												
1	Item #DEFCM21242BLK	43.71	1-01-25-240-999-188	B POLICE Office Supplies	R	03/24/21	04/08/21		218916855	N				
2	Item #DLNCC1	17.50	1-01-25-240-999-188	B POLICE Office Supplies	R	03/24/21	04/08/21		218916855	N				
					61.21									
21-02181	03/25/21	Police Order #s112768182												
1	Item #BVCCLK020303	7.94	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051	N				
2	Item #BICGDEP41ASST	1.78	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051	N				
3	Item #SAN815051ND	1.70	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051	N				
4	Item #SAN81803	2.11	1-01-25-240-999-188	B POLICE Office Supplies	R	03/25/21	04/08/21		218981051	N				
					13.53									
21-02182	03/25/21	DPW Order #s112759378												
1	Item #BICWOTAP10	11.68	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763	N				
2	Item #UNV40304	3.58	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763	N				
3	Item #UNV20952	15.54	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763	N				
4	Item #SAN2018326	36.99	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763	N				
5	Item #SAN30001	9.99	1-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/25/21	04/06/21		218980763	N				
					77.78									

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
WBMASON	W.B. Mason Co., Inc.	Continued										
21-02183	03/25/21	Police Order #s112770982										
1	Item #DLNFC68B	39.99	1-01-25-240-999-188	B	POLICE Office Supplies	R	03/25/21	04/08/21		218980856	N	
Vendor Total:		192.51										
ZINNA000	Zinna's Bistro											
21-02075	03/17/21	Food Truck Fri Event 4/16/21										
1	Single Meals	72.00	D-39-56-852-000-011	B	Public Events - Food Truck	R	03/17/21	04/15/21		4/16/21	N	
2	Couples Meals	800.00	D-39-56-852-000-011	B	Public Events - Food Truck	R	03/17/21	04/15/21		4/16/21	N	
		872.00										
Vendor Total:		872.00										
Total Purchase Orders:	68	Total P.O. Line Items:	150	Total List Amount:	101,058.21	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	59,294.84	0.00	0.00	59,294.84
	1-04	16,646.51	0.00	0.00	16,646.51
Sewer Utility Fund	1-07	<u>19,802.21</u>	<u>0.00</u>	<u>0.00</u>	<u>19,802.21</u>
Year Total:		95,743.56	0.00	0.00	95,743.56
Recreation Trust	D-39	872.00	0.00	0.00	872.00
GRANT FUND	G-02	4,442.65	0.00	0.00	4,442.65
Total Of All Funds:		<u>101,058.21</u>	<u>0.00</u>	<u>0.00</u>	<u>101,058.21</u>

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Purchase Order Listing By Vendor Id

Escrow

Page No: 1

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

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									
21-02259 04/12/21 0224734 5/8/18									
1 0224734 5/8/18	40.25	22-25031	P 1470 Cozzens Lane Cell Tower	R	04/12/21	04/12/21		0224734	N
21-02261 04/12/21 0265777 7/28-8/6/20									
1 0265777 7/28-8/6/20	337.00	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0265777	N
21-02262 04/12/21 0267988 9/22/20									
1 0267988 9/22/20	425.00	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0267988	N
21-02263 04/12/21 0267034 8/31-9/8/2020									
1 0267034 8/31-9/8/2020	594.00	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0267034	N
21-02266 04/12/21 0278490 3/24/21									
1 0278490 3/24/21	86.50	21-2610	P Thomas Ave. Subdivision	R	04/12/21	04/12/21		0278490	N
21-02267 04/12/21 0278484 3/15-3/26/21									
1 0278484 3/15-3/26/21	2,883.50	20-23983	P The Heights @ Main Street	R	04/12/21	04/12/21		0278494	N
21-02269 04/12/21 0278500 3/17-3/25/21									
1 0278500 3/17-3/25/21	1,087.50	20-25603	P Wawa Route 27	R	04/12/21	04/12/21		0278500	N
21-02270 04/12/21 0278495 3/15-3/26/21									
1 0278495 3/15-3/26/21	7,685.00	20-2570	P 2701-2703 Route 130	R	04/12/21	04/12/21		0278495	N
21-02271 04/12/21 0278498 3/10-3/18/21									
1 0278498 3/10-3/18/21	1,486.50	20-1090	P Water Project	R	04/12/21	04/12/21		0278498	N
21-02272 04/12/21 0278491 3/17-3/26/21									
1 0278491 3/17-3/26/21	1,192.75	21-2619	P Malouf Amended Site Plan	R	04/12/21	04/12/21		0278491	N
21-02273 04/12/21 0278496 3/15-3/26/21									
1 0278496 3/15-3/26/21	882.75	20-2586	P 481 Blackhorse Lane	R	04/12/21	04/12/21		0278496	N



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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
TOWNS014	TOWNSHIP OF NORTH BRUNSWICK											
21-02275	04/12/21	Deficiency Notice Postage										
1	Deficiency Notice Postage	6.46	22-25031		P 1470 Cozzens Lane Cell Tower	R	04/12/21	04/12/21		POSTAGE	N	
Vendor Total:		6.46										
Total Purchase Orders:	21	Total P.O. Line Items:	22	Total List Amount:	23,671.46	Total Void Amount:	0.00					



Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	1-20	0.00	14,443.29	14,443.29
	1-21	0.00	8,690.25	8,690.25
	1-22	0.00	537.92	537.92
Total Of All Funds:		<u>0.00</u>	<u>23,671.46</u>	<u>23,671.46</u>

Project Description	Project No.	Project Total
Water Project	20-1090	1,486.50
The Heights @ Main Street	20-23983	2,883.50
1470 Cozzens Lane Cell Tower	20-2503	40.04
Wawa Route 27	20-25603	1,087.50
2701-2703 Route 130	20-2570	7,685.00
481 Blackhorse Lane	20-2586	882.75
Livingston Auto	20-2601	378.00
Event Center Route 1	21-2574	3,854.00
Finnegans Lane- Subdivision	21-2609	1,136.00
Thomas Ave. Subdivision	21-2610	2,507.50
Malouf Amended Site Plan	21-2619	1,192.75
1470 Cozzens Lane Cell Tower	22-25031	537.92
Total Of All Projects:		<u>23,671.46</u>

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 26th, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,131,049.56
20	INSPECTION	BILL LIST	\$4,934.25
21	TECHNICAL	BILL LIST	\$11,175.75
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,147,159.56

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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CURRENT

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

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk Enc Date Date Date Invoice	Excl	
ACTI0055 Action Uniform Co. LLC				
21-01740 01/18/21 BULLET PROOF VEST - KHALIL				
1 ARMOR EXPRESS VORTEX 3A VEST	500.50 G-02-20-240-002-000	B Bulletproof Vest Partnership	R 01/18/21 04/21/21 33770	N
2 ARMOR EXPRESS VORTEX 3A VEST	500.50 G-02-19-240-703-000	B State Body Armor	R 01/18/21 04/21/21 33770	N
	1,001.00			
21-02192 03/29/21 ELBECO MASK - NAVY				
1 ELBECO FACE MASK: NAVY SHMASK	287.50 1-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R 03/29/21 04/19/21 35102	N
Vendor Total:	1,288.50			
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.				
21-02301 04/18/21 NBCP MAINT BLDG - MONITORING				
1 NBCP MAINT BLDG - MONITORING	90.00 1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R 04/18/21 04/20/21 3242155	N
Vendor Total:	90.00			
ALTEC005 Altec Supply				
21-02283 04/14/21 Tree-Safety Gear				
1 #070420871 - Fall Harness Lg	176.00 1-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R 04/14/21 04/22/21 11627197	N
3 #070680049 - Vinyl Cover	89.38 1-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R 04/14/21 04/22/21 11627197	N
4 #970257440 - Lanyard	416.76 1-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R 04/14/21 04/22/21 11625669	N
6 shipping	20.75 1-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R 04/20/21 04/22/21 11627197	N
7 shipping	22.05 1-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R 04/20/21 04/22/21 11625669	N
	724.94			
Vendor Total:	724.94			
AMERI090 AMERICAN WATER SERVICES INC				
21-00573 08/19/20 INSTALLATION OF A DEHUMIDIFIER				
1 INSTALLATION OF A DEHUMIDIFIER	2,235.78 1-05-55-502-000-183	B Maintenance & Repairs	R 08/19/20 04/19/21 AWEC-000257	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
AMERIO90	AMERICAN WATER SERVICES INC	Continued										
21-01288	11/17/20	UCMR 4 TESTING 2020 3RD QTR										
1 UCMR 4 TESTING	2020 3RD QTR		5,082.99	1-05-55-502-000-183	B Maintenance & Repairs	R	11/17/20	04/22/21			AWEC-000262	N
21-02110	03/22/21	CHEMICAL FEED LINES TO FILTER										
1 CHEMICAL FEED LINES TO FILTER			3,104.00	1-05-55-502-000-183	B Maintenance & Repairs	R	03/22/21	04/19/21			AWEC-000256	N
		Vendor Total:	10,422.77									
AMERWATR	AMERICAN WATER-NORTH BRUNSWICK											
21-00585	08/20/20	7/20 Bill No. AWEC-000212		PRO20050 C								
9 3/21	Bill No.	AWEC-000261	237,810.00	1-05-55-502-000-137	B Contract Work - American Water	R	02/22/21	04/19/21			AWEC-000261	N
		Vendor Total:	237,810.00									
BHPHO050	B & H PHOTO-VIDEO, INC.											
21-02127	03/24/21	65 INCH TV AND MOUNT										
1 SAMSUNG TU7000	65" CLASS HDR		597.99	1-01-25-240-999-185	B POLICE Miscellaneous	R	03/24/21	04/19/21			187039811	N
2 MUSTANG MPF-L65U	FLAT WALL		60.00	1-01-25-240-999-185	B POLICE Miscellaneous	R	03/24/21	04/19/21			187039811	N
3 SHIPPING			128.60	1-01-25-240-999-185	B POLICE Miscellaneous	R	04/19/21	04/19/21			187039811	N
			786.59									
		Vendor Total:	786.59									
BRUNS104	BRUNSWICK URGENT CARE											
21-02354	04/22/21	149199 DRUG TEST 11/24/2020										
1 149199 DRUG TEST	11/24/2020		110.00	1-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	04/22/21	04/22/21			149199	N
		Vendor Total:	110.00									
BURTON	Burton Trent											
21-01859	02/16/21	Public Affairs 1/2021		PRO21027 C								
3 Public Affairs	3/2021	2441	2,500.00	1-01-20-155-000-984	B LEGAL - Special	R	01/01/21	04/19/21			2441	N
		Vendor Total:	2,500.00									

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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						
CDW CDW-GOVERNMENT, INC.												
21-02185	03/26/21 TONER PER QUOTE LZWW014											
1	TONER PER QUOTE LZWW014	3,732.90		1-01-20-140-000-486	B IT - Ink & Toner		R	03/26/21	04/19/21		9971304	N
4	TONER PER QUOTE LZWW014	99.06		1-01-20-140-000-486	B IT - Ink & Toner		R	04/18/21	04/19/21		8244078	N
5	TONER PER QUOTE LZWW014	53.28		1-01-20-140-000-486	B IT - Ink & Toner		R	04/19/21	04/20/21		8461816	N
		3,885.24										
21-02186	03/26/21 PLOTTER/PRINTER QUOTE LXNG583											
1	PLOTTER/PRINTER QUOTE LXNG583	1,660.34		C-04-55-C20-210-601	B Upgrades - IT Network		R	03/26/21	04/19/21		8165914	N
2	PLOTTER/PRINTER QUOTE LXNG583	5,905.08		C-04-55-C20-210-601	B Upgrades - IT Network		R	04/18/21	04/19/21		9971451	N
		7,565.42										
21-02188	03/26/21 HP elite desk 800 g6											
1	HP elite desk 800 g6	1,553.31		1-01-20-140-000-186	B IT - New Equipment		R	03/26/21	04/19/21		9947052	N
Vendor Total:		13,003.97										
CENTR070 CENTRAL JERSEY WASTE												
21-00238	07/22/20 Apartments Refuse/Recycle FY21 BID17011 C											
21	5/2021 255370 Recycle	9,045.90		1-01-26-305-307-200	B Recycling - Third Party Contract		R	07/01/20	04/22/21		255370	N
22	5/2021 255370 Refuse	35,134.80		1-01-26-305-306-200	B Sanitation - Third Party Contract		R	07/01/20	04/22/21		255370	N
		44,180.70										
Vendor Total:		44,180.70										
CIRCL065 CIRCLE LUBRICANTS INC												
21-01687	01/14/21 Open MVM Jan-March 2021											
5	Open Order for Motor Fluids	1,434.12		1-01-26-315-000-158	B MVM Hardware Supplies		R	04/20/21	04/20/21		0187584-IN	N
Vendor Total:		1,434.12										
CMEAS020 CME ASSOCIATES												
20-02648	03/05/20 Old Geroges Road Water Main PRO20037 C											
27	Old Geroges Road Water Main	756.50		C-06-55-C19-181-901	B Section 2:20 Professional Fees		R	02/03/20	04/19/21		0278483	N
21-01161	10/21/20 2021 Road Program Design PRO20053 C											
12	2021 Road Program Design	5,769.50		C-04-55-C20-200-902	B Professional Cost - Roads		R	09/18/20	04/19/21		0278488	N

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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	Continued										
21-01161	10/21/20	2021 Road Program Design	Continued									
13	2021 Road Program Design	3,247.25	C-04-55-C20-200-902	B Professional Cost - Roads	R	09/18/20	04/22/21		0279118	N		
		9,016.75										
21-01797	02/01/21	0273375: 2020 ROAD PROGRAM	PRO20044 C									
5	0278487: 2020 ROAD PROGRAM	5,622.75	C-04-55-C20-200-902	B Professional Cost - Roads	R	05/15/20	04/19/21		0278487	N		
6	0278807: 2020 ROAD PROGRAM	4,139.25	C-04-55-C20-200-902	B Professional Cost - Roads	R	05/15/20	04/19/21		0278807	N		
		9,762.00										
21-01798	02/01/21	0273358 FINN & QUARRY LANE	PRO20039 C									
5	0278486 FINN & QUARRY LANE	3,064.00	C-04-55-C20-190-902	B Professional Costs - Roads	R	02/18/20	04/19/21		0278486	N		
6	0278805 FINN & QUARRY LANE	5,009.25	C-04-55-C20-190-902	B Professional Costs - Roads	R	02/18/20	04/19/21		0278805	N		
		8,073.25										
21-01832	02/10/21	Cedar Ave Drainage Study	PRO21009 C									
3	Cedar Ave Drainage Study	3,121.75	1-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/21	04/19/21		0278481	N		
4	Cedar Ave Drainage Study	3,608.75	1-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/21	04/22/21		0279111	N		
		6,730.50										
21-01914	02/22/21	AWAI Requirements 0275416	PRO21009 C									
3	AWAI Requirements 0278484	1,339.50	1-05-55-502-000-200	B Professional Services	R	01/01/21	04/19/21		0278484	N		
4	AWAI Requirements 0279115	437.50	1-05-55-502-000-200	B Professional Services	R	01/01/21	04/22/21		0279115	N		
		1,777.00										
21-01978	03/01/21	MRI PROJECT DESIGN-BID PHASE	PRO21034 C									
4	MRI PROJECT DESIGN-BID PHASE	17,171.00	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	02/01/21	04/20/21		0278482	N		
5	MRI PROJECT DESIGN-BID PHASE	19,019.75	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	02/01/21	04/22/21		0279114	N		
		36,190.75										
21-02061	03/17/21	LIVINGSTON SEWER CONST.ADMIN	PRO21036 C									
2	LIVINGSTON SEWER CONST.ADMIN	402.75	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	03/01/21	04/19/21		0278546	N		
3	LIVINGSTON SEWER CONST.ADMIN	110.50	C-08-55-C19-181-901	B Section 2:20 Professional Fees	R	03/01/21	04/22/21		0279113	N		
		513.25										
21-02187	03/26/21	COZZENS LANE SIDEWALK	PRO21009 C									
1	COZZENS LANE SIDEWALK	4,244.00	1-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/21	04/22/21		0279117	N		

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
CMEAS020 CME ASSOCIATES	Continued				
21-02303 04/19/21 General Matters 0278489	PRO21009 C				
1 General Matters 0278489	2,540.50 1-01-21-165-000-200 B ENGINEERING Professional Servi	R	01/01/21 04/19/21	0278489	N
2 WATER SYSTEM O&M	780.00 1-01-21-165-000-200 B ENGINEERING Professional Servi	R	01/01/21 04/19/21	0278485	N
3 General Matters 0279119	1,836.00 1-01-21-165-000-200 B ENGINEERING Professional Servi	R	01/01/21 04/22/21	0279119	N
4 WATER SYSTEM O&M 0279116	466.50 1-01-21-165-000-200 B ENGINEERING Professional Servi	R	01/01/21 04/22/21	0279116	N
	5,623.00				
21-02357 04/22/21 MS4 PERMIT 0279112	PRO21009 C				
1 MS4 PERMIT 0279112	223.50 1-01-21-165-000-200 B ENGINEERING Professional Servi	R	01/01/21 04/22/21	0279112	N
Vendor Total:	82,910.50				
CONRAILO CONSOLIDATED RAIL CORP.					
21-02308 04/19/21 Pipe Lease at Adams Station					
1 Pipe Lease at Adams Station	219.56 1-07-55-502-000-185 B Miscellaneous	R	04/19/21 04/20/21	91960322	N
Vendor Total:	219.56				
CROPP055 NUTRIEN AG SOLUTIONS, INC.					
21-01017 09/30/20 Supplies & Chemicals 10-12/20					
1 44598240 RESOLUTE	65.00 1-01-28-375-000-179 B PARKS Landscaping	R	09/30/20 04/20/21	44598240	N
Vendor Total:	65.00				
DELTA015 DELTA CONNECTS INC					
21-00249 07/22/20 HVAC Maintenance Contract FY21 PRO18038 C					
10 HVAC Maintenance 4/2021	503.58 1-01-26-310-000-160 B BLDG & GROUNDS Heating & Cool	R	07/01/20 04/20/21	SCPAY14284	N
Vendor Total:	503.58				
DMWX2005 DMWX2 RE Holdings LLC					
21-00699 08/31/20 Tax Assesment Consulting FY21 BID20007 C					
9 Tax Assesment Consulting 3/21	1,250.00 1-01-20-150-000-200 B TAX ASSESSOR Professional Serv	R	07/06/20 04/20/21	2021-03	N
Vendor Total:	1,250.00				



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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
EANJ EMPLOYER'S ASSOCIATION OF NJ												
21-02353	04/22/21 3/25/2021 webinar											
1	3/25/2021 webinar	55.00		1-01-20-100-000-145	B	GEN.ADMIN Education & Training	R	04/22/21	04/22/21		1072	N
Vendor Total:		55.00										
ENTCHEV Entchev GIS Architects												
21-01873	02/17/21 GIS PARCEL LAYER WORK WITH											
1	GIS PARCEL LAYER WORK WITH	380.00		1-01-20-140-000-135	B	IT - Network Serv/Support	R	02/17/21	04/19/21		3349	N
Vendor Total:		380.00										
FEDER033 FEDERAL EXPRESS CORP.												
21-02257	04/06/21 Invoice 7-327-68749											
1	3/829/2021 Justine	24.63		1-01-31-430-000-498	B	Postage	R	04/06/21	04/19/21		7-327-68749	N
2	3/829/2021 Justine	24.63		1-01-31-430-000-498	B	Postage	R	04/06/21	04/19/21		7-327-68749	N
3	3/829/2021 Justine	22.06		1-01-31-430-000-498	B	Postage	R	04/06/21	04/19/21		7-327-68749	N
4	3/829/2021 Justine	19.33		1-01-31-430-000-498	B	Postage	R	04/06/21	04/19/21		7-327-68749	N
		90.65										
21-02311	04/19/21 Invoice 7-335-15234											
1	4/6/2021 Chief Battaglia	22.65		1-01-31-430-000-498	B	Postage	R	04/19/21	04/20/21		7-335-15234	N
2	4/7/2021 MCH	66.17		1-01-31-430-000-498	B	Postage	R	04/19/21	04/20/21		7-335-15234	N
		88.82										
21-02312	04/19/21 Invoice 7-343-82747											
1	4/6/2021 NB Police	113.51		1-01-31-430-000-498	B	Postage	R	04/19/21	04/20/21		7-343-82747	N
Vendor Total:		292.98										
FRICKE Donna Fricke												
21-00380	08/03/20 Senior Exercise Class/videos											
6	Senior Exercise Videos/Class	160.00		1-01-28-372-000-203	B	SR SERVICES Public Events	R	04/20/21	04/21/21		01/2021	N
7	Senior Exercise Videos/Class	160.00		1-01-28-372-000-203	B	SR SERVICES Public Events	R	04/20/21	04/21/21		02/2021	N

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Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Excl
HOMEN016 HOME NEWS TRIBUNE		Continued						
21-02352 04/22/21 AD# 0004585087 2/2021								
1 AD# 0004585087	17.20	1-01-31-430-000-499	B Advertising	R	04/22/21	04/22/21	0003746388	N
2 AD# 0004585097	16.34	1-01-31-430-000-499	B Advertising	R	04/22/21	04/22/21	0003746388	N
3 AD# 0004585105	15.48	1-01-31-430-000-499	B Advertising	R	04/22/21	04/22/21	0003746388	N
4 AD# 0004585673	72.24	1-01-31-430-000-499	B Advertising	R	04/22/21	04/22/21	0003746388	N
5 AD# 0004607582	15.48	1-01-31-430-000-499	B Advertising	R	04/22/21	04/22/21	0003746388	N
6 AD# 0004607592	14.62	1-01-31-430-000-499	B Advertising	R	04/22/21	04/22/21	0003746388	N
7 AD# 0004607603	15.48	1-01-31-430-000-499	B Advertising	R	04/22/21	04/22/21	0003746388	N
	166.84							
Vendor Total:	365.50							
HUNTE055 Hunter Jersey Peterbilt								
21-02240 04/05/21 MVM parts - April - June 2021								
1 Open quarterly order for parts	635.59	1-01-26-315-000-230	B MVM Vehicle Parts	R	04/05/21	04/22/21	R205010676:01	N
Vendor Total:	635.59							
IMPAC005 IMPACT Technology Solutions								
21-02307 04/19/21 Video System for Court								
1 Video System for Court	1,165.00	1-01-20-140-000-489	B IT - Software Purch/License	R	04/19/21	04/19/21	20-74004	N
Vendor Total:	1,165.00							
INLINE INLINE SERVICES								
20-00143 07/05/19 PAY EST 1 : BEGIN TO 6/13/19 BID19004 C								
16 PAY EST 16 : 11/1/2020-2/19/21	225,825.47	C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	04/19/21	PAY EST 16	N
17 PAY EST 17 : 2/19/21-3/31/21	141,943.60	C-08-55-C19-191-101	B SEWER - WATER METER REPLACEMENT	R	05/20/19	04/21/21	PAY EST 17	N
	367,769.07							
Vendor Total:	367,769.07							
JEN ELEC Jen Electric, Inc.								
21-01956 02/26/21 Traffic Light Repairs								
2 Traffic Light Repairs	470.00	1-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	04/19/21	04/20/21	14095	N
Vendor Total:	470.00							

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Item	Description	Amount	Charge	Account	Acct Type	Description						
LABCO Lab Corp.-East Brunswick												
21-02300	04/18/21 Invoice 68895812											
1	Invoice 68895812	83.00		1-01-20-100-000-244	B ADMINISTRATION	Employee wellness	R	04/18/21	04/19/21		68895812	N
Vendor Total:		83.00										
LEGACY00 Legacy Promotions, LLC												
21-02100	03/20/21 Quote No: 10026											
1	Invoice 10026	807.50		D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)		R	03/20/21	04/19/21		10026	N
2	Invoice 10002	1,707.50		D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)		R	03/20/21	04/19/21		10002	N
3	Invoice No: 10001	310.00		D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)		R	03/20/21	04/19/21		10001	N
		2,825.00										
Vendor Total:		2,825.00										
LIGHT005 CABLEVISION LIGHTPATH, INC.												
21-01753	01/22/21 TELECOM - LIGHTPATH/ESCNI											
5	TELECOM/ESCNI - 03/2021	9,945.46		1-01-31-430-000-450	B Telecommunications		R	04/22/21	04/22/21		100505567	N
Vendor Total:		9,945.46										
MARCO MARCO TECHNOLOGIES, LLC												
21-02306	04/19/21 Overage 1/1/2021 - 3/31/2021											
1	Over 1/1/21-3/31/21 EQ24155	4.79		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
2	Over 1/1/21-3/31/21 EQ22513	484.69		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
3	Over 1/1/21-3/31/21 EQ21626	0.00		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
4	Over 1/1/21-3/31/21 EQ22335	397.36		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
5	Over 1/1/21-3/31/21 EQ21600	1,244.63		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
6	Over 1/1/21-3/31/21 EQ22217	292.29		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
7	Over 1/1/21-3/31/21 EQ26496	100.13		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
8	Over 1/1/21-3/31/21 EQ23191	592.21		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
9	Over 1/1/21-3/31/21 EQ28051	21.67		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
10	Over 1/1/21-3/31/21 EQ28053	52.10		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
11	Over 1/1/21-3/31/21 EQ28057	939.91		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
12	Over 1/1/21-3/31/21 EQ25567	154.16		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
13	Over 1/1/21-3/31/21 EQ27077	399.04		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
14	Over 1/1/21-3/31/21 EQ28989	380.38		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N
15	Over 1/1/21-3/31/21 EQ29794	119.39		1-01-31-430-000-488	B Paper & Copier Supplies		R	04/19/21	04/19/21		INV8606512	N

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Item Description				Acct Type Description			Invoice	
MARCO	MARCO TECHNOLOGIES, LLC	Continued						
21-02306	04/19/21	Overage 1/1/2021 - 3/31/2021	Continued					
16 Over 1/1/21-3/31/21	EQ29795	593.96	1-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/21	04/19/21	INV8606512 N
17 Over 1/1/21-3/31/21	EQ26310	72.21	1-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/21	04/19/21	INV8606512 N
		5,848.92						
21-02351	04/22/21	EQ967304 - TAX PRINTER						
2	EQ967304 - TAX PRINTER	510.85	1-01-20-140-000-187	B IT - Equipment - Printers	R	04/22/21	04/22/21	INV8646930 N
Vendor Total:		6,359.77						
MCIAS050	M.C.I.A							
21-01178	10/28/20	Recycling Collection	FY2021 PRO20055 C					
7	Recycling Collection 3/2021	54,457.92	1-01-26-305-307-200	B Recycling - Third Party Contract	R	09/01/20	04/20/21	AR039044 N
21-01657	01/14/21	Brush Disposal Jan-Mar 2021						
1	Open order for brush disposal	33.12	1-01-26-305-307-142	B RECYCLING Disposal Fees	R	01/14/21	04/20/21	AR039067 N
Vendor Total:		54,491.04						
MCUAS050	M.C.U.A. SOLID WASTE							
21-00445	08/12/20	Solid Waste Disposal	FY2021 PRO18047 C					
9	Solid Waste Disposal 3/2021	79,077.21	1-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	07/01/20	04/20/21	1009065 N
Vendor Total:		79,077.21						
MUNICIPA	Municipal Maintenance							
21-02350	04/22/21	West Lawrence Pump Station	BID20003 C					
1	West Lawrence Pump Station	2,383.75	1-07-55-502-000-183	B Maintenance & Repairs	R	07/01/20	04/22/21	13159 N
Vendor Total:		2,383.75						
NATIO045	NATIONAL FUEL OIL INC.							
21-02118	03/24/21	Fuel Delivery						
1	4,500 Gallons DIESEL	8,736.30	1-01-31-430-000-460	B Gasoline/Diesel	R	03/24/21	04/20/21	56891 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		Exc1	
PREMIE PREMIER PRINTING SOLUTIONS LLC												
21-02104	03/20/21	Township Envelopes										
1 Township Envelopes			418.00	1-01-31-430-000-488	B Paper & Copier Supplies	R	03/20/21	04/19/21	201223		N	
Vendor Total:			418.00									
RAINONE RAINONE COUGHLIN MINCHELLO,LLC												
21-01828	02/10/21	1/2021 8749 General Legal		PRO21003 C								
6 3/2021	9203	General Legal	22,702.10	1-01-20-155-000-981	B LEGAL - General	R	01/01/21	04/21/21	9203		N	
7 3/2021	9205	FIOS	3,319.00	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	01/01/21	04/21/21	9205		N	
8 3/2021	9204	HS Environmental	665.00	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	01/01/21	04/21/21	9204		N	
			26,686.10									
Vendor Total:			26,686.10									
REDIC005 Redicare LLC												
21-02314	04/19/21	Thermometer for Stand at SC										
1 Thermometer for Stand at SC			249.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	04/19/21	04/21/21	RED00107729		N	
Tracking Id: COVID19		COVID19										
Vendor Total:			249.00									
ROSTE005 RosTech, Inc.												
21-00008	07/07/20	Water/Sewer IMBS Archive Site										
10 Water/Sewer IMBS Archive Site			165.00	1-05-55-502-000-186	B New Equipment	R	04/06/21	04/19/21	1010		N	
Vendor Total:			165.00									
ROUNDTRI Ride RoundTrip, Inc.												
21-00417	08/10/20	7/2020 - BOOKING FEE #3334		PRO19037 C								
20 3/2021	- BOOKING FEE #4569		450.00	1-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	07/01/20	04/21/21	4569		N	
21-00418	08/10/20	7/20 FACILITY TRANSPORT. 3334										
9 3/21	FACILITY TRANSPORT. 4569		2,363.58	1-01-28-372-000-200	B SENIOR SERVICES Transportation Services	R	04/18/21	04/21/21	4569		N	
Vendor Total:			2,813.58									

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NORTH BRUNSWICK TOWNSHIP  
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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								
SANIT066 Sanitation Equipment Corp.												
21-01975	03/01/21 MVM Vehicle Parts - March 2021		BID20004 C									
1	Open order for Vehicle Parts	690.00	1-01-26-315-000-230	B MVM Vehicle Parts	R		07/01/20	04/22/21			57125	N
Vendor Total:		690.00										
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.												
21-02059	03/17/21 1/2021 Municipal Prosecutor		PRO21004 C									
3	3/2021 Municipal Prosecutor	3,575.00	1-01-20-155-000-982	B LEGAL - Prosecutor	R		01/01/21	04/19/21			44073	N
21-02302	04/18/21 CONFLICT TAX APPEAL 3/2021		PRO21029 C									
1	CONFLICT TAX APPEAL 3/2021	601.00	1-01-20-150-000-181	B TAX ASSESSOR Legal Services	R		01/01/21	04/20/21			43952	N
Vendor Total:		4,176.00										
SIRCH050 SIRCHIE FINGERPRINT LAB, INC.												
21-02279	04/14/21 BLOOD ALCOHOL COLLELCTION KIT											
1	BLOOD ALCOHOL COLLELCTION KIT	165.96	G-02-19-240-702-000	B Drunk Driving Enforcement Fund	R		04/14/21	04/22/21			0490281-IN	N
2	SHIPPING	15.50	G-02-19-240-702-000	B Drunk Driving Enforcement Fund	R		04/14/21	04/22/21			0490281-IN	N
		181.46										
Vendor Total:		181.46										
STANTEC Stantec												
21-02304	04/19/21 1775359 1/1/21 - 3/31/21		PRO21019 C									
1	1775359 1/1/21 - 3/31/21	1,691.50	1-07-55-502-000-200	B Professional Services	R		01/01/21	04/20/21			1775359	N
Vendor Total:		1,691.50										
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.												
21-02309	04/19/21 Electrical Sup B&G 4/2021											
1	Electrical Sup B&G 4/2021	123.08	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		04/19/21	04/20/21			S100253742.001	N
Vendor Total:		123.08										
WBMASON W.B. Mason Co.,Inc.												
21-00532	08/19/20 Senior Cr Water Cooler Rental											
17	Item# WBCBPD1SHRENTAL	2.99	1-01-28-372-000-153	B SR SERVICES Food Supplies	R		04/21/21	04/22/21			219536911	N



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NORTH BRUNSWICK TOWNSHIP  
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Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099
PO #	PO Date	Description	Charge Account	Stat/Chk	Enc Date	Date	Exc
Item Description	Amount	Acct Type Description	Date	Invoice			
WBMASON	W.B. Mason Co., Inc.	Continued					
21-00532	08/19/20	Senior Cr Water Cooler Rental	Continued				
18 Item# WBCBPD1SHRENTAL	2.99	1-01-28-372-000-153	B SR SERVICES Food Supplies	R	04/21/21	04/22/21	219536911 N
	5.98						
21-02199	03/30/21	Police Order #s112798772					
1 Item #UNV15001	2.72	1-01-25-240-999-188	B POLICE Office Supplies	R	03/30/21	04/22/21	219049321 N
2 Item #MMM810K12	31.99	1-01-25-240-999-188	B POLICE Office Supplies	R	03/30/21	04/22/21	219049321 N
3 Item #MMMR33024VAD	18.59	1-01-25-240-999-188	B POLICE Office Supplies	R	03/30/21	04/22/21	219049321 N
	53.30						
21-02200	03/30/21	Police Order #s112872586					
1 Item #UBC1790896	9.62	1-01-25-240-999-188	B POLICE Office Supplies	R	03/30/21	04/22/21	219051108 N
2 Item #UBC1790895	9.62	1-01-25-240-999-188	B POLICE Office Supplies	R	03/30/21	04/22/21	219051108 N
	19.24						
21-02255	04/06/21	Police Order #s112921607					
1 Item #BICWOFQD12WE	9.58	1-01-25-240-999-188	B POLICE Office Supplies	R	04/06/21	04/22/21	219234892 N
2 Item #ZEB42610	13.14	1-01-25-240-999-188	B POLICE Office Supplies	R	04/06/21	04/22/21	219234892 N
3 Item #UBC33960PP	3.18	1-01-25-240-999-188	B POLICE Office Supplies	R	04/06/21	04/22/21	219234892 N
	25.90						
21-02256	04/06/21	Clerk Order #s112880777					
1 Item #UNV10200VP3	12.84	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
2 Item #AVE07742	4.48	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
3 Item #AAGE717R50	2.19	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
4 Item #JAM4231	57.25	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
5 Item #AVE5160	29.99	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
6 Item #SMD16943	22.96	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
7 Item #IVR10016	26.20	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
8 Item #PAP89465	13.92	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
9 Item #PAP89466	13.92	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
10 Item #RUB86028	9.44	1-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	04/06/21	04/19/21	219234588 N
	193.19						
21-02268	04/12/21	Police Order #s113187585					
1 Item #CSOXR9WE2S	23.31	1-01-25-240-999-188	B POLICE Office Supplies	R	04/12/21	04/22/21	219385140 N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
WBMASON	W.B. Mason Co., Inc.		Continued									
21-02268	04/12/21	Police Order #S113187585	Continued									
2 Item #BRT3015			15.44	1-01-25-240-999-188	B POLICE Office Supplies	R	04/12/21	04/22/21		219385140	N	
			38.75									
21-02298	04/15/21	Supplies										
1 DURNL444BCD RECHARGEABLE			12.23	D-33-56-850-005-001	B Storm Recovery Reserves	R	04/15/21	04/21/21		219502559	N	
Tracking Id: COVID19		COVID19										
2 DURCEF14 RECHARGEABLE			18.36	D-33-56-850-005-001	B Storm Recovery Reserves	R	04/15/21	04/21/21		219502559	N	
Tracking Id: COVID19		COVID19										
3 MMR33012AN POP UP NOTES			10.51	1-01-20-130-000-188	B FINANCE Office Supplies	R	04/15/21	04/21/21		219502559	N	
4 TOP63050 MINI LEGAL PADS			13.78	1-01-20-130-000-188	B FINANCE Office Supplies	R	04/15/21	04/21/21		219502559	N	
			54.88									
Vendor Total:			391.24									
Total Purchase Orders:	81	Total P.O. Line Items:	164	Total List Amount:	1,131,049.56	Total Void Amount:	0.00					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	35,000.00	0.00	0.00	35,000.00
Water Utility Fund	0-05	8,000.00	0.00	0.00	8,000.00
Sewer Utility Fund	0-07	8,000.00	0.00	0.00	8,000.00
Year Total:		51,000.00	0.00	0.00	51,000.00
CURRENT FUND BUDGET	1-01	281,748.07	0.00	0.00	281,748.07
	1-04	12,233.50	0.00	0.00	12,233.50
Water Utility Fund	1-05	333,502.77	0.00	0.00	333,502.77
Sewer Utility Fund	1-07	4,294.81	0.00	0.00	4,294.81
Year Total:		631,779.15	0.00	0.00	631,779.15
GENERAL CAPITAL	C-04	38,753.79	0.00	0.00	38,753.79
WATER CAPITAL	C-06	756.50	0.00	0.00	756.50
SEWER CAPITAL	C-08	404,473.07	0.00	0.00	404,473.07
Year Total:		443,983.36	0.00	0.00	443,983.36
Trust Other	D-33	3,104.59	0.00	0.00	3,104.59
GRANT FUND	G-02	1,182.46	0.00	0.00	1,182.46
Total of All Funds:		1,131,049.56	0.00	0.00	1,131,049.56

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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Escrow

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											
21-02322	04/21/21	0275423 1/25-1/29/21										
1	0275423	1/25-1/29/21	132.00	21-2593	P Cozzens Lane- Subdivision	R	04/21/21	04/21/21		0275423		N
21-02323	04/21/21	0268756 9/29-10/8/20										
1	0268756	9/29-10/8/20	1,155.00	21-2593	P Cozzens Lane- Subdivision	R	04/21/21	04/21/21		0268756		N
21-02324	04/21/21	0275849 2/18-2/19/21										
1	0275849	2/18-2/19/21	435.50	21-2599	P Minor Subdivision	R	04/21/21	04/21/21		0275849		N
21-02325	04/21/21	0265779 7/27-8/6/20										
1	0265779	7/27-8/6/20	1,158.00	21-2599	P Minor Subdivision	R	04/21/21	04/21/21		0265779		N
21-02326	04/21/21	0272155 11/30-12/4/20										
1	0272155	11/30-12/4/20	1,137.00	21-2599	P Minor Subdivision	R	04/21/21	04/21/21		0272155		N
21-02327	04/21/21	0273002 12/18-12/23/20										
1	0273002	12/18-12/23/20	297.00	21-2599	P Minor Subdivision	R	04/21/21	04/21/21		0273002		N
21-02328	04/21/21	0273638 12/28-12/30/20										
1	0273638	12/28-12/30/20	630.50	21-2599	P Minor Subdivision	R	04/21/21	04/21/21		0273638		N
21-02329	04/21/21	0278493 3/18-3/25/21										
1	0278493	3/18-3/25/21	696.25	21-2599	P Minor Subdivision	R	04/21/21	04/21/21		0278493		N
21-02339	04/21/21	0279128 4/6-4/9/21										
1	0279128	4/6-4/9/21	438.50	21-2617	P Church Lane	R	04/21/21	04/21/21		0279128		N
21-02340	04/21/21	0279122 4/8-4/9/21										
1	0279122	4/8-4/9/21	173.00	21-2599	P Minor Subdivision	R	04/21/21	04/21/21		02279122		N
21-02341	04/21/21	0279120 3/30/21										
1	0279120	3/30/21	401.00	21-2610	P Thomas Ave. Subdivision	R	04/21/21	04/21/21		0279120		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								
21-02342	04/21/21	0279123	3/29-4/9/21										
1	0279123	3/29-4/9/21		1,560.75	20-23983		P The Heights @ Main Street	R	04/21/21	04/21/21		0279123	N
21-02343	04/21/21	0279125	3/29-4/9/21										
1	0279125	3/29-4/9/21		1,869.75	20-2586		P 481 Blackhorse Lane	R	04/21/21	04/21/21		0279125	N
21-02344	04/21/21	0279126	4/7-4/8/21										
1	0279126	4/7-4/8/21		86.50	20-2604		P Ninon Warehouse Addition	R	04/21/21	04/21/21		0279126	N
21-02345	04/21/21	0279130	4/8/21										
1	0279130	4/8/21		86.50	20-2598		P 2313 Route 1	R	04/21/21	04/21/21		0279130	N
21-02346	04/21/21	0279127	3/30-4/7/21										
1	0279127	3/30-4/7/21		1,330.75	20-1090		P Water Project	R	04/21/21	04/21/21		0279127	N
			Vendor Total:	11,588.00									
DELAWA05	DELAWARE-RARITAN ENGINEERING												
21-02331	04/21/21	2003-183492	1/13-2/2/21										
1	2003-183492	1/13-2/2/21		920.00	21-2596		P Quick Check Route 130/Nimitz	R	04/21/21	04/21/21		2003-183492	N
21-02336	04/21/21	2003-183498	3/19/21										
1	2003-183498	3/19/21		650.00	21-2607		P Sub Station 1112 12th Street	R	04/21/21	04/21/21		2003-183498	N
21-02337	04/21/21	2003-183499	3//16-4/5/21										
1	2003-183499	3//16-4/5/21		418.00	21-2582		P 643 Georges Road- Redevelop	R	04/21/21	04/21/21		2003-183499	N
			Vendor Total:	1,988.00									
LAWRENCE	Lawrence B. Sachs												
21-02330	04/21/21	February 10, 2021	1/7-2/4/21										
1	February 10, 2021	1/7-2/4/21		1,200.00	21-2596		P Quick Check Route 130/Nimitz	R	04/21/21	04/21/21		2/10/21	N
21-02333	04/21/21	March 15, 2021											
1	March 15, 2021	3/15/21		375.00	21-2596		P Quick Check Route 130/Nimitz	R	04/21/21	04/21/21		3/15/21	N

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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		
LAWRENCE	Lawrence B. Sachs		Continued										
21-02334	04/21/21	March 8, 2021											
1	March 8, 2021	3/1-3/8/21	300.00	21-2596	P Quick Check Route 130/Nimitz	R	04/21/21	04/21/21		3/8/21		N	
21-02335	04/21/21	March 24, 2021											
1	March 24, 2021	3/16-3/23/21	450.00	21-2596	P Quick Check Route 130/Nimitz	R	04/21/21	04/21/21		3/24/21		N	
Vendor Total:			2,325.00										
TOWNS014	TOWNSHIP OF NORTH BRUNSWICK												
21-02332	04/21/21	Professional Services											
1	Professional Services		209.00	21-2596	P Quick Check Route 130/Nimitz	R	04/21/21	04/21/21		2/2/21KO		N	
Vendor Total:			209.00										
Total Purchase Orders:		24	Total P.O. Line Items:		24	Total List Amount:		16,110.00	Total Void Amount:		0.00		

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Project Total	Total
1-20	0.00	4,934.25	4,934.25
1-21	0.00	11,175.75	11,175.75
Total Of All Funds:	<u>0.00</u>	<u>16,110.00</u>	<u>16,110.00</u>

Project Description	Project No.	Project Total
Water Project	20-1090	1,330.75
The Heights @ Main Street	20-23983	1,560.75
481 Blackhorse Lane	20-2586	1,869.75
2313 Route 1	20-2598	86.50
Ninon Warehouse Addition	20-2604	86.50
643 Georges Road- Redevelop	21-2582	418.00
Cozzens Lane- Subdivision	21-2593	1,287.00
Quick Check Route 130/Nimitz	21-2596	3,454.00
Minor Subdivision	21-2599	4,527.25
Sub Station 1112 12th Street	21-2607	650.00
Thomas Ave. Subdivision	21-2610	401.00
Church Lane	21-2617	438.50
Total Of All Projects:		<u>16,110.00</u>



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**Authorizing the cancellation of taxes for a 100% disabled veteran**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**RESOLUTION NO.**

**RESOLUTION AUTHORIZING THE CANCELLATION OF  
TAXES FOR A 100% DISABLED VETERAN**

**WHEREAS**, the Tax Collector has received an approved application, dated March 3, 2021 from the Tax Assessor, approving exemption of taxes from March 3, 2021 on Block 173 Lot 20 the property location is 823 Waksman Place, North Brunswick, NJ, assessed to John Jr. & Phyliss Mupo and

**WHEREAS**, the Tax Assessor, in accordance with N.J.S.A. 54:4-3.31, has made the property exempt from March 3, 2021 and

**WHEREAS**, the February 2021 taxes in the amount of \$768.88, paid by the property owner, will need to be refunded to John Mupo Jr. and the taxes for 2021 will be exempt;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the Tax Collector is authorized to cancel February 2021 taxes and refunded to Mr. John Mupo Jr. in the amount of \$768.88 and exempt the taxes for 2021.

\_\_\_\_\_  
Frances P. Cipot  
Asst. Tax Collector

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

\_\_\_\_\_  
Justine Progebin  
Township Administrator

\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Certified as to Form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I hereby certify that the foregoing to be a true copy of a resolution, adopted by the North Brunswick Township Council at a meeting held on May 3, 2021.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**Authorizing budget transfers for Fiscal Year 2021 Appropriations**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

RESOLUTION AUTHORIZING BUDGET TRANSFERS  
FOR FISCAL YEAR 2021 APPROPRIATIONS

**WHEREAS**, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in the excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, the Chief Financial Officer Cavel Gallimore, be and the same is hereby authorized to make transfers among the Fiscal Year 2021 Budget as follows:

DESCRIPTION	TO	FROM
GEN. ADMIN SW	8,000	
MUNI CLERK SW	6,500	
IT- SW	9,000	
TAX ASSESSOR SW	7,000	
MOTOR VEHICLE MAINT SW	26,000	
DPRCS SW	30,000	
FINANCE SW		6,500
UNIFORM FIRE SAFETY SW		10,000
STREET & ROADS SW		20,000
MUNICIPAL COURT SW		10,000
SALARY ADJUSTMENT		40,000
<b>FINAL TOTALS</b>	<b>86,500</b>	<b>86,500</b>

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

\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney

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

Resolution \_\_\_\_\_

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on May 3, 2021.

\_\_\_\_\_  
Lisa Russo  
Municipal Clerk

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Budget Account Status - Salaries and Wages as of March 31, 2021**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

## BUDGET ACCOUNT STATUS - SALARIES AND WAGES AS OF MARCH 31, 2021

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used	Projected Payroll April Thru June	Projected Balance on June 30,2021
GEN.ADMIN SALARY & WAGES	359,000	264,045	94,955	74	101,576.91	(6,621.87)
MUNIC.CLERK SALARY & WAGES	202,040	159,997	42,043	79	47,106.00	(5,063.04)
FINANCE SALARY & WAGES	237,956	163,880	74,076	69	60,085.17	13,991.22
IT - SALARY & WAGES	241,616	185,550	56,066	77	63,868.95	(7,803.19)
TAX COLLECTION SALARY & WAGES	104,635	74,891	29,744	72	24,789.90	4,954.36
TAX ASSESSOR SALARY & WAGES	62,499	54,132	8,367	87	14,710.68	(6,344.05)
ENGINEERING SALARY & WAGES	111,599	79,463	32,136	71	24,147.72	7,987.86
PLANNING SALARY & WAGES	311,550	239,738	71,812	77	68,524.71	3,287.31
ZONING SALARY & WAGES	69,667	52,156	17,511	75	16,133.40	1,377.19
CODE ENFORCE. SALARY & WAGES	158,570	108,531	50,039	68	45,488.91	4,549.67
CONSTR. CODE SALARY & WAGES	422,321	320,156	102,165	76	94,697.91	7,466.97
PUBLIC SAFETY SALARIES & WAGES	14,280,916	10,265,090	4,015,826	72	3,515,242.77	500,583.19
Special Law Enforcement Officers	300,000	223,230	76,771	74	63,783.00	12,987.50
EMERGENCY MGMT SALARY & WAGES	83,285	55,720	27,565	67	17,926.68	9,638.07
UNIFORM FIRE SALARY & WAGES	240,010	170,554	69,456	71	35,838.36	33,617.85
STREETS & ROAD SALARY & WAGES	580,823	434,996	145,827	75	93,902.04	51,925.31
SANITATION SALARY & WAGES	555,538	397,551	157,987	72	120,326.73	37,660.55
BLDG & GROUNDS SALARY & WAGES	305,996	204,402	101,594	67	60,183.69	41,410.66
MOTOR VEH MAINT SALARY & WAGES	252,219	214,400	37,819	85	60,895.35	(23,076.26)
STORMWATER DIV SALARY & WAGES	328,088	211,953	116,135	65	54,283.47	61,852.02
ANIMAL CONTROL SALARY & WAGES	1,000		1,000		-	1,000.00
DPRCS SALARY & WAGES	316,173	252,044	64,130	80	92,362.89	(28,233.39)
SENIOR SERVICES - SALARIES	133,333	96,404	36,929	72	27,759.60	9,169.13
PARKS/PLAYGROUNDS - SALARIES	484,089	366,866	117,223	76	107,190.06	10,033.24
SALARY ADJUST. SALARY & WAGES	100,000		100,000		-	100,000.00
MUNICIPAL COURT SALARY & WAGES	518,375	366,405	151,970	71	95,857.35	56,113.07
<b>Final Totals</b>	<b>20,761,298</b>	<b>14,962,152</b>	<b>5,799,146</b>		<b>4,906,682</b>	<b>892,463</b>

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.**

**Budget Account Status - Other Expenses as of March 31, 2021**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



# **BUDGET ACCOUNT STATUS - OTHER EXPENSES AS OF MARCH 31, 2021**

<b>Description</b>	<b>Adopted Budget</b>	<b>Paid/Chrgd YTD</b>	<b>Balance</b>	<b>% Used</b>
GEN.ADMIN OTHER EXPENSE	31,250	17,567	13,683	56
MUNIC.CLERK OTHER EXPENSE	24,200	10,996	13,204	45
ELECTIONS OTHER EXPENSES	100	(13)	113	-13
FINANCE OTHER EXPENSE	11,150	6,049	5,101	54
AUDIT OTHER EXPENSE	60,000	55,000	5,000	92
IT - OTHER EXPENSE	413,700	388,866	24,834	94
TAX COLLECTION OTHER EXPENSE	8,700	4,871	3,829	56
TAX ASSESSOR OTHER EXPENSE	140,900	117,364	23,536	83
TAX APPEALS OTHER EXPENSE	1,000	1,000		100
LEGAL SERVICE OTHER EXPENSE	370,000	363,142	6,858	98
ENGINEERING OTHER EXPENSE	95,850	80,505	15,345	84
PLANNING OTHER EXPENSE	7,050	3,704	3,346	53
ZONING OTHER EXPENSE	6,250	1,000	5,250	16
CODE ENFORCE. OTHER EXPENSE	3,550	1,966	1,584	55
CONSTR. CODE OTHER EXPENSE	40,500	1,594	38,906	4
OTHER INSURANCE OTHER EXPENSE	1,294,500	1,246,888	47,612	96
HEALTH INS OTHER EXPENSE	4,906,500	3,175,944	1,730,556	65
HEALTH BENEFIT WAIVER	135,000	129,650	5,350	96
POLICE OTHER EXPENSE	310,500	207,547	102,953	67
EMERGENCY MGMT OTHER EXPENSE	10,000	1,863	8,137	19
AID TO VOL. FIRE OTHER EXPENSE	204,000	180,000	24,000	88
AID TO RESCUE SQ OTHER EXPENSE	105,000	105,000		100
UNIFORM FIRE OTHER EXPENSE	8,300	4,337	3,963	52
LOSAP OTHER EXPENSE	65,000		65,000	
JUVENILE AID OTHER EXPENSE	8,000		8,000	
STREETS & ROAD OTHER EXPENSE	260,500	193,825	66,675	74
SOLID WASTE DISP OTHER EXPENSE	950,000	850,000	100,000	89
SANITATION OTHER EXPENSE	458,050	358,544	99,506	78
RECYCLING OTHER EXPENSE	837,100	802,240	34,860	96
BLDG & GROUNDS OTHER EXPENSE	235,100	211,359	23,741	90
MOTOR VEH MAINT OTHER EXPENSE	530,000	470,736	59,264	89
MUNI SRVS REIMB OTHER EXPENSE	69,500	(4,192)	73,692	-6

### BUDGET ACCOUNT STATUS - OTHER EXPENSES AS OF MARCH 31, 2021

Description	Adopted Budget	Paid/Chrgd YTD	Balance	% Used
STORMWATER DIV OTHER EXPENSE	10,500		10,500	0
HEALTH OTHER EXPENSES	105,100	25,386	79,714	24
ANIMAL CONTROL OTHER EXPENSE	90,000	59,202	30,798	66
ENVIRONMENTAL OTHER EXPENSE	1,375		1,375	0
DPRCS OTHER EXPENSE	70,570	9,841	60,729	14
SENIOR SERVICES OTHER EXPENSES	62,100	23,776	38,324	38
PARKS/PLAYGROUND OTHER EXPENSE	220,000	119,146	100,854	54
LIBRARY	1,573,538	1,573,538		100
UTILITIES	1,634,539	1,155,255	479,284	71
CONTINGENT OTHER EXPENSE	100	-	100	0
PENSION & PAYROLL TAXES	6,320,000	5,978,879	341,121	95
GRANTS-MATCH Miscellaneous	20,000	3,770	16,230	19
MUNICIPAL COURT OTHER EXPENSE	41,900	1,720	40,180	4
PUBLIC DEFEND OTHER EXPENSE	15,000	10,000	5,000	67
CIF OTHER EXPENSE	230,000	230,000		100
DEBT SERVICE	6,824,500	6,821,795	2,705	100
RUT - OTHER EXPENSE	730,000	730,000		100
<b>Final Totals</b>	<b>29,550,472</b>	<b>25,729,662</b>	<b>3,820,810</b>	

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.**

**Revenue Account Status as of March 31, 2021**

**ATTACHMENTS:**

Description

Reso

Type

Cover Memo

## REVENUE ACCOUNT STATUS AS OF MARCH 31, 2021

Description	Anticipated	YTD Revenue	Excess/Deficit	% Realized
SURPLUS ANTICIPATED	3,300,000.00	3,300,000.00	-	100
ALCOHOLIC BEVERAGE LICENSES	14,650.00	44,040.00	29,390.00	301
Marriage Certificates	3,500.00	3,078.00	(422.00)	88
Marriage License	500.00	335.00	(165.00)	67
Merchant License	189,000.00	175,633.56	(13,366.44)	93
Towing	1,300.00	2,000.00	700.00	154
Taxi/Limo	8,900.00	5,260.00	(3,640.00)	59
Swimming Pool	300.00	150.00	(150.00)	50
Bingo	50.00		(50.00)	0
Raffle	550.00	20.00	(530.00)	4
Deer Brook Village - Merchant License	3,500.00	3,500.00	-	100
Death Certificate	11,000.00	7,300.00	(3,700.00)	66
Birth Certificate	50.00	10.00	(40.00)	20
Passports	1,000.00	-	(1,000.00)	0
Lot Fees	58,440.00	43,830.00	(14,610.00)	75
Miscellaneous	150.00	93.70	(56.30)	62
Tax Search Fees	20.00	20.00	-	100
Minor Subdivision	3,000.00	300.00	(2,700.00)	10
Site Plan Approval	9,500.00	1,600.00	(7,900.00)	17
A, B, & C Variances	12,500.00	2,700.00	(9,800.00)	22
D Variances	4,500.00	1,300.00	(3,200.00)	29
Rental C/O	51,000.00	46,180.00	(4,820.00)	91
Certification Letter	900.00	250.00	(650.00)	28
Zoning Permit Fees	26,000.00	18,275.00	(7,725.00)	70
Occupancy for User	5,800.00	7,700.00	1,900.00	133
Property Lists	600.00	430.00	(170.00)	72
Extensions of Time	100.00	-	(100.00)	0
Informal Review	1,400.00	1,350.00	(50.00)	96
Police Reports	7,400.00	4,520.00	(2,880.00)	61
Police Alarm	2,800.00	200.00	(2,600.00)	7
Police Discovery	1,000.00	15.00	(985.00)	2
Police Fire Arm	750.00	20.00	(730.00)	3

REVENUE ACCOUNT STATUS AS OF MARCH 31, 2021				
Description	Anticipated	YTD Revenue	Excess/Deficit	% Realized
Record Check	150.00	140.00	(10.00)	93
Certificate of Occupancy	11,500.00	4,165.00	(7,335.00)	36
Engineering Fees	6,900.00	3,780.00	(3,120.00)	55
Violations	20,000.00	39,350.00	19,350.00	197
Dumpster Permit	-	100.00	100.00	0
Housing Inspections	5,000.00	-	(5,000.00)	0
Landlord Registration Fee	15,000.00	33,230.00	18,230.00	222
Continuing Certificate of Occupancy	46,000.00	67,570.00	21,570.00	147
Retail Food Re-Inspection Fee	-	50.00	50.00	0
Retail Food Initial Plan Review Fee	-	75.00	75.00	0
MUNICIPAL COURT fines & costs	589,260.26	217,379.46	(371,880.80)	37
INTEREST & COSTS ON TAXES	117,000.00	110,065.90	(6,934.10)	94
INTEREST ON INVESTMENTS	237,500.00	196,186.83	(41,313.17)	83
Non Life Hazard	41,700.00	34,875.00	(6,825.00)	84
Change of Occupancy	39,100.00	70,479.72	31,379.72	180
Smoke Detectors	24,700.00	31,840.00	7,140.00	129
Fire Permits	17,900.00	14,420.00	(3,480.00)	81
CABLE TV FRANCHISE FEE	114,840.07	97,674.00	(17,166.07)	85
Hotel Tax	300,000.00	100,913.09	(199,086.91)	34
Library Contribution	104,000.00	107,441.74	3,441.74	103
Martin Gerber Apartments	299,000.00	236,491.00	(62,509.00)	79
EDA Tech Center	1,100,000.00	560,102.86	(539,897.14)	51
Crescent - Pilot Payment	71,900.00	58,076.50	(13,823.50)	81
CONSTRUCTION CODE build permit	1,200,000.00	1,138,384.00	(61,616.00)	95
UNIFORM FIRE SAFETY ACT	128,000.00	52,419.61	(75,580.39)	41
GENERAL CAPITAL SURPLUS	300,000.00	300,000.00	-	100
OPEN SPACE TRUST - Debt Svs	1,337,000.00	1,337,000.00	-	100
School-Soil Remediation - Debt	-	2,408.62	2,408.62	0
Special Law Enforcement Officers	300,000.00	165,097.74	(134,902.26)	55
Energy Receipts Tax - Fall	4,486,969.00	4,091,118.56	(395,850.44)	93
Watershed Moratorium Aid	4,653.00	4,653.00	-	100
<b>Final Totals</b>	<b>14,638,232.33</b>	<b>12,745,597.89</b>	<b>(1,892,634.44)</b>	

Expected in 4th qtr

63% realized as of 4/22

Received payment thru Dec

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2021 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the 2021 Road Program**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING A CHANGE IN SCOPE TO  
THE PROFESSIONAL SERVICE AGREEMENT WITH  
CME ASSOCIATES APPOINTED AS THE 2021  
TOWNSHIP CONSULTING ENGINEERS TO INCLUDE  
CONSTRUCTION ADMINISTRATION AND RECORD DRAWING SERVICES  
FOR THE 2021 ROAD PROGRAM**

**WHEREAS**, in January of 2021, pursuant to Resolution 10-1.21, CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, was authorized to provide engineering consulting services for calendar year 2021, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

**WHEREAS**, CME Associates current agreement includes the following:

→ General engineering services in an amount not-to-exceed \$100,000.00,

Amendment 1 → Professional services associated with the Mile Run Interceptor Rehabilitation Project, in the amount of \$143,434.00,

Amendment 2 → Construction phase services associated with the Livingston Avenue Sewer Line Replacement Project for an estimated cost not-to-exceed \$216,000.00, and a revised contract authorization amount of \$459,434.00,

Amendment 3 → Water Infrastructure Needs Survey, with a cost in the amount of \$4,925.00, and a revised contract authorization amount of \$464,359.00, and

Amendment 4 → Alternatives Analysis for the Water Treatment Plant Process, with a cost in the amount of \$14,952.00, and a revised contract authorization amount of \$479,311.00; and

**WHEREAS**, the Department of Community Development is responsible for construction and improvements of various municipal streets, roads and curbing; and

**WHEREAS**, Michael C. Hritz, the Director of Community Development, has requested additional services under the contract with CME Associates to include Construction Phase Services for the 2021 Road Program; and

**WHEREAS**, compensation for said services shall be based upon the April 21, 2021 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for an amount not-to-exceed \$374,170.00 with a revised contract amount of \$853,481.00; and

**WHEREAS**, the engineering services for this project will be funded from existing capital ordinances.

**NOW, THEREFORE, BE IT RESOLVED** on this 4<sup>th</sup> day of May 2021 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates to include Construction Phase Services for the 2021 Road Program, based upon the April 19, 2021 proposal, for an amount not-to-exceed \$374,170.00 with a revised contract amount of \$853,481.00.

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

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$374,170.00 are available under Contract PRO21042:

\$300,000.00 are available in Capital Ordinance 20-17 account C-04-55-C20-210-902,  
\$ 44,258.90 are available in Water Capital Ordinance 18-13 account C-06-55-C19-181-901,  
\$ 1,168.60 are available in Sewer Capital Ordinance 19-08 account C-08-55-C19-191-901, and  
\$ 28,742.50 are available in Sewer Capital Ordinance 19-22 account C-08-55-C20-190-901.

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

\_\_\_\_\_  
Michael C. Hritz  
Director of Community Development

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

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
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 May 4, 2021.

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



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



TIMOTHY W. GILLEN, PE, PP, CME  
BRUCE M. KOCH, PE, PP, CME  
LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME  
JOHN J. HESS, PE, PP, CME

April 21, 2021

Mr. Michael Hritz  
Director of Community Development  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902

**Re: Township of North Brunswick  
Proposal for Construction Phase Services and Record Drawings  
2021 Road Improvement Program  
Our File No.: PNO00653.03**

Dear Mr. Hritz:

Thank you for considering our firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the Construction Phase Services and Record Drawings for the 2021 Road Improvement Program.

Our Proposal has considered all the elements of the work and our firm has the capabilities of providing the necessary Construction Phase services associated with the project.

At this time, we understand that the Township requires the following Construction Phase services:

- Assist the Township in arranging and conducting a pre-construction meeting with the Contractor, Utility Companies, and Township Representatives.
- Receive, review, and approve as applicable, shop drawings and other submittals from the Contractor.
- Perform on-site observation and verify the Contractor is providing all labor, materials, and equipment necessary to construct new water services/sanitary sewer laterals or relocate existing water services/sanitary sewer laterals at the locations indicated on the Plan, or as directed, and as detailed in the applicable sections of the Specifications. Perform on-site observation and verify the Contractor is



Mr. Michael Hritz  
North Brunswick Township  
Re: 2021 Road Improvement Program

April 21, 2021  
Our File No. PNO-00653.01  
Page 2

furnishing all necessary adapters, connections, and fittings to connect new or relocated services/laterals to the existing building services/laterals.

- Measure pay items of work for the Contractor's monthly estimates. Prepare monthly estimates of payment to the Contractor and determine the amount owed to the Contractor, including the measurement and/or calculation of quantities involved and review Contractor requests for payment in such amounts on the basis that work has progressed to the point indicated and that the quality of work is in accordance with the construction contract documents.
- Participate in the final observation of the completed work. Measure pay items of work, and prepare the final estimate of payment to the Contractor and closeout documents.

CME will provide the above Scope of Services for the following roads:

1. **Ridgewood Avenue (NJDOT Funded)** – From Livingston Avenue to Newton Street, including storm drainage improvements, replacement of sanitary sewer main and laterals, replacement of water main and services, select replacement of existing curb, sidewalk and driveways, pipe trench repair and full depth reconstruction of the roadway within the limits of improvements, and associated work.
2. **Axel Avenue** – from Huron Road to Omaha Road, including Newton Street to Hermann Road, including storm drainage improvements and underdrain system, replacement of existing water main and services, select replacement of existing curb, sidewalk and driveways, HMA base repair and mill and HMA overlay of roadway within the limits of improvements, and associated work.
3. **Fela Avenue** – from Rt 27 to Joseph street, including removal of trees, replacement of concrete curbs, sidewalks and driveway aprons, and full depth reconstruction of the roadway within the limits of improvements, and associated work.



Mr. Michael Hritz  
North Brunswick Township  
Re: 2021 Road Improvement Program

April 21, 2021  
Our File No. PNO-00653.01  
Page 3

4. **Hartland Commons** – from Hadleigh Lane to a point 550 feet east of Dartmouth Way, including select replacement of existing curb, sidewalk and driveways, mill and HMA overlay of roadway within the limits of improvements, signage and striping improvements, and associated work.
5. **Hemlock Lane** – from Poplar lane to cul-de-sac, including select replacement of existing curb, sidewalk and driveways, mill and HMA overlay of roadway within the limits of improvements, and associated work.
6. **LaRose Avenue** – from Iris Street to White Drive, including select replacement of existing curb, sidewalk and driveways, mill and HMA overlay of roadway within the limits of improvements, signage and striping improvements, and associated work.
7. **Westlake Court** – from Parkside Ave to cul-de-sac, including select replacement of existing curb, sidewalk and driveways, mill and HMA overlay of roadway within the limits of improvements, and associated work.
8. **Woodlake Court** – from Park Lake Drive to cul-de-sac, including storm drainage improvements, select replacement of existing curb, sidewalk and driveways, mill and HMA overlay of roadway within the limits of improvements, and associated work.
9. **Renaissance Area Bicycle Facility** - including striping and signage improvements, and selective tree pruning.

#### COST PROPOSAL

We will provide the Supplemental Design and Construction Phase Services based upon our hourly rate schedule on file with the Township for a cost not to exceed \$374,170 00. It should be noted that Construction Phase Services are based on an estimated construction period of 210 calendar days for substantial completion and 270 days for Final Completion, and includes the road improvements, sanitary sewer and water system replacement improvements as listed herein. Should the construction time for Substantial Completion exceed 210 calendar days due to the performance of the



Mr. Michael Hritz  
North Brunswick Township  
Re: 2021 Road Improvement Program

April 21, 2021  
Our File No. PNO-00653.01  
Page 4

Contractor or unforeseen circumstances, we will provide the necessary supplemental Construction Phase Services based upon our hourly rates.

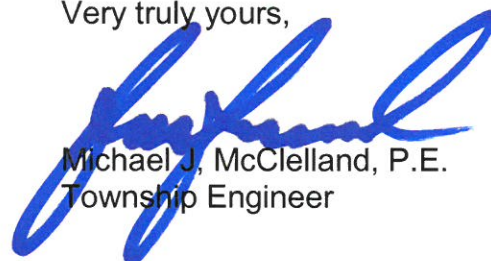
Record Drawings of the improvements as proposed in the design documents will be prepared utilizing existing horizontal and vertical control established during the design of the project. Record Drawings will be limited to the location, configuration and elevations of the proposed sanitary, storm and water systems based upon the design within the project area. The Record Drawings shall consist of "red-line" strikeout drawings of the original Construction Plans. The electronic survey data will be provided on a compact disk in a format compatible with the Township's existing GIS.

The hourly rates upon which this proposal is based shall be firm until January 1, 2022 after which they may be subject to re-negotiation.

Thank you again for permitting our firm to submit this proposal and we look forward to continuing to serve the Township of North Brunswick.

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

Very truly yours,



Michael J. McClelland, P.E.  
Township Engineer

MJM/DHC/

Enclosure

cc: Justine Progebin – Business Administrator  
Scott Kunz – Engineering Project Manager

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

**An Ordinance amending and supplementing Chapter 205 , "Land Use" of the Code of the Township of North Brunswick**

**ATTACHMENTS:**

Description	Type
Ordinance	Cover Memo
Back Up	Cover Memo
Back Up	Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, "LAND USE"  
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK,**

**BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, be amended and supplemented as follows:

**Article II Zones; Zoning Map; Schedule of District Regulations; Boundaries**

**§ 205-3 Establishment of Zones shall be amended as follows:**

R-4     Single-Family Residential

**Article III Word Usage; Definitions**

**§ 205-7 Definitions shall be amended to include the following revised or new definitions:**

**BUILDING COVERAGE**

The proportion of the total lot area expressed as a percent that is covered by the horizontal area measured within the outside of the exterior walls of the ground floor of all buildings on a lot, including the area under the roof of any structure supported by columns but not having walls. In the event that any other floor of a building extends beyond the footprint of the ground floor, the floor overhang area shall be added to the square footage of the ground floor in order to compute building coverage.

**BUILDING HEIGHT**

The vertical distance measured from the mean elevation of the finished grade at the front of the building to the mean height of the roof. Chimneys, spires, water towers, elevator penthouses, tanks and similar projections, other than signs, shall not be included in calculating "building height." The building height of an accessory building other than a detached garage shall be measured from the mean ground level at the foundation to the top of the roof.

**NONCONFORMING LOT**

A lot, the area, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.

**NONCONFORMING STRUCTURE**

A structure, the size, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reasons of such adoption, revision or amendment.

## NONCONFORMING USE

A use or activity which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reasons of such adoption, revision or amendment.

## RAISED DECK

A deck for which a guardrail is required by the Uniform Construction Code.

## ROOF

A structure forming the outside top covering of a building which provides protection from animals and weather, such as rain, snow, heat, wind or sunlight, and supported by structural supports at grade, such as walls, columns, pillars or similar compression members. An elevated open deck or landing shall not be considered a roof for the purpose of this Chapter.

## TREE HOUSE

An accessory structure which is customarily incidental and subordinate to the principal residential use of the lot, and is built around a tree or placed up in the branches of the tree, and utilized mainly for children to play in and not for residential purposes.

## Article IV General Regulations

### **§ 205-9 Conformity required shall be amended and supplemented as follows:**

- A. No building or structure shall hereafter be erected, and no existing building or structure shall be moved, structurally altered, added to, enlarged or rebuilt, nor shall any land be designed, used or intended to be used for any purpose other than those included among the uses listed as permitted uses in each zone, or in accordance with a variance granted pursuant to N.J.S.A. 40:55d-70 et seq., nor shall any open space contiguous to any building be encroached upon or reduced in any manner, except in conformity with the yard, lot area, building location, percentage of lot coverage, off-street parking space and such other regulations designated in this Chapter for the zone in which such building or space is located, or in accordance with a variance granted pursuant to N.J.S.A. 40:55d-70 et seq. In the event of any such unlawful encroachment or reduction, such building shall be deemed to be in violation of the provisions of this Chapter, and no Certificate of Occupancy shall be issued therefor.
- B. All developments resulting from subdivision, site plan or variance approvals shall be consistent with such approvals, and shall comply with design, performance standards and conditions imposed by the approving authority as shown on the approved plat/plan and/or included in the resolution adopted by the approving authority. Conditions contained in a resolution or court order approving an application for development, and conditions shown

on any map that is part of the development approval shall be deemed to be continuing conditions, and the property owner or subsequent transferees of the real property shall be responsible for the maintenance, replacement and repair of any improvements required by such conditions, including, but not limited to:

- (1) Detention and retention basins, berms and landscaping, including the replacement of all trees and shrubs that fail to survive;
- (2) Fencing, shielding and foot-candles of exterior lighting;
- (3) Curb stops, traffic circulation and directional signage; and
- (4) Dumpsters and dumpster enclosures, pavement markings, etc.

This requirement also applies to conditions on the property that prohibit specific uses, as well as conditions that are operational in nature, including, but not limited to:

- (1) Hours of operation;
- (2) Types of vehicles that can be stored or parked on the site;
- (3) Hours of the day that deliveries may be made;
- (4) The maximum size of delivery vehicles servicing the site;
- (5) The maximum floor space that may be occupied by a specific type of use on the property;
- (6) Limitations on the outside display of merchandise for sale, and limitations on outside storage of products, materials, pallets or containers.

Violation of any standard or condition imposed by the approving authority is subject to the enforcement provisions of § 205-137.1.

**§ 205-9.1 shall be named Development Applications; Approval Required and replaced in its entirety as follows:**

- A. Except as exempted by the provisions of this Chapter, a subdivision and/or site plan approval shall be required prior to:
  - (1) Division of any parcel of land into two or more lots, tracts, parcels or other divisions of land for sale or development.
  - (2) Commencement of use or change in use of any parcel of land, building or structure.



- (3) Erection, construction, reconstruction, alteration, conversion or installation of a structure or building.
- B. No Construction Permit shall be issued for any building or use or for the enlargement of any building or use unless a site plan is first submitted and approved in accordance with the provisions of Article XXVIII of this Chapter, and no Certificate of Occupancy shall be given unless all construction conforms to the approved plan.

**§ 205-23 Setback encroachments shall be deleted in its entirety and replaced as follows:**

The following encroachments into the required yard setback shall be permitted:

- A. Ordinary projections allowed by the State Uniform Construction Code, including, but not limited to, cornices and eaves, rain gutters, bay windows, awnings, belt courses, chimneys, flues, and buttresses, provided that such structures do not project more than three (3) feet into the required yard setback.
- B. Stairs may extend into the required yard setback, provided that they are no closer than five (5) feet to the side or rear property line, and no closer than three (3) feet to the front property line.
- C. Handicap ramps may extend into the required yard setback, provided that they are no closer than three (3) feet to the side or rear property line.
- D. A landing area at the top of stairs leading to an entry of the dwelling may encroach in the required setback areas, subject to the following requirements:
  - (1) The entry shall serve the first habitable floor.
  - (2) The total area of any landing serving a single entry shall not exceed 40 square feet, and no landing shall be located closer than five (5) feet to a property line.
  - (3) The landings and stairs shall be unroofed.

**§ 205-26 Front Yards on corner lots shall be amended as follows:**

All yards facing on a public street shall be considered front yards and shall conform to the minimum front yard requirements for the zone for both intersecting streets, for both principal and accessory buildings and structures, and the remaining yards shall be considered side yards for the purposes of this Chapter.

**§ 205-26.1 shall be named “Accessory buildings and structures” and be amended and supplemented as follows:**

Unless elsewhere specified in this Chapter, accessory buildings and structures shall conform to the following regulations:

- A. An accessory building or structure attached to a principal building shall comply in all respects with yard requirements of this Chapter for the principal building.
- B. Detached accessory buildings, swimming pools and play courts shall be permitted in the rear yard only, except that accessory buildings may be permitted in the side yard, provided that:
  - (1) The accessory building complies with the minimum required principal building setback from the side and front property lines; and
  - (2) The accessory building does not extend beyond the front foundation wall of the dwelling on the lot.
- C. No accessory building or structure shall be closer than five (5) feet to a rear or side property line, except that grade level patios and similar structures shall maintain a minimum three-foot setback from the side and rear lot lines, provided that the stormwater runoff will be maintained on site and handled using the best management practices as set forth by the New Jersey Department of Environmental Protection, subject to the approval of the Township Engineer. Detached raised decks, including decks surrounding above ground pools, and structures commonly known as “tree houses” shall be setback at least 10 feet from the side and rear property lines plus an additional two (2) feet for every one (1) foot that the height exceeds eight (8) feet. For the purposes of this paragraph, deck height shall be measured from the mean ground level at the foundation to the highest point of the structure.
- D. On through lots, no accessory building or structure erected behind the rear line of the principal building on the lot shall be nearer the street line than the minimum distance specified for a front yard setback on that part of the street which said yard abuts. In the case of through lots or corner lots which abut a county road or state highway, and which do not have a principal building which fronts on such road or highway, the following conditions shall apply:
  - (1) Accessory buildings or structures erected behind the rear line of the principal building on the lot may be located a distance equal to  $\frac{1}{2}$  of the required front yard setback in that zone, provided that principal buildings on adjoining lots do not front on such county road or state highway.
  - (2) A solid fence up to 6 ft. in height may be erected along the front property line which abuts a county road or state highway, provided that principal buildings on adjoining

lots do not front on such county road or state highway, and provisions of this Chapter pertaining to the sight triangle are met.

- E. For corner lots, no accessory building or structure shall be located nearer to the public right-of-way line than a distance equal to the minimum required front yard setback along such frontage.
- F. An accessory structure or use shall be clearly incidental, subordinate and accessory to the principal use on the same lot, and no accessory structure or use shall be located on a separate lot from the principal use to which it is incidental and subordinate.
- G. Accessory uses and structures shall not be established prior to the establishment of a principal use or structure on the lot, except that chain link fences may be erected to protect and secure vacant lots against intrusion, garbage dumping, unlawful entry or unlawful use or use inimical to the public health, safety and/or welfare. Such fences shall not exceed six (6) feet in height in residential zones and eight (8) feet in nonresidential zones, and may be permitted in the required minimum front yard setback. Such fences must be removed upon construction of a principal structure on the lot. It shall be the continuing responsibility of the owner to maintain the fence and keep the property in clean and sanitary condition free of vehicles, equipment, filth, rubbish, refuse, junk, slop, wood, paper or other materials which are or may constitute a hazard to health or cause accidents on said lot as long as the lot shall remain vacant.
- H. For single-family and two-family uses, an aggregate ground area of the rear yard covered by accessory buildings shall not exceed 30 percent. For all other uses, accessory buildings shall not exceed 10% of the lot area.
- I. No accessory building erected on any lot within any zone shall be used for residential purposes, and no such accessory building shall contain sleeping or cooking facilities.
- J. No accessory building or structure located on lots used for nonresidential purposes shall exceed 20 feet in height.

**§ 205-26.2 shall be Reserved.**

**§ 205-26.3(C) Portable Storage Units shall be amended as follows:**

- C. Permit required; application; fee. Before a PSU is placed on any property, the owner, tenant or contractor working on the subject property must submit an application for a zoning permit approving such placement from the Department of Community Development. If the permit application is made by a tenant or contractor, written permission of the owner of the subject property for the placement of such PSU on the subject property must be provided to the Department of Community Development before a permit is issued.

**§ 205-26.3(H) shall be deleted in its entirety.**

**§ 205-34 Exceptions to height limitations shall be amended as follows:**

Height limitations of this Chapter shall not apply to chimneys, church spires, gables, parapet cupolas, standpipes, flagpoles, monuments, transmission towers, radio and television antennas, cables, water tanks and conditioners and similar structures and necessary mechanical appurtenances for the zone in which the building is located, provided that no such exception shall cover at any level more than 10% of the footprint of the building on which it is located. The provisions of this Chapter shall not apply to prevent the erection above the building height limit of a parapet wall or cornice for ornament or screening, provided that no such structure shall exceed five (5) feet in height.

#### **Article V General Regulations for Residential Districts**

**§ 205-45 shall be named “Number of principal uses and buildings on residential lots” and be amended as follows:**

Any parcel utilized for single-family or two-family dwelling purposes shall not contain more than one principal building or use.

**§ 205-45.1 shall be named “Size limits for detached accessory structures and buildings in residential zones and properties developed for residential use” and be amended as follows:**

The following size limitations shall apply to all detached accessory structures and buildings in residential zones and on properties developed for residential use:

- A. Detached garages. Detached garages shall not exceed 24 feet in width, 24 feet in depth and 15 feet in height.
- B. Other accessory structures and buildings. With the exception of detached garages, no other accessory building or detached raised deck shall exceed 240 square feet in area and 12 feet in height, including detached pergolas/gazebos with louvered roofs and structures commonly known as “tree houses.”

#### **Article XIVA C-4 Non-restricted Commercial District**

**§ 205-68.4(A) Permitted uses and prohibited uses shall be replaced in its entirety as follows:**

- A. Permitted principal uses. The following uses and/or any combination thereof in a single building are permitted principal uses in the C-4 Unrestricted Commercial District:

- (1) All uses permitted in § 205-67 for the C-2 General Commercial District.
- (2) Restaurant and eating and drinking places, including drive-in restaurants.
- (3) Congregate care facilities.
- (4) Nursing homes.
- (5) Warehouses and distribution facilities.

#### **Article XXA PUD-II Planned Unit Development**

**§ 205-87.4 Development standards** shall be amended as follows:

A. Residential development.

- (10) Minimum distance between buildings: 30 feet between structures which exceed two stories; 20 feet between all other attached structures. Detached single-family residential structures, except zero-lot-line units, shall have a minimum side and rear yard of five (5) feet. Zero-lot-line units shall have a minimum side yard of 10 feet on one side and five (5) feet in the rear yard.

#### **Article XXIX Conditional Uses**

**§ 205-119 Shopping Centers** shall be deleted in its entirety and the section Reserved.

#### **Article XXX Non-conforming Uses**

**§ 205-125 Continuance** shall be replaced in its entirety as follows:

- A. Except as otherwise provided in this Article, the lawful use of land or buildings existing at the date of the adoption of this Chapter may be continued upon the lot or in the structure so occupied, although such use of buildings does not conform to the regulations specified by this Chapter for the zone in which such land or building is located.
- B. No nonconforming lot shall be further reduced in size.
- C. No lawfully pre-existing nonconforming use shall be expanded, and no lawfully pre-existing nonconforming building shall be enlarged, extended or increased in size unless such enlargement, extension or increase, including new level additions that fit on top of the existing footprint, complies with all requirements of the zoning district in which the building is located.
- D. A lawfully existing lot which does not meet the minimum required lot area, lot width, or lot depth may be redeveloped with a single-family dwelling without the need for a variance, provided that:

- (1) The lot is located in a residential zone where a single-family use is permitted;
- (2) The lot is or was improved with a single-family or two-family dwelling; and
- (3) The proposed improvement meets all zoning requirements of the zoning district in which the lot is located.

**§ 205-126 Abandonment shall be replaced in its entirety as follows:**

- A. A nonconforming use shall be adjudged as abandoned when the concurrence of the following two factors exists:
  - (1) There is an overt act or failure to act which carries a sufficient implication that the owner neither claims nor retains any interest in the subject matter of the abandonment; and
  - (2) There is an intention to abandon.
- B. Any nonconforming use which was abandoned shall be terminated, and no such use or structure shall thereafter be reinstated or reoccupied except in conformance with the requirements of this Chapter.

**§ 205-127 shall be named “Total Destruction and Partial Destruction of Nonconforming Uses, Buildings and Structures” and be replaced in its entirety as follows:**

- A. The right to renovate or rebuild a legally nonconforming use, building or structure which is damaged, whether by design, accident or disaster, shall be determined by the extent of damage to the building or structure, and shall be classified as either a “total destruction” or a “partial destruction” by the Construction Official in consultation with the Zoning Officer and utilize the following standards:
  - (1) In order to determine that the building or structure is a partial destruction which would allow for renovation, the entirety of the footings and foundation, and a minimum of two-thirds of the wall area of two distinct load-bearing exterior walls shall be found to be structurally sound, and shall also be incorporated into the Construction Plans for the renovation of the building or structure.
  - (2) The property owner may submit certification from an architect licensed in the State of New Jersey to support the position that the footings, foundation and building walls meet the criteria specified above to qualify the building as a partial destruction.
  - (3) The removal of a building, except for its foundation and footing, shall constitute a total destruction of the nonconforming building, and shall terminate the nonconforming use.

- (4) If a particular principal building by itself does not constitute the entire use, and is rather part of an overall nonconforming use that consists of several buildings, the total destruction of such single principal building shall not prohibit the building from being restored.
- (5) For multi-use buildings containing nonconforming uses, the determination of whether the nonconforming use is total or partial destruction shall be based on the damage to the portion of the structure containing such use rather than the whole building's condition.
- B. Total destruction of the nonconforming use, building or structure shall terminate any rights previously existing relative to its legally non-conforming status, and said building or structure shall not be renovated or rebuilt unless it complies with the provisions of this Chapter.
- C. The minimum amount of all building components utilized as part of a building deemed partial destruction, including those identified footings, foundations, and structural building walls, shall be incorporated into the renovation plans for the building or structure and no Construction Permit shall be issued which fails to incorporate such components.
- D. With respect to destruction of nonresidential structures and uses, in the event of partial destruction, no unsafe, unhealthy, or blighted condition shall be perpetuated, and a site plan review may be required by the Zoning Officer.
- E. Nothing in this Chapter shall prevent the strengthening or restoring to a safe condition of any wall, roof or floor which has been declared unsafe by the Construction Official.

**§ 205-129 Alterations shall be replaced in its entirety as follows:**

A building that contains a lawfully pre-existing nonconforming use may not be reconstructed or structurally altered as to allow the use of the building to expand, unless said building is changed to a conforming use.

**Article XXX Nonconforming Uses**

**§ 205-130 Effect on prior approvals shall be deleted.**

**Article XXXI Land Subdivision Procedures**

**§ 205-132.12 Procedure for approval of final plat of major subdivision shall be amended and supplemented as follows:**

D. Required approvals.

- (2) The Planning Board may grant final approval conditioned upon the receipt of all necessary approvals as may be required by the Board, but no approval signatures will be affixed to any plat prior to obtaining all such required approvals. The Board may determine a reasonable time for obtaining all such required approvals. If no time for obtaining such approvals is specified by the Board, the approvals shall be obtained within two years. For purposes of calculating the time period within which conditions must be fulfilled, such time periods shall commence from the date on which the resolution of approval was adopted.
- (3) In the event that such required approvals are not obtained within two years from the date on which resolution of approval was adopted or as specified by the Board, the conditional approval shall lapse, and submission of a new application shall be necessary. Any provisions of Chapter 205, Land Use, that are adopted subsequent to the original date of submission of an application for development shall apply to the new application. Upon submission of such new application, the Board shall determine whether the application complies with the ordinance and any other applicable regulations, and shall consider whether conditions previously imposed continue to advance the purpose of zoning or planning for which they were imposed, and whether the conditions should now be modified, annulled or retained.
- (4) Nothing herein contained shall be construed as preventing the Board from specifying a longer period of time within which any specific condition must be fulfilled, or from granting an extension of time for good cause shown.

**Article XXXV Enforcement; Certificates and Permits**

**A new section, “§ 205-137.1 Violations and Penalties” shall be established as follows:**

- A. For any and every violation of the provisions of this Chapter, including construction, erection, structural alteration or enlargement of any building or structure, or use of any land, building or structure in violation of the provisions of this Chapter, or not in accordance with a resolution or plan approved by an approving authority, a detailed Notice of Violation issued by an enforcement officer (Zoning Officer, Code Enforcement Officer, or other member of the Community Development Department as so directed by the Director of the Department) shall be served upon the property owner, lessee, tenant, agent or any person or corporation which lets such violation be committed or exist. The notice must be sent by certified and regular mail to the last-known address of the person or corporation, and shall provide a 10 or more-day period, subject to the discretion of the enforcement officer, in which such person or corporation shall be afforded the opportunity to cure or abate the violation. Service by mail is complete upon mailing, and no additional notice shall be required for a violation of the same regulation by the same person or corporation for which voluntary compliance previously has been sought within two years from the date of the original notice.



- B. Subsequent to the expiration of the period to cure or abate the violation, upon reinspection of the property, if it is determined that the abatement has not been substantially completed, a summons shall be issued and served via regular mail to the last known address of the owner, lessee, tenant, agent or any person or corporation which failed to abate such violation. Upon conviction, the person or corporation shall be subject to a minimum fine of \$100 for the first offense and to a maximum fine not exceeding \$2,000. Each and every day a violation shall exist, shall constitute a separate violation.
- C. Any municipality that chooses to impose a fine in an amount greater than \$1,250 upon an owner for violations of housing or zoning codes shall provide a 30-day period in which the owner shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation. Subsequent to the expiration of the 30-day period, a fine greater than \$1,250 may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.
- D. Any corporation or person who is convicted of violating this Chapter within one year of the date of a previous violation of the same ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person or corporation for a repeated offense shall not be less than \$300 or exceed the maximum fine fixed for a violation of this Chapter.
- E. If, after final approval of an application for development or zoning permit, it is discovered that any application, or plan, or statement, or any representations made to induce approval contained a misrepresentation of any material facts or untrue statements, the approving authority may, in addition to such other sanctions as are available by law, revoke the approval and proceed as if final approval had not been obtained.
- F. If during the course of construction, a developer or agent of the developer is served via certified and regular mail to the last known address by the Zoning Officer, Code Enforcement Officer, or Township Engineer with a Cessation Order, and fails to cease the construction of improvements, or use of certain construction methods and procedures, or use of or lack of use of site maintenance methods and procedures which may result in hazards to life, health or property, or continues to carry on the activities specifically prohibited in the Cessation Order(s), then any such developer or agent of such developer shall be subject to the fines and penalties established by this Chapter. Each and every day that a developer or agent of a developer operates in violation of the Cessation Order shall constitute a separate violation.

**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; and

**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 as may be cited as the Ordinance  
Amending and Supplementing Chapter 205, Land Use

---

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
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

**RECORDED VOTE SECOND READING**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
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 May 17, 2021.

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

### **EFFECTIVE DATE**

This Ordinance shall take effect on June 1, 2021, upon passage and publication in accordance with applicable law.

- ☐ APPROVED
- ☐ REJECTED

\_\_\_\_\_  
Francis M. Womack III, Mayor  
Township of North Brunswick

Date Signed: \_\_\_\_\_, 2021



SHAIN SCHAFFER

Suite 105  
150 Morristown Road  
Bernardsville, NJ 07924

tel: 908-953-9300  
fax: 908-953-2969  
shainlaw.com

NEW YORK OFFICE  
872 Madison Avenue, Suite 2A  
New York, NY 10021

REPLY TO BERNARDSVILLE OFFICE

April 23, 2021

Via electronic mail: MHritz@northbrunswicknj.gov

Mr. Michael Hritz  
Director of Community Development  
Township of North Brunswick  
710 Hermann Road  
New Brunswick, New Jersey 08902

Re: Proposed Zoning Ordinance Amendments

Dear Mr. Hritz:

On behalf of the North Brunswick Township Planning Board, I hereby formally transmit proposed zoning changes approved by the Board at the public meeting held on April 13, 2021, for the Township Council's consideration.

Very truly yours,

Sarah E. Fitzpatrick  
Planning Board Attorney

Enc.

Cc: Tom Vigna: TVigna@northbrunswicknj.gov

## CHAPTER 205 LAND USE AMENDMENTS SUMMARY – MAY 2021

- A. Some modified definitions and a few new definitions
- B. New enforcement language for board approvals.
- C. Clarification of setbacks and other regulations dealing with accessory structures.
- E. Clarifies permitted uses in the C-4 Zone, specifically eliminating the requirement to build affordable housing to meet state regulations which no longer exist.
- F. Eliminates Conditional Use Standards for shopping centers, as these are now permitted uses based upon the Zoning Amendments we recommended several months ago.
- G. Much more precise language dealing with the continuance of nonconforming uses and structures that are abandoned or damaged by fire in order to better comply with recent case law.
- H. Establishes a two-year limit on the length of time a developer has to comply with conditions of approval.
- I. Establishes new enforcement and violations procedures.

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**An Ordinance amending and supplementing Chapter 205, "Land Use", Article XXXVII Stormwater Control for Non-Residential Major Development, of the Code of the Township of North Brunswick**

**ATTACHMENTS:**

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205, “LAND USE,”  
ARTICLE XXXVII STORMWATER CONTROL FOR  
NON-RESIDENTIAL MAJOR DEVELOPMENT,  
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK,**

**BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, Article XXXVII Stormwater Control for Nonresidential Major Development, be deleted and replaced in its entirety as follows:

**Article XXXVII Stormwater Control for Nonresidential Major Development**

**§ 205-146 Scope and Purpose.**

**A. Policy Statement.**

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

**B. Purpose.**

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development,” as defined below in § 205-147.

**C. Applicability.**

(1) This ordinance shall be applicable to the following major developments:

- (a) Non-residential major developments; and
- (b) Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.

(2) This ordinance shall also be applicable to all major developments undertaken by the Township of North Brunswick.

**D. Compatibility with Other Permit and Ordinance Requirements**

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to

secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

## **§ 205-147 Definitions.**

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

**CAFRA CENTERS, CORES or NODES** - Those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

**CAFRA PLANNING MAP** - The map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

**COMMUNITY BASIN** - An infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

**COMPACTION** - The increase in soil bulk density.

**CONTRIBUTORY DAMAGE AREA** - The area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

**CORE** - A pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

**COUNTY REVIEW AGENCY** - An agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:



- (1) A county planning agency; or
- (2) A county water resource association created under N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

DEPARTMENT - The Department of Environmental Protection.

DESIGNATED CENTER - A State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

DESIGN ENGINEER - A person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

DEVELOPMENT - The division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlarge-enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.*

In the case of development of agricultural land, development means: any activity that requires a State permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act , N.J.S.A 4:1C-1 *et seq.*

DISTURBANCE - The placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

DRAINAGE AREA - A geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

ENVIRONMENTALLY CONSTRAINED AREA - The following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

ENVIRONMENTALLY CRITICAL AREA - An area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and well head protection and groundwater recharge areas. Habitats of endangered or

threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

**EMPOWERMENT NEIGHBORHOODS** - Neighborhoods designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A 55:19-69.

**EROSION** - The detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

**GREEN INFRASTRUCTURE** - A stormwater management measure that manages stormwater close to its source by:

- (1) Treating stormwater runoff through infiltration into subsoil;
- (2) Treating stormwater runoff through filtration by vegetation or soil; or
- (3) Storing stormwater runoff for reuse.

**"HUC 14" OR "HYDROLOGIC UNIT CODE 14** - An area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

**IMPERVIOUS SURFACE** - A surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

**INFILTRATION** - The process by which water seeps into the soil from precipitation.

**LEAD PLANNING AGENCY** - One or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

**MAJOR DEVELOPMENT** - An individual "development," as well as multiple developments that individually or collectively result in the disturbance of one or more acres of land since February 2, 2004. Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually result in the disturbance of one or more acres of land since February 2, 2004. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered "major development."

**MOTOR VEHICLE** - Land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

**MOTOR VEHICLE SURFACE** - Any pervious or impervious surface that is intended to be used by “motor vehicles” and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

**MUNICIPALITY** - Any city, borough, town, township, or village.

**NEW JERSEY STORMWATER BEST MANAGEMENT PRACTICES (BMP) OR “BMP MANUAL** - The manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department’s determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with § 205-145(F) of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this chapter.

**NODE** - An area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

**NUTRIENT** - A chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

**PERSON** - Any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

**POLLUTANT** - Any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§ 2011 *et seq.*)), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. “Pollutant” includes both hazardous and nonhazardous pollutants.

**RECHARGE** - The amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

**REGULATED IMPERVIOUS SURFACE** - Any of the following, alone or in combination:

- (1) A net increase of impervious surface;

- (2) The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a “new stormwater conveyance system” is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
- (3) The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
- (4) The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

**REGULATED MOTOR VEHICLE SURFACE** - Any of the following, alone or in combination:

- (1) The total area of motor vehicle surface that is currently receiving water;
- (2) A net increase in motor vehicle surface; and/or quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

**SEDIMENT** - Solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

**SITE** - The lot or lots upon which a major development is to occur or has occurred.

**SOIL** - All unconsolidated mineral and organic material of any origin.

**STATE DEVELOPMENT AND REDEVELOPMENT PLAN METROPOLITAN PLANNING AREA (PA1)** - An area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the State’s future redevelopment and revitalization efforts.

**STATE PLAN POLICY MAP** - The geographic application of the State Development and Redevelopment Plan’s goals and statewide policies, and the official map of these goals and policies.

**STORMWATER** - Water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

**STORMWATER MANAGEMENT BMP** - An excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

**STORMWATER MANAGEMENT MEASURE** - Any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

**STORMWATER RUNOFF** - Water flow on the surface of the ground or in storm sewers, resulting from precipitation.

**STORMWATER MANAGEMENT PLANNING AGENCY** - A public body authorized by legislation to prepare stormwater management plans.

**STORMWATER MANAGEMENT PLANNING AREA** - The geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

**TIDAL FLOOD HAZARD AREA** - A flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

**URBAN COORDINATING COUNCIL EMPOWERMENT NEIGHBORHOOD** - A neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

**URBAN ENTERPRISE ZONES** - A zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

**URBAN REDEVELOPMENT AREA** - Previously developed portions of areas:

- (1) Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
- (2) Designated as CAFRA Centers, Cores or Nodes;
- (3) Designated as Urban Enterprise Zones; and
- (4) Designated as Urban Coordinating Council Empowerment Neighborhoods.

**WATER CONTROL STRUCTURE** - A structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

**WATERS OF THE STATE** - The ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

**WETLAND(S)** - An area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

**§ 205-148 Design and Performance Standards for Stormwater Management Measures.**

A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:

- (1) The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.
- (2) The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.

B. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

**§ 205-149 Stormwater Management Requirements for Major Development.**

- A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with **§ 205-155**.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlnebergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of § 205-149(P), (Q) and (R):

- (1) The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
- (2) The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
- (3) The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.

D. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of § 205-149(O), (P), (Q) and (R) may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:

- (1) The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
- (2) The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of § 205-149(O), (P), (Q) and (R) to the maximum extent practicable;
- (3) The applicant demonstrates that, in order to meet the requirements § 205-149(O), (P), (Q) and (R), existing structures currently in use, such as homes and buildings, would need to be condemned; and
- (4) The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under IV.D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of § 205-149(O), (P), (Q) and (R) that were not achievable onsite.

E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in § 205-149(O), (P), (Q) and (R). When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at: [https://njstormwater.org/bmp\\_manual2.htm](https://njstormwater.org/bmp_manual2.htm).

- F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

<b><u>Table 1</u></b> <b><u>Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity</u></b>				
<b><u>Best Management Practice</u></b>	<b><u>Stormwater Runoff Quality TSS Removal Rate (percent)</u></b>	<b><u>Stormwater Runoff Quantity</u></b>	<b><u>Groundwater Recharge</u></b>	<b><u>Minimum Separation from Seasonal High Water Table (feet)</u></b>
<u>Cistern</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>--</u>
<u>Dry Well<sup>(a)</sup></u>	<u>0</u>	<u>No</u>	<u>Yes</u>	<u>2</u>
<u>Grass Swale</u>	<u>50 or less</u>	<u>No</u>	<u>No</u>	<u>2<sup>(e)</sup></u> <u>1<sup>(f)</sup></u>
<u>Green Roof</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>--</u>
<u>Manufactured Treatment Device<sup>(a) (g)</sup></u>	<u>50 or 80</u>	<u>No</u>	<u>No</u>	<u>Dependent upon the device</u>
<u>Pervious Paving System<sup>(a)</sup></u>	<u>80</u>	<u>Yes</u>	<u>Yes<sup>(b)</sup></u> <u>No<sup>(c)</sup></u>	<u>2<sup>(b)</sup></u> <u>1<sup>(c)</sup></u>
<u>Small-Scale Bioretention Basin<sup>(a)</sup></u>	<u>80 or 90</u>	<u>Yes</u>	<u>Yes<sup>(b)</sup></u> <u>No<sup>(c)</sup></u>	<u>2<sup>(b)</sup></u> <u>1<sup>(c)</sup></u>
<u>Small-Scale Infiltration Basin<sup>(a)</sup></u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Small-Scale Sand Filter</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Vegetative Filter Strip</u>	<u>60-80</u>	<u>No</u>	<u>No</u>	<u>--</u>



**Table 2**  
**Green Infrastructure BMPs for Stormwater Runoff Quantity**  
**(or for Groundwater Recharge and/or Stormwater Runoff Quality**  
**with a Waiver or Variance from N.J.A.C. 7:8-5.3)**

<b><u>Best Management Practice</u></b>	<b><u>Stormwater Runoff Quality TSS Removal Rate (percent)</u></b>	<b><u>Stormwater Runoff Quantity</u></b>	<b><u>Groundwater Recharge</u></b>	<b><u>Minimum Separation from Seasonal High Water Table (feet)</u></b>
<u>Bioretention System</u>	<u>80 or 90</u>	<u>Yes</u>	<u>Yes<sup>(b)</sup></u> <u>No<sup>(c)</sup></u>	<u>2<sup>(b)</sup></u> <u>1<sup>(c)</sup></u>
<u>Infiltration Basin</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Sand Filter<sup>(b)</sup></u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Standard Constructed Wetland</u>	<u>90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
<u>Wet Pond<sup>(d)</sup></u>	<u>50-90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>

<b><u>Table 3</u></b> <b><u>BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or</u></b> <b><u>Stormwater Runoff Quantity</u></b> <b><u>only with a Waiver or Variance from N.J.A.C. 7:8-5.3</u></b>				
<b><u>Best Management Practice</u></b>	<b><u>Stormwater Runoff Quality TSS Removal Rate (percent)</u></b>	<b><u>Stormwater Runoff Quantity</u></b>	<b><u>Groundwater Recharge</u></b>	<b><u>Minimum Separation from Seasonal High Water Table (feet)</u></b>
<u>Blue Roof</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
<u>Extended Detention Basin</u>	<u>40-60</u>	<u>Yes</u>	<u>No</u>	<u>1</u>
<u>Manufactured Treatment Device<sup>(h)</sup></u>	<u>50 or 80</u>	<u>No</u>	<u>No</u>	<u>Dependent upon the device</u>
<u>Sand Filter<sup>(c)</sup></u>	<u>80</u>	<u>Yes</u>	<u>No</u>	<u>1</u>
<u>Subsurface Gravel Wetland</u>	<u>90</u>	<u>No</u>	<u>No</u>	<u>1</u>
<u>Wet Pond</u>	<u>50-90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>

Notes to Tables 1, 2, and 3:

- (A) Subject to the applicable contributory drainage area limitation specified at § 205-149(O)(2);
- (B) Designed to infiltrate into the subsoil;
- (C) Designed with underdrains;
- (D) Designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
- (E) Designed with a slope of less than two percent;
- (F) Designed with a slope of equal to or greater than two percent;
- (G) Manufactured treatment devices that meet the definition of green infrastructure at § 205-147;
- (H) Manufactured treatment devices that do not meet the definition of green infrastructure at § 205-147.

- G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with § 205-151(B). Alternative stormwater management measures may be used to satisfy the requirements at § 205-149(O) only if the measures meet the definition of green infrastructure at § 205-147. Alternative stormwater management measures that function in a similar manner to a BMP listed at § 205-149(O)(2) are subject to the contributory drainage area limitation specified at § 205-149(O)(2) for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at § 205-149(O)(2) shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with § 205-149(D) is granted from § 205-149(O).
- H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high-water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.
- I. Design standards for stormwater management measures are as follows:
- (1) Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high-water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);
  - (2) Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars

of six inches. In addition, the design of trash racks must comply with the requirements of § 205-153(C);

- (3) Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
  - (4) Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at § 205-153; and
  - (5) The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- J. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at § 205-147 may be used only under the circumstances described at § 205-149(O)(4).
- K. Any application for a new agricultural development that meets the definition of major development at § 205-147 shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at § 205-149(O), (P), (Q) and (R) and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.
- L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at § 205-149(P), (Q) and (R) shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.
- M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the in the Office of the Middlesex County Clerk, as appropriate. A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at § 205-149(O), (P), (Q) and (R) and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to § 205-155(B)(5). Prior to the commencement of construction, proof that the above required deed notice has been

filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.

- N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to § 205-149 of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Office of the Middlesex County Clerk and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with subsection (M) above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with subsection (M) above.

O. Green Infrastructure Standards.

- (1) This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
- (2) To satisfy the groundwater recharge and stormwater runoff quality standards at § 205-149(P) and (Q), the design engineer shall utilize green infrastructure BMPs identified in Table 1 at § 205-149(F) and/or an alternative stormwater management measure approved in accordance with § 205-149(G). The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

<u><b>Best Management Practice</b></u>	<u><b>Maximum Contributory Drainage Area</b></u>
<u>Dry Well</u>	<u>1 acre</u>
<u>Manufactured Treatment Device</u>	<u>2.5 acres</u>
<u>Pervious Pavement Systems</u>	<u>Area of additional inflow cannot exceed three times the area occupied by the BMP</u>
<u>Small-scale Bioretention Systems</u>	<u>2.5 acres</u>
<u>Small-scale Infiltration Basin</u>	<u>2.5 acres</u>
<u>Small-scale Sand Filter</u>	<u>2.5 acres</u>

- (3) To satisfy the stormwater runoff quantity standards at § 205-149(R), the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with § 205-149(G).
- (4) If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with § 205-149(D) is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with § 205-149(G) may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at § 205-149(P), (Q) and (R).
- (5) For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at § 205-149(P), (Q) and (R), unless the project is granted a waiver from strict compliance in accordance with § 205-149(D)

P. Groundwater Recharge Standards

- (1) This subsection contains the minimum design and performance standards for groundwater recharge as follows:

- (2) The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at § 205-150, either:
  - (a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
  - (b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.
- (3) This groundwater recharge requirement does not apply to projects within the “urban redevelopment area,” or to projects subject to 4 below.
- (4) The following types of stormwater shall not be recharged:
  - (a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than “reportable quantities” as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
  - (b) Industrial stormwater exposed to “source material.” “Source material” means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

Q. Stormwater Runoff Quality Standards

- (1) This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
- (2) Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:

- (a) Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
  - (b) If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.
- (3) The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
- (4) The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.



**Table 4 - Water Quality Design Storm Distribution**

<b>Time (Minutes)</b>	<b>Cumulative Rainfall (Inches)</b>	<b>Time (Minutes)</b>	<b>Cumulative Rainfall (Inches)</b>	<b>Time (Minutes)</b>	<b>Cumulative Rainfall (Inches)</b>
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

- (5) If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100,$$

Where

$R$  = total TSS Percent Load Removal from application of both BMPs, and  
 $A$  = the TSS Percent Removal Rate applicable to the first BMP  
 $B$  = the TSS Percent Removal Rate applicable to the second BMP.

- (6) Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in § 205-149(P), (Q) and (R).
- (7) In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
- (8) The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
- (9) Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95 percent of the anticipated load from the developed site, expressed as an annual average.
- (10) This stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

#### R. Stormwater Runoff Quantity Standards

- (1) This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.

- (2) In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at § 205-150, complete one of the following:
- (a) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the 2-, 10-, and 100-year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
  - (b) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the 2-, 10- and 100-year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
  - (c) Design stormwater management measures so that the post-construction peak runoff rates for the 2-, 10- and 100-year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
  - (d) In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.
- (3) The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

**§ 205-150 Calculation of Stormwater Runoff and Groundwater Recharge.**

A. Stormwater runoff shall be calculated in accordance with the following:

- (1) The design engineer shall calculate runoff using one of the following methods:
- (a) The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National

Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

[https://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/stelprdb1044171.pdf](https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1044171.pdf)

or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873; or

- (b) The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The rational and modified rational methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90-1.3(a)3. The location, address, and telephone number for each Soil Conservation District is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at:

<http://www.nj.gov/agriculture/divisions/anr/pdf/2014NJSoilErosionControlStandardsComplete.pdf>.

- (2) For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient" applies to both the NRCS methodology above at § 205-150(A)(1(a) and the Rational and Modified Rational Methods at § 205-150(A)(1(b). A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
- (3) In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.

- (4) In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 – Urban Hydrology for Small Watersheds* or other methods may be employed.
- (5) If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

B. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelst/greport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

#### **§ 205-151 Sources for Technical Guidance.**

A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at:

[http://www.nj.gov/dep/stormwater/bmp\\_manual2.htm](http://www.nj.gov/dep/stormwater/bmp_manual2.htm).

- (1) Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.

- (2) Additional maintenance guidance is available on the Department's website at:

[https://www.njstormwater.org/maintenance\\_guidance.htm](https://www.njstormwater.org/maintenance_guidance.htm).

B. Submissions required for review by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection, Mail Code 401-02B, PO Box 420, Trenton, New Jersey 08625-0420.

## **§ 205-152 Solids and Floatable Materials Control Standards.**

A. Site design features identified under § 205-149(F) above, or alternative designs in accordance with § 205-149(G) above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, “solid and floatable materials” means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see § 205-152(A)(2) below.

(1) Design engineers shall use one of the following grades whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

- (a) The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
- (b) A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- (c) For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

(2) The standard in A.1. above does not apply:

- (a) Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- (b) Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- (c) Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility,

manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to

- [1] prevent delivery of all solid and floatable materials that could not pass through one of the following:
- [2] A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
- [3] A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- (d) Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- (e) Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

### **§ 205-153 Safety Standards for Stormwater Management Basins.**

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in § 205-153(C)(1), (2), and (3) for trash racks, overflow grates, and escape provisions at outlet structures.
- C. Requirements for Trash Racks, Overflow Grates and Escape Provisions
  - (1) A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the Stormwater management BMP to ensure proper functioning of the BMP outlets in accordance with the following:

- (a) The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
  - (b) The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
  - (c) The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
  - (d) The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
- (2) An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
  - (a) The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
  - (b) The overflow grate spacing shall be no less than two inches across the smallest dimension.
  - (c) The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.
- (3) Stormwater management BMPs shall include escape provisions as follows:
  - (a) If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to VIII.C, a free-standing outlet structure may be exempted from this requirement;
  - (b) Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See VIII.E for an illustration of safety ledges in a stormwater management BMP; and



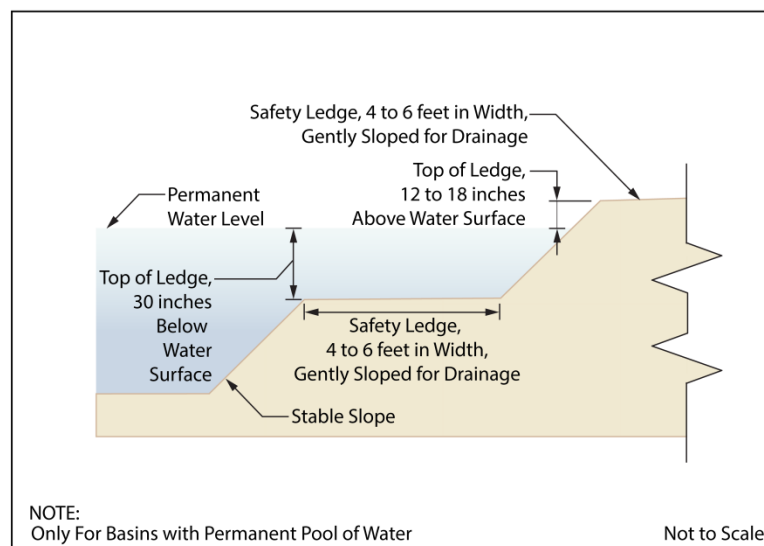
- (c) In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontals to one vertical.

D. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



**§ 205-154 Requirements for a Site Development Stormwater Plan.**

A. Submission of Site Development Stormwater Plan

- (1) Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at § 205-154(C) below as part of the submission of the application for approval.
- (2) The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
- (3) The applicant shall submit the required number of copies of the materials listed in the municipal checklist for site development stormwater plans in accordance with § 205-154(C).

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

(1) Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

(2) Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

(3) Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

(4) Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of § 205-148 through § 205-150 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater

quality and stormwater quantity problems at the source by land management and source controls whenever possible.

(5) Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- (a) Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- (b) Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

(6) Calculations

- (a) Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in § 205-149 of this ordinance.
- (b) When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high-water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

(7) Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of § 205-155.

(8) Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in § 205-154(C)(1) through § 205-154(C)(6) of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

## **§ 205-155 Maintenance and Repair.**

### **A. Applicability**

Projects subject to review as in § 205-146(C) of this ordinance shall comply with the requirements of § 205-155(B) and (C).

### **B. General Maintenance**

- (1) The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
- (2) The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
- (3) If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
- (4) Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
- (5) If the party responsible for maintenance identified under § 205-155(B)(3) above is not a public agency, the maintenance plan and any future revisions based § 205-155(B)(7) below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
- (6) Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.

- (7) The party responsible for maintenance identified under § 205-155(B)(3) above shall perform all of the following requirements:
- (a) maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
  - (b) evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
  - (c) retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by § 205-155(B)(6) and (B)(7) above.
  - (d) post a two-year maintenance guarantee in accordance with N.J.S.A. 40:55D-53.
- (8) The requirements of § 205-155(B)(3) and (B)(4) do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
- (9) In the event that the stormwater management facility becomes a danger to public safety or public health, or if it needs maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53

#### **§ 205-156 Violations and penalties.**

Any person who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this article shall be subject to a fine not exceeding \$2,000 or imprisonment for a term not exceeding 90 days, or both. Each day in which such violation continues shall constitute a separate violation or offense. Nothing herein contained shall prevent

the Township of North Brunswick from taking such other lawful action as is necessary to prevent or remedy any violation.

**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; and

**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 as may be cited as the Ordinance Amending and Supplementing Chapter 205, Land Use, to amend it its entirely Article XXXVII Stormwater Control for Nonresidential Major Development

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Michael C. Hritz  
Director of Community Development

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Eric Chaszar  
Director of Public Works

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Justine Progebin  
Business Administrator

---

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

#### **RECORDED VOTE FIRST READING**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

### RECORDED VOTE SECOND READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
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 May 27, 2021.

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

### EFFECTIVE DATE

This Ordinance shall take effect on June 1, 2021 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 for additional Environmental Services for the Nob Valley Project (Block 224, Lots 19, 20 and 21)**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



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

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

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

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, a recommendation was made to engage Engineering firm T&M Associates, headed by Michael Heumiller as an LSRP (Licensed Site Remediation Professional) to provide necessary preliminary site work; and

**WHEREAS**, in February of 2021, Resolution 73-2.21 authorized a contract with T&M Associates, to provide engineering and environmental services outlined within the attached proposal dated February 4, 2021 for the Nob Valley Project, compensation to be paid upon submission of monthly invoices, in the amount of \$89,350.00; and

**WHEREAS**, in March of 2021, during the removal of the two (2) underground storage tanks (USTs) identified at the Site, one (1) of the USTs was observed to have several holes, and evidence of a discharge was also observed; and

**WHEREAS**, based on these findings, further investigation and subsequent remediation is required for Tank 1.

**WHEREAS**, T&M Associates has been requested to conduct an advance a series of borings within and around the Tank 1 excavation area to determine the extent (horizontally and vertically) of the impacted soil and develop an estimated cost for remediation.

**WHEREAS**, based that that request, T&M Associates outlined additional services necessary as an amendment to the February 4, 2021 proposal, with an increase in the amount of \$8,150.00 for a revised contract of \$97,500.00.

**NOW, THEREFORE, BE IT RESOLVED** on this 4<sup>th</sup> day of May 2021, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to include a engineering and environmental services outlined within the amended attached proposal dated February 4, 2021 for the Nob Valley Project with an increase in the amount of \$8,150.00 for a revised contract of \$97,500.00; and

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

**CERTIFICATION**

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

\$8,150.00 are available in the FY2017 Capital Ordinance 16-15 account C-04-55-C17-161-903.

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

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

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
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 May 4, 2021.

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



YOUR GOALS. OUR MISSION.

## AGREEMENT MODIFICATION

T & M PROJECT No. NBRU-00078

Agreement Modification No.: 1

Project Name: Nob Valley Site (Engineering and Environmental Services)

Original Agreement Date: 2/4/2021

Modification Amount: \$8,150.00

Description of Modification:

Scope of Services: See Attached Proposed Scope of Services

Schedule of Fees: See Original Agreement

Terms & Conditions (or other): See Original Agreement

Reason for Modification: Client Initiated \_\_\_\_\_

T&M Request X

Original Agreement Amount: \$ 89,350.00

Net Prior Modifications  
Including Agreement  
Modification(s) 0: \$ 0.00

Amount of this Modification: \$ 8,150.00

Revised Agreement Amount: \$ 97,500.00

No services to be provided pursuant to this Agreement Modification until accepted by Client and T&M. All provisions of the original Agreement will not be changed by this and prior modifications remain in effect.

CLIENT: Township of North Brunswick

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

Name: Justine Progebin

Title: Business Administrator

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

T & M ASSOCIATES

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

Name: Michael Heumiller, LSRP

Title: Group Manager

Date: 4/22/2021



T&M Associates (T&M) has prepared this Agreement Modification (AM) No. 1 for your consideration, based on the findings during the removal of the underground storage tanks (USTs), which indicated a discharge from one of the USTs (i.e., Tank 1).

Based on these findings, further investigation and subsequent remediation is required for Tank 1, which is not included in our current scope of services. We recommend advancing a series of borings within and around the Tank 1 excavation area to determine the extent (horizontally and vertically) of the impacted soil and develop an estimated cost for remediation. In addition, if groundwater is encountered during this investigation, we will evaluate the potential for impacts.

### **PROPOSED SCOPE OF SERVICES**

The following is the proposed additional scope of services to further investigate the impacted soil and potential groundwater, if necessary, and to develop an estimated cost for the remediation:

#### **ITEM 1 – ADDITIONAL SOIL INVESTIGATION**

Based on the results of the post-closure soil sampling during the removal of the two (2) USTs, impacted soil was identified associated with Tank 1, which requires further investigation to determine the extent of the impacts.

T&M proposes the advancement of ten (10) soil borings utilizing direct push-point sampling techniques (Geoprobe®) which would be utilized to delineate impacted soil identified associated with Tank 1 above the Residential Direct Contact Soil Remediation Standards. Four (4) soil borings will be advanced around the Tank 1 excavation area stepping out approximately 5 to 10 feet to delineate the extent of the impacted soil horizontally and vertically. Two (2) soil borings will be advanced within the Tank 1 excavation to vertically delineate the impacted soil. In addition, four (4) additional borings will be advanced stepping outward from the initial borings approximately 10 feet to delineate the extent of the impacted soil horizontally and vertically in the initial borings, if necessary.

If groundwater is encountered during the advancement of the proposed soil borings, T&M will install one (1) temporary well point to evaluate the groundwater conditions. The temporary well point will consist of 1-inch PVC screen and riser. A groundwater sample will be collected from the temporary well point and analyzed for Target Compound List (TCL) volatile organics plus a search of fifteen (15) additional non-targeted analytes (VO+15) and semi-volatile organics plus a search of fifteen (15) additional non-targeted analytes (SVO+15).

Soil samples collected from the initial six (6) borings will be analyzed for Extractable Petroleum Hydrocarbons (EPH) Category 1 and 2-methylnaphthalene. Soil samples collected from the four (4) additional borings will be put on hold at the laboratory pending the results of the initial soil samples. If necessary, the soil samples on hold will be analyzed for the same parameters.



#### ITEM 2 – ADDITIONAL TECHNICAL RERPOTING

T&M will detail the further investigation activities conducted to delineate the extent of the impacted soil and potential groundwater, if necessary, to achieve compliance with the NJDEP Technical Requirements for Site Remediation (N.J.A.C. 7:26E- 6.7) and the Administrative Requirements for the Remediation of Contaminated Sites (“the ARRCs Rule”) associated with the discharge from Tank 1. This additional detailed information will be presented in a UST Closure Report. The UST Closure Report will present a narrative containing the results of our investigations and will present tabulated laboratory test results, quality assurance data, and other pertinent items as specified in the report submission requirements of the Heating Oil Tank System Remediation Rules (NJAC 7:26F).



Underground Storage Tank at Nob Valley



[First Reprint]

## **ASSEMBLY, No. 4671**

# **STATE OF NEW JERSEY**

## **219th LEGISLATURE**

INTRODUCED SEPTEMBER 17, 2020

**Sponsored by:**

**Assemblyman GARY S. SCHAER**

**District 36 (Bergen and Passaic)**

**Assemblywoman LISA SWAIN**

**District 38 (Bergen and Passaic)**

**Assemblyman P. CHRISTOPHER TULLY**

**District 38 (Bergen and Passaic)**

**Senator M. TERESA RUIZ**

**District 29 (Essex)**

**Senator TROY SINGLETON**

**District 7 (Burlington)**

**Co-Sponsored by:**

**Assemblywoman Vainieri Huttle, Assemblymen Benson, Conaway,  
Assemblywoman McKnight, Assemblymen Freiman, Wimberly,  
Assemblywoman Lopez, Assemblyman Verrelli, Assemblywomen Jasey,  
Mosquera, Senators Cruz-Perez and Pou**

### **SYNOPSIS**

Requires public and local utilities to provide notice to residential customers of available relief measures during coronavirus disease 2019 pandemic.

### **CURRENT VERSION OF TEXT**

As reported by the Senate Economic Growth Committee on January 14, 2021, with amendments.

(Sponsorship Updated As Of: 1/28/2021)



1 AN ACT requiring public and local utilities to provide notice of  
 2 certain relief measures during the coronavirus disease 2019  
 3 pandemic.

4  
 5 **BE IT ENACTED** *by the Senate and General Assembly of the State*  
 6 *of New Jersey:*

7  
 8 1. a. A public utility and local utility shall notify, in a form and  
 9 manner determined by the public utility and local utility, respectively,  
 10 each of its residential customers of information and resources available  
 11 to residential customers concerning public utility and local utility  
 12 service and bill payment assistance during the coronavirus 2019  
 13 pandemic.

14 b. The notification shall include, but not be limited to,  
 15 information concerning any:

16 (1) moratorium in effect on the disconnection, discontinuance, or  
 17 termination of public utility or local utility service;

18 (2) deferred bill payment agreement program;

19 (3) bill payment assistance program; <sup>1</sup>**and**<sup>1</sup>

20 (4) arrearage forgiveness program <sup>1</sup>; and

>>>> 21 (5) moratorium in effect on rate increases or on the imposition of  
 22 late fees, interest, or liens for late payments<sup>1</sup>.

23 c. A public utility and local utility shall provide the notification  
 24 required, pursuant to subsection a. of this section, <sup>1</sup>**on a quarterly**  
 25 **basis** in the same manner and frequency that the customer receives a  
 26 regular bill,<sup>1</sup> until 18 months after the date of the termination of  
 27 Executive Order No. 103 of 2020, which authorized the State of  
 28 Emergency in response to the coronavirus 2019 pandemic. <sup>1</sup>A public  
 29 utility and local utility shall publish the required information  
 30 prominently on its website.<sup>1</sup>

31 d. <sup>1</sup>**The Department of Community Affairs, in consultation with**  
 32 **the Board of Public Utilities, shall compile information on State and**  
 33 **federal policies and programs concerning public utility and local utility**  
 34 **service and bill payment assistance, which shall be made available to**  
 35 **each public utility and local utility, and shall be included in the notice**  
 36 **required by subsection a. of this section.** Nothing in this section shall  
 37 be construed to permit a local utility to establish or administer a bill  
 38 payment assistance program not authorized by law.<sup>1</sup>

39 e. As used in this section:

40 "Coronavirus 2019" means the coronavirus disease 2019, as  
 41 announced by the World Health Organization on February 11, 2020,  
 42 and first identified in Wuhan, China.

43 "Local utility" means any sewerage authority created pursuant to  
 44 the "sewerage authorities law," P.L.1946, c.138 (C.40:14A-1 et seq.);  
 45 any utilities authority created pursuant to the "municipal and county

**EXPLANATION** – Matter enclosed in bold-faced brackets **[thus]** in the above bill is  
 not enacted and is intended to be omitted in the law.

Matter underlined thus is new matter.

Matter enclosed in superscript numerals has been adopted as follows:

<sup>1</sup>Senate SEG committee amendments adopted January 14, 2021.

- 1     utilities authorities law," P.L.1957, c.183 (C.40:14B-1 et seq.); or any  
2     municipal, county, or regional utility, authority, commission, special  
3     district, or other corporate entity, not regulated by the Board of Public  
4     Utilities, that provides electricity, gas, heat, power, sewer, or water  
5     service.
- 6     "Public utility" means a public utility, defined pursuant to  
7     R.S.48:2-13, providing electric, gas, sewer, or water service to  
8     residential customers.
- 9
- 10     2.   This act shall take effect immediately.

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
PROVIDING NOTICE OF INTENT TO SECURE FUNDING TOWARDS  
THE CONSTRUCTION OF A NEW PUBLIC LIBRARY  
CONTINGENT UPON RECEIVING AND ACCEPTING FUNDS  
UNDER THE LIBRARY CONSTRUCTION BOND ACT**

**WHEREAS**, in November of 2017, New Jersey voters approved a \$125 million public referendum, which authorized the State to issue bonds for the construction, reconstruction, development, extension, improvement and furnishing of New Jersey's public libraries; and

**WHEREAS**, the purpose of the Library Construction Bond Act is to improve New Jersey's public library facilities in order to ensure the well-being and success of New Jersey's residents; and

**WHEREAS**, the Township's current library constructed in the 1970's has exceeded its useful life and the Township is exploring options to construct a new library along Hermann Road across from the Municipal Complex; and

**WHEREAS**, should sufficient funding be made available from the Library Construction Bond Act; it is the intent of the Township to secure funds for the remainder of the project cost.

**NOW, THEREFORE, BE IT RESOLVED** on this 4<sup>th</sup> day of May 2021, that the Township Council of the Township of North Brunswick does hereby authorize including within the application under the Library Construction Bond Act this resolution of intent to secure funding towards the construction of a new library.

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

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
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 May 4, 2021.

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 4.**

**Dedicating Municipal Land for Public Library use contingent upon receiving and accepting funds under the Library Construction Bond Act and proceeding with the construction of a new Public Library**

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
DEDICATING MUNICIPAL LAND FOR PUBLIC LIBRARY USE  
CONTINGENT UPON RECEIVING AND ACCEPTING FUNDS UNDER  
THE LIBRARY CONSTRUCTION BOND ACT AND PROCEEDING WITH  
THE CONSTRUCTION OF A NEW PUBLIC LIBRARY**

**WHEREAS**, in November of 2017, New Jersey voters approved a \$125 million public referendum, which authorized the State to issue bonds for the construction, reconstruction, development, extension, improvement and furnishing of New Jersey's public libraries; and

**WHEREAS**, the purpose of the Library Construction Bond Act is to improve New Jersey's public library facilities in order to ensure the well-being and success of New Jersey's residents; and

**WHEREAS**, the Township's current library constructed in the 1970's has exceeded its useful life and the Township is exploring options to construct a new library along Hermann Road across from the Municipal Complex; and

**WHEREAS**, it is the intention of the Township to proceed with the construction of a new library should sufficient funding be made available from the Library Construction Bond Act and other funding sources; and

**WHEREAS**, should the Township proceed with this project, municipal land known and designated as Tax Block 175, Lots 28, 29 and a portion of Lot 1 shall remain municipal property but be dedicated for the use of a public library.

**NOW, THEREFORE, BE IT RESOLVED** on this 4<sup>th</sup> day of May 2021, that the Township Council of the Township of North Brunswick does hereby authorize to include within the application under the Library Construction Bond Act this resolution of intent to dedicate land towards the construction of a new library.

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

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

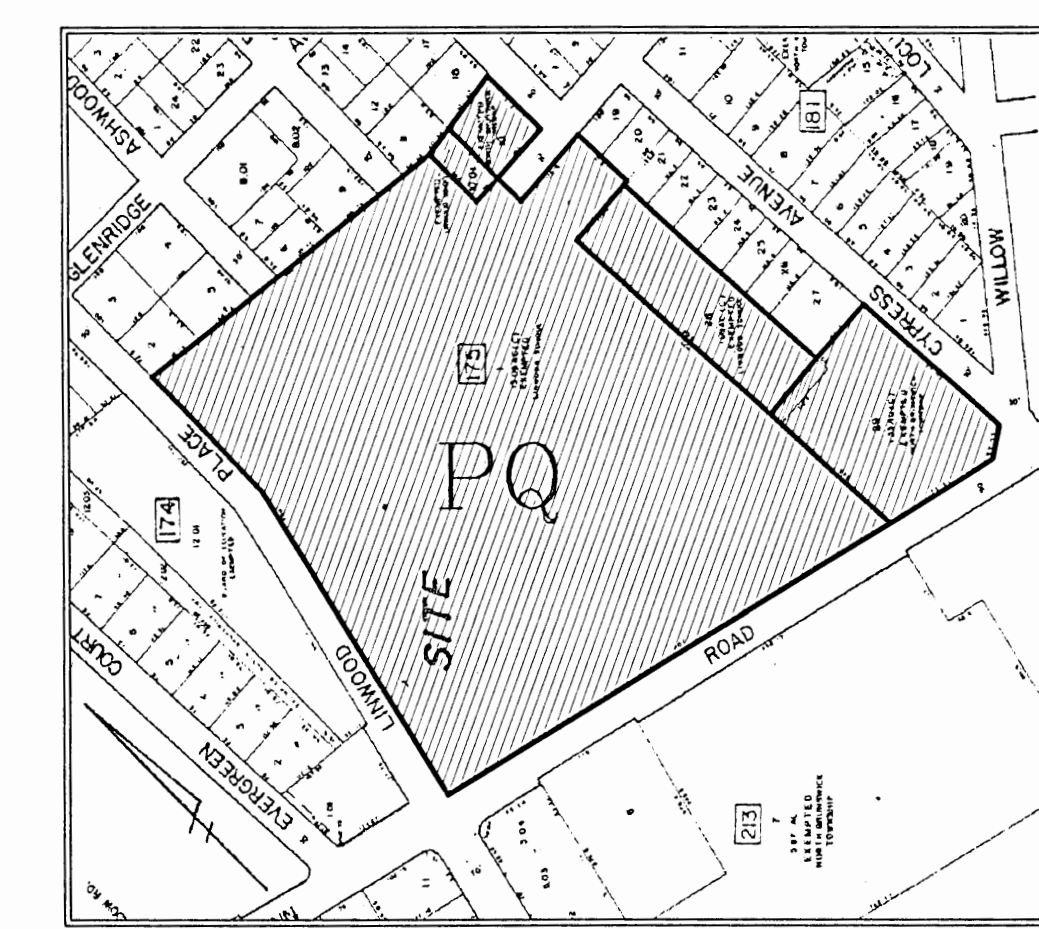
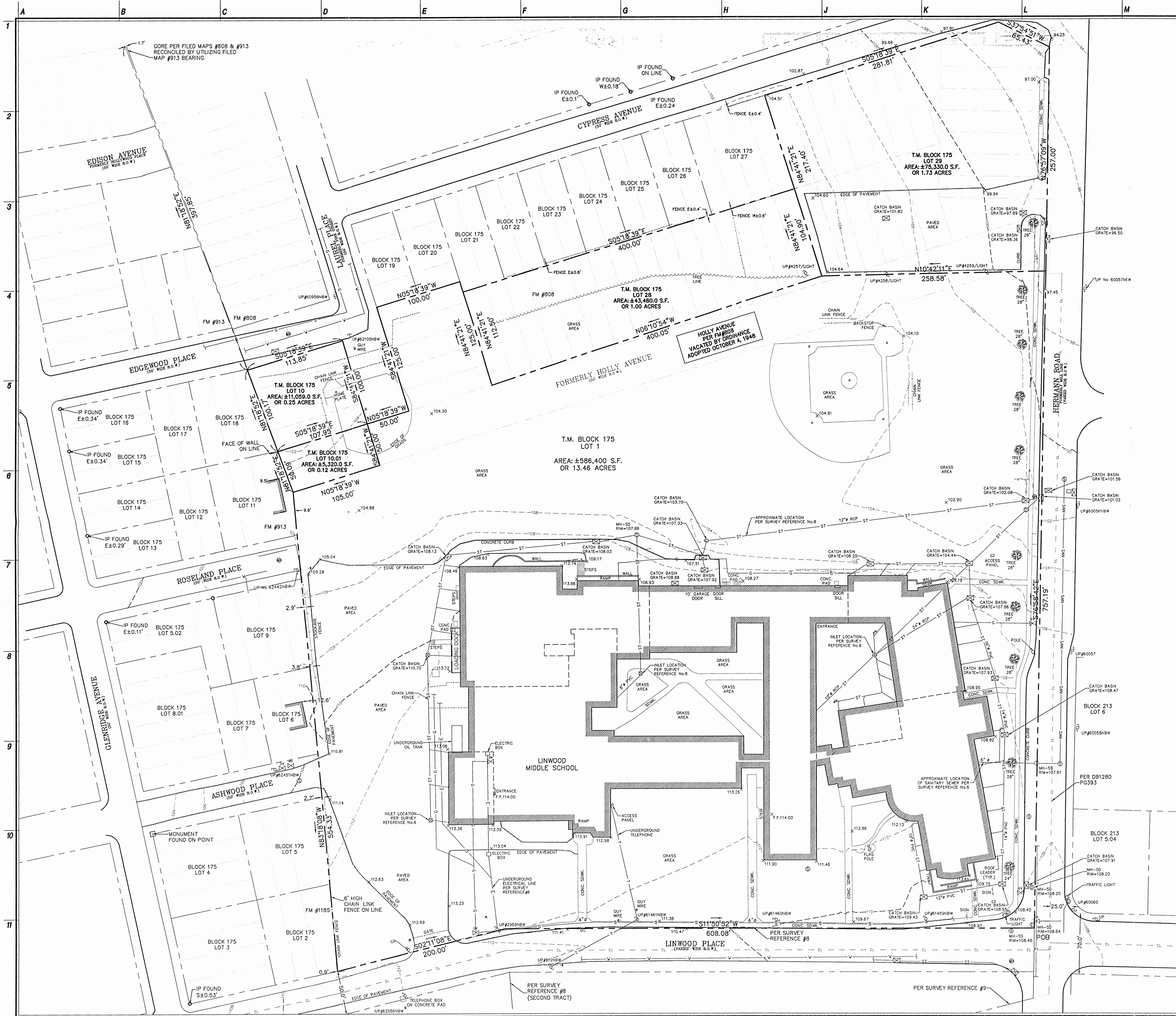
**RECORDED VOTE:**

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

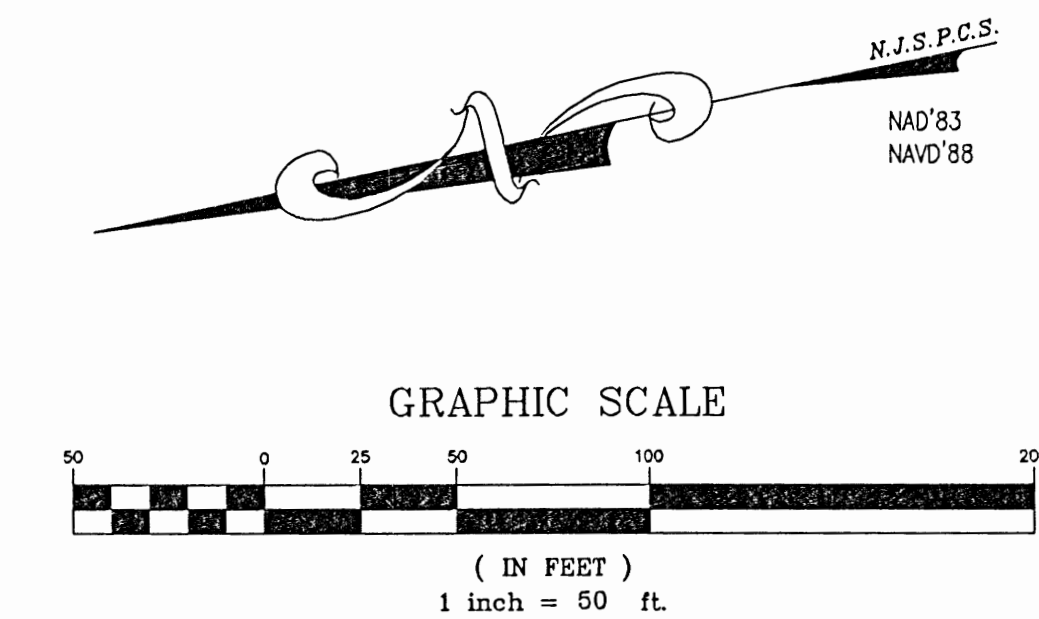
I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on May 4, 2021.

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





**TAX MAP**  
TOWNSHIP OF NORTH BRUNSWICK  
MIDDLESEX COUNTY, NJ  
SHEET 47  
SCALE: 1"=300'



### SURVEY REFERENCES

- T.M. BLOCK 175 - LOTS 1, 10, 10.01, 28 & 29**
- DEED BOOK 2500, PAGE 1059  
DEED BOOK 3365, PAGE 942  
DEED BOOK 5007, PAGE 317  
DEED BOOK 3027, PAGE 233  
DEED BOOK 3003, PAGE 638
  - DEED BOOK 3550, PAGE 367  
DEED BOOK 3178, PAGE 772  
DEED BOOK 3685, PAGE 675  
DEED BOOK 4345, PAGE 310  
DEED BOOK 3078, PAGE 641
- 2) MAP ENTITLED "MAP OF FAIRFIELD HEIGHTS (SECTION A) PROPERTY OF SAMUEL GINDIN" FILED IN THE CLERK'S OFFICE OF MIDDLESEX COUNTY AS MAP#913 IN FILE No. 455, FILED ON JANUARY 2, 1920.
- 3) MAP ENTITLED "MAP OF FAIRFIELD HEIGHTS (SECTION B) PROPERTY OF SAMUEL GINDIN" FILED IN THE CLERK'S OFFICE OF MIDDLESEX COUNTY AS MAP#1185 IN FILE No. 675, FILED ON MAY 5, 1927.
- 4) MAP ENTITLED "NORTH BRUNSWICK MANOR, MIDDLESEX COUNTY, NRE JERSEY 1915" FILED IN THE CLERK'S OFFICE OF MIDDLESEX COUNTY AS MAP#808 IN FILE No. 227, FILED ON MARCH 10, 1916.
- 5) MAP ENTITLED "MAP PREPARED BY JOHN E. STEVENS L.S." WHICH MAP WAS DULY FILED IN THE OFFICE OF THE CLERK OF MIDDLESEX COUNTY ON JUNE 22, 1977 AS MAP#3958.
- 6) MAP ENTITLED "PART SITE PLAN, LINWOOD MIDDLE SCHOOL" PERFORMED BY AMTIECH ENGINEERING INC. NATHAN C. ALLISON N.J.P.E. LIC. No. 29635 DATED JULY 7, 1995.
- 7) MAP ENTITLED "PLAN OF SURVEY AND PARTIAL TOPOGRAPHIC PLAN FOR NORTH BRUNSWICK BOARD OF EDUCATION" PERFORMED BY ENGINEER-PLANNERS-SURVEYORS, DATED JUNE 13, 1995.
- 8) DEED BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND THE BOARD OF EDUCATION OF THE TOWNSHIP OF NORTH BRUNSWICK (FIRST TRACT) RECORDED JULY 19, 1941.
- 9) DEED BETWEEN THE CHURCH OF SACRED HEART OF NEW BRUNSWICK AND THE BOARD OF EDUCATION OF NORTH BRUNSWICK RECORDED ON AUGUST 23, 1945.

### GENERAL NOTES

- T.M. BLOCK 175 - LOTS 1, 10, 10.01, 28 & 29**
- PROPERTY SUBJECT TO DOCUMENTS OF RECORD.
  - THE SUBJECT PROPERTY IS SUBJECT TO EASEMENTS, RESTRICTIONS, OR EXCEPTIONS, OR CONVEYANCES THAT MAY EXIST.
  - ONLY SURFACE CONDITIONS ARE SHOWN, NO RESPONSIBILITY IS TAKEN FOR BURIED PIPES, WIRES, SEPTIC, WELLS, USTs, ETC.
  - THE SUBJECT PROPERTY IS SUBJECT TO THE RIGHTS OF THE PUBLIC IN ANY PORTION OF SAID PROPERTY LYING WITHIN THE RIGHTS OF WAY OF THE ROADS SHOWN.
  - PROPERTY SUBJECT TO AN ACCURATE TITLE SEARCH.

### OWNER/APPLICANT & PROPERTY INFORMATION

T.M. BLOCK 175 - LOTS 1, 10, 10.01, 28 & 29	
OWNER/APPLICANT:	PROPERTY LOCATION:
BOARD OF EDUCATION TOWNSHIP OF NORTH BRUNSWICK 710 HERMANN ROAD NORTH BRUNSWICK, NJ 08902	T.M. BLOCK 175 - LOTS 1, 10, 10.01, 28 & 29-LINWOOD MIDDLE SCHOOL, ALSO KNOWN AS 25 LINWOOD PLACE, TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY, NJ
AREA OF PROPERTY:	
AREA = ±586,400.0 SQ.FT. OR 13.46 ACRES	

NY Certificate of Authorization

Eng'r. No.	0A275878
Arch. No.	AC124
Date	01/03/2007
Checked	WM
Drawn	ER

**WILLIAM T. MANNING, PLS**

The PROFESSIONAL LAND SURVEYOR License No. NJ 246504060800

**Revisions:**

No.	Description
1	Initial Survey
2	Final Survey

**LAN ASSOCIATES**

engineering • planning • architecture • surveying

445 GODWIN AVENUE, MIDLAND PARK, N.J. 07432 (201) 447-6400

**TOPOGRAPHIC & BOUNDARY SURVEY**

LINWOOD MIDDLE SCHOOL  
T.M. BLOCK 175 LOT 1  
TOWNSHIP OF NORTH BRUNSWICK  
MIDDLESEX COUNTY, NEW JERSEY

Job No. 2.8556.01  
File No. 855601.dwg

**S.01**



# This Indenture,

Made the Nineteenth day of April in the year of Our Lord  
One Thousand Nine Hundred and sixty-five,

Between THE BOARD OF EDUCATION OF THE TOWNSHIP OF NORTH BRUNSWICK  
IN THE COUNTY OF MIDDLESEX, NEW JERSEY,

a corporation duly organized and existing under and by virtue of the laws of the State of New Jersey, having its principal office in the Township of North Brunswick County of Middlesex and State of New Jersey hereinafter referred to as the party of the first part;

And THE TOWNSHIP OF NORTH BRUNSWICK, a municipal corporation of the State of New Jersey, having its principal offices located at #4 Linwood Place,

in the Township of North Brunswick in the County of Middlesex and State of New Jersey hereinafter referred to as the party of the second part;

Witnesseth, That the said party of the first part, for and in consideration of the sum of One (\$1.00) Dollar and other good valuable and sufficient considerations,

lawful money of the United States of America, to it in hand well and truly paid by the said party of the second part, at or before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, and the said party of the first part being therewith fully satisfied, contented and paid, has given, granted, bargained, sold, aliened, released, enfeoffed, conveyed and confirmed, and by these presents does give, grant, bargain, sell, alien, release, enfeoff, convey and confirm unto the said party of the second part, and to its successors and assigns, forever

All those certain lots, tracts or parcels of land and premises, hereinafter particularly described, situate, lying and being in the Township of North Brunswick in the County of Middlesex and State of New Jersey.

BEGINNING at the intersection of the Northwestern line of Willow Avenue and the Northerly line of Hermann Road (formerly known as Mill Lane); thence running (1) North Sixty-five degrees No minutes West (N. 65° 00' W.) along said Northerly line of Hermann Road, Two Hundred Fifty-seven (257') feet; thence (2) North Twenty-two degrees Thirty-nine minutes Twenty seconds East (N. 22° 39' 20" E.) along lands remaining to The Board of Education of the Township of North Brunswick, Two Hundred Fifty-eight and Fifty-eight one-hundredths (258.58') feet; thence (3) South Eighty-three degrees Twenty-one minutes Thirty seconds East (S. 83° 21' 30" E.), Two Hundred Seventeen and Four tenths (217.4') feet to the Westerly line of Cypress Avenue; thence (4) South Six degrees Thirty-eight minutes Thirty seconds West (S. 6° 38' 30" W.) along the Westerly line of Cypress Avenue, Two Hundred Eighty-one and Eighty-one one-hundredths (281.81')

B/K. 175338167-29  
No. 191  
Township  
to be Municipal Bldg.  
Blk. 191 Lts 27-47  
Blk. 191 Lts 27-47

F2-447

feet to the Northwesterly line of Willow Avenue; thence (5) South Forty-nine degrees Fifty-two minutes West (S. 49° 52' W.) along the Northwesterly line of Willow Avenue, Sixty-five and Forty-four one-hundredths (65.44') feet to the place of BEGINNING.

BEING known as Lots 617 to 637 inclusive and part of Lots 615 and 616 in Block "T" as shown on a certain map entitled "North Brunswick Manor, Middlesex County, New Jersey 1915" and filed in the Middlesex County Clerk's Office on March 10, 1916 as Map No. 808 in File No. 227; a portion of Holly Avenue as vacated by ordinance adopted October 4, 1948; and a portion of lands conveyed to The Board of Education of the Township of North Brunswick by the Church of the Sacred Heart of New Brunswick, et als, in a certain deed dated June 28, 1945 and filed in the Middlesex County Clerk's Office in Book 1280 of Deeds at page 393.

5478

**Deed.**

THE BOARD OF EDUCATION OF THE  
TOWNSHIP OF NORTH BRUNSWICK IN  
THE COUNTY OF MIDDLESEX, NEW  
JERSEY,

TO

THE TOWNSHIP OF NORTH BRUNSWICK,  
a municipal corporation  
of the State of New Jersey.

Dated, April 19th, 1965.

Record & Return to:

ROTH AND STEVENS  
COUNSELLORS-AT-LAW  
108 CHURCH STREET  
NEW BRUNSWICK, N. J.

Joseph M. De Hart

~~XXXXXXXXXXXX~~  
COUNSELLOR AT LAW

630 ~~XXXXXXXXXXXX~~ Georges Rd.  
NORTH BRUNSWICK, N. J.

RECEIVED & RECORDED  
MIDDLESEX COUNTY, N. J.

'65 JUN 7 PM 12:52

BOOK 2500 PAGE 1059  
FRANK SCHATZMAN  
CLERK

BOOK 2500 PAGE 1059

2 2 1 0 0

11-7-65

BLK. 191  
JUN 27-47

1805536



**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 1.**

**Minutes / April 19, 2021 / Regular Council Meeting**

**ATTACHMENTS:**

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING  
April 19, 2021**

A regular meeting of the North Brunswick Township Council was held on Monday, April 19, 2021 (**Via Go to Meeting**) at 8:04 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. Guadagnino, Messrs. Mehta, Davis and Socio  
Nays: None  
Abstain: None  
Absent: Lopez, Andrews

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.

**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.

Council President Socio asked to remove item 5-r (Bill List).

Mayor Womack called for a motion to approve *items* 5a-5q on the consent agenda. Motion made by Council President Socio to approve items 5a-5q on the agenda, second by Mr. Davis.

Motion made by Council President Socio to table item 5r on the agenda, second by Ms. Guadagnino.

Roll call:

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

## **Consent Agenda**

- a. 118-4.21 Appointing Richard Lorentzen as Tax Collector
- b. 119-4.21 Certifying review of the Fiscal Year 2020 Annual Audit
- c. 120-4.21 Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for water Service Project
- d. 121-4.21 Authorizing the acceptance of the State of New Jersey, 2018 Solid Waste Administration & Middlesex County Improvement Authority 2020 Recycling Tonnage Grant- \$66,897.39
- e. 122-4.21 Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Division of Highway Traffic Safety
- f. 123-4.21 Authorizing the cancellation of taxes for a 100% disabled veteran
- g. 124-4.21 Item of revenue in budget (Chapter 159): Division of Highway Traffic Safety Grant - State Pedestrian Safety Enforcement and Education Funds - \$15,000.00
- h. 125-4.21 Item of revenue in budget (Chapter 159): Board of Public Utilities Clean Fleet Electric Vehicle Incentive Program \$9,500.00
- i. 126-4.21 Item of revenue in budget (Chapter 159): 2019-2020 Operation Helping Hands \$4,470.72
- j. 127-4.21 Item of revenue in budget (Chapter 159): 2018 NJ Solid Waste Administration & MCIA 2020 Recycling Tonnage Grant - \$66,897.39
- k. 128-4.21 Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle October 2020 - June 2025
- l. 129-4.21 Authorizing the Public Sale of Municipal Property no longer needed for Public Use through Municibidcom as an online auction service authorized by the State Division of purchase and property
- m. 130-4.21 Amending Contract BID19008 with Otto Environmental System LLC for 95 Gallon Roll Out Containers
- n. 131-4.21 Authorizing the Award of Contract BID21001 to Lucas Brothers, Inc. for the 2021 Road Improvement Program
- o. 132-4.21 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2021 Township Consulting Engineering firm to include services associated with the NJDEP Drinking Water Infrastructure Needs Survey
- p. 133-4.21 Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2021 Township Consulting Engineering firm to include services associated with providing an alternative analysis for the water treatment process at the Water Treatment Plant

- q. 134-4.21 Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2021 Township Environmental Engineer for assistance with groundwater sampling, classification and reporting to the New Jersey Department of Environmental Protection associated with the Site Remediation of the High School, Veterans Park and adjoining parcels

Roll call:

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

Mayor Womack called for a motion to approve item #6a on the agenda Approval of Special Council Meeting Minutes March 22, 2021 so moved by Council President Socio second by Mr. Davis.

Mayor Womack called for a motion to approve item #6b on the agenda Approval of Regular Council Meeting Minutes April 5, 2021 so moved by Ms. Guadagnino second by Council President Socio.

**Ordinances / First Reading / Introduction:**

#21-05 -An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Elizabeth Street

Mayor Womack called for a motion to introduce Ordinance #21-05, So moved by Mr. Davis second by Council President Socio second reading and public hearing to be held at a regular meeting on May 3, 2021 at 7:00 p.m. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the May 6, 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. Guadagnino, Messrs. Mehta, Davis and Socio  
Nays: None  
Abstain: None  
Absent: Lopez, Andrews

#21-06 -An Ordinance of the Township of North Brunswick amending Chapter 69, "Police Department", Section 17 - "Line of Authority" of the Code of the Township of North Brunswick

Mayor Womack called for a motion to introduce Ordinance #21-06, So moved by Council President Socio second by Mr. Mehta reading and public hearing to be held at a regular meeting on May 3, 2021 at 7:00 p.m. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the May 6, 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. Guadagnino, Messrs. Mehta, Davis and Socio  
Nays: None  
Abstain: None  
Absent: Lopez, Andrews

#21-07 -An Ordinance of the Township of North Brunswick in the County of Middlesex, New Jersey, to acquire by negotiated Agreement, Real Property known and designated as Tax Block 11, Lots 1 and 22 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey located on Mark Road for Open Space and other Governmental purposes

Mayor Womack called for a motion to introduce Ordinance #21-07, So moved by Council President Socio second by Ms. Guadagnino second reading and public hearing to be held at a regular meeting on May 3, 2021 at 7:00 p.m. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the May 6, 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. Guadagnino, Messrs. Mehta, Davis and Socio  
Nays: None  
Abstain: None  
Absent: Lopez, Andrews

#21-08-An Ordinance of the Township 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

Mayor Womack called for a motion to introduce Ordinance #21-08, So moved by Mr. Mehta second by Ms. Guadagnino second reading and public hearing to be held at a regular meeting on May 3, 2021 at 7:00 p.m. in the Municipal Complex, 710 Hermann Road, North Brunswick, Middlesex County, New Jersey Following legal publication in the May 6, 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. Guadagnino, Messrs. Mehta, Davis and Socio  
Nays: None  
Abstain: None  
Absent: Lopez, Andrews

**Ordinances/Second Reading/Public Hearing:**

#21-03 - Second Reading and Public Hearing-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

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 Mr. Mehta.

Mayor Womack called for a motion to adopt Ordinance #21-03, So moved Ms. Guadagnino second by Council President Socio that Ordinance #21-03 approved on second and final reading and referred to the Mayor for his action and then published in the April 22, 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. Guadagnino, Messrs. Mehta, Davis and Socio
Nays:	None
Abstain:	None
Absent:	Lopez, Andrews

#21-04 - Second Reading and Public Hearing -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

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

Mayor Womack called for a motion to close Public Hearing so moved by Mr. Mehta second by Mr. Davis.

Mayor Womack called for a motion to adopt Ordinance #21-04, So moved Mr. Davis second by Council President Socio that Ordinance #21-04 approved on second and final reading and referred to the Mayor for his action and then published in the April 22, 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. Guadagnino, Messrs. Mehta, Davis and Socio
Nays:	None
Abstain:	None
Absent:	Lopez, Andrews

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

Council President Socio announced that teacher Mrs. Mast had passed away on Friday at the age of 86. She had a great impact on a lot of people in the John Adams Community and she will be sadly missed.

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

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

Roll call:

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

Adjourn 8:18 pm

Lisa Russo  
Municipal Clerk

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 2.**

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

**ATTACHMENTS:**

Description

Type

Reso

Cover Memo



**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR  
LICENSES FOR 2020-2021 IN THE TOWNSHIP OF  
NORTH BRUNSWICK**

**WHEREAS**, applications have been submitted for renewal of liquor licenses for the 2020-2021 term; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** on this 3<sup>rd</sup> day of May, 2021, by the Township Council of the Township of North Brunswick that the attached list of Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses are hereby approved. The Municipal Clerk is authorized to issue Alcoholic Beverage Licenses therefore upon proper filing and full payment of the license fee provided by ordinance.

---

Justine Progebin  
Business Administrator

---

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

---

Lisa Russo  
Municipal Clerk

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on the 3rd day of May, 2021.

---

Lisa Russo  
Municipal Clerk

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>
<b>MR. MEHTA</b>		
<b>MR. LOPEZ</b>		
<b>MS. GUADAGNINO</b>		
<b>MR. DAVIS</b>		
<b>MR. ANDREWS</b>		
<b>MR. SOCIO</b>		
<b>MAYOR WOMACK</b>		

Shreeja Liquors  
1345 Route 1 South  
#1215-44-003-006

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 3.**

**#21-05 - Second Reading and Public Hearing - An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Elizabeth Street**

**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 ELIZABETH STREET**

**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 establish certain traffic controls without NJDOT review or involvement; and

**WHEREAS**, the Director of Community Development has determined, in conjunction with the Traffic Safety Bureau, that parking conditions on Elizabeth Street are inhibiting safe and unrestricted travel; and

**WHEREAS**, the facilities in this I-1 Industrial Zone all have sufficient parking to accommodate the vehicle needs for their respective businesses, and parking on Elizabeth Street was not planned, designed, or required to support these businesses,

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, that Chapter 334-30, Vehicles and Traffic, Article XIII, Schedule I: No Parking, be and is hereby amended and supplemented to include no parking as follows:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Elizabeth Street	Both	From Route 1 through Hartland Commons

**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 Elizabeth Street

---

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
METHA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

### RECORDED VOTE SECOND READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
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 May 3, 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 - 4.**

**#21-06 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick amending Chapter 69, "Police Department", Section 17 - "Line of Authority" of the Code of the Township of North Brunswick**

**ATTACHMENTS:**

Description

Type

Ordinance

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING  
CHAPTER 69, "POLICE DEPARTMENT", SECTION 17 "LINE OF AUTHORITY"  
OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

BE IT ORDAINED by the Township Council of the Township of North Brunswick that the following sections of Chapter 69 of the Code of the Township of North Brunswick entitled "Police Department", Section 17 "Line of Authority" is hereby amended as follows:

**§ 69-17 Line of Authority. (amended as underlined)**

- A. Appropriate authority. The North Brunswick Police Department shall come under the jurisdiction of the appropriate authority, which is hereby created pursuant to N.J.S.A. 40A:14-118. Said appropriate authority shall be the Director of Police. In the absence of a Police Director the Municipal Business Administrator shall serve in the interim as the appropriate authority. The appropriate authority shall be directly responsible to the Mayor of the Township. The Director of Police or Municipal Business Administrator, in addition to those powers and duties enumerated in § 69-13 of this chapter, shall be responsible for the operation of the Police Department pursuant to policies established by said Director and shall be responsible for the promulgation, updating and/or ratification of the rules and regulations for police personnel which shall be known as the "rules and regulations for the Police Department of the Township of North Brunswick."
- B. Hearing authority.
  - (1) In the event of any disciplinary proceeding against any member of the Police Department of the Township of North Brunswick, the appropriate authority or his/her designee shall be the sole hearing officer and person in charge of all such proceeding.
  - (2) Nothing herein shall prevent the Director of Police or Municipal Business Administrator from designating a hearing officer for the purpose of conducting the hearing, receiving evidence, preparing a record and submitting findings and a proposed recommendation of penalty to the appointing authority established under the rules of the New Jersey Department of Personnel and the provisions of Title 11 of the New Jersey Statutes for a final determination of discipline.
- C. Charging authority. Only the Chief of Police or his designee may initiate disciplinary charges against any member of the Police Department pursuant to the powers vested in said office by N.J.S.A. 40A:14-118.

This Ordinance shall be known and may be cited as the "Ordinance amending Police Department Line of Authority of the Township of North Brunswick".



Approved      ☐ Yes      ☐ No

Rejected      ☐ Yes      ☐ No

Reconsidered by Council \_\_\_\_\_

Override Vote   ☐ Yes      ☐ No

\_\_\_\_\_  
Council President

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

\_\_\_\_\_  
Clerk, Township of North Brunswick

**ROLL CALL**

First Reading \_\_\_\_\_

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

Second Reading \_\_\_\_\_

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 5.**

**#21-07 - Second Reading and Public Hearing - An Ordinance of the Township of North Brunswick in the County of Middlesex, New Jersey, to acquire by negotiated Agreement, Real Property known and designated as Tax Block 11, Lots 1 and 22 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey located on Mark Road for Open Space and other Governmental purposes**

**ATTACHMENTS:**

Description

Ordinance

Type

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK IN THE COUNTY OF  
MIDDLESEX, NEW JERSEY, TO ACQUIRE BY NEGOTIATED AGREEMENT,  
REAL PROPERTY KNOWN AND DESIGNATED AS  
TAX BLOCK 11, LOTS 1 AND 22  
ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX  
COUNTY, NEW JERSEY  
LOCATED ON MARK ROAD FOR OPEN SPACE AND OTHER GOVERNMENTAL PURPOSES**

**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 for a public purpose; and

**WHEREAS**, pursuant to N.J.S.A. 40:61-1, et seq. the Township may acquire land for open space and conservation purposes; 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**, in February 2021, the owner of Block 11, Lots 1 and 22 contacted municipal officials and offered to sell the property to the Township; and

**WHEREAS**, the Township desires to purchase certain land known as and designated as Tax Block 11, Lots 1 and 22 on the Official Tax Map of the Township of North Brunswick located on Mark Road for the purpose of open space and/or other governmental use, pursuant to a negotiated agreement for a consideration of \$6,700.00 for Lot 1 and \$6,700.00 for Lot 22; and

**WHEREAS**, the Township has previously adopted Ordinance 00-27 for the expenditure of public funds for the acquisition of real property; and

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

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

1. The voluntary acquisition by negotiated agreement of the Property known as Block 11, Lots 1 and 22 (the "Property") for the purpose of open space and/or other governmental use in the Township of North Brunswick for a consideration of \$13,400.00 be and is hereby authorized using Capital Ordinance 00-27,
2. The Township Attorney and Business Administrator are hereby authorized to take all actions necessary to acquire the Property through negotiation,
3. The Mayor and Clerk are hereby authorized to sign and witness, respectively, any contract of sale or other documents necessary to acquire the Property; 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 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.

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
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

Second Reading \_\_\_\_\_

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

**NORTH BRUNSWICK TOWNSHIP**

**Agenda Item - 6.**

**#21-08 - Second Reading and Public Hearing - An Ordinance of the Township 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**

**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 TOWSHIP 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	Clerical	PT	\$15/HR	\$35/HR
Clerk 1	Clerical		31,200	48,000
Clerk 2	Clerical		35,000	52,000
Clerk 2 Bilingual in Spanish and English	Clerical		37,000	54,000
Clerk 3	Clerical		39,000	56,000
Clerk 3 Bilingual in Spanish and English	Clerical		41,000	58,000
Keyboarding Clerk 1	Clerical	PT	\$15/HR	\$35/HR
Keyboarding Clerk 1	Clerical		31,200	48,000
Keyboarding Clerk 2	Clerical		35,000	55,000
Keyboarding Clerk 2 BI/SP/ENG	Clerical		37,000	57,000
Keyboarding Clerk 3	Clerical		39,000	62,000
Keyboarding Clerk 3 BI/SP/ENG	Clerical		40,000	65,000
Keyboarding Clerk 4	Clerical		41,000	67,000
Keyboarding Clerk 4 BI/SP/ENG	Clerical		43,000	70,000
Account Clerk	Clerical		31,200	50,000
Account Clerk, Senior	Clerical		36,000	60,000
Account Clerk, Principal	Clerical		40,000	70,000
Account Clerk, Supervising	Ch.161		50,000	80,000
Administrative Clerk	Clerical	PT	\$15/HR	\$35/HR
Administrative Clerk	Clerical		35,000	65,000
Confidential Secretary	Ch.161		35,000	75,000
Administrative Secretary	Ch.161		35,000	75,000
Administrative Secretary Bilingual/Spanish	Ch.161		35,000	75,000
Confidential Assistant	Ch.161		35,000	75,000
Confidential Aide to Mayor	Ch.161		35,000	80,000
Coordinator for Federal and State Aid	Ch.161	PT	\$15/HR	\$35/HR
Payroll Clerk	Clerical		35,000	55,000

Payroll Clerk, Senior	Clerical		40,000	65,000
Payroll Clerk, Principal	Clerical		45,000	75,000
Payroll Supervisor/Clerk 1	Ch.161		50,000	80,000
Payroll Supervisor	Ch.161		50,000	80,000
Payroll Supervisor/Pension Fund Supervisor	Ch.161		55,000	85,000
Personnel Assistant	Ch.161		31,200	55,000
Personnel Officer	Ch.161		35,000	80,000
Purchasing Assistant	Clerical		35,000	55,000
Assistant Purchasing Agent	Clerical		45,000	65,000
Purchasing Agent	Ch.161		5,000	75,000
Assistant Business Administrator	Ch.161		43,000	115,000
Assistant Business Administrator/ Asst. Planner	Ch.161		55,000	115,000
Business Administrator	Ch.161		65,000	180,000
Chief Financial Officer	Ch.161	PT	\$25/HR	\$65/HR
Chief Financial Officer	Ch.161		45,000	130,000
Tax Collector, Assistant Municipal	Ch.161		40,000	85,000
Tax Collector	Ch.161		70,000	125,000
<u>Tax Collector Stipend</u>	<u>Ch.161</u>		<u>15,000</u>	<u>25,000</u>
<u>Tax Collector</u>	<u>Ch.161</u>	<u>PT</u>	<u>\$50/HR</u>	<u>\$100/HR</u>
Tax Search Officer	Ch.161		5,000	7,000
Supervisor of Billing and Collecting	Ch.161	PT	\$25/HR	\$55/HR
Supervisor of Billing and Collecting	Ch.161		35,000	65,000
Tax Assessor Trainee	Clerical		35,000	50,000
Tax Assessor, Assistant	Ch.161		45,000	70,000
Tax Assessor	Ch.161		60,000	125,000
Registrar of Vital Statistics	Ch.161		500	5,000
Municipal Clerk, Assistant	Ch.161		40,000	65,000
Municipal Clerk, Deputy	Ch.161		55,000	70,000
Municipal Clerk	Ch.161		66,000	100,000
<u>Court Aide</u>	<u>Ch.161</u>	<u>PT</u>	<u>\$15/HR</u>	<u>\$35/HR</u>
<u>Court Aide</u>	<u>Clerical</u>		<u>31,200</u>	<u>45,000</u>
Violations Clerk, Assistant	Ch.161	PT	\$15/HR	\$35/HR
Violations Clerk, Assistant	Clerical		31,200	45,000
Violations Clerk	Clerical		35,000	65,000
<u>Court Clerk</u>	<u>Clerical</u>		<u>35,000</u>	<u>65,000</u>
Municipal Court Administrator, Deputy	Ch.161		51,000	75,000
Municipal Court Administrator	Ch.161		67,000	95,000
Judge of the Municipal Court	Ch.161		12,000	93,000

Municipal Department Head	Ch.161		95,000	145,000
Council Member	Ch.161		5,000	10,000
Council President	Ch.161		8,000	12,000
Mayor	Ch.161		9,000	20,000
Geographic Information System Specialist Trainee	Ch.161	PT	\$15/HR	\$30/HR
Geographic Information System Specialist Trainee	Clerical		31,200	40,000
Geographic Information System Specialist 3	Ch.161	PT	\$15/HR	\$30/HR
Geographic Information System Specialist 3	Clerical		40,000	45,000
Computer Operator Trainee	Ch.161	PT	\$15/HR	\$35/HR
Computer Operator Trainee	Ch.161		35,000	55,000
Computer Operator	Ch.161		35,000	60,000
Public Information Officer	Ch.161		5,000	75,000
Technician, Management Information Systems	Ch.161		40,000	90,000
System Analyst	Ch.161		60,000	110,000
Network Administrator 1	Ch.161		70,000	115,000
Network Administrator 1	Ch.161	PT	\$15/HR	\$51/HR
Code Enforcement Officer, Trainee	Ch.161	PT	\$15/HR	\$35/HR
Code Enforcement Officer, Trainee	Clerical		35,000	50,000
Code Enforcement Officer	Ch.161	PT	\$15/HR	\$35/HR
Code Enforcement Officer	Clerical		45,000	65,000
Code Enforcement Officer, Senior	Clerical		55,000	70,000
Code Enforcement Officer, Supervising	Ch. 161		60,000	75,000
Technical Asst. Office of the Constr. Official	Clerical		35,000	55,000
Inspector, Building	Ch.161	PT	\$15/HR	\$75/HR
Inspector, Building	Ch.161		35,000	85,000
Inspector, Electrical	Ch.161	PT	\$15/HR	\$75/HR
Inspector, Electrical	Ch.161		35,000	85,000
Inspector, Plumbing	Ch.161	PT	\$15/HR	\$75/HR
Inspector, Plumbing	Ch.161		35,000	85,000
Building Subcode Official	Ch.161		40,000	85,000
Building Subcode Official	Ch.161	PT	\$15/HR	\$75/HR
Building Inspector/Fire Protection Subcode Official	Ch.161		40,000	85,000
Building Inspector/Fire Protection Subcode Official	Ch.161	PT	\$15/HR	\$75/HR
Electrical Subcode Official	Ch.161		40,000	85,000
Electrical Subcode Official	Ch.161	PT	\$15/HR	\$75/HR
Fire Subcode Official	Ch.161		40,000	85,000
Fire Subcode Official	Ch.161	PT	\$15/HR	\$75/HR
Plumbing Subcode Official	Ch.161		40,000	85,000
Plumbing Subcode Official	Ch.161	PT	\$15/HR	\$75/HR
Construction Official	Ch.161		50,000	120,000



Fire Official	Ch.161		35,000	95,000
Fire Prevention Specialist	FMBA		35,000	70,000
Fire Prevention Specialist	Ch.161	PT	\$15/HR	\$45/HR
Public Works Inspector, Senior	Clerical		35,000	110,000
Engineering Aide	Clerical		35,000	110,000
Engineering Aide	Ch.161	PT	\$15/HR	\$55/HR
Engineering Aide, Senior	Clerical		40,000	110,000
Engineering Aide, Principal	Clerical		45,000	115,000
Planner, Principal	Ch.161		55,000	115,000
Zoning Officer, Assistant	Ch.161		5,000	10,000
Zoning Officer	Ch.161		55,000	115,000
Asst. Dir. Comm. Development	Ch.161		55,000	115,000
Secretary Board/Commission	Ch.161		1,000	10,000
Secretary Board/Commission (Extra Sessions)	Ch.161	PER	\$30/SES	\$200/SES
Records Support Technician 1	Ch.161	PT	\$15/HR	\$25/HR
Records Support Technician 2	Ch.161	PT	\$15/HR	\$30/HR
Records Support Technician 3	Ch.161	PT	\$15/HR	\$35/HR
Records Support Technician 1	Clerical		31,200	45,000
Records Support Technician 2	Clerical		35,000	50,000
Records Support Technician 3	Clerical		40,000	55,000
Records Support Technician 4	Clerical		45,000	60,000
Office Services Manager	Ch.161		50,000	75,000
Animal Control Officer	Ch.161	PT	\$15/HR	\$40/HR
Animal Control Officer	Ch.161		35,000	75,000
Municipal Emergency Management Coordinator	Ch.161		3,000	\$41/HR
Municipal Emergency Management Coordinator	Ch.161		25,000	85,000
Municipal Emergency Management Coordinator, Deputy	Ch.161	PT	\$20/HR	\$30/HR
Public Safety Telecommunicator, Trainee	Ch.161	PT	\$15/HR	\$35/HR
Public Safety Telecommunicator	Ch.161	PT	\$15/HR	\$35/HR
Public Safety Telecommunicator, Trainee	Clerical		31,200	50,000
Public Safety Telecommunicator	Clerical		40,000	60,000
Public Safety Telecommunicator, Senior	Clerical		50,000	70,000
Public Safety Telecommunicator, Supervising	Ch.161		60,000	75,000
Police Aide	Ch.161		35,000	50,000
Police Aide	Ch.161	PT	\$15/HR	\$35/HR
Administrative Analyst	Ch.161		35,000	65,000
School Traffic Guards	X-ing	PT	\$12/HR	\$25/HR
Special Law Enforcement Officer	Ch.161	PT	\$25/HR	\$35/HR
Court Attendant	Ch.161	PT	\$25/HR	\$35/HR

Police Officer	PBA	30,000	160,000
Police Sergeant	SOA	47,000	190,000
Police Lieutenant	SOA	50,000	200,000
Police Captain	SOA	55,000	230,000
Deputy Police Chief	SOA	57,750	250,000
Police Chief	Mgmt	60,637	265,000
Director Public Safety, Deputy	Ch.161	50,000	100,000
Director of Public Safety	Ch.161	50,000	160,000
Laborer 1	Ch.161 PT	\$13/HR	\$35/HR
Truck Driver	Ch.161 PT	\$15/HR	\$45/HR
Equipment Operator	Ch.161 PT	\$15/HR	\$50/HR
Recycling Program Aide	Ch.161	35,000	50,000
Building Maintenance Worker	Ch.161 PT	\$15/HR	\$35/HR
Building Maintenance Worker	108-BI	35,000	50,000
Building Maintenance Worker, Senior	108-BI	40,000	60,000
Tree Maintenance Worker 1	108-BI	31,200	70,000
Laborer 1	108-BI	31,200	70,000
Laborer 2	108-BI	32,000	75,000
Laborer 3	108-BI	33,000	80,000
Truck Driver	108-BI	40,000	80,000
Truck Driver Heavy	108-BI	60,000	80,000
Equipment Operator	108-BI	50,000	85,000
Maintenance Worker 1, Grounds	108-BI	31,200	75,000
Maintenance Worker 2, Grounds	108-BI	35,000	85,000
Maintenance Worker 3, Grounds	AFSCME	65,000	95,000
<u>Manager of Parks and Grounds</u>	<u>Ch.161</u>	<u>80,000</u>	<u>105,000</u>
Assistant Supervisor of Public Works	AFSCME	65,000	95,000
Assistant Supervisor of Sanitation	AFSCME	65,000	95,000
Supervising Maint. Repairer / Supervisor Landscape	AFSCME	80,000	95,000
Supervising Maintenance Repairer	AFSCME	65,000	95,000
Tree Maintenance Supervisor	AFSCME	80,000	95,000
Supervisor of Buildings and Grounds	AFSCME	80,000	105,000
Public Works Supervisor	AFSCME	80,000	105,000
Manager of Sanitation	Ch.161	80,000	105,000
<u>Manager of Public Property</u>	<u>Ch.161</u>	<u>80,000</u>	<u>105,000</u>
<u>Assistant Director of Maintenance Services</u>	<u>Ch.161</u>	<u>80,000</u>	<u>105,000</u>
<u>Assistant Director of Public Works</u>	<u>Ch.161</u>	<u>80,000</u>	<u>105,000</u>
Assistant Public Works Superintendent	Ch.161	<del>75,000</del> 80,000	110,000
Public Works Superintendent	Ch.161	85,000	125,000

Mechanic's Helper	Ch.161	PT	\$15/HR	\$40/HR
Mechanic	Ch.161	PT	\$15/HR	\$45/HR
Mechanic, Senior	Ch.161	PT	\$15/HR	\$50/HR
Mechanic's Helper	108-BI		31,200	60,000
Mechanic's Helper/Truck Driver	108-BI		31,200	60,000
Mechanic	108-BI		31,200	75,000
<u>Mechanic/Public Works Repairer</u>	<u>108-BI</u>		<u>31,200</u>	<u>75,000</u>
Mechanic, Senior	108-BI		35,000	80,000
Mechanic/Truck Driver	108-BI		65,000	85,000
Mechanic, Assistant Supervising	AFSCME		65,000	85,000
Mechanic, Supervising	AFSCME		75,000	105,000
 <u>Sewer Maintenance Inspector</u>	 <u>108-BI</u>		 <u>31,200</u>	 <u>60,000</u>
Sewer Repairer 1	108-BI		31,200	65,000
Pumping Station Repairer	108-BI		32,000	70,000
Sewer Repairer 2	108-BI		32,000	70,000
Senior Pumping Station Repairer	108-BI		32,000	75,000
Sewer Repairer Supervisor	AFSCME		80,000	85,000
Supervisor Pumping Station Operator	AFSCME		80,000	95,000
Supervisor-Pumping Station Oper./Supervisor Sewer Main.	AFSCME		80,000	105,000
<u>Assistant Sewer Superintendent</u>	<u>Ch.161</u>		<u>85,000</u>	<u>115,000</u>
Sewer Superintendent	Ch.161		90,000	125,000
 Water Meter Inspector/Meter Worker 1	 108-BI		 31,200	 65,000
Water Repairer 1	108-BI		31,200	70,000
Water Repairer 2	108-BI		32,000	75,000
Water Treatment Plant Operator	Ch.161		50,000	115,000
Water Repairer Supervisor	AFSCME		80,000	120,000
Water Superintendent	Ch.161		50,000	131,000
 Motor Vehicle Operator Elderly & Handicap Persons	 Ch.161	 PT	 \$15/HR	 \$35/HR
Motor Vehicle Operator Elderly & Handicap Persons	Clerical		31,200	45,000
Lifeguard	Ch.161	PT	\$11/HR	\$30/HR
Recreation Aide	Ch.161	PT	\$11/HR	\$25/HR
Recreation Leader	Ch.161	PT	\$11/HR	\$30/HR
Recreation Program Coordinator	Ch.161	PT	\$11/HR	\$35/HR
Recreation Supervisor	Ch.161	PT	\$11/HR	\$40/HR
Recreation Program Specialist	Ch.161	PT	\$11/HR	\$45/HR

Recreation Aide	Ch.161	31,200	45,000
Recreation Leader	Ch.161	35,000	50,000
Recreation Program Coordinator	Ch.161	40,000	55,000
Assistant Supervisor of Recreation	Ch.161	45,000	65,000
Senior Citizen Activities, Supervisor	Ch.161	45,000	65,000
Recreation Supervisor - Swimming	Ch.161	45,000	65,000
Recreation Supervisor	Ch.161	50,000	70,000
Recreation Program Specialist	Ch.161	31,200	75,000
Assistant Director - Parks and Recreation	Ch.161	45,000	85,000

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
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

Second Reading \_\_\_\_\_

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