

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

April 5, 2021
7:00 PM

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

#117-4.21 - Appointing Rajesh Mehta to the Township Council to fill a portion of an unexpired term

5. Consent Agenda

- a. NJ State Firemen's Association Application / Fire Company #3 / Jaiden C. Haney
- b. NJ State Firemen's Association Application / Fire Company #2 / Daniel L. Burke
- c. 99-4.21 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Congregate Meal \$10,000.00
- d. 100-4.21 Authorizing application and acceptance of a County of Middlesex, Cultural and Heritage Commission, Heritage Grant
- e. 101-4.21 Authorizing the application and acceptance for a Middlesex County Department on Aging Grant Senior Outreach - \$10,500.00
- f. 102-4.21 Authorizing the application and acceptance for a Middlesex County Department of Aging Grant Senior Transportation - \$10,000.00
- g. 103-4.21 Item of revenue in budget (Chapter 159): Senior Outreach - \$10,500.00
- h. 104-4.21 Item of revenue in budget (Chapter 159): Heritage Day Grant
- i. 105-4.21 Item of revenue in budget (Chapter 159): 2021 Distracted Driving Crackdown U Drive U Text U Pay - \$10,500.00
- j. 106-4.21 Item of revenue in budget (Chapter 159): Senior Transportation - \$10,000.00
- k. 107-4.21 Item of revenue in budget (Chapter 159): Drunk Driving Enforcement Grant - \$8,973.72
- l. 108-4.21 Item of revenue in budget (Chapter 159): Congregate Meals - \$10,000.00
- m. 109-4.21 Determining the form and other details of not exceeding \$6,000,000 Bonds of the Township of North Brunswick, in the

County of Middlesex, New Jersey, and providing for their sale to the New Jersey Infrastructure Bank and the State of New Jersey and further authorizing the execution of various Agreements, all pursuant to the State Fiscal Year 2021 New Jersey Water Bank

- n. 110-4.21 Authorizing the cancellation of taxes on exempt property known as Block 52 Lot 2 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Caroline Road, North Brunswick, New Jersey acquired and now owned by the Township of North Brunswick
- o. 111-4.21 Authorizing the cancellation of taxes on exempt property known as Block 51 Lot 5 on the Official Tax Map of the Township of North Brunswick, Middlesex County, New Jersey, also known as Sherwood Boulevard, North Brunswick, New Jersey acquired and now owned by the Township of North Brunswick
- p. 112-4.21 Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2021 Township Environmental Engineer for assistance with the preparation and submission of documents required by the New Jersey Department of Environmental Protection associated with the Site Remediation of the High School, Veterans Park and adjoining parcels
- q. 113-4.21 Amending Contract BID19005 with VNL, Inc. for the purchase and installation of Water Treatment Plant Meters Closeout Change Order \$62,547.98
- r. 114-4.21 Resolution to file Loan Application with the New Jersey Infrastructure Bank (NJ I-Bank) for the Old Georges Water Improvement Project
- s. 115-4.21 Resolution to file Loan Application with the New Jersey Infrastructure Bank (NJ I-Bank) for the Mile Run Sewer Project
- t. 116-4.21 Bill List

6. Approval of minutes

- a. Minutes / Special Meeting / March 8, 2021
- b. Minutes / Special Meeting / March 15, 2021

7. Ordinances / First Reading / Introduction:

- a. #21-03 - 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
- b. #21-04 - 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

- 8. Ordinances / Second Reading / Public Hearing:**
 - a. #21-02 - 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**
- 9. Reports from Mayor, Council, Administrator, CFO**
- 10. Public Hearing**
- 11. Adjourn**

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

#117-4.21 - Appointing Rajesh Mehta to the Township Council to fill a portion of an unexpired term

Resolution Number: 117-4.21

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.c.

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

Resolution Number: 99-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Justine Progebin
Business Administrator

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

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX COUNTY OFFICE ON AGING
Area Plan Subgrant Agreement
Attachment A

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

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

(REFER TO BUDGET INSTRUCTIONS)

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

PO NO: P182652



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

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

PURCHASE ORDER

DATE: 02/04/2021

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

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

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

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

Middlesex County Purchasing Agent

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Signature: _____
Official Position: _____
Date: _____
So. Sec. # or Fed. TIN: _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.d.

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

Resolution Number: 100-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

Cavel S. Gallimore
Certified Finance Officer

Lou Ann Benson
Director of
Recreation and Community Services

Justine Progebin
Business Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

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

 Lisa Russo
 Township Clerk

RECORDED VOTE:

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

Ronald G. Rios
Commissioner Director

Kenneth Armwood
Deputy Director

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

MIDDLESEX COUNTY • NJ

DEPARTMENT OF BUSINESS INNOVATIONS, EDUCATION & OPPORTUNITY

Arts Institute of Middlesex County Division of Arts & History

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

John A. Pulomena
County Administrator

Khalid Anjum
Department Head

Lindsay Erben
County Division Head

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

Isha Vyas
*Division Head, Arts & History
Programs*

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

February 5, 2021

Dear Grantee,

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

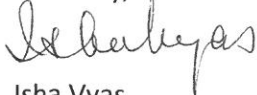
The grant contract and payment vouchers will be sent via e-mail. They must be signed and returned to us as soon as possible. If your funding award varies more than 20% of the dollars requested, you will receive a Revised Budget form via e-mail. You must submit this revised budget for approval by February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

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

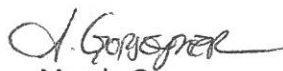
The Arts Institute of Middlesex County commends your dedication to providing access to the arts. We would like to remind you to thank your elected officials – Senators, Legislators, and County Commissioners – who made this grant funding possible.

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

Sincerely,



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



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

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

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



INVOICE

DATE: 3/3/2021

Vendor Name: North Brunswick Township Heritage Day Committee

Address: 710 Hermann Rd

City: North Brunswick

State: NJ Zip: 08902

Email: gbranciforte@northbrunswicknj.gov

Phone: 732-247-0922x475

Itemized Description of Services/Contract:

2021 Arts Program Support Grant

Invoice Dates of Services: _____
Payment Amount: \$4,500.00 Payment #: 1
Middlesex County Resolution # 21-175-R Account #'s GL 12140000 Object # 5E03228

CLAIMANT'S CERTIFICATION AND DECLARATION

This form may only be used for items authorized by the County's Uniform Claims Procedure.

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

Vendor# V0045121 Signature: Marrissa Tacinelli
Vendor Name: North Brunswick Township Heritage Day Committee Official Position: Supervising Account Clerk
Invoice#: 1 SSN or Federal ID #: 22-6002154
Invoice Amount: \$4,500.00 Date: 3/16/2021
PO# (if applicable): N/A



All vendors are required to supply the following documentation:

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

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

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

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

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

FOR OFFICE USE ONLY

Finance _____

Division _____

Date _____

Date _____

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.e.

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

Resolution Number: 101-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Justine Progebin
Business Administrator

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

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX COUNTY OFFICE ON AGING
Area Plan Subgrant Agreement
Attachment A

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

LOCAL NON-FEDERAL PARTICIPATION MATCH

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

(REFER TO BUDGET INSTRUCTIONS)

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

PO NO: P182788



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

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

PURCHASE ORDER

DATE: 02/11/2021

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

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

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

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

Middlesex County Purchasing Agent

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Signature: _____
Official Position: _____
Date: _____
So. Sec. # or Fed. TIN: _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.f.

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

Resolution Number: 102-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

Cavel S. Gallimore
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation
and Community Services

Justine Progebin
Business Administrator

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

Resolution # _____

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

MIDDLESEX COUNTY OFFICE ON AGING
Area Plan Subgrant Agreement
Attachment A

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

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

(REFER TO BUDGET INSTRUCTIONS)

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

PO NO: P182662



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

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

PURCHASE ORDER

DATE: 02/05/2021

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

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

VENDOR NO: V0041221	BUYER: AL	RES. NO: NA	REQ. NO: PR219736
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ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
0001	10,000.00	SASS (formerly known as SSBG) Transportation Resolution # 21-65-R	\$1.00	\$10,000.00
TOTAL				\$10,000.00

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

Middlesex County Purchasing Agent

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Signature: _____
Official Position: _____
Date: _____
So. Sec. # or Fed. TIN: _____

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.g.

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

Resolution Number: 103-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.h.

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

Resolution Number: 104-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

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

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

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

 Cavel S. Gallimore
 Certified Finance Officer

 Justine Progebin
 Business Administrator

 Ronald Gordon
 Township Attorney
 Certified as to form

CERTIFICATION

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

 Lisa Russo
 Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.i.

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

Resolution Number: 105-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

SECTION 1:

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

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

SECTION 2:

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

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

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

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

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

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

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

Type of Application
Initial

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

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

HTS Mobilization 2021 Distracted Driving Crackdown

Organization: North Brunswick Township

Budget Summary

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.j.

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

Resolution Number: 106-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

Cavel S. Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.k.

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

Resolution Number: 107-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

SECTION 1:

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

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

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

SECTION 2:

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

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

DDEF	\$8,973.72
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BE IT FURTHER RESOLVED, that the CFO is directed to report this action to the Director of the Division of Local Government Services.

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

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

 Lisa Russo
 Township Clerk

RECORDED VOTE:

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



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



Phone (609) 633-9300

Fax (609) 633-9020

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

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

Proposed Drunk Driving Enforcement Fund Expenditures

PRIMARY - MANDATORY:

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

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

OPTIONAL:

(DHTS approval not required)

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

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

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

5. Blood Test Kits: \$ 300.00

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

OTHER EXPENDITURE:

(DHTS approval required)

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

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.l.

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

Resolution Number: 108-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

Cavel Gallimore
Chief Finance Officer

Justine Progebin
Township Administrator

Ronald Gordon
Township Attorney
Certified as to form

CERTIFICATION

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

Lisa Russo
Township Clerk

RECORDED VOTE:

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

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.m.

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

Resolution Number: 109-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

information.

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

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

Section 11. This resolution shall take effect immediately.

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

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.n.

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

Resolution Number: 110-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

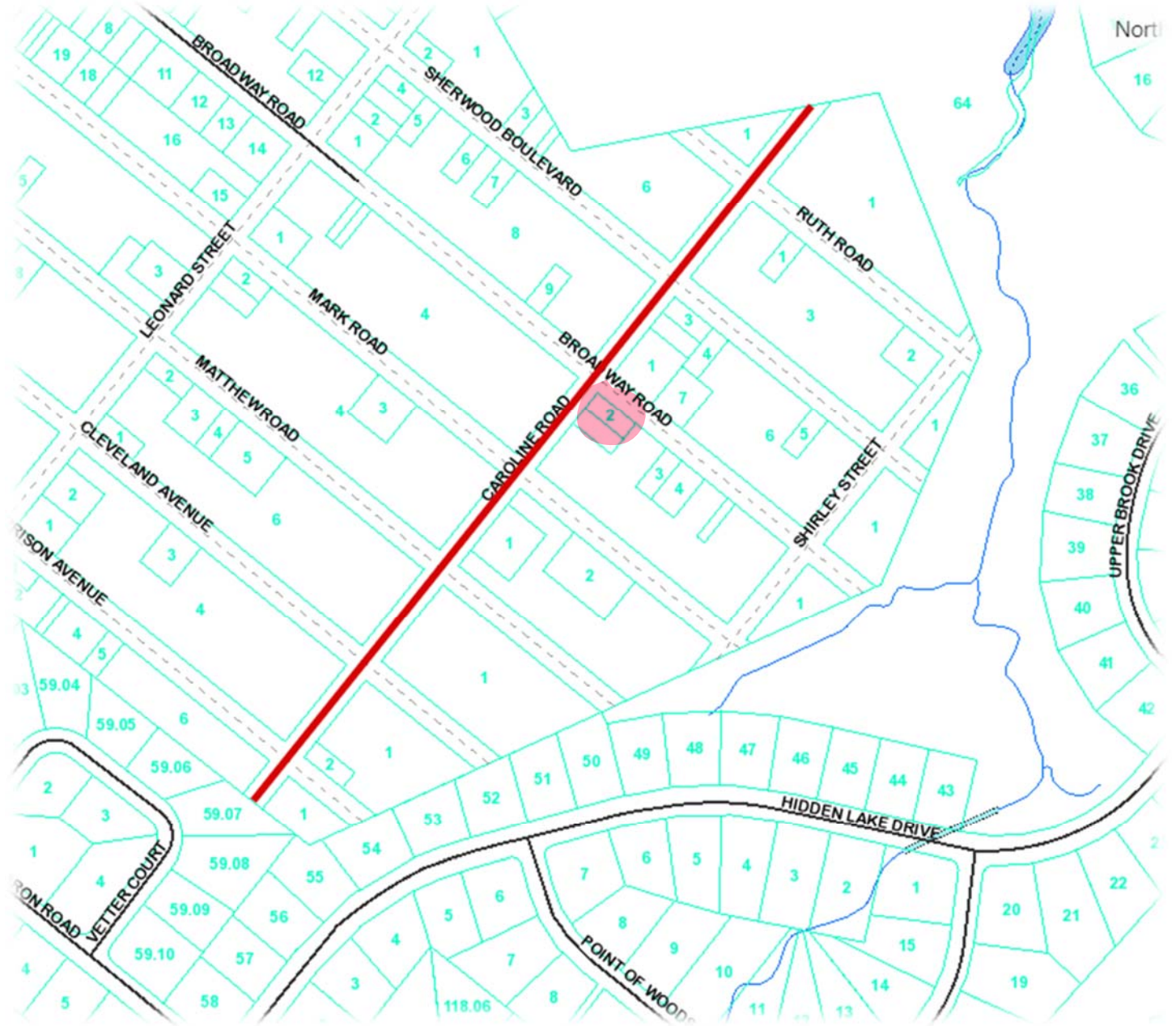
RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

Block 52, Lot 2



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.o.

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

Resolution Number: 111-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

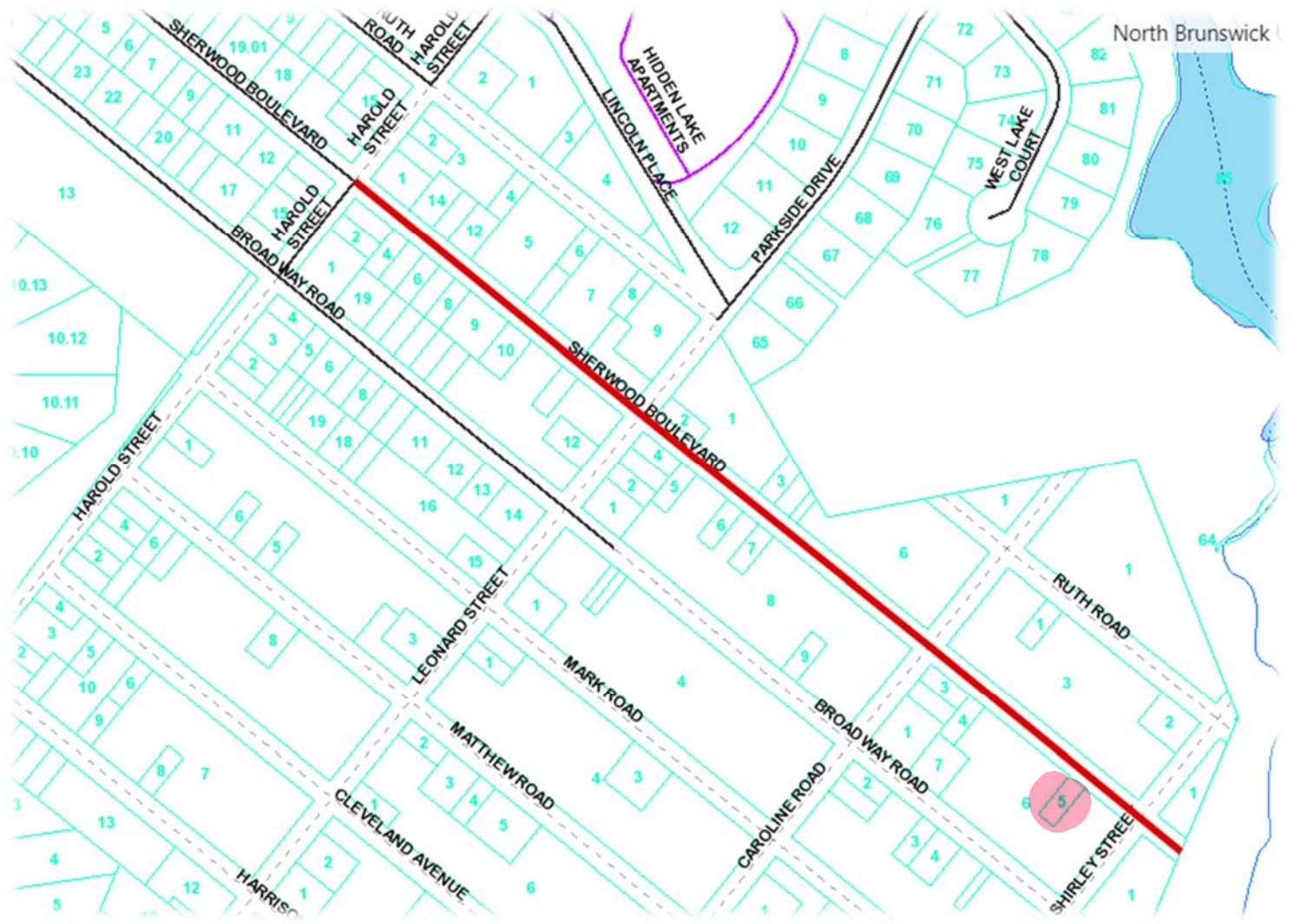
RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

Block 51, Lot 5



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.p.

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

Resolution Number: 112-4.21

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 APPOINTED AS THE
2021 TOWNSHIP ENVIRONMENTAL ENGINEER
FOR ASSISTANCE WITH THE PREPARATION AND SUBMISSION OF
DOCUMENTS REQUIRED BY THE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION
ASSOCIATED WITH THE SITE REMEDIATION OF THE
HIGH SCHOOL, VETERANS PARK AND ADJOINING PARCELS**

WHEREAS, in 2003, the Board of Education (“BOE”) started the process of enlarging and renovating the North Brunswick Township High School, and during construction activities of the new High School auditorium wing addition in July 2003, waste material predominantly containing pharmaceutical and laboratory vials and related laboratory glassware was unearthed; and

WHEREAS, in 2003, on behalf of the BOE and the Township, Powell~Harpstead, Inc. (currently Kleinfelder) conducted a remedial investigation at the High School, Veterans Park and surrounding areas; and

WHEREAS, the soil contamination has since been removed from the High School, Plains Gap residential properties, Veterans Park and the PSE&G easement (located on the adjoining BOE property) leaving the groundwater, soil in the undeveloped wooded land south of Roosevelt Avenue and Raider Road and a few isolated small piles in the wooded outskirts of the High School property to be investigated, evaluated and remediated; and

WHEREAS, in February of 2017, pursuant to Resolution 63-2.17, the agreement with T&M Associates was amended to include services to further evaluate the chlorinated solvent and metals impact in the groundwater, review previously recommended remedial technologies for the remediation of the impacted groundwater, and to refine the associated cost range; and

WHEREAS, as part of the groundwater remediation, Kleinfelder, was previously named as the Licensed Site Remediation Professional (“LSRP”), and engaged to provide sampling and reporting; and

WHEREAS, to comply with ongoing requirements for sampling, inspection, evaluation and reporting for the identified areas of concern by the New Jersey Department of Environmental Protection (“NJDEP”), T&M Associates was engaged as the LSRP after services provided by Kleinfelder had concluded; and

WHEREAS, in June of 2020, additional services were needed from T&M Associates for the preparation and submission of documents as part of the litigation process previously submitted by Kleinfelder, in addition to the preparation of supporting documents to satisfy NJDEP requirements; and

WHEREAS, in July of 2020, Resolution 197-7.20 authorized the engagement of T&M Associates, to provide the additional services outlined herein above and further detailed within their proposal dated June 23, 2020, with an not-to-exceed amount of \$27,250.00; and

WHEREAS, counsel for the Township and Board of Education have been in joint discussions in resolving the financial liabilities regarding the soil contamination at the North Brunswick High School and surrounding sites and while an open case, the NJDEP continues to require an update on site conditions and reporting; and

WHEREAS, at the request of the Township, T&M Associates has provided a proposal dated March 9, 2021, outlining the additional services required, with an not-to-exceed \$11,250.00; and

WHEREAS, in January of 2021, Resolution 3-1.21 authorized a contract with T&M Associates, with offices at Eleven Tindall Road, Middletown, New Jersey 07748, to provide environmental engineering services for calendar year 2021, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.

NOW, THEREFORE, BE IT RESOLVED on this 5th day of April 2021, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates to include environmental services outlined within the attached proposal dated March 9, 2021, for additional reporting to the NJDEP and related tasks, with an not-to-exceed \$11,250.000; 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 PRO21038:

\$11,250.00 are available in the FY2020 Capital Ordinance 19-23 account C-04-55-C20-190-903.

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
CORTES				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

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

Lisa Russo
Township Clerk



YOUR GOALS. OUR MISSION.

AGREEMENT MODIFICATION

T & M PROJECT No. NBRU-00075

Agreement Modification No.: 1

Project Name: Environmental Reporting

Original Agreement Date: 6/23/2020

Modification Amount: \$11,250.00

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

Original Agreement Amount:	\$ <u>27,250.00</u>
Net Prior Modifications Including Agreement Modification(s) <u>0</u> :	\$ <u>0.00</u>
Amount of this Modification:	\$ <u>11,250.00</u>
Revised Agreement Amount:	\$ <u>38,500.00</u>

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

T & M ASSOCIATES

Signature: _____

Signature: 

Name: Justine Progebin

Name: Michael Heumiller, LSRP

Title: Business Administrator

Title: Group Manager

Date: _____

Date: 3/9/2021



T&M Associates (T&M) has prepared this Agreement Modification (AM) No. 1 for your consideration, based on the North Brunswick Board of Education (BOE) request to have T&M include the remediation of the PSE&G easement and soil piles located in the wooded area in the Remedial Action Report (RAR), which T&M is currently in the process of preparing for Veterans Park. In addition, will also assist the BOE in preparing the Deed Notice.

PROPOSED SCOPE OF SERVICES

The following is the proposed scope of services to include the remediation of the PSE&G easement and soil piles located in the wooded area in the RAR and assist the BOE in preparing the Deed Notice:

ITEM 1 – ADDITIONAL LSRP ADMINISTRATION

Additional LSRP administration services are required to prepare and submit a Remedial Investigation Report Summary based on the prior Professional Judgment Letter provided by Kleinfelder to attempt to satisfy NJDEP in terms of the regulatory deadline. In addition, supporting documents (e.g., previous environmental reports, NJDEP correspondences and approvals, tables figures, case inventory document, etc.), which were recently obtained from Kleinfelder will be prepared and included the Remedial Investigation Report Summary.

ITEM 2 – TECHNICAL REReportING

T&M will detail the remediation activities conducted within the PSE&G easement and for the soil piles located in the wooded area 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 waste material. A Site plan displaying As-Built Diagrams delineating the areal extent and cross-sections of the installed environmental engineering controls (capping structures), institutional controls (Deed Notice), and other pertinent items as specified in the Remedial Action Report submission requirements of the Technical Requirements for Site Remediation (N.J.A.C. 7:26E-5.7) will be included.

ITEM 3 – DEED NOTICE PREPARATION

T&M will assist the BOE’s legal counsel in the preparation and finalization of the Deed Notice (DN) and exhibit documents to allow contaminated soils to be capped on the Site. The DN will be prepared and submitted to the BOE for review and approval. The BOE will be advised to seek legal counsel to assist with the review and filing of the DN document. Legal counsel will have to provide metes and bounds for the Site and conduct required filing of the DN with the County.

COMPENSATION

The scope of services presented above will be based on a ***Time and Expenses Estimated Amount of \$11,250.00.***

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.q.

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

Resolution Number: 113-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

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

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

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

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

CERTIFICATION

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

- \$ 48,379.08 are available in the FY2019 Sewer Capital account C-08-55-C19-181-101, and
- \$ 14,168.90 are available in the FY2020 Sewer Capital account C-08-55-C20-190-101.

 Cavel Gallimore
 Chief Financial Officer

 Justine Progebin
 Business Administrator

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

RECORDED VOTE:

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

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

 Lisa Russo
 Township Clerk

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE North Brunswick Township	2. PROJECT NO. S340888-02 (Contract 2)	3. CONTRACT NO. BID19005	4. MODIFICATION NO. CM-01
5. TO (CONTRACTOR) VNL, Inc 971 W Chestnut St Union, NJ 07083		6. PROJECT LOCATION AND DESCRIPTION Finished and Raw Water Vaults for piping connections to existing pipe.	
7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed)			
_____ Date		Justine Progebin, Business Administrator _____ Signature	

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

1. An existing flagpole on site was found to be in the way of the proposed finished water meter vault and must be moved
2. Installation of a 12" Insertion Valve on the existing recirculation line piping because the existing line valve did not operate
3. Excavation of a test pit and asphalt replacement to expose existing Finished Water Line

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

ITEM NO	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
S-1	Removal Flagpole		1	\$4,203.14
S-2	12" Recirculation Insertion Valve		1	\$19,483.92
S-3	Finished Water Pit Excavation and Restoration		1	\$4,703.49
S-4	Supply and Install additional Material required from findings from CO3		1	\$20,820.29
17	Line Stop Installation and Material Not Required	\$70,000	-0.371	-\$25,997.25
18	Credit for By-Pass Labor and material not required from original Design	\$26,000	-0.204	-\$14,313.45
S-5	Additional labor to void overnight work for Raw Water Tie-In		1	\$4,109.13
	Exploratory Work 3 Days		1	\$16,465.05
	Restoration of Exploration area		1	\$13,658.66
S-6	Added Project Expenses due to Extended time for unknown conditions and redesign			
	Portable Toilet Rental	\$180.00	9	\$1,980.00
	Re-Mobilization		1	\$1,650.00
	Rental of Material Storage Trailer	\$100.00	9	\$990.00
S-7	Restocking of 24" Insertion Valve		1	\$14,795.00

TOTAL COST OF THIS MODIFICATION \$ 62,547.98

The contract time is hereby: increase decrease or remains the same by 301 calendar days as a result of this modification.

The foregoing modification is hereby accepted

CONTRACTOR	OWNER	(NJPE SEAL)
BY: <u>Vicente Lacap</u>	BY: <u>Justine Progebin</u>	BY: <u>Brian Lee, PE</u>
DATE: <u>3/15/2021</u>	DATE: _____	DATE: <u>3/15/2021</u>

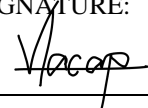


APPROVAL:

STATE OF NEW JERSEY

DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

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

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

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



MBE CERTIFIED, SBE CERTIFIED

Date: January 29, 2021

To: Vito Spadavecchia

T&M -Project Manager

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

Dear Sir,

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

Included is also the Excel file Spreadsheet

Th Summary of the PCO resulted in the Following;

Deduct to Contract =\$ 40,310.70

PCO Added Total = \$106,578.69

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

Very truly yours,

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

Vicente Ladap

President

VNL Inc

CC: office file

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

vicente.ladap@vnl.com or VNL@vnl.com

158 Old Turnpike Rd., Califon NJ 07830



Summary of PCO & Credits

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

COST PROPOSAL

Scope Removal of Flag Pole & Transport

/ S1

LABOR BREAKDOWN

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

MATERIAL BREAKDOWN/OTHERS

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

EQUIPMENT BREAKDOWN

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

Misc

QTY	Description	Unit				Subtotal
			Cost			
TOTAL						\$ -

LABOR	\$ 2,471.04
MATERIAL	\$ -
Misc	\$ -
EQUIPMENT -OWNED/RENTAL	\$ 1,350.00
TOTAL	\$ 3,821.04
10% OHP	\$ 382.10
TOTAL	\$ 4,203.14

COST PROPOSAL

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

LABOR BREAKDOWN

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

MATERIAL BREAKDOWN/OTHERS

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

EQUIPMENT BREAKDOWN

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

Misc

QTY	Description	Unit	Cost			Subtotal
TOTAL						\$ -

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

10% OHP

TOTAL

1,771.27
19,483.92

COST PROPOSAL

Scope Test Pit- Cut Asphalt/Excavate & Backfill

LABOR BREAKDOWN

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

MATERIAL BREAKDOWN/OTHERS

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

EQUIPMENT BREAKDOWN

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

Misc

QTY	Description	Unit	Cost			Subtotal
TOTAL						\$ -

LABOR	\$ 2,860.90
MATERIAL	\$ 340.00
Misc	\$ -
EQUIPMENT -OWNED/RENTAL	\$ 1,075.00
TOTAL	\$ 4,275.90
10% OHP	\$ 427.59
<i>Total</i>	<i>\$ 4,703.49</i>

COST PROPOSAL

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

S4

LABOR BREAKDOWN

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

MATERIAL BREAKDOWN/OTHERS

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

EQUIPMENT BREAKDOWN

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

Misc

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

LABOR	\$ 8,133.52
MATERIAL	\$ 8,826.92
Misc	\$ 250.00
EQUIPMENT -OWNED/RENTAL	\$ 1,717.10
TOTAL	\$ 18,927.54
10% OHP	\$ 1,892.75

TOTAL

\$ 20,820.29

COST PROPOSAL

S5

Scope Extra Guys to avoid Night work Orig= 6 ea

LABOR BREAKDOWN Actual worker = 10 ea

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

MATERIAL BREAKDOWN/OTHERS

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

EQUIPMENT BREAKDOWN

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

Misc

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

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

COST PROPOSAL

Scope Explanatory Work (Additional 3-days)

LABOR BREAKDOWN

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

MATERIAL BREAKDOWN/OTHERS

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

EQUIPMENT BREAKDOWN

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

Misc

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

LABOR	\$ 7,556.93
MATERIAL	\$ 1,300.00
Misc	\$ 1,200.00
EQUIPMENT -OWNED/RENTAL	\$ 4,911.30
TOTAL	\$ 14,968.23

10% OHP

9 1,496.82

Total

16,465.05

COST PROPOSAL

Scope Restoration of Exploratory work ONLY

S5

LABOR BREAKDOWN

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

MATERIAL BREAKDOWN/OTHERS

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

EQUIPMENT BREAKDOWN

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

Misc

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

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



MBE CERTIFIED, SBE CERTIFIED

Date: January 29, 2021

To: Vito Spadavecchia

T&M -Project Manager

Subject: Water Treatment Plant Meters and Scada Integration

Change Order Request - Project Management

Dear Sir,

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

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

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

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

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

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

Very truly yours,


Vicente Lacap

President

VNL Inc

CC: office file

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

vlacap@vnl.com

158 Old Turnpike Rd., Califon NJ 07830



S7

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

CUSTOMER
PURCHASE
ORDER #

WORK PERFORMED Mob to install a 24" insertion Valve.

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

SUB. TOTAL \$13,450.00
~~10% Insurance \$1,345.00~~
~~15% Overhead and Profit \$2,017.50~~

~~**SUB TOTAL** \$16,812.50~~
NJ SALES TAX \$0.00
~~**INVOICE TOTAL** \$16,812.50~~

10% OHP

\$ 1,345

\$ 14,795.00

TOTAL

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.r.

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

Resolution Number: 114-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

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

The Authorized Representative may be contacted at:

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

Resolution: _____

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

Ronald G. Rios
County Commissioner Director

Kenneth Armwood
County Commissioner Deputy Director

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



DEPARTMENT OF TRANSPORTATION
Office of Public Works

Charles Kenny
Chairperson,
Transportation

John A. Pulomena
County Administrator

Solomon Caviness
Department Head

Gary Vesce
Director

March 4, 2021

Mayor Francis Womack
710 Hermann Road
North Brunswick, NJ 08902

Re: 2021 Middlesex County Proposed Resurfacing Program

Dear Honorable Mayor Womack:

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

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

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

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

Sincerely,

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

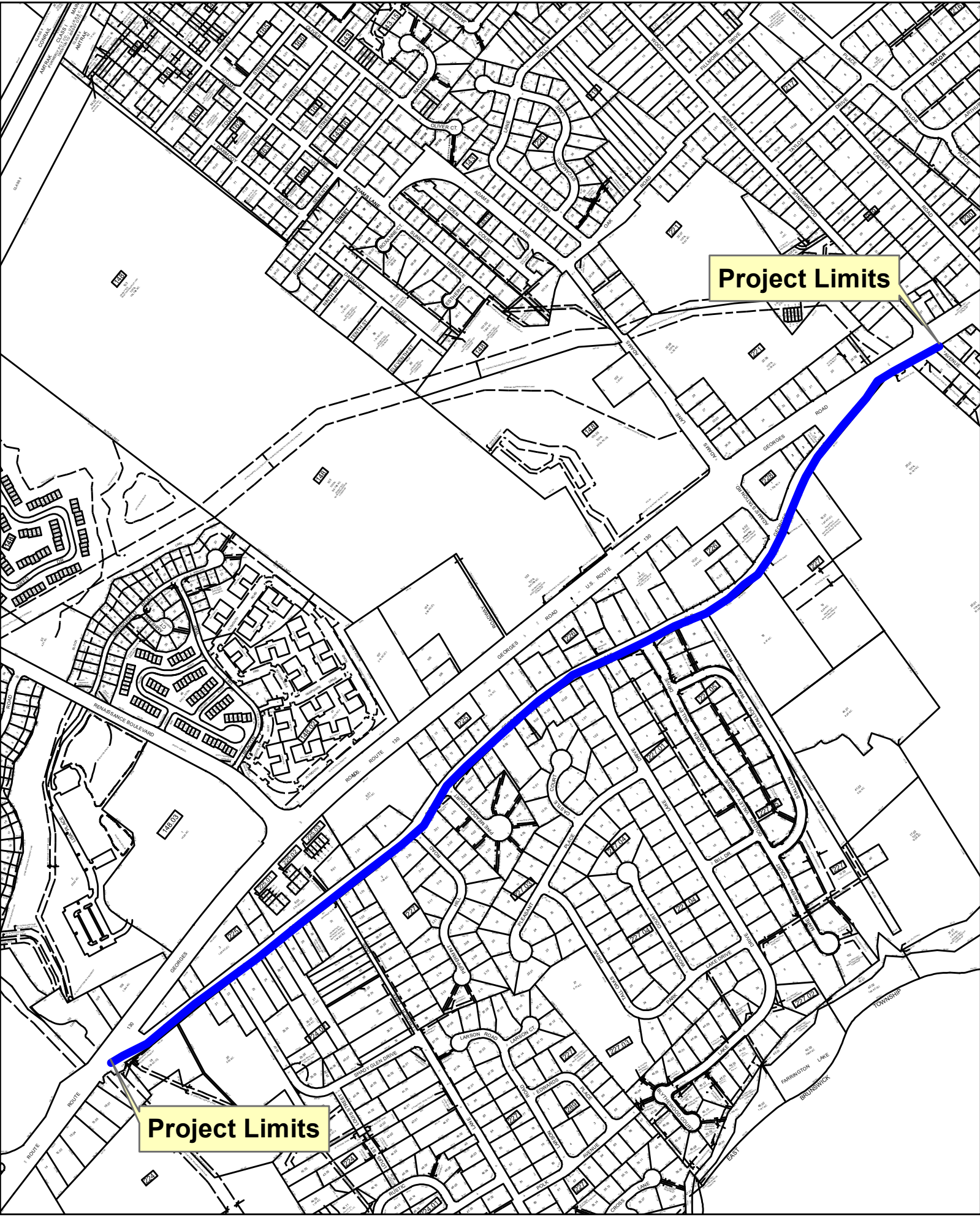
Gary L. Vesce,
Director of Public Works

GLV/bc

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

P.O. Box 7356, North Brunswick, NJ 08902
Phone: 732-940-3800 | Fax: 732-422-9010
www.middlesexcountynj.gov





Old Georges Road Water Main Rehabilitation

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.s.

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

Resolution Number: 115-4.21

ATTACHMENTS:

Description

Type

Reso

Cover Memo

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

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

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

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

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

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

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

The Authorized Representative may be contacted at:

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

Resolution: _____

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

RECORDED VOTE:

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

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

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.t.

Bill List

Resolution Number: 116-4.21

ATTACHMENTS:

Description	Type
Bill List	Cover Memo
Bill List 2 of 2	Cover Memo

CHECK REGISTER PROCESS: April 5th, 2021				
FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	71170-71226	\$576,523.19
2	CURRENT FUND	BILL LIST	71227-71253	\$5,780,923.66
1	CURRENT FUND	VOID	71226, 71007	(\$6,168.50)
17	PAYROLL	BILL LIST	106945-106967	\$522,566.98
17	PAYROLL	VOID	106925, 106919	(\$741.11)
TOTAL				\$6,880,013.83

CURRENT 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71170 to 71226
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71170	03/22/21	AFAPR066 AFA PROTECTIVE SYSTEMS, INC.							10067
21-01658	1	Commercial Monitoring	159.84	1-01-26-310-000-183	Budget			26	1
				BLDG & GROUNDS Maintenance					
21-02022	1	MUNICIPAL CMLX: 3/2021-2/2022	2,655.72	1-01-26-310-000-183	Budget			86	1
				BLDG & GROUNDS Maintenance					
21-02023	1	NBCP MAINT BLDG /SCOCCER SHACK	524.79	1-01-26-310-000-183	Budget			87	1
				BLDG & GROUNDS Maintenance					
21-02048	1	45 QUARRY LANE PARTS/LABOR	583.75	1-01-26-310-000-183	Budget			102	1
				BLDG & GROUNDS Maintenance					
			<u>3,924.10</u>						
71171	03/22/21	AMERWATR AMERICAN WATER-NORTH BRUNSWICK							10067
21-00585	8	2/21 Bill No. AWEC-000255	237,810.00	1-05-55-502-000-137	Budget	PRO20050		8	1
				Contract Work - American Water					
71172	03/22/21	BENAN033 Stephanie Benanti							10067
21-01548	3	SOCIAL DECISION MAKING	150.00	G-02-21-370-803-994	Budget			15	1
				DEDR Social Decision Making					
71173	03/22/21	C3TECH05 C3 TECHNOLOGIES LLC							10067
21-02025	1	Invoice 116196 - DPW 3/8/2021	711.25	1-01-26-310-000-151	Budget	BID19002		93	1
				BLDG & GROUNDS Equip. Repair					
21-02025	2	Invoice 116199 - DPW 3/8/2021	508.75	1-01-26-310-000-151	Budget	BID19002		94	1
				BLDG & GROUNDS Equip. Repair					
			<u>1,220.00</u>						
71174	03/22/21	CAFFERTY Mark Cafferty							10067
21-02083	1	Hotel Reimbursement	82.53	1-01-25-252-000-238	Budget			124	1
				EMERGENCY MGMT Emergency Care					
71175	03/22/21	CARKEY05 1 844 CarKeyz LLC							10067
21-02045	1	VAULT DOOR 3 HINGE THROUGH	400.00	1-01-25-240-999-185	Budget			101	1
				POLICE Miscellaneous					
71176	03/22/21	CARRO033 CARROT - TOP INDUSTRIES INC.							10067
21-01952	1	4x6' US Flag	193.75	1-01-28-375-000-152	Budget			58	1
				PARKS Field Supplies					
21-01952	2	5x8' US Flag	295.00	1-01-28-375-000-152	Budget			59	1
				PARKS Field Supplies					
21-01952	3	12x18' US Flag	889.50	1-01-28-375-000-152	Budget			60	1
				PARKS Field Supplies					
21-01952	4	Shipping	42.03	1-01-28-375-000-152	Budget			61	1
				PARKS Field Supplies					
			<u>1,420.28</u>						
71177	03/22/21	CDW CDW-GOVERNMENT, INC.							10067
21-01808	3	Computer Order 8902677	1,088.16	1-01-20-140-000-186	Budget			44	1
				IT - New Equipment					

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71178	03/22/21	CHEMSEAR Chemsearch					10067		
21-01691	3	MVM/HARDWARE SUPPLIES	1,441.35	1-01-26-315-000-158 MVM Hardware Supplies	Budget		33	1	
71179	03/22/21	CLEAN050 CLEAN-ALL TECH CORP.					10067		
21-01692	3	Cleaning Supplies	362.94	1-01-26-315-000-158 MVM Hardware Supplies	Budget		34	1	
71180	03/22/21	CMEAS020 CME ASSOCIATES					10067		
20-01506	34	Livingston Ave Water 0277115	29,627.25	C-06-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO19055	4	1	
20-02648	26	Old Geroges Road Water Main	1,094.00	C-06-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO20037	5	1	
21-01161	11	2021 Road Program Design	47,069.50	C-04-55-C20-200-902 Professional Cost - Roads	Budget	PRO20053	11	1	
21-01832	2	Cedar Ave Drainage Study	126.75	1-01-21-165-000-200 ENGINEERING Professional Servi	Budget	PRO21009	49	1	
21-01978	3	MRI PROJECT DESIGN-BID PHASE	16,306.00	C-08-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO21034	79	1	
21-02061	1	LIVINGSTON SEWER CONST.ADMIN	1,234.50	C-08-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO21036	107	1	
			95,458.00						
71181	03/22/21	DEERCAR Deer Carcass Removal Service					10067		
21-01681	4	Deer Carcass Removal	180.00	1-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		32	1	
71182	03/22/21	DMWX2005 DMWX2 RE Holdings LLC					10067		
21-00699	8	Tax Assesment Consulting 2/21	700.00	1-01-20-150-000-200 TAX ASSESSOR Professional Serv	Budget	BID20007	10	1	
71183	03/22/21	FARINHAS Nicole Farinhas					10067		
21-01549	3	SOCIAL DECISION MAKING	150.00	G-02-21-370-803-994 DEDR Social Decision Making	Budget		16	1	
71184	03/22/21	FENCES Fences & More, LLC					10067		
21-01265	1	"Click to Enter" system	5,850.00	C-04-55-C19-180-701 Renovation/Upgrades to Buildings	Budget		12	1	
71185	03/22/21	GARDENTR Garden State Truck & Auto					10067		
21-01700	4	VEHICLE REPAIRS	1,231.70	1-01-26-315-000-231 MVM General Vehicle Repair	Budget		35	1	
71186	03/22/21	GEORG033 GEORGE LOGAN TOWING, INC.					10067		
21-01702	16	P.D. - TOWING	65.00	1-01-26-315-002-901 MVM Towing - Police	Budget		36	1	
71187	03/22/21	GIBRA050 GIBRALTAR TRANSMISSION					10067		
21-01999	1	MVM/VEHICLE REPAIRS	4,935.00	1-01-26-315-000-230 MVM Vehicle Parts	Budget		83	1	

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71188	03/22/21	HAUSH050 HAUSHALTER, HARRY ESQ.					10067		
21-01826	2	Tax Appeal Counsel 2/2021	3,720.00	1-01-20-150-000-181	Budget	PRO21012	45		1
				TAX ASSESSOR Legal Services					
71189	03/22/21	HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST					10067		
21-01617	3	Environmental Legal 10389929	16,748.50	1-04-65-400-000-002	Budget	PRO20025	18		1
				Soil Remediation					
21-01617	4	Environmental Legal 10417833	14,254.50	1-04-65-400-000-002	Budget	PRO20025	19		1
				Soil Remediation					
21-01617	5	Environmental Legal 10447961	20,446.50	1-04-65-400-000-002	Budget	PRO20025	20		1
				Soil Remediation					
21-01617	6	Environmental Legal 10473001	16,447.50	1-04-65-400-000-002	Budget	PRO20025	21		1
				Soil Remediation					
			67,897.00						
71190	03/22/21	HOMED065 HOME DEPOT CREDIT SERVICES					10067		
21-01752	14	PARKS/HARDWARE SUPPLIES	82.86	1-01-28-375-000-158	Budget		43		1
				PARKS Hardware Supplies					
21-01982	1	Kitchen flooring at	1,182.34	1-01-26-310-000-183	Budget		80		1
				BLDG & GROUNDS Maintenance					
			1,265.20						
71191	03/22/21	HOMED066 HOME DEPOT CREDIT SERVICES					10067		
21-01845	15	S&R/HARDWARE SUPPLIES	273.64	1-01-26-290-000-158	Budget		51		1
				STREETS & ROAD Hardware Supp.					
21-01845	16	S&R/MAILBOXES	108.71	1-01-26-290-000-185	Budget		52		1
				STREETS & ROAD Miscellaneous					
			382.35						
71192	03/22/21	INTER030 INTERNATIONAL ASSOC. OF ARSON					10067		
21-02079	1	2021 Membership-Invoice 48261	100.00	1-01-25-265-000-144	Budget		122		1
				UNIFORM FIRE Dues & Subscrip.					
21-02079	2	2021 Membership-Invoice 48261	45.00	1-01-25-265-000-144	Budget		123		1
				UNIFORM FIRE Dues & Subscrip.					
			145.00						
71193	03/22/21	ITNET050 IT NETWORK SOLUTIONS, LLC.					10067		
20-00289	20	3/21 CLOUD BASED ANTIVIRUS	1,035.90	1-01-20-140-000-135	Budget	BID16004	1		1
				IT - Network Serv/Support					
20-00290	39	3/21 11415 MANAGED SVS ADMIN	7,580.00	1-01-20-140-000-135	Budget	BID16004	2		1
				IT - Network Serv/Support					
20-00290	40	3/21 11417 MANAGED SVS POLICE	4,620.00	1-01-20-140-000-135	Budget	BID16004	3		1
				IT - Network Serv/Support					
			13,235.90						
71194	03/22/21	KEEFE000 KEEFE LAW FIRM					10067		
21-00580	3	SOIL REMEDIATION : RTFA	500.00	C-04-55-C04-022-104	Budget		7		1
				High School - Legal					
71195	03/22/21	MALOU050 MALOUF FORD, INC.					10067		
21-01969	2	Open order for vehicle parts	248.46	1-01-26-315-000-230	Budget		72		1
				MVM Vehicle Parts					

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71196	03/22/21	MALOUFCH Malouf Chevrolet					10067		
21-01968	2	Open order for vehicle parts	68.05	1-01-26-315-000-230	Budget		70		1
				MVM Vehicle Parts					
21-01968	3	Open order for vehicle parts	90.76	1-01-26-315-000-230	Budget		71		1
				MVM Vehicle Parts					
			<u>158.81</u>						
71197	03/22/21	MGLFO050 MGL Printing Solutions					10067		
21-01935	1	water and sewer bills	2,200.00	1-05-55-502-000-186	Budget		56		1
				New Equipment					
21-01935	2	shipping	229.00	1-05-55-502-000-186	Budget		57		1
				New Equipment					
21-02031	1		282.00	1-01-20-145-000-199	Budget		97		1
				TAX COLLECTION Printed Material					
			<u>2,711.00</u>						
71198	03/22/21	MIDDL004 MIDDLESEX WELDING SALES CO INC					10067		
21-00686	10	MVM/GAS RENTALS	100.80	1-01-26-315-000-158	Budget		9		1
				MVM Hardware Supplies					
71199	03/22/21	MIDDL072 MIDDLESEX CTY FIRE PREVENTION					10067		
21-02078	1	2021 Membership Dues	150.00	1-01-25-265-000-144	Budget		121		1
				UNIFORM FIRE Dues & Subscrip.					
71200	03/22/21	MUNICIPA Municipal Maintenance					10067		
21-02018	1	Farrington Pump Station	1,619.75	1-07-55-502-000-183	Budget	BID20003	84		1
				Maintenance & Repairs					
71201	03/22/21	NATIO027 NATIONAL DUST CONTROL					10067		
21-01660	4	Open order for floor mat	53.56	1-01-26-310-000-183	Budget		27		1
				BLDG & GROUNDS Maintenance					
21-01660	5	Open order for floor mat	243.04	1-01-26-310-000-183	Budget		28		1
				BLDG & GROUNDS Maintenance					
			<u>296.60</u>						
71202	03/22/21	NATIO045 NATIONAL FUEL OIL INC.					10067		
21-01991	1	5,015 Gallons GASOLINE	9,641.34	1-01-31-430-000-460	Budget		81		1
				Gasoline/Diesel					
71203	03/22/21	NBFARS NORTH BRUNSWICK FIRST AID					10067		
21-02040	1	POLICE MEDICAL SUPPLIES	2,676.35	1-01-25-240-999-186	Budget		99		1
				POLICE Equipment					
21-02043	1	AED DEFIBTECH BATTERY	2,215.18	1-01-25-240-999-186	Budget		100		1
				POLICE Equipment					
			<u>4,891.53</u>						
71204	03/22/21	NEWBR071 City of New Brunswick					10067		
21-02030	1	February 2021 Monthly Fee	3,583.33	1-01-28-332-000-184	Budget		95		1
				Animal Control - Shared Services					
21-02030	2	Humane Societies Inv.#53337	2,614.27	1-01-28-332-000-184	Budget		96		1
				Animal Control - Shared Services					
			<u>6,197.60</u>						

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71205	03/22/21	NORCISER NORCIA					10067		
21-01713	8	MVM - VEHICLE REPAIRS	632.00	1-01-26-315-000-231 MVM General Vehicle Repair	Budget		37		1
71206	03/22/21	ONE ONE CALL CONCEPTS					10067		
21-01651	3	Open order for mark outs	387.78	1-07-55-502-000-200 Professional Services	Budget		25		1
71207	03/22/21	PARTS010 Parts Authority LLC					10067		
21-01971	2	MVM/VEHICLE PARTS - 03/2021	52.80	1-01-26-315-000-230 MVM Vehicle Parts	Budget		73		1
21-01971	3	MVM/VEHICLE PARTS - 03/2021	154.44	1-01-26-315-000-230 MVM Vehicle Parts	Budget		74		1
21-01971	4	MVM/VEHICLE PARTS - 03/2021	176.86	1-01-26-315-000-230 MVM Vehicle Parts	Budget		75		1
21-01971	5	MVM/VEHICLE PARTS - 03/2021	41.82	1-01-26-315-000-230 MVM Vehicle Parts	Budget		76		1
21-01971	6	MVM/VEHICLE PARTS - 03/2021	62.84	1-01-26-315-000-230 MVM Vehicle Parts	Budget		77		1
21-01971	7	MVM/VEHICLE PARTS - 03/2021	268.74	1-01-26-315-000-230 MVM Vehicle Parts	Budget		78		1
			<u>757.50</u>						
71208	03/22/21	PITNE050 PITNEY BOWES INC.					10067		
21-02058	1	SLA Agreement - Inserter	1,354.02	1-01-31-430-000-488 Paper & Copier Supplies	Budget		103		1
71209	03/22/21	POWELLHA KLEINFELDER					10067		
21-01486	7	001319372 2/1/21-2/28/21	156.00	C-04-55-C04-022-301 Legal	Budget	PRO20057	14		1
71210	03/22/21	PREMIE PREMIER PRINTING SOLUTIONS LLC					10067		
21-01865	1	"Approval for Mechanical	216.00	1-01-21-196-000-199 CONSTR. CODE Printed Material	Budget		53		1
21-01866	3	Not Approved Stickers	129.00	1-01-21-196-000-199 CONSTR. CODE Printed Material	Budget		54		1
			<u>345.00</u>						
71211	03/22/21	RAINONE RAINONE COUGHLIN MINCHELLO, LLC					10067		
21-01828	3	2/2021 9009 General Legal	11,115.90	1-01-20-155-000-981 LEGAL - General	Budget	PRO21003	46		1
21-01828	4	2/2021 9010 HS Environmental	52.50	C-04-55-C16-151-903 Professional Fees - Park Improvements	Budget	PRO21003	47		1
21-01828	5	2/2021 9011 FIOS	649.00	C-04-55-C16-151-903 Professional Fees - Park Improvements	Budget	PRO21003	48		1
			<u>11,817.40</u>						
71212	03/22/21	REESECOB La TangeLa D. Reese - Cobb					10067		
21-01550	3	SOCIAL DECISION MAKING	150.00	G-02-21-370-803-994 DEDR Social Decision Making	Budget		17		1

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71213	03/22/21	SHAIN SHAIN, SCHAFFER, PC					10067
21-02060	1	2/2021 44210 Planning Bd Legal	195.00	1-01-21-180-000-181 PLANNING Legal Services	Budget	PRO21001	106 1
71214	03/22/21	SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.					10067
21-02059	1	1/2021 Municipal Prosecutor	8,525.00	1-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO21004	104 1
21-02059	2	2/2021 Municipal Prosecutor	5,775.00	1-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO21004	105 1
			<u>14,300.00</u>				
71215	03/22/21	SHERW071 Sherwin-Williams					10067
21-01638	1	Open Order - Paint & Supplies	278.60	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		22 1
21-01638	3	Open Order - Paint & Supplies	26.52	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		23 1
21-01638	4	Open Order - Paint & Supplies	154.60	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		24 1
			<u>459.72</u>				
71216	03/22/21	SLADE005 SLADE INDUSTRIES INC					10067
21-00305	3	0559792 2/2021 Maintenance	496.32	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		6 1
71217	03/22/21	SOMER040 SOMERSET GLASS					10067
21-01730	1	Judges desk COVID screen	324.60	1-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		38 1
21-01730	2	Side desk COVID screen	125.00	1-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		39 1
21-01730	3	Delivery & set-up	180.00	1-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		40 1
21-01730	4	tax	41.71	1-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		41 1
21-01730	5	tax	41.71	1-01-26-310-000-185 BLDG & GROUNDS Miscellaneous	Budget		42 1
			<u>629.60</u>				
71218	03/22/21	STATE060 STATE TOXICOLOGY LABORATORY					10067
21-02038	1	RANDOM DRUG TESTING	405.00	1-01-25-240-999-200 POLICE Professional Service	Budget		98 1
71219	03/22/21	TACINELL MARRISSA TACINELLI					10067
21-02084	1	Bunny Trail Treats OEM/CERT	19.16	1-01-25-252-000-185 EMERGENCY MGMT Miscellaneous	Budget		125 1
71220	03/22/21	TACTI005 Tactical Public Safety					10067
21-01838	1	Harris/Tait P9400 Portable	1,824.00	1-01-26-290-000-230 STREETS & ROAD Equip Parts	Budget		50 1
21-02020	1	20-803 antenna TPA-AN-028	167.20	1-01-26-290-000-185 STREETS & ROAD Miscellaneous	Budget		85 1
			<u>1,991.20</u>				

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71221	03/22/21	TEDES005 Heather Tedesco					10067		
21-01364	5	Youth Alliance Program	520.00	G-02-21-370-803-992 DEDR Youth Alliance	Budget		13		1
71222	03/22/21	TRILLIUM TRILLIUM INCORPORATED					10067		
21-02077	1	2/2020 10076-032 Litigation	1,468.75	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	111		1
21-02077	2	3/2020 10076-033 Litigation	555.80	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	112		1
21-02077	3	6/2020 10076-036 Litigation	2,763.03	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	113		1
21-02077	4	7/2020 10076-037 Litigation	12,968.15	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	114		1
21-02077	5	9/2020 10076-039 Litigation	4,182.30	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	115		1
21-02077	6	10/2020 10076-040 Litigation	7,411.85	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	116		1
21-02077	7	11/2020 10076-041 Litigation	9,700.63	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	117		1
21-02077	8	12/2020 10076-042 Litigation	9,833.80	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	118		1
21-02077	9	1/2021 10076-043 Litigation	11,438.11	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	119		1
21-02077	10	2/2021 10076-044 Litigation	8,702.60	1-04-65-400-000-002 Soil Remediation	Budget	PRO21037	120		1
			<u>69,025.02</u>						
71223	03/22/21	WARSH005 WARSHAUER ELECTRIC SUPPLY CO.					10067		
21-01664	3	B&G/ELEC.MAINTENANCE SUPPLIES	389.15	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		29		1
21-01664	4	B&G/ELEC.MAINTENANCE SUPPLIES	727.09	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		30		1
21-01664	5	B&G/ELEC.MAINTENANCE SUPPLIES	437.50	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		31		1
21-02024	1	Electrical Sup B&G 3/2021	498.33	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		88		1
21-02024	2	Electrical Sup B&G 3/2021	498.33	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		89		1
21-02024	3	Electrical Sup B&G 3/2021	31.32	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		90		1
21-02024	4	Electrical Sup B&G 3/2021	867.10	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		91		1
21-02024	5	Electrical Sup B&G 3/2021	10.27	1-01-26-310-000-183 BLDG & GROUNDS Maintenance	Budget		92		1
			<u>2,441.89</u>						
71224	03/22/21	WBMASON W.B. Mason Co., Inc.					10067		
21-01965	1	Item #UNV72300	45.46	1-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		62		1
21-01965	2	Item #PFX421013ASST	32.52	1-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		63		1
21-01965	3	Item #AVE5266	21.50	1-01-43-490-000-188 MUNICIPAL COURT Office Supplies	Budget		64		1

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71224		W.B. Mason Co., Inc.							
	21-01965	4 Item #COS011090	6.42	1-01-43-490-000-188	Budget		65	1	
				MUNICIPAL COURT Office Supplies					
	21-01965	5 Item #UNV00132	5.53	1-01-43-490-000-188	Budget		66	1	
				MUNICIPAL COURT Office Supplies					
	21-01965	6 Item #UNV72240	7.04	1-01-43-490-000-188	Budget		67	1	
				MUNICIPAL COURT Office Supplies					
	21-01965	7 Item #UNV79000	6.55	1-01-43-490-000-188	Budget		68	1	
				MUNICIPAL COURT Office Supplies					
	21-01965	8 Item #SAN25164PP	4.04	1-01-43-490-000-188	Budget		69	1	
				MUNICIPAL COURT Office Supplies					
			<u>129.06</u>						
71225	03/22/21	WWGRA050 W. W. GRAINGER							10067
	21-01922	1 Generac Block Heater for	290.72	1-07-55-502-000-183	Budget		55	1	
				Maintenance & Repairs					
	21-01998	1 ELKAY Water Filter Cartridge	390.40	1-01-26-310-000-158	Budget		82	1	
				BLDG & GROUNDS Hardware Suppli					
			<u>681.12</u>						
71226	03/22/21	ZINNA000 Zinna's Bistro				03/22/21 VOID			10067
	21-02075	1 Single Meals	1,680.00	(Void Reason: event not held) D-39-56-852-000-011	Budget		108	1	
				Public Events - Food Truck					
	21-02075	2 Couples Meals	3,200.00	D-39-56-852-000-011	Budget		109	1	
				Public Events - Food Truck					
	21-02075	3 Childrens Meals	960.00	D-39-56-852-000-011	Budget		110	1	
				Public Events - Food Truck					
			<u>5,840.00</u>						
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		56	1	576,523.19	5,840.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		<u>56</u>	<u>1</u>	<u>576,523.19</u>	<u>5,840.00</u>			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	93,555.17	0.00	0.00	93,555.17
	1-04	136,922.02	0.00	0.00	136,922.02
Water Utility Fund	1-05	240,239.00	0.00	0.00	240,239.00
Sewer Utility Fund	1-07	<u>2,298.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,298.25</u>
Year Total:		473,014.44	0.00	0.00	473,014.44
GENERAL CAPITAL	C-04	54,277.00	0.00	0.00	54,277.00
WATER CAPITAL	C-06	30,721.25	0.00	0.00	30,721.25
SEWER CAPITAL	C-08	<u>17,540.50</u>	<u>0.00</u>	<u>0.00</u>	<u>17,540.50</u>
Year Total:		102,538.75	0.00	0.00	102,538.75
GRANT FUND	G-02	970.00	0.00	0.00	970.00
Total of All Funds:		<u>576,523.19</u>	<u>0.00</u>	<u>0.00</u>	<u>576,523.19</u>

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 71227 to 71253
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71227	03/22/21	PRUDENTI Prudential Retirement					10068		
PR-07667	9	July 2020 DCRP - ER Contributi	476.32-	0-01-36-470-000-477	Budget		1	1	
				DCRP - Other Expenses					
PR-07667	10	July 2020 DCRP - ER Contributi	476.32	1-01-36-470-000-477	Budget		2	1	
				DCRP - Other Expenses					
PR-07667	11	Aug 2020 DCRP - ER Contributi	328.26-	0-01-36-470-000-477	Budget		3	1	
				DCRP - Other Expenses					
PR-07667	12	Aug 2020 DCRP - ER Contributi	328.26	1-01-36-470-000-477	Budget		4	1	
				DCRP - Other Expenses					
PR-07667	13	Sept 2020 DCRP - ER Contributi	317.36-	0-01-36-470-000-477	Budget		5	1	
				DCRP - Other Expenses					
PR-07667	14	Sept 2020 DCRP - ER Contributi	317.36	1-01-36-470-000-477	Budget		6	1	
				DCRP - Other Expenses					
PR-07667	15	Oct 2020 DCRP - ER Contributi	320.30-	0-01-36-470-000-477	Budget		7	1	
				DCRP - Other Expenses					
PR-07667	16	Oct 2020 DCRP - ER Contributi	320.30	1-01-36-470-000-477	Budget		8	1	
				DCRP - Other Expenses					
PR-07667	17	Nov 2020 DCRP - ER Contributi	313.51-	0-01-36-470-000-477	Budget		9	1	
				DCRP - Other Expenses					
PR-07667	18	Nov 2020 DCRP - ER Contributi	313.51	1-01-36-470-000-477	Budget		10	1	
				DCRP - Other Expenses					
PR-07667	19	DEC 2020 DCRP - ER Contributi	321.83-	0-01-36-470-000-477	Budget		11	1	
				DCRP - Other Expenses					
PR-07667	20	DEC 2020 DCRP - ER Contributi	321.83	1-01-36-470-000-477	Budget		12	1	
				DCRP - Other Expenses					
PR-07667	21	JAN 2021 DCRP - ER Contributi	319.11-	0-01-36-470-000-477	Budget		13	1	
				DCRP - Other Expenses					
PR-07667	22	JAN 2021 DCRP - ER Contributi	319.11	1-01-36-470-000-477	Budget		14	1	
				DCRP - Other Expenses					
PR-07667	23	FEB 2021 DCRP - ER Contributi	328.50-	0-01-36-470-000-477	Budget		15	1	
				DCRP - Other Expenses					
PR-07667	24	FEB 2021 DCRP - ER Contributi	328.50	1-01-36-470-000-477	Budget		16	1	
				DCRP - Other Expenses					
			0.00						
71228	03/26/21	PAYROLL PAYROLL POSTINGS					10069		
PR-07700	1	Gen Admin Sal & Wages	19,769.05	1-01-20-100-000-011	Budget		1	1	
				GEN.ADMIN Salary & Wages					
PR-07700	2	Gen Admin Overtime	181.33	1-01-20-100-000-014	Budget		2	1	
				GEN. ADMIN. - Overtime					
PR-07700	3	Municipal Clerk Sal & Wages	7,804.44	1-01-20-120-000-011	Budget		3	1	
				MUNIC.CLERK Salary & Wages					
PR-07700	4	Finance Sal & Wages	10,014.20	1-01-20-130-000-011	Budget		4	1	
				FINANCE Salary & Wages					
PR-07700	5	IT Sal & Wages	8,959.63	1-01-20-140-000-011	Budget		5	1	
				IT - Salary & Wages					
PR-07700	6	Tax Collection Sal & Wages	4,331.65	1-01-20-145-000-011	Budget		6	1	
				TAX COLLECTION Salary & Wages					
PR-07700	7	Tax Assessor Sal & Wages	2,451.78	1-01-20-150-000-011	Budget		7	1	
				TAX ASSESSOR Salary & Wages					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71228		PAYROLL POSTINGS							
									Continued
PR-07700	8	Engineering Sal & Wages	4,024.63	1-01-21-165-000-011	Budget		8	1	
				ENGINEERING Salary & Wages					
PR-07700	9	Planning Sal & Wages	11,420.80	1-01-21-180-000-011	Budget		9	1	
				PLANNING Salary & Wages					
PR-07700	10	Zoning Sal & Wages	2,688.91	1-01-21-185-000-011	Budget		10	1	
				ZONING Salary & Wages					
PR-07700	11	Code Enforcement Sal & Wages	6,192.95	1-01-21-195-000-011	Budget		11	1	
				CODE ENFORCE. Salary & Wages					
PR-07700	12	Code Enforcement Part Time	1,228.26	1-01-21-195-000-013	Budget		12	1	
				CODE ENFORCE - Part Time					
PR-07700	13	Construction Code Sal & Wages	15,874.79	1-01-21-196-000-011	Budget		13	1	
				CONSTR. CODE Salary & Wages					
PR-07700	14	Police Admin Sal & Wages	30,886.83	1-01-25-240-240-011	Budget		14	1	
				POL ADMIN - Salary & Wages					
PR-07700	15	SOA Sal & Wages	145,623.36	1-01-25-240-241-011	Budget		15	1	
				POL SOA - Salary & Wages					
PR-07700	16	SOA Overtime	2,235.03	1-01-25-240-241-014	Budget		16	1	
				POL SOA - Overtime					
PR-07700	17	SOA Holiday Pay	384.34	1-01-25-240-241-016	Budget		17	1	
				POL SOA - Holiday Pay					
PR-07700	18	SOA On Call Pay	11,250.00	1-01-25-240-241-017	Budget		18	1	
				POL SOA - On Call Pay					
PR-07700	19	PBA Sal & Wages	265,282.74	1-01-25-240-242-011	Budget		19	1	
				PBA - Salary & Wages					
PR-07700	20	PBA Overtime	8,161.08	1-01-25-240-242-014	Budget		20	1	
				PBA - Overtime					
PR-07700	21	PBA On Call Pay	9,000.00	1-01-25-240-242-017	Budget		21	1	
				PBA - On Call Pay					
PR-07700	22	PBA Stand By Pay	2,661.50	1-01-25-240-242-018	Budget		22	1	
				PBA - Stand By Pay					
PR-07700	23	Dispatchers Sal & Wages	21,470.88	1-01-25-240-243-011	Budget		23	1	
				DISPATCHERS - Salary & Wages					
PR-07700	24	Dispatchers Overtime	3,779.54	1-01-25-240-243-014	Budget		24	1	
				DISPATCHERS - Overtime					
PR-07700	25	Crossing Guards Sal & Wages	17,054.89	1-01-25-240-244-011	Budget		25	1	
				CROSSING GUARDS Salary & Wages					
PR-07700	26	SLEO Sal & Wages	15,911.00	1-01-25-250-000-122	Budget		26	1	
				Special Law Enforcement Officers					
PR-07700	27	Emergency Mgmt Sal & Wages	2,984.45	1-01-25-252-000-011	Budget		27	1	
				EMERGENCY MGMT Salary & Wages					
PR-07700	28	Uniform Fire Sal & Wages	5,905.13	1-01-25-265-000-011	Budget		28	1	
				UNIFORM FIRE Salary & Wages					
PR-07700	29	Streets/Roads Sal & Wages	15,611.80	1-01-26-290-000-011	Budget		29	1	
				STREETS & ROAD Salary & Wages					
PR-07700	30	Streets/Roads Overtime	14.38	1-01-26-290-000-014	Budget		30	1	
				STREETS & ROAD Overtime					
PR-07700	31	Sanitation Sal & Wages	18,060.42	1-01-26-305-306-011	Budget		31	1	
				SANITATION Salary & Wages					
PR-07700	32	Sanitation Overtime	369.31	1-01-26-305-306-014	Budget		32	1	
				SANITATION Overtime					
PR-07700	33	Building/Grounds Sal & Wages	8,074.44	1-01-26-310-000-011	Budget		33	1	
				BLDG & GROUNDS Salary & Wages					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71228		PAYROLL POSTINGS							
		Continued							
PR-07700	34	Building/Grounds Part Time	844.56	1-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget		34	1	
PR-07700	35	Building/Grounds Overtime	1,322.98	1-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget		35	1	
PR-07700	36	MVM Sal & Wages	10,149.23	1-01-26-315-000-011 MVM Salary & Wages	Budget		36	1	
PR-07700	37	Stormwater Sal & Wages	8,968.49	1-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		37	1	
PR-07700	38	Stormwater Overtime	382.07	1-01-26-510-000-014 STORMWATER DIV Overtime	Budget		38	1	
PR-07700	39	DPRCS Sal & Wages	15,664.01	1-01-28-369-000-011 DPRCS Salary & Wages	Budget		39	1	
PR-07700	40	Senior Center Sal & Wages	3,748.22	1-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		40	1	
PR-07700	41	Senior Center Part Time	815.58	1-01-28-372-000-013 SR SERVICES Seasonal	Budget		41	1	
PR-07700	42	Parks Sal & Wages	18,644.32	1-01-28-375-000-011 PARKS Salaries & Wages	Budget		42	1	
PR-07700	43	Municipal Court Sal & Wages	15,976.23	1-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		43	1	
PR-07700	44	Water Utility Sal & Wages	4,646.51	1-05-55-501-000-011 Salary & Wages Water	Budget		44	1	
PR-07700	45	Water Utility Overtime	137.12	1-05-55-501-000-014 Overtime Water	Budget		45	1	
PR-07700	46	Sewer Sal & Wages	18,493.13	1-07-55-501-000-011 Salary & Wages Sewer	Budget		46	1	
PR-07700	47	Sewer Overtime	436.07	1-07-55-501-000-014 Overtime Sewer	Budget		47	1	
PR-07700	48	Police Off Duty	16,137.50	D-33-56-850-001-003 Police- Off Duty	Budget		48	1	
PR-07700	49	Terminal Leave Time	29,956.15	D-33-56-850-003-002 Terminal Leave Time	Budget		49	1	
PR-07700	50	Pedest Safety Crossing Grant	1,595.00	G-02-20-240-706-000 Pedestrian Safety Enforcement	Budget		50	1	
PR-07700	51	SS Other Expenses	61,685.05	1-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		51	1	
			<u>889,265.76</u>						
71229	03/26/21	PBAL0050 PBA LOCAL #160					10074		
PR-07654	19	3/26/21 PBA Fee from Off Duty	71.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1	1	
71230	03/26/21	PRUDENTI Prudential Retirement					10076		
PR-07667	25	March 2021 DCRP- ER Contributi	333.34	1-01-36-470-000-477 DCRP - Other Expenses	Budget		1	1	
71231	03/24/21	DELTA Delta Dental Plan - New Jersey					10077		
21-00007	46	Dental Claims 3/14-3/20/21	2,418.40	1-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
71232	03/26/21	PSEGC050 PSE&G Electric & Gas Usage					10078
21-02111	1	February Muni. 7363322104	1,323.97	1-01-31-430-000-431 Municipal Accounts	Budget		3 1
21-02111	2	February Muni. 4257102403	17,973.50	1-01-31-430-000-431 Municipal Accounts	Budget		4 1
21-02111	3	February Muni. 7495901004	4,775.97	1-01-31-430-000-431 Municipal Accounts	Budget		5 1
21-02111	4	February Muni. 7495901101	1,041.28	1-01-31-430-000-431 Municipal Accounts	Budget		6 1
21-02111	5	February Muni. 7495901209	95.07	1-01-31-430-000-431 Municipal Accounts	Budget		7 1
			<u>25,209.79</u>				
71233	03/26/21	PSEGC050 PSE&G Electric & Gas Usage					10078
21-02112	2	February Comm. Park 4257102500	841.48	1-01-31-430-000-436 Community Park	Budget		8 1
21-02112	3	February Comm. Park 7495901306	18.90	1-01-31-430-000-436 Community Park	Budget		9 1
21-02112	4	February Comm. Park 7495901500	106.18	1-01-31-430-000-436 Community Park	Budget		10 1
21-02112	5	February Comm. Park 7495901705	41.87	1-01-31-430-000-436 Community Park	Budget		11 1
21-02112	6	February Comm. Park 7495901802	91.72	1-01-31-430-000-436 Community Park	Budget		12 1
21-02112	7	February Comm. Park 7495901918	13.61	1-01-31-430-000-436 Community Park	Budget		13 1
21-02112	8	February Comm. Park 4259100602	3,088.85	1-01-31-430-000-436 Community Park	Budget		14 1
21-02112	9	February Comm. Park 7495901608	4,042.27	1-01-31-430-000-436 Community Park	Budget		15 1
			<u>8,244.88</u>				
71234	03/26/21	PSEGC050 PSE&G Electric & Gas Usage					10078
21-02113	1	Feb. ES 7473674803	849.55	1-01-31-430-000-432 Emergency Services	Budget		16 1
21-02113	2	Feb. ES 7473674900	1.92	1-01-31-430-000-432 Emergency Services	Budget		17 1
21-02113	3	Feb. ES 7485503618	7.66	1-01-31-430-000-432 Emergency Services	Budget		18 1
21-02113	4	Feb. ES 7485503804	2,146.39	1-01-31-430-000-432 Emergency Services	Budget		19 1
21-02113	5	Feb. ES 7486169606	26.49	1-01-31-430-000-432 Emergency Services	Budget		20 1
21-02113	6	Feb. ES 7473675001	83.13	1-01-31-430-000-432 Emergency Services	Budget		21 1
21-02113	7	Feb. ES 7473675109	4.81	1-01-31-430-000-432 Emergency Services	Budget		22 1
21-02113	8	Feb. ES 7473675206	856.44	1-01-31-430-000-432 Emergency Services	Budget		23 1
21-02113	9	Feb. ES 7473675303	793.64	1-01-31-430-000-432 Emergency Services	Budget		24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71234		PSE&G Electric & Gas Usage Continued							
21-02113	10	Feb. ES 7473675400	1,346.98	1-01-31-430-000-432	Budget		25		1
			<u>6,117.01</u>	Emergency Services					
71235	03/26/21	PSEGC050 PSE&G Electric & Gas Usage							10078
21-02114	1	Jan. Associations 6986721102	410.98	1-01-31-430-000-437	Budget		26		1
				Associations					
21-02114	2	Jan. Associations 6986762100	1,425.69	1-01-31-430-000-437	Budget		27		1
				Associations					
21-02114	3	Jan. Associations 6986854900	69.66	1-01-31-430-000-437	Budget		28		1
				Associations					
21-02114	4	Jan. Associations 6986855400	120.14	1-01-31-430-000-437	Budget		29		1
				Associations					
21-02114	5	Jan. Associations 6986855702	1,228.65	1-01-31-430-000-437	Budget		30		1
				Associations					
21-02114	6	Jan. Associations 6539634102	1,669.95	1-01-31-430-000-437	Budget		31		1
			<u>4,925.07</u>	Associations					
71236	03/26/21	PSEGC050 PSE&G Electric & Gas Usage							10078
21-02115	2	February Sewer 4245767502	4,129.98	1-07-55-502-000-430	Budget		32		1
				Electricity					
21-02115	3	February Sewer 7430370403	2,009.59	1-07-55-502-000-430	Budget		33		1
				Electricity					
21-02115	4	February Sewer 7430371108	18.15	1-07-55-502-000-430	Budget		34		1
				Electricity					
21-02115	5	February Sewer 7430370500	490.56	1-07-55-502-000-430	Budget		35		1
				Electricity					
21-02115	6	February Sewer 7430370608	4.05	1-07-55-502-000-430	Budget		36		1
				Electricity					
21-02115	7	February Sewer 7430370705	14.54	1-07-55-502-000-430	Budget		37		1
				Electricity					
21-02115	8	February Sewer 7430370918	370.82	1-07-55-502-000-430	Budget		38		1
				Electricity					
21-02115	9	February Sewer 7430371000	978.07	1-07-55-502-000-430	Budget		39		1
				Electricity					
21-02115	10	February Sewer 7430370802	1,986.54	1-07-55-502-000-430	Budget		40		1
			<u>10,002.30</u>	Electricity					
71237	03/26/21	PSEGC050 PSE&G Electric & Gas Usage							10078
21-02116	1	Feb. Parks/Other 7494298118	62.46	1-01-31-430-000-433	Budget		41		1
				Parks / Other					
21-02116	2	Feb. Parks/Other 7494297707	258.71	1-01-31-430-000-433	Budget		42		1
				Parks / Other					
21-02116	3	Feb. Parks/Other 7494297618	293.00	1-01-31-430-000-433	Budget		43		1
				Parks / Other					
21-02116	4	Feb. Parks/Other 7494297200	8.12	1-01-31-430-000-433	Budget		44		1
				Parks / Other					
21-02116	5	Feb. Parks/Other 7494298401	4.95	1-01-31-430-000-433	Budget		45		1
				Parks / Other					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71237	PSE&G	Electric & Gas Usage		Continued					
21-02116	6	Feb. Parks/Other 7494297804	22.55	1-01-31-430-000-433 Parks / Other	Budget		46	1	
21-02116	7	Feb. Parks/Other 7494297308	82.85	1-01-31-430-000-433 Parks / Other	Budget		47	1	
21-02116	8	Feb. Parks/Other 7494298002	4.63	1-01-31-430-000-433 Parks / Other	Budget		48	1	
21-02116	9	Feb. Parks/Other 4257102306	973.93	1-01-31-430-000-433 Parks / Other	Budget		49	1	
21-02116	10	Feb. Parks/Other 7494298304	4.79	1-01-31-430-000-433 Parks / Other	Budget		50	1	
21-02116	11	Feb. Parks/Other 7494298207	88.26	1-01-31-430-000-433 Parks / Other	Budget		51	1	
21-02116	12	Feb. Parks/Other 7494298509	475.09	1-01-31-430-000-433 Parks / Other	Budget		52	1	
21-02116	13	Feb. Parks/Other 7494297901	120.97	1-01-31-430-000-433 Parks / Other	Budget		53	1	
			<u>2,400.31</u>						
71238	03/26/21	PSEGC050 PSE&G Electric & Gas Usage							10078
21-02117	1	Feb. SL's 7510685400	30,237.13	1-01-31-430-000-435 Street Lighting	Budget		54	1	
21-02117	2	Feb. SL's 7510684218	64.13	1-01-31-430-000-435 Street Lighting	Budget		55	1	
21-02117	3	Feb. SL's 7510685702	442.98	1-01-31-430-000-435 Street Lighting	Budget		56	1	
21-02117	4	Feb. SL's 7510684609	52.23	1-01-31-430-000-435 Street Lighting	Budget		57	1	
21-02117	5	Feb. SL's 7510684706	5.24	1-01-31-430-000-435 Street Lighting	Budget		58	1	
21-02117	6	Feb. SL's 7510684803	19.29	1-01-31-430-000-435 Street Lighting	Budget		59	1	
21-02117	7	Feb. SL's 7510684900	10.69	1-01-31-430-000-435 Street Lighting	Budget		60	1	
21-02117	8	Feb. SL's 7510685001	14.95	1-01-31-430-000-435 Street Lighting	Budget		61	1	
21-02117	10	Feb. SL's 7510685303	475.30	1-01-31-430-000-435 Street Lighting	Budget		62	1	
21-02117	11	Feb. SL's 7510685508	435.05	1-01-31-430-000-435 Street Lighting	Budget		63	1	
21-02117	12	Feb. SL's 7510685605	110.28	1-01-31-430-000-435 Street Lighting	Budget		64	1	
21-02117	13	Feb. SL's 7510684307	275.71	1-01-31-430-000-435 Street Lighting	Budget		65	1	
21-02117	15	Feb. SL's 7510684501	3.54	1-01-31-430-000-435 Street Lighting	Budget		66	1	
21-02117	16	Feb. SL's 7531006405	0.00	1-01-31-430-000-435 Street Lighting	Budget		67	1	
21-02117	17	Feb. SL's 7530513001	0.00	1-01-31-430-000-435 Street Lighting	Budget		68	1	
21-02117	18	Feb. SL's 7530713108	0.00	1-01-31-430-000-435 Street Lighting	Budget		69	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71238	PSE&G	Electric & Gas Usage							
	21-02117	19 Feb. SL's 7510685109	797.37	1-01-31-430-000-435 Street Lighting	Budget		70	1	
	21-02117	20 Feb. SL's 7510684404	275.26	1-01-31-430-000-435 Street Lighting	Budget		71	1	
	21-02117	21 Feb. SL's 7189805303	10.19	1-01-31-430-000-435 Street Lighting	Budget		72	1	
			33,229.34						
71239	03/26/21	PSEGC050 PSE&G Electric & Gas Usage							10078
	21-02169	1 Feb. Traffic 7494298606	40.82	1-01-31-430-000-438 Traffic Signals	Budget		73	1	
	21-02169	2 Feb. Traffic 7494299904	127.27	1-01-31-430-000-438 Traffic Signals	Budget		74	1	
	21-02169	3 Feb. Traffic 7494299807	290.21	1-01-31-430-000-438 Traffic Signals	Budget		75	1	
	21-02169	4 Feb. Traffic 7494299718	25.23	1-01-31-430-000-438 Traffic Signals	Budget		76	1	
	21-02169	5 Feb. Traffic 7494299408	132.96	1-01-31-430-000-438 Traffic Signals	Budget		77	1	
	21-02169	6 Feb. Traffic 7494299602	34.86	1-01-31-430-000-438 Traffic Signals	Budget		78	1	
	21-02169	7 Feb. Traffic 7494299505	29.72	1-01-31-430-000-438 Traffic Signals	Budget		79	1	
	21-02169	8 Feb. Traffic 7494299300	21.00	1-01-31-430-000-438 Traffic Signals	Budget		80	1	
	21-02169	9 Feb. Traffic 7494299106	30.16	1-01-31-430-000-438 Traffic Signals	Budget		81	1	
	21-02169	10 Feb. Traffic 7494298908	117.28	1-01-31-430-000-438 Traffic Signals	Budget		82	1	
	21-02169	11 Feb. Traffic 7495900105	43.31	1-01-31-430-000-438 Traffic Signals	Budget		83	1	
	21-02169	12 Feb. Traffic 7495900008	50.77	1-01-31-430-000-438 Traffic Signals	Budget		84	1	
	21-02169	13 Feb. Traffic 7494298800	104.53	1-01-31-430-000-438 Traffic Signals	Budget		85	1	
	21-02169	14 Feb. Traffic 7494298703	154.07	1-01-31-430-000-438 Traffic Signals	Budget		86	1	
	21-02169	15 Feb. Traffic 7495900202	135.48	1-01-31-430-000-438 Traffic Signals	Budget		87	1	
	21-02169	16 Feb. Traffic 7495900504	75.51	1-01-31-430-000-438 Traffic Signals	Budget		88	1	
	21-02169	17 Feb. Traffic 7495900601	51.45	1-01-31-430-000-438 Traffic Signals	Budget		89	1	
	21-02169	18 Feb. Traffic 7495900709	82.41	1-01-31-430-000-438 Traffic Signals	Budget		90	1	
	21-02169	19 Feb. Traffic 7494299203	60.62	1-01-31-430-000-438 Traffic Signals	Budget		91	1	
	21-02169	20 Feb. Traffic 7494299009	116.67	1-01-31-430-000-438 Traffic Signals	Budget		92	1	
	21-02169	21 Feb. Traffic 7495900407	11.88	1-01-31-430-000-438 Traffic Signals	Budget		93	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
71239	PSE&G	Electric & Gas Usage		Continued					
21-02169	22	Feb. Traffic 7495900318	97.95	1-01-31-430-000-438	Budget		94	1	
				Traffic Signals					
21-02169	23	Feb. Traffic 7495900903	128.63	1-01-31-430-000-438	Budget		95	1	
				Traffic Signals					
21-02169	24	Feb. Traffic 7495900806	22.15	1-01-31-430-000-438	Budget		96	1	
				Traffic Signals					
			<u>1,984.94</u>						
71240	03/26/21	VERIZ066 VERIZON					10078		
21-00203	34	03/2021 - #455-873-085-0001-98	378.00	1-01-31-430-000-450	Budget		1	1	
				Telecommunications					
21-00271	43	03/2021 #450-717-189-0001-06	209.10	1-01-31-430-000-440	Budget		2	1	
				Telephone					
			<u>587.10</u>						
71241	03/26/21	PRUDENTI Prudential Retirement					10079		
PR-07667	8	FEB 2021 DCRP - ER Contributi	328.50	0-01-36-470-000-477	Budget		1	1	
				DCRP - Other Expenses					
71242	03/30/21	DELTA Delta Dental Plan - New Jersey					10082		
21-00007	47	March 2021 Dental Admin Fee	1,266.70	1-01-23-220-000-252	Budget		1	1	
				HEALTH INS - Dental					
71243	03/31/21	CABLE8 Cablevision of Raritan Valley					10083		
21-00250	9	3/21 Acct #07875-404340-01-0	22.02	1-01-31-430-000-450	Budget		2	1	
				Telecommunications					
71244	03/31/21	METTEL05 Metropolitan Telecommunication					10083		
21-00374	9	Mar. Service 3/23/21-4/22/2021	401.31	1-01-31-430-000-440	Budget		19	1	
				Telephone					
71245	03/31/21	NJDOT050 NEW JERSEY					10083		
21-02184	1	2021 ROADS - ROUTE 27 APPLIC	130.00	C-04-55-C20-210-902	Budget		21	1	
				Professional Costs - Roads					
71246	03/31/21	PSEGC050 PSE&G Electric & Gas Usage					10083		
21-02115	1	February Sewer 4253350305	3,105.56	1-07-55-502-000-430	Budget		20	1	
				Electricity					
71247	03/31/21	STAND060 STANDARD INSURANCE COMPANY					10083		
21-00248	9	Policy 00 134244 0001 3/2021	3,513.90	1-01-23-220-000-182	Budget	PRO20047	1	1	
				HEALTH INS - Life Insurance					
71248	03/31/21	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					10083		
21-00372	81	03/2021 Comm.#2004040612113734	93.56	1-01-31-430-000-440	Budget		9	1	
				Telephone					
21-00372	82	03/2021 Comm.#2004040611113725	31.52	1-01-31-430-000-440	Budget		10	1	
				Telephone					
21-00372	83	03/2021 Comm.#2004040611273730	23.39	1-01-31-430-000-440	Budget		11	1	
				Telephone					
21-00372	84	03/2021 Comm.#2004040611263727	23.39	1-01-31-430-000-440	Budget		12	1	
				Telephone					

Check #	Check PO #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
							Contract	Ref Seq Acct
71248	LEVEL 3 COMMUNICATIONS, LLC	Continued						
21-00372	85	03/2021	Comm.#2004040609183715	70.17	1-01-31-430-000-440 Telephone	Budget	13	1
21-00372	86	03/2021	Comm.#2004040610143718	46.78	1-01-31-430-000-440 Telephone	Budget	14	1
21-00372	87	03/2021	Comm.#2004040610033716	46.78	1-01-31-430-000-440 Telephone	Budget	15	1
21-00372	88	03/2021	Comm.#2004040611413729	23.39	1-01-31-430-000-440 Telephone	Budget	16	1
21-00372	89	03/2021	Comm.#2004040610283721	70.17	1-01-31-430-000-440 Telephone	Budget	17	1
21-00372	90	03/2021	Comm.#2004060410564682	203.49	1-01-31-430-000-440 Telephone	Budget	18	1
				<u>632.64</u>				
71249	03/31/21	TELCO055	LEVEL 3 COMMUNICATIONS, LLC					10083
21-00371	9	MAR. 2001082017192070		631.27	1-01-31-430-000-440 Telephone	Budget	8	1
71250	03/31/21	VERIZ066	VERIZON					10083
21-00271	44	03/2021	#450-775-565-0001-08	145.06	1-01-31-430-000-440 Telephone	Budget	3	1
21-00271	45	03/2021	#450-775-561-0001-93	161.51	1-01-31-430-000-440 Telephone	Budget	4	1
21-00271	46	03/2021	#950-775-564-0001-20	170.98	1-01-31-430-000-440 Telephone	Budget	5	1
21-00271	47	03/2021	#450-775-564-0001-33	145.06	1-01-31-430-000-440 Telephone	Budget	6	1
21-00272	43	03/2021	#250-489-483-0001-72	34.29	D-39-56-851-000-007 DPRCS - LEAL	Budget	7	1
				<u>656.90</u>				
71251	03/31/21	STATE055	Public Employees' Retirement					10084
PR-07693	1	Annual Appropriation	PERS	1,188,040.00	1-01-36-470-000-471 PERS Other Expenses	Budget	1	1
PR-07693	2	Annual Appropriation	PFRS	3,593,046.00	1-01-36-470-000-475 PFRS Other Expenses	Budget	2	1
				<u>4,781,086.00</u>				
71252	03/31/21	DELTA	Delta Dental Plan - New Jersey					10085
21-00007	48	Dental Claims 3/21-3/27/21		3,632.45	1-01-23-220-000-252 HEALTH INS - Dental	Budget	1	1
71253	03/31/21	PSEGC050	PSE&G Electric & Gas Usage					10086
21-02112	1	February Comm. Park 7495901403		727.17	1-01-31-430-000-436 Community Park	Budget	1	1

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	2,396.69-	0.00	0.00	2,396.69-
CURRENT FUND BUDGET	1-01	5,698,575.72	0.00	0.00	5,698,575.72
Water Utility Fund	1-05	4,783.63	0.00	0.00	4,783.63
Sewer Utility Fund	1-07	<u>32,037.06</u>	<u>0.00</u>	<u>0.00</u>	<u>32,037.06</u>
Year Total:		5,735,396.41	0.00	0.00	5,735,396.41
GENERAL CAPITAL	C-04	130.00	0.00	0.00	130.00
Trust Other	D-33	46,164.65	0.00	0.00	46,164.65
Recreation Trust	D-39	<u>34.29</u>	<u>0.00</u>	<u>0.00</u>	<u>34.29</u>
Year Total:		46,198.94	0.00	0.00	46,198.94
GRANT FUND	G-02	1,595.00	0.00	0.00	1,595.00
Total of All Funds:		<u>5,780,923.66</u>	<u>0.00</u>	<u>0.00</u>	<u>5,780,923.66</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 03/19/21 to 03/31/21
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01101001001		Current Fund							
71226	03/22/21	ZINNA000 Zinna's Bistro		(Void Reason: event not held)		03/22/21 VOID	10067		
21-02075	1	Single Meals	1,680.00	D-39-56-852-000-011	Budget		108		1
				Public Events - Food Truck					
21-02075	2	Couples Meals	3,200.00	D-39-56-852-000-011	Budget		109		1
				Public Events - Food Truck					
21-02075	3	Childrens Meals	960.00	D-39-56-852-000-011	Budget		110		1
				Public Events - Food Truck					
			<u>5,840.00</u>						
71007	02/26/21	PRUDENTI Prudential Retirement		(Void Reason: no account numbers)		03/26/21 VOID	10020		
PR-07667	8	FEB 2021 DCRP - ER Contributi	328.50	0-01-36-470-000-477	Budget		1		1
				DCRP - Other Expenses					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	6,168.50
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	6,168.50

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	6,168.50
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	6,168.50

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	0-01	328.50	0.00	0.00	328.50
Recreation Trust	D-39	5,840.00	0.00	0.00	5,840.00
Total of All Funds:		<u>6,168.50</u>	<u>0.00</u>	<u>0.00</u>	<u>6,168.50</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

PAYROLL

Page No: 1

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106945 to 106967
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106945	03/22/21	FLEXF005 FlexFacts - Grant Benefits					10065
PR-07669	46	FF Settlements 03/15-03/21/21	381.67	D-37-56-850-013-008	Budget		1 1
				Flexible Spending Plan Township Portion			
106946	03/26/21	PAY -PA PA State Tax					10070
PR-07648	20	3/26/21 PA Taxes	112.13	D-37-56-850-001-006	Budget		4 1
				PA State Tax			
106947	03/26/21	PAY-IRS IRS					10070
PR-07646	40	3/26/21 FEDERAL TAXES	101,903.02	D-37-56-850-001-001	Budget		1 1
				Federal withholding			
PR-07646	41	3/26/21 FICA TAXES	123,370.10	D-37-56-850-001-002	Budget		2 1
				Social Security/Medicare			
			<u>225,273.12</u>				
106948	03/26/21	PAY-NJ State of New Jersey Taxes					10070
PR-07647	20	3/26/21 NJ Taxes	36,206.40	D-37-56-850-001-003	Budget		3 1
				NJ State withholding			
106949	03/26/21	STATE055 Public Employees' Retirement					10071
PR-07668	49	March 2021 PERS Pension	45,118.92	D-37-56-850-003-001	Budget		1 1
				PERS -Pension & Back Deduct			
PR-07668	50	March 2021 PERS Loan	6,060.97	D-37-56-850-003-004	Budget		2 1
				PERS - Loans			
PR-07668	51	March 2021 PERS CI	3,046.07	D-37-56-850-003-002	Budget		3 1
				PERS - Contributory Insurance			
PR-07668	52	March 2021 PFRS Pension	92,171.80	D-37-56-850-002-001	Budget		4 1
				Pol & Fire- Pension & Back			
PR-07668	53	March 2021 PFRS Loan	23,241.64	D-37-56-850-002-004	Budget		5 1
				Pol & Fire - Loans			
PR-07668	54	March 2021 PFRS Arrears/Purch	2,451.85	D-37-56-850-002-003	Budget		6 1
				Pol & Fire - Arrears			
			<u>172,091.25</u>				
106950	03/26/21	AFSCME AFSCME NJ Council 63					10072
PR-07651	20	3/26/21 AFSCME 3834 G&W	30.00	D-37-56-850-010-015	Budget		3 1
				AFSCME Union Dues			
106951	03/26/21	FMBAL050 FMBA LOCAL 71					10072
PR-07655	9	March 2021 FMBA Union Dues	36.00	D-37-56-850-010-005	Budget		4 1
				FMBA			
106952	03/26/21	SOAL0050 SOA LOCAL # 160					10072
PR-07656	9	March 2021 SOA Union Dues	1,650.00	D-37-56-850-010-002	Budget		5 1
				SOA			
106953	03/26/21	THEC0075 MetLife					10072
PR-07649	19	3/26/21 Metlife Def Comp	14,752.13	D-37-56-850-004-002	Budget		1 1
				Citi - Street			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106954	03/26/21	VALIC050 VALIC COMPANY					10072
PR-07650	18	3/26/21 VALIC def comp	13,827.50	D-37-56-850-004-001 VALIC	Budget		2 1
106955	03/26/21	AFSCME AFSCME NJ Council 63					10073
PR-07657	9	March 2021 AFSCME Union Dues	250.80	D-37-56-850-010-015 AFSCME Union Dues	Budget		3 1
106956	03/26/21	COLON050 COLONIAL LIFE & ACCIDENT					10073
PR-07662	9	March 2021 Colonial	3,533.16	D-37-56-850-013-001 Colonial	Budget		9 1
106957	03/26/21	JAMIEKEL Jamie Kelly, Trustee Superior					10073
PR-07653	6	3/26/2020 Jamie Kelly	50.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
106958	03/26/21	LOCAL050 LOCAL 108					10073
PR-07660	23	March 108 Pub EE Union Dues	543.20	D-37-56-850-010-001 Local 108 - Public Employees	Budget		6 1
PR-07660	24	March 108 RWDSU Union Dues	828.00	D-37-56-850-010-004 RWDSU	Budget		7 1
PR-07660	25	March 108 Xguard Union Dues	519.40	D-37-56-850-010-007 Crossing Guard - Dues	Budget		8 1
			<u>1,890.60</u>				
106959	03/26/21	NEWY0050 NY LIFE INSURANCE COMPANY					10073
PR-07664	9	March 2021 NY Life	151.70	D-37-56-850-013-003 NY Life	Budget		11 1
106960	03/26/21	NJFAM050 NJFSPC					10073
PR-07652	20	3/26/21 NJ Family Support	1,942.00	D-37-56-850-009-001 NJ - Family Support	Budget		1 1
106961	03/26/21	PBAL0050 PBA LOCAL #160					10073
PR-07665	9	March 2021 PBA Union Dues	4,425.00	D-37-56-850-010-003 PBA	Budget		12 1
106962	03/26/21	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					10073
PR-07663	9	March 2021 Provident	52.44	D-37-56-850-013-002 Provident	Budget		10 1
106963	03/26/21	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					10073
PR-07659	9	March 21 EE Dental Contributi	6,555.51	D-37-56-850-012-002 Dental Copay	Budget		5 1
106964	03/26/21	TOWNS016 Township of North Brunswick					10073
PR-07658	9	March 2021 EE Hlth Ins Contrib	38,003.34	D-37-56-850-012-001 Health & Prescription Copay	Budget		4 1
106965	03/26/21	PRUDENTI Prudential Retirement					10075
PR-07666	9	March 2021 DCRP- EE Contributi	611.12	D-37-56-850-004-003 DCRP - Prudential	Budget		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
106966	03/26/21	PRUDENTI Prudential Retirement					10080
PR-07666	8	Feb 2021 DCRP - EE Contributi	589.41	D-37-56-850-004-003 DCRP - Prudential	Budget		1 1
106967	03/30/21	NEWYO050 NY LIFE INSURANCE COMPANY					10081
PR-07664	8	February 2021 NY Life	151.70	D-37-56-850-013-003 NY Life	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	23	0	522,566.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	522,566.98	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	522,566.98	0.00	0.00	522,566.98
Total of All Funds:		<u>522,566.98</u>	<u>0.00</u>	<u>0.00</u>	<u>522,566.98</u>

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NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1
PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 03/19/21 to 03/31/21
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
17101001001		Payroll #985901632					
106925	02/26/21	PRUDENTI Prudential Retirement		(Void Reason: no account numbers)		03/26/21 VOID	10019
PR-07666	8	Feb 2021 DCRP - EE Contributi	589.41	D-37-56-850-004-003 DCRP - Prudential	Budget		1 1
106919	02/26/21	NEWY0050 NY LIFE INSURANCE COMPANY		(Void Reason: no check number)		03/30/21 VOID	10017
PR-07664	8	February 2021 NY Life	151.70	D-37-56-850-013-003 NY Life	Budget		11 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	741.11
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	741.11

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	741.11
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	741.11

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Payroll	D-37	741.11	0.00	0.00	741.11
Total of All Funds:		<u>741.11</u>	<u>0.00</u>	<u>0.00</u>	<u>741.11</u>

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 5th, 2021			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,262,761.64
20	INSPECTION	BILL LIST	\$45,886.25
21	TECHNICAL	BILL LIST	\$5,910.50
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,314,558.39

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	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AARON005	AARON AND COMPANY														
		21-01647	01/14/21	Open order Jan-March 2021											
		2		Open order for Account #3009	137.89	1-07-55-502-000-223			B Tools & Supplies	R	03/23/21	03/23/21		S7253967.001	N
		3		Open order for Account #3009	87.32	1-07-55-502-000-223			B Tools & Supplies	R	03/23/21	03/23/21		S7255346.001	N
					225.21										
				Vendor Total:	225.21										
ACTIO055	Action Uniform Co. LLC														
		21-01812	02/05/21	OFFICER BREAST BADGE #130											
		1		OFFICER BREAST BADGE	74.50	1-01-25-240-999-123			B POLICE Uniform and Personal Equipment	R	02/05/21	03/22/21		34256	N
		21-02039	03/15/21	NEW DISPATCHER SHIRTS-ROSSMAN											
		1		S/S POLO SHIRT, 8210 NAVY	176.00	1-01-25-240-999-123			B POLICE Uniform and Personal Equipment	R	03/15/21	03/26/21		34584	N
		2		L.S POLO SHIRT, 8210 NAVY	200.00	1-01-25-240-999-123			B POLICE Uniform and Personal Equipment	R	03/15/21	03/26/21		34584	N
		3		JOB SHIRT, 8075 NAVY	89.00	1-01-25-240-999-123			B POLICE Uniform and Personal Equipment	R	03/15/21	03/26/21		34584	N
					465.00										
				Vendor Total:	539.50										
ADDICTED	ADDICTED TO COLOR														
		21-01745	01/18/21	PAINT MAIN LOBBY CEILING											
		1		PAINT MAIN LOBBY CEILING	3,000.00	C-04-55-C19-180-701			B Renovation/Upgrades to Buildings	R	01/18/21	03/22/21		115	N
				Vendor Total:	3,000.00										
AGIN	Agin Signs														
		21-02052	03/16/21	Magnetic Signs											
		1		Magnetic Signs - Linear foot	60.00	1-01-26-290-000-224			B STREETS & ROAD Traffic Signs	R	03/16/21	03/31/21		7930	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc]
AGIN Agin Signs		Continued							
21-02052 03/16/21	Magnetic Signs	Continued							
2	Magnetic Signs - Linear foot	1-01-26-290-000-224	120.00	B STREETS & ROAD Traffic Signs	R	03/31/21	03/31/21	7933	N
			180.00						
Vendor Total:			180.00						
AMERIO90 AMERICAN WATER SERVICES INC									
19-03658 06/13/19	POLYMER FEED SYSTEM - CONST.								
2	SLUDGE PRESS POLYMER FEED SYS	0-05-55-502-000-183	97,415.33	B Maintenance & Repairs	R	03/25/21	03/31/21	AWEC-000000250	N
20-02662 03/09/20	WATER SVS LINES 2020 JAN-JUNE								
5	WATER SVS LINES 2020 JULY/SEPT	C-06-55-C19-191-101	62,703.30	B Project Costs	R	03/25/21	03/31/21	AWEC-000000241	N
20-02714 03/13/20	AUTO FLUSHING SYSTEM								
1	AUTO FLUSHING SYSTEM	0-05-55-502-000-183	20,936.20	B Maintenance & Repairs	R	03/13/20	03/31/21	AWEC-000000240	N
Vendor Total:			181,054.83						
BELCO050 BELCOURT CONDO ASSOCIATION									
20-03241 06/08/20	7/01/19-6/30/20: SNOW REMOVAL								
1	7/01/19-6/30/20: SNOW REMOVAL	0-01-26-325-000-101	17.02	B CONDO Snow Removal	R	06/08/20	03/25/21	SNOW	N
2	7/01/19-6/30/20: STREET SWEEP	0-01-26-325-000-102	4.57	B CONDO Street Sweeping	R	06/08/20	03/25/21	SWEEP	N
3	7/01/19-6/30/20: STREET LIGHT	0-01-26-325-000-103	942.48	B CONDO Street Lighting	R	06/08/20	03/25/21	LIGHT	N
			964.07						
Vendor Total:			964.07						
BENAN033 Stephanie Benanti									
21-01548 01/04/21	MA 2021/soical Decision Makin								
4	SOCIAL DECISION MAKING	G-02-21-370-803-994	112.50	B DEDR Social Decision Making	R	03/25/21	03/25/21	3/15/21-3/17/21	N
5	SOCIAL DECISION MAKING	G-02-21-370-803-994	187.50	B DEDR Social Decision Making	R	03/31/21	03/31/21	3/22/21-3/25/21	N
			300.00						
Vendor Total:			300.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
BLUE3005 Blue 360 Media LLC									
21-01780 01/26/21 NEW JERSEY LAW ENFORCEMENT									
	1 NEW JERSEY LAW ENFORCEMENT		1,014.00	1-01-25-240-999-168	B	01/26/21	03/25/21	210208-SF-12190	N
	2 ESTIMATED SHIPPING		88.73	1-01-25-240-999-168	B	01/26/21	03/25/21	210208-SF-12190	N
			<u>1,102.73</u>						
	Vendor Total:		1,102.73						
BRIAR050 BRIARCREST									
20-03242 06/08/20 7/01/19-6/30/20: SNOW REMOVAL									
	1 7/01/19-6/30/20: SNOW REMOVAL		16.51	0-01-26-325-000-101	B	06/08/20	03/25/21	SNOW	N
	2 7/01/19-6/30/20: STREET SWEEP		4.42	0-01-26-325-000-102	B	06/08/20	03/25/21	SWEEP	N
	3 7/01/19-6/30/20: STREET LIGHT		2,434.74	0-01-26-325-000-103	B	06/08/20	03/25/21	LIGHT	N
			<u>2,455.67</u>						
	Vendor Total:		2,455.67						
C3TECH05 C3 TECHNOLOGIES LLC									
21-02173 03/25/21 Invoice 116627									
	1 Invoice 116627	BID19002 C	180.00	1-01-26-310-000-151	B	07/01/20	03/31/21	116627	N
	5 Invoice 116623		295.00	1-01-26-310-000-151	B	07/01/20	03/31/21	116623	N
	6 Invoice 116624		295.00	1-01-26-310-000-151	B	07/01/20	03/31/21	116624	N
	7 Invoice 116625		295.00	1-01-26-310-000-151	B	07/01/20	03/31/21	116625	N
			<u>1,065.00</u>						
	Vendor Total:		1,065.00						
CAMPB055 CAMPBELL FREIGHTLINER, LLC									
21-01667 01/14/21 MVM parts Jan-Mar 2021									
	6 VEHICLE PARTS (CREDIT)		143.75	1-01-26-315-000-230	B	03/31/21	03/31/21	CA001761818:01	N
	7 VEHICLE PARTS		179.18	1-01-26-315-000-230	B	03/31/21	03/31/21	CA001777132:01	N
	8 VEHICLE PARTS		148.37	1-01-26-315-000-230	B	03/31/21	03/31/21	CA001778376:01	N
			<u>183.80</u>						
	Vendor Total:		183.80						

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CENTR070 CENTRAL JERSEY WASTE														
21-00238	07/22/20	Apartment	Refuse/Recycle	FY21	BID17011	C								
19	4/2021	252145	Refuse	35,134.80	1-01-26-305-306-200		B Sanitation - Third Party Contract	R	07/01/20	03/31/21			252145	N
20	4/2021	252145	Recycle	9,045.90	1-01-26-305-307-200		B Recycling - Third Party Contract	R	07/01/20	03/31/21			252145	N
				44,180.70										
Vendor Total:				44,180.70										
CMEAS020 CME ASSOCIATES														
21-02210	03/31/21	0277323	3/4/2021	GENERAL	PRO21009	C								
1	0277323	3/4/2021	GENERAL	826.50	1-01-21-165-000-200		B ENGINEERING Professional Servi	R	01/01/21	03/31/21			0277323	N
Vendor Total:				826.50										
CUSTOM CUSTOM BANDAG INC.														
21-01688	01/14/21	Police Tires - Jan-Mar 2021												
5	P.D. - TIRES	1,032.00	1-01-26-315-001-901		B MVM Tires - Police	R	03/31/21	03/31/21					80181981	N
21-01689	01/14/21	Large Truck Tires Jan-Mar 2021												
3	MVM - Large Truck Tires	2,739.30	1-01-26-315-001-903		B MVM Tires - Large Tire Repair	R	03/31/21	03/31/21					80181960	N
21-01690	01/14/21	Roads & San. Tires Jan-Mar2021												
4	ROAD&SANITATION - TIRES	658.52	1-01-26-315-001-902		B MVM Tires - Roads & Sanitation	R	03/31/21	03/31/21					80181351	N
Vendor Total:				4,429.82										
DECOT050 DECOTIIS, FITZPATRICK, COLE														
21-01864	02/16/21	Labor Counsel Services 1/2021			PRO21007	C								
3	Labor Counsel Services 2/2021	9,788.20	1-01-20-155-000-983		B LEGAL - Labor	R	01/01/21	03/25/21					238800	N
4	Labor Counsel Services 2/2021	1,102.50	1-01-20-155-000-983		B LEGAL - Labor	R	01/01/21	03/25/21					238801	N
		10,890.70												
Vendor Total:				10,890.70										
DOLAN005 Dolan Consulting Group														
21-02035	03/15/21	MOTIVATING THE NEXT GEN.												
1	REGISTRATION FOR 1-DAY COURSE	95.00	1-01-25-240-999-145		B POLICE Training	R	03/15/21	03/30/21					226032100490050	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FARINHAS Nicole Farinhas														
21-01549	01/04/21	MA2021-	Social Decision Making											
4	SOCIAL DECISION MAKING	112.50	G-02-21-370-803-994	B DEDR Social Decision Making	R	03/25/21	03/25/21	3/15/21-3/17/21	N					
5	SOCIAL DECISION MAKING	187.50	G-02-21-370-803-994	B DEDR Social Decision Making	R	03/31/21	03/31/21	3/22/21-3/25/21	N					
		<u>300.00</u>												
Vendor Total:		300.00												
FEDER033 FEDERAL EXPRESS CORP.														
21-02119	03/24/21	Invoice 7-312-77159												
1	3/17/2021	Justine	19.29	1-01-31-430-000-498	B Postage	R	03/24/21	03/31/21	7-312-77159	N				
2	3/17/2021	Justine	22.01	1-01-31-430-000-498	B Postage	R	03/24/21	03/31/21	7-312-77159	N				
		<u>41.30</u>												
21-02189	03/29/21	Invoice 7-320-07737												
1	3/23/2021	Justine	19.33	1-01-31-430-000-498	B Postage	R	03/29/21	03/31/21	7-320-07737	N				
Vendor Total:		60.63												
FENCES Fences & More, LLC														
21-01139	10/20/20	Fence Repairs												
1	Fence Repairs - Estimate #230	2,255.00	1-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	10/20/20	03/22/21	2089	N					
Vendor Total:		2,255.00												
FOVEONIC FOVEONICS IMAGING														
21-02174	03/25/21	CONSTRUCTION PERMITS 2773												
1	CONSTRUCTION PERMITS 2773	7,104.79	1-01-20-140-000-489	B IT - Software Purch/License	R	03/25/21	03/31/21	2773	N					
Vendor Total:		7,104.79												
FUELOX50 The Fuel Ox														
21-01699	01/14/21	MVM DEF & additive Jan-Mar2021												
2	Open order for DEF and Fuel	400.21	1-01-26-315-000-158	B MVM Hardware Supplies	R	03/31/21	03/31/21	10627	N					
Vendor Total:		400.21												

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						
HIDDE075 HIDDEN LAKE PUD												
20-03246	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL									
1	7/01/19-6/30/20:	SNOW REMOVAL	52.10	0-01-26-325-000-101	B CONDO	Snow Removal	R	06/08/20	03/25/21		SNOW	N
2	7/01/19-6/30/20:	STREET SWEEP	13.97	0-01-26-325-000-102	B CONDO	Street Sweeping	R	06/08/20	03/25/21		SWEEP	N
3	7/01/19-6/30/20:	STREET LIGHT	2,905.98	0-01-26-325-000-103	B CONDO	Street Lighting	R	06/08/20	03/25/21		LIGHT	N
			2,972.05									
Vendor Total:		2,972.05										
HIDDWILL HIDDEN LAKE AT WILLOWBROOK - 5												
20-03247	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL									
1	7/01/19-6/30/20:	SNOW REMOVAL	12.90	0-01-26-325-000-101	B CONDO	Snow Removal	R	06/08/20	03/25/21		SNOW	N
2	7/01/19-6/30/20:	STREET SWEEP	3.45	0-01-26-325-000-102	B CONDO	Street Sweeping	R	06/08/20	03/25/21		SWEEP	N
3	7/01/19-6/30/20:	STREET LIGHT	549.78	0-01-26-325-000-103	B CONDO	Street Lighting	R	06/08/20	03/25/21		LIGHT	N
			566.13									
Vendor Total:		566.13										
HOMED065 HOME DEPOT CREDIT SERVICES												
21-01752	01/21/21	PARKS - HOME DEPOT (xx7386)										
15	B&G/MISC SUPPLIES	37.41	1-01-26-310-000-185	B BLDG & GROUNDS	Miscellaneous	R	03/23/21	03/23/21			7072983	N
16	B&G/MISC SUPPLIES	55.49	1-01-26-310-000-185	B BLDG & GROUNDS	Miscellaneous	R	03/23/21	03/23/21			5073319	N
17	PARKS/HARDWARE SUPPLIES	195.52	1-01-28-375-000-158	B PARKS	Hardware Supplies	R	03/31/21	03/31/21			9033646	N
18	PARKS/FIELD SUPPLIES	57.41	1-01-28-375-000-152	B PARKS	Field Supplies	R	03/31/21	03/31/21			4073433	N
		345.83										
Vendor Total:		345.83										
HOMED066 HOME DEPOT CREDIT SERVICES												
21-01845	02/01/21	HOME DEPOT(xx7410)	02/21-03/21									
17	S&R/TRAFFIC SIGN REPAIRS	25.91	1-01-26-290-000-224	B STREETS & ROAD	Traffic signs	R	03/23/21	03/23/21			4510607	N
18	B&G/HARDWARE SUPPLIES	68.46	1-01-26-310-000-158	B BLDG & GROUNDS	Hardware Suppli	R	03/23/21	03/23/21			5032770	N
19	S&R/HARDWARE SUPPLIES	34.98	1-01-26-290-000-158	B STREETS & ROAD	Hardware Supp.	R	03/23/21	03/23/21			8611717	N
20	S&R/HARDWARE SUPPLIES	331.62	1-01-26-290-000-158	B STREETS & ROAD	Hardware Supp.	R	03/23/21	03/23/21			8012264	N
21	S&R/HARDWARE SUPPLIES(CREDIT)	24.98	1-01-26-290-000-158	B STREETS & ROAD	Hardware Supp.	R	03/23/21	03/23/21			8203771	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type Description								
HOMED066 HOME DEPOT CREDIT SERVICES Continued												
21-01845	02/01/21 HOME DEPOT(XX7410)	02/21-03/21	Continued									
22	SEWER/SUPPLIES	10.50	1-07-55-502-000-223	B Tools & Supplies	R	03/23/21	03/23/21				5073344	N
		446.49										
Vendor Total:		446.49										
HUDSON HUDSON COUNTY MOTORS INC												
21-01704	01/14/21 MVM vehicle parts	Jan-Mar 2021										
4	VEHICLE PARTS	2,229.87	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/21	03/23/21				291682	N
5	VEHICLE PARTS	454.82	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/31/21	03/31/21				292223	N
6	VEHICLE PARTS	666.44	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/31/21	03/31/21				294418	N
		3,351.13										
Vendor Total:		3,351.13										
INDIA050 Indian Head North Association												
20-03248	06/08/20 7/01/19-6/30/20:	SNOW REMOVAL										
1	7/01/19-6/30/20:	SNOW REMOVAL	72.74	0-01-26-325-000-101	B CONDO Snow Removal	R	06/08/20	03/25/21			SNOW	N
2	7/01/19-6/30/20:	STREET SWEEP	19.50	0-01-26-325-000-102	B CONDO Street Sweeping	R	06/08/20	03/25/21			SWEEP	N
3	7/01/19-6/30/20:	STREET LIGHT	8,089.62	0-01-26-325-000-103	B CONDO Street Lighting	R	06/08/20	03/25/21			LIGHT	N
		8,181.86										
Vendor Total:		8,181.86										
JESCO050 JESCO												
21-01802	02/01/21 Open order MVM parts	Jan-Jun21										
2	MVM/VEHICLE PARTS	2,054.90	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/21	03/23/21				JC7773	N
3	MVM/VEHICLE PARTS	479.11	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/23/21	03/23/21				JC7757	N
4	MVM/VEHICLE PARTS	27.38	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/31/21	03/31/21				JC8545	N
		2,561.39										
Vendor Total:		2,561.39										
21-01951	02/26/21 Repair to Loader											
1	Repair to Backhoe	3,659.24	1-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	02/26/21	03/23/21				S74697	N
Vendor Total:		6,220.63										

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								
KAEXC050 South Brunswick Recycling												
21-02054	03/16/21	Recycle Concrete & Asphalt										
2 Open order to recycle concrete	1,026.25	1-01-26-305-307-142	B RECYCLING	Disposal Fees	R	03/31/21	03/31/21			58747		N
Vendor Total:	1,026.25											
KM CONST KM CONSTRUCTION												
20-03101	05/19/20	PAY EST 1 : BEGIN - 5/8/2020	BID20002	C								
9 PAY EST 6 : 11/28/2020-3/19/21	307,071.42	G-02-19-195-723-000	B NJDOT-Finnegans Lane	Improvements	R	02/18/20	03/31/21			PAY EST 6		N
Vendor Total:	307,071.42											
LANGU050 LANGUAGE LINE SERVICES												
21-01315	11/23/20	OPEN PO FY21 TRANSLATION										
3 TRANSLATION SERVICES - 02/2021	179.34	1-01-25-240-999-144	B POLICE	Dues & Subscription	R	03/26/21	03/26/21			10179115		N
Vendor Total:	179.34											
LASER050 LASER TECHNOLOGY INC.												
21-01810	02/05/21	LASER REPAIR										
1 LASER REPAIR	455.50	G-02-20-240-702-000	B Drunk Driving	Enforcement Fund	R	02/05/21	03/31/21			179358		N
21-02034	03/15/21	LASER REPAIR										
2 ULTRALYTE LASER REPAIR	68.00	G-02-20-240-702-000	B Drunk Driving	Enforcement Fund	R	03/26/21	03/26/21			179837		N
Vendor Total:	523.50											
MALOUFCH Malouf Chevrolet												
21-01968	03/01/21	MVM vehicle parts - March 2021										
4 Open order for vehicle parts	391.40	1-01-26-315-000-230	B MVM	Vehicle Parts	R	03/31/21	03/31/21			118617		N
5 Open order for vehicle parts	73.69	1-01-26-315-000-230	B MVM	Vehicle Parts	R	03/31/21	03/31/21			119298		N
6 Open order for vehicle parts	397.51	1-01-26-315-000-230	B MVM	Vehicle Parts	R	03/31/21	03/31/21			118726		N
7 Open order for vehicle parts	235.99	1-01-26-315-000-230	B MVM	Vehicle Parts	R	03/31/21	03/31/21			609720		N
8 Open order for vehicle parts	93.48	1-01-26-315-000-230	B MVM	Vehicle Parts	R	03/31/21	03/31/21			119568		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJ-EZPAS NJ E-ZPass														
21-02179		03/25/21		REPLENISH ACCOUNT										
	1			REPLENISH ACCOUNT FOR PUBLIC	100.00	1-01-25-240-999-185	B POLICE	Miscellaneous	R	03/25/21	03/30/21		1000000002682	N
	Vendor Total:				100.00									
NOBRU012 NO BRUNSWICK - Public Library														
21-00076		07/15/20		Budget Allocation FY2021										
	4			Budget Allocation FY2021 Q4	393,384.44	1-01-29-390-000-192	B LIBRARY	Other Expenses	R	07/15/20	10/15/20		4TH QTR FY21	N
	Vendor Total:				393,384.44									
NOBRU018 NO BRUNSWICK - Fire Engine #1														
21-00024		07/08/20		Budget Allocation FY21										
	4			Budget Allocation FY21 Qtr.4	7,500.00	1-01-25-255-000-128	B AID TO	VOLUNTEER FIRE	R	10/15/20	10/15/20		Q4	N
	Vendor Total:				7,500.00									
NOBRU024 NO BRUNSWICK - Fire Engine #2														
21-00025		07/08/20		Budget Allocation FY 21										
	4			Budget Allocation FY 21 QTR 4	7,500.00	1-01-25-255-000-128	B AID TO	VOLUNTEER FIRE	R	10/15/20	10/15/20		Q4	N
	Vendor Total:				7,500.00									
NOBRU030 NO BRUNSWICK - Fire Engine #3														
21-00026		07/08/20		Budget Allocation FY21										
	4			Budget Allocation FY21 QTR 4	7,500.00	1-01-25-255-000-128	B AID TO	VOLUNTEER FIRE	R	10/15/20	10/15/20		Q4	N
	Vendor Total:				7,500.00									
NOBRU036 NO BRUNSWICK - First Aid Squad														
21-00023		07/08/20		Budget Allocation FY21										
	5			Budget Allocation FY21 4th QTR	24,750.00	1-01-25-260-000-129	B AID TO	RESCUE SQUAD	R	10/15/20	03/23/21		Q4	N
	6			Budget Allocation FY21 4th QTR	5,000.00	1-01-25-260-000-185	B AID TO	RESCUE Miscellaneous	R	02/09/21	03/23/21		Q4	N
					29,750.00									
	Vendor Total:				29,750.00									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NOBRU037	NO BRUNSWICK - Fire Ladder #1	21-00027	07/08/20	Budget Allocation FY21										
	4 Budget Allocation FY21 QTR 4				7,500.00	1-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	10/15/20	10/15/20		Q4		N
	Vendor Total:				7,500.00									
NOBRU038	NO BRUNSWICK - Fire Ladder #2	21-00028	07/08/20	Budget Allocation FY21										
	4 Budget Allocation FY21 QTR 4				7,500.00	1-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	10/15/20	10/15/20		Q4		N
	Vendor Total:				7,500.00									
NOBRU039	NO BRUNSWICK - Fire Ladder #3	21-00029	07/08/20	Budget Allocation FY21										
	4 Budget Allocation FY21 QTR 4				7,500.00	1-01-25-255-000-128	B AID TO VOLUNTEER FIRE	R	10/15/20	03/31/21		Q4		N
	Vendor Total:				7,500.00									
NORCI050	NORCIA CORP.	21-01679	01/14/21	Parks Jan-June 2021										
	8 Equipment Repairs				1,628.77	1-01-28-375-000-151	B PARKS Equipment Repair	R	03/23/21	03/23/21		80138		N
	9 Equipment Repairs				8.55	1-01-28-375-000-151	B PARKS Equipment Repair	R	03/31/21	03/31/21		80166		N
					1,637.32									
21-01712	01/14/21 MVM vehicle parts Jan-Mar 2021													
	14 MVM - VEHICLE PARTS				379.00	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/31/21	03/31/21		80012		N
	15 MVM - VEHICLE PARTS				25.84	1-01-26-315-000-230	B MVM Vehicle Parts	R	03/31/21	03/31/21		80151		N
					404.84									
	Vendor Total:				2,042.16									
NORCISER	NORCIA	21-01713	01/14/21	MVM vehicle repair Jan-Mar2021										
	9 MVM - VEHICLE REPAIRS				247.05	1-01-26-315-000-231	B MVM General Vehicle Repair	R	03/23/21	03/23/21		80146		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORCISER NORCIA Continued															
21-01713	01/14/21	MVM vehicle repair	Jan-Mar2021	Continued											
10	MVM - VEHICLE REPAIRS				1,620.00	1-01-26-315-000-231		B MVM General Vehicle Repair	R	03/31/21	03/31/21		80195		N
					1,867.05										
	Vendor Total:				1,867.05										
NORTH016 NO BRUNSWICK CONSTRUCTION															
21-02053	03/16/21	Belgian Block													
2	Belgian Block				350.00	1-01-26-290-000-143		B STREETS & ROAD Drainage Mat'l	R	03/23/21	03/23/21		76922		N
	Vendor Total:				350.00										
OAKH0050 OAK HOLLOW HOMEOWNERS ASSOC.															
20-03250	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL												
1	7/01/19-6/30/20:	SNOW REMOVAL			29.92	0-01-26-325-000-101		B CONDO Snow Removal	R	06/08/20	03/25/21		SNOW		N
2	7/01/19-6/30/20:	STREET SWEEP			8.02	0-01-26-325-000-102		B CONDO Street Sweeping	R	06/08/20	03/25/21		SWEEP		N
3	7/01/19-6/30/20:	STREET LIGHT			1,884.96	0-01-26-325-000-103		B CONDO Street Lighting	R	06/08/20	03/25/21		LIGHT		N
					1,922.90										
	Vendor Total:				1,922.90										
OAKH0060 OAK HOLLOW NORTH HOMEOWNERS															
20-03251	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL												
1	7/01/19-6/30/20:	SNOW REMOVAL			24.25	0-01-26-325-000-101		B CONDO Snow Removal	R	06/08/20	03/25/21		SNOW		N
2	7/01/19-6/30/20:	STREET SWEEP			6.50	0-01-26-325-000-102		B CONDO Street Sweeping	R	06/08/20	03/25/21		SWEEP		N
3	7/01/19-6/30/20:	STREET LIGHT			1,649.34	0-01-26-325-000-103		B CONDO Street Lighting	R	06/08/20	03/25/21		LIGHT		N
					1,680.09										
	Vendor Total:				1,680.09										
OAKSATNO THE OAKS AT NORTH BRUNSWICK															
20-03252	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL												
1	7/01/19-6/30/20:	SNOW REMOVAL			27.86	0-01-26-325-000-101		B CONDO Snow Removal	R	06/08/20	03/25/21		SNOW		N
2	7/01/19-6/30/20:	STREET SWEEP			7.46	0-01-26-325-000-102		B CONDO Street Sweeping	R	06/08/20	03/25/21		SWEEP		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
POW	Power Place Inc.	21-01020	09/30/20	Equipment Repair - 10-12/2020										
		5		Parks equipment repair	34.20	1-01-28-375-000-151	B PARKS	Equipment Repair	R	03/31/21	03/31/21		964003	N
				Vendor Total:	34.20									
REESECOB	La Tangelia D. Reese - Cobb	21-01550	01/04/21	MA2021- Scocial Decision Makin										
		4		SOCIAL DECISION MAKING	112.50	G-02-21-370-803-994	B DEDR	Social Decision Making	R	03/25/21	03/25/21		3/15/21-3/17/21	N
		5		SOCIAL DECISION MAKING	187.50	G-02-21-370-803-994	B DEDR	Social Decision Making	R	03/31/21	03/31/21		3/22/21-3/25/21	N
					300.00									
				Vendor Total:	300.00									
REN1MAST	RENAISSANCE I - MASTER	20-03253	06/08/20	7/01/19-6/30/20: SNOW REMOVAL										
		1		7/01/19-6/30/20: SNOW REMOVAL	12.90	0-01-26-325-000-101	B CONDO	Snow Removal	R	06/08/20	03/25/21		SNOW	N
		2		7/01/19-6/30/20: STREET SWEEP	3.45	0-01-26-325-000-102	B CONDO	Street Sweeping	R	06/08/20	03/25/21		SWEEP	N
		3		7/01/19-6/30/20: STREET LIGHT	1,727.88	0-01-26-325-000-103	B CONDO	Street Lighting	R	06/08/20	03/25/21		LIGHT	N
					1,744.23									
				Vendor Total:	1,744.23									
REN1VILL	RENAISSANCE I - VILLAGE	20-03255	06/08/20	7/01/19-6/30/20: SNOW REMOVAL										
		1		7/01/19-6/30/20: SNOW REMOVAL	39.21	0-01-26-325-000-101	B CONDO	Snow Removal	R	06/08/20	03/25/21		SNOW	N
		2		7/01/19-6/30/20: STREET SWEEP	10.51	0-01-26-325-000-102	B CONDO	Street Sweeping	R	06/08/20	03/25/21			N
		3		7/01/19-6/30/20: STREET LIGHT	3,612.84	0-01-26-325-000-103	B CONDO	Street Lighting	R	06/08/20	03/25/21		LIGHT	N
					3,662.56									
				Vendor Total:	3,662.56									
REN1WALK	RENAISSANCE I - WALK	20-03256	06/08/20	7/01/19-6/30/20: SNOW REMOVAL										
		1		7/01/19-6/30/20: SNOW REMOVAL	17.02	0-01-26-325-000-101	B CONDO	Snow Removal	R	06/08/20	03/25/21		SNOW	N
		2		7/01/19-6/30/20: STREET SWEEP	4.57	0-01-26-325-000-102	B CONDO	Street Sweeping	R	06/08/20	03/25/21		SWEEP	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
REN1WALK RENAISSANCE I - WALK Continued												
20-03256	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL	Continued								
3 7/01/19-6/30/20:	STREET LIGHT	2,356.20	0-01-26-325-000-103	B CONDO Street Lighting	R	06/08/20	03/25/21			LIGHT		N
		2,377.79										
Vendor Total:		2,377.79										
REN1WOOD RENAISSANCE I - MASTER												
20-03254	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL									
1 7/01/19-6/30/20:	SNOW REMOVAL	15.99	0-01-26-325-000-101	B CONDO Snow Removal	R	06/08/20	03/25/21			SNOW		N
2 7/01/19-6/30/20:	STREET SWEEP	4.29	0-01-26-325-000-102	B CONDO Street Sweeping	R	06/08/20	03/25/21			SWEEP		N
3 7/01/19-6/30/20:	STREET LIGHT	2,042.04	0-01-26-325-000-103	B CONDO Street Lighting	R	06/08/20	03/25/21			LIGHT		N
		2,062.32										
Vendor Total:		2,062.32										
REN2WE11 WELLINGTON AT RENAISSANCE												
20-03258	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL									
1 7/01/19-6/30/20:	SNOW REMOVAL	24.76	0-01-26-325-000-101	B CONDO Snow Removal	R	06/08/20	03/25/21			SNOW		N
2 7/01/19-6/30/20:	STREET SWEEP	6.64	0-01-26-325-000-102	B CONDO Street Sweeping	R	06/08/20	03/25/21			SWEEP		N
3 7/01/19-6/30/20:	STREET LIGHT	2,984.52	0-01-26-325-000-103	B CONDO Street Lighting	R	06/08/20	03/25/21			LIGHT		N
		3,015.92										
Vendor Total:		3,015.92										
REN3FORE Renaissance III - Forest Park												
20-03259	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL									
1 7/01/19-6/30/20:	SNOW REMOVAL	26.82	0-01-26-325-000-101	B CONDO Snow Removal	R	06/08/20	03/25/21			SNOW		N
2 7/01/19-6/30/20:	STREET SWEEP	7.20	0-01-26-325-000-102	B CONDO Street Sweeping	R	06/08/20	03/25/21			SWEEP		N
3 7/01/19-6/30/20:	STREET LIGHT	3,848.46	0-01-26-325-000-103	B CONDO Street Lighting	R	06/08/20	03/25/21			LIGHT		N
		3,882.48										
Vendor Total:		3,882.48										
REN3GREE RENAISSANCE III - GREENS HOA												
20-03260	06/08/20	7/01/19-6/30/20:	SNOW REMOVAL									
1 7/01/19-6/30/20:	SNOW REMOVAL	36.11	0-01-26-325-000-101	B CONDO Snow Removal	R	06/08/20	03/25/21			SNOW		N
2 7/01/19-6/30/20:	STREET SWEEP	9.68	0-01-26-325-000-102	B CONDO Street Sweeping	R	06/08/20	03/25/21			SWEEP		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
REN3GEE	RENAISSANCE III - GREENS HOA	20-03260	06/08/20	7/01/19-6/30/20: SNOW REMOVAL	Continued							
				3 7/01/19-6/30/20: STREET LIGHT	5,262.18	0-01-26-325-000-103	R	06/08/20	03/25/21		LIGHT	N
					5,307.97							
				Vendor Total:	5,307.97							
RENAIMEA	MEADOWS AT RENAISSANCE	20-03257	06/08/20	7/01/19-6/30/20: SNOW REMOVAL								
				1 7/01/19-6/30/20: SNOW REMOVAL	27.34	0-01-26-325-000-101	R	06/08/20	03/25/21		SNOW	N
				2 7/01/19-6/30/20: STREET SWEEP	7.33	0-01-26-325-000-102	R	06/08/20	03/25/21		SWEEP	N
				3 7/01/19-6/30/20: STREET LIGHT	3,298.68	0-01-26-325-000-103	R	06/08/20	03/25/21		LIGHT	N
					3,333.35							
				Vendor Total:	3,333.35							
ROUTE 1	ROUTE 1	21-01972	03/01/21	MVM Vehicle Parts - March 2021								
				2 Open order for vehicle parts	46.97	1-01-26-315-000-230	R	03/31/21	03/31/21		5229143	N
				Vendor Total:	46.97							
ROYAL050	ROYAL BATTERY DISTRIBUTOR	21-01974	03/01/21	MVM Vehicle Parts - March 2021								
				2 Open order for vehicle parts	1,054.40	1-01-26-315-000-230	R	03/31/21	03/31/21		157972	N
				Vendor Total:	1,054.40							
RUTGE006	RUTGERS, Center for Gov't Serv	21-01302	11/23/20	MUNICIPAL TAX COLLECTION 2								
				1 MUNICIPAL TAX COLLECTION 2	1,129.00	1-01-20-130-000-145	R	11/23/20	03/23/21		55961	N
				Vendor Total:	1,129.00							
SHERW071	Sherwin-williams	21-01022	09/30/20	Parks Paint 10-12/2020								
				4 Field Supplies	954.10	1-01-28-375-000-152	R	03/31/21	03/31/21		2680-9	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc1	
TACTI005 Tactical Public Safety										
	21-02021 03/15/21 Police / Radio installation									
	1 Police / Radio installation		710.00	1-01-25-240-999-186	B POLICE Equipment	R	03/15/21	03/22/21	21-P41658	N
	Vendor Total:		710.00							
TEAM0005 TEAM ONE										
	21-01856 02/12/21 BENELLI SERIES ARMORER CLASS									
	1 REGISTRATION FOR 1-DAY COURSE		600.00	1-01-25-240-999-145	B POLICE Training	R	02/12/21	03/25/21	1529T	N
	Vendor Total:		600.00							
TM ASSOC T&M Associates										
	20-00918 09/09/19 LAF364904 - THROUGH 4/12/19	PRO18041 C								
	13 LAF402894 THROUGH 3/12/2021		1,526.25	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	07/01/19	03/25/21	LAF402894	N
	21-00775 09/12/20 DAP392524 THROUGH 8/7/2020	PRO20054 C								
	7 LAF402892 THROUGH 3/12/2021		1,860.00	1-04-65-400-000-002	B Soil Remediation	R	09/12/20	03/25/21	LAF402892	N
	21-01850 02/12/21 DAP395353 THROUGH 10/9/2020	PRO18034 C								
	2 LAF402889 THROUGH 3/16/2021		3,513.75	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	07/01/19	03/25/21	LAF402889	N
	21-01958 02/27/21 LAF401381 : THROUGH 2/12/2021	PRO21014 C								
	2 LAF402893 : THROUGH 3/12/2021		1,155.00	1-05-55-502-000-200	B Professional Services	R	01/01/21	03/25/21	LAF402893	N
	21-02103 03/20/21 SOUTH BRUNSWICK AGREEMENT	PRO21014 C								
	1 SOUTH BRUNSWICK AGREEMENT		165.00	1-07-55-502-000-200	B Professional Services	R	01/01/21	03/25/21	LAF402890	N
	Vendor Total:		8,220.00							
TRAFFIC Middlesex Cty Traffic Officers										
	21-02092 03/18/21 ANNUAL DUES FOR 2021									
	1 ANNUAL DUES FOR 2021		50.00	1-01-25-240-999-144	B POLICE Dues & Subscription	R	03/18/21	03/25/21	2021 DUES	N
	Vendor Total:		50.00							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1999 Excl
WBMASON	W.B. Mason Co., Inc.													
21-00532	08/19/20 Senior Cr Water Cooler Rental													
15	Item# WBCBPD1SHRENTAL	2.99			1-01-28-372-000-153		B SR SERVICES Food Supplies	R	03/19/21	03/25/21			218717645	N
16	Item# WBCBPD1SHRENTAL	2.99			1-01-28-372-000-153		B SR SERVICES Food Supplies	R	03/19/21	03/25/21			218717645	N
		5.98												
21-02089	03/18/21 Brother P touch Tape													
1	Brother P touch Tape	35.98			1-01-20-140-000-185		B IT - Miscellaneous	R	03/18/21	03/31/21			218780108	N
21-02094	03/19/21 Police Order #S112294907													
1	Item #DURMN1500B20Z	24.40			1-01-25-240-999-188		B POLICE Office Supplies	R	03/19/21	03/31/21			218808803	N
2	Item #DURMN1500B24	36.10			1-01-25-240-999-188		B POLICE Office Supplies	R	03/19/21	03/31/21			218808803	N
3	Item #DURMN2400B24000	22.14			1-01-25-240-999-188		B POLICE Office Supplies	R	03/19/21	03/31/21			218808803	N
4	Item #DURMN140012	16.09			1-01-25-240-999-188		B POLICE Office Supplies	R	03/19/21	03/31/21			218808803	N
5	Item #DURMN1604BKD	46.63			1-01-25-240-999-188		B POLICE Office Supplies	R	03/19/21	03/31/21			218808803	N
		145.36												
21-02095	03/19/21 Tax Colletor Order #S112336787													
1	Item #QUA37890	35.97			1-01-20-145-000-188		B TAX COLLECTION Office Supplies	R	03/19/21	03/31/21			218808847	N
2	Item #QUA37897	33.98			1-01-20-145-000-188		B TAX COLLECTION Office Supplies	R	03/19/21	03/31/21			218808847	N
3	Item #ALL24195	11.46			1-01-20-145-000-188		B TAX COLLECTION Office Supplies	R	03/19/21	03/31/21			218808847	N
4	Item #ACC72380	5.50			1-01-20-145-000-188		B TAX COLLECTION Office Supplies	R	03/19/21	03/31/21			218808847	N
		86.91												
21-02096	03/19/21 Construction Order #S112340690													
1	Item #PGC301306RC	31.56			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
2	Item #AVE27350	9.99			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
3	Item #MMM108	1.09			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
4	Item #TOP99612	19.82			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
5	Item #QUA46065	11.96			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
6	Item #ACC72610	1.82			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
7	Item #ACC72050	3.24			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
8	Item #MMMRFD7020RZ1	1.60			1-01-21-196-000-188		B CONSTR. CODE Office Supplies	R	03/19/21	03/31/21			218808983	N
		81.08												
21-02097	03/19/21 DPW Order #S112295575													
1	Item #UNV11124	3.24			1-01-26-310-000-188		B BLDG & GROUNDS Office Supplies	R	03/19/21	03/31/21			218808882	N
2	Item #UNV11112	3.28			1-01-26-310-000-188		B BLDG & GROUNDS Office Supplies	R	03/19/21	03/31/21			218808882	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge Account	Acct Type	Description								
WBMA50 W.B. Mason Co., Inc.												
21-02097 03/19/21 DPW Order #s112295575												
Continued												
3 Item #ALL02005	4.52	1-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R		03/19/21	03/31/21			218808882	N
4 Item #SAN81045	12.99	1-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R		03/19/21	03/31/21			218808882	N
5 Item #COS035538	4.55	1-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R		03/19/21	03/31/21			218808882	N
	28.58											
21-02098 03/19/21 Police Order #s112300832												
1 Item #ACM13135	2.29	1-01-25-240-999-188	B	POLICE Office Supplies	R		03/19/21	03/31/21			218808667	N
2 Item #AAGSK2400	14.34	1-01-25-240-999-188	B	POLICE Office Supplies	R		03/19/21	03/31/21			218808667	N
	16.63											
21-02171 03/25/21 Item #AAGGG250000												
1 Item #AAGGG250000	9.56	1-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R		03/25/21	03/31/21			218741785	N
Vendor Total: 410.08												
WWGRA050 W. W. GRAINGER												
21-01949 02/26/21 Access Door for Police Dept												
1 Standard Access Door, 24x24 in	89.00	1-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R		02/26/21	03/31/21			9741152822	N
Vendor Total: 89.00												
ZIERJASO Jason Zier												
21-02041 03/15/21 REIMBURSEMENT- DIRIGO SOFTWARE												
1 REIMBURSEMENT FOR THE PURCHASE	399.00	1-01-25-240-999-186	B	POLICE Equipment	R		03/15/21	03/22/21			REIMBURSEMENT	N
Vendor Total: 399.00												
Total Purchase Orders: 129 Total P.O. Line Items: 250 Total List Amount: 1,262,761.64 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	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><u>1,262,761.64</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,262,761.64</u></u>

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	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES															
		21-02148	03/24/21	0277118 3/3/21												
		1	0277118	3/3/21	86.50	21-2615			P	RCCG House of Faith (Iolta)	R	03/24/21	03/24/21		0277118	N
		21-02152	03/24/21	0274580 1/11-1/22/21												
		1	0274580	1/11-1/22/21	2,920.50	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0274580	N
		21-02153	03/24/21	0275428 1/25-2/5/21												
		1	0275428	1/25-2/5/21	1,323.00	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		02375428	N
		21-02154	03/24/21	0271779 11/9-11/25/20												
		1	0271779	11/9-11/25/20	5,727.00	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0271779	N
		21-02155	03/24/21	0270444 10/26-11/6/20												
		1	0270444	10/26-11/6/20	4,527.50	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0270444	N
		21-02156	03/24/21	0272158 11/30-12/11/20												
		1	0272158	11/30-12/11/20	3,484.50	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0272158	N
		21-02157	03/24/21	0273005 12/14-12/24/20												
		1	0273005	12/14-12/24/20	1,919.00	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0273005	N
		21-02158	03/24/21	0269876 10/12-10/23/20												
		1	0269876	10/12-10/23/20	4,048.50	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0269876	N
		21-02159	03/24/21	0275852 2/8-2/19/21												
		1	0275852	2/8-2/19/21	844.00	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0275852	N
		21-02160	03/24/21	0277122 2/22-3/3/21												
		1	0277122	2/22-3/3/21	756.00	20-2570			P	2701-2703 Route 130	R	03/24/21	03/24/21		0277122	N
		21-02161	03/24/21	0262244 5/29-6/5/20												
		1	0262244	5/29-6/5/20	170.00	21-2594			P	958 Edwin Street	R	03/24/21	03/24/21		0262244	N

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
CMEAS020	CME ASSOCIATES				Continued									
21-02162	03/24/21	0262239	5/28-6/4/2020											
1	0262239	5/28-6/4/2020		127.50	21-2578		P Subdivision	R	03/24/21	03/24/21		0262239	N	
21-02163	03/24/21	0257624	2/28-3/4/20											
1	0257624	2/28-3/4/20		1,105.00	21-2550		P 1600 Route 1	R	03/24/21	03/24/21		0257624	N	
21-02164	03/24/21	02070441	11/5/2020											
1	02070441	11/5/2020		42.50	21-2599		P Minor Subdivision	R	03/24/21	03/24/21		0270441	N	
21-02165	03/24/21	0270440	10/28/2020											
1	0270440	10/28/2020		42.50	21-2574		P Event Center Route 1	R	03/24/21	03/24/21		0270440	N	
21-02166	03/24/21	0262235	6/5/2020											
1	0262235	6/5/2020		42.50	21-2574		P Event Center Route 1	R	03/24/21	03/24/21		0262235	N	
21-02211	03/31/21	0191056	5/23/16-5/25/16											
1	0191056	5/23/16-5/25/16		56.00	21-1082		P 1600 Route 1	R	03/31/21	03/31/21		0191056	N	
21-02212	03/31/21	0267055	9/2-9/11/20											
1	0267055	9/2-9/11/20		507.50	20-2576		P Wawa	R	03/31/21	03/31/21		0267055	N	
21-02213	03/31/21	0266567	8/11-8/25/20											
1	0266567	8/11-8/25/20		1,465.50	20-2576		P Wawa	R	03/31/21	03/31/21		0266567	N	
21-02214	03/31/21	0274579	1/11-1/22/21											
1	0274579	1/11-1/22/21		1,944.50	20-23983		P The Heights @ Main Street	R	03/31/21	03/31/21		0274579	N	
21-02215	03/31/21	0275427	1/28-2/5/21											
1	0275427	1/28-2/5/21		1,822.75	20-23983		P The Heights @ Main Street	R	03/31/21	03/31/21		0275427	N	
21-02216	03/31/21	0269875	10//14-10/23/20											
1	0269875	10//14-10/23/20		2,080.75	20-23983		P The Heights @ Main Street	R	03/31/21	03/31/21		0269875	N	
21-02217	03/31/21	0268759	9/28-10/9/20											
1	0268759	9/28-10/9/20		3,342.50	20-23983		P The Heights @ Main Street	R	03/31/21	03/31/21		0268759	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									
21-02218	03/31/21	0272157	11/30-12/12/20										
1	0272157	11/30-12/12/20	2,340.00	20-23983	P	The Heights @ Main Street	R	03/31/21	03/31/21		0272157	N	
21-02219	03/31/21	0270443	10/26-11/5/20										
1	0270443	10/26-11/5/20	2,253.00	20-23983	P	The Heights @ Main Street	R	03/31/21	03/31/21		0270443	N	
21-02220	03/31/21	0275851	2/8-2/19/21										
1	0275851	2/8-2/19/21	2,081.75	20-23983	P	The Heights @ Main Street	R	03/31/21	03/31/21		0275851	N	
21-02221	03/31/21	0275426	2/3-2/4/21										
1	0275426	2/3-2/4/21	521.25	20-21299	P	Douglas Estates	R	03/31/21	03/31/21		0275426	N	
21-02222	03/31/21	0272156	12/8-12/11/2020										
1	0272156	12/8-12/11/2020	858.00	20-21299	P	Douglas Estates	R	03/31/21	03/31/21		0272156	N	
21-02223	03/31/21	0273003	12/14-12/15/2020										
1	0273003	12/14-12/15/2020	422.50	20-21299	P	Douglas Estates	R	03/31/21	03/31/21		0273003	N	
21-02224	03/31/21	0275850	2/9-2/11/21										
1	0275850	2/9-2/11/21	696.25	20-21299	P	Douglas Estates	R	03/31/21	03/31/21		0275850	N	
Vendor Total:			47,558.75										
DELAWA05 DELAWARE-RARITAN ENGINEERING													
21-02151	03/24/21	2003-183481	9/2-9/11/20										
1	2003-183481	9/2-9/11/20	1,001.00	21-2601	P	Livingston Avenue Auto Service	R	03/24/21	03/24/21		2003-183481	N	
21-02167	03/24/21	2003-183491	1/15-1/29/21										
1	2003-183491	1/15-1/29/21	726.00	21-2582	P	643 Georges Road- Redevelop	R	03/24/21	03/24/21		2003-183491	N	
21-02168	03/24/21	2003-183495	2/24-2/25/21										
1	2003-183495	2/24-2/25/21	576.00	21-2582	P	643 Georges Road- Redevelop	R	03/24/21	03/24/21		2003-183495	N	
Vendor Total:			2,303.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAWRENCE	Lawrence B. Sachs	21-02150	03/24/21	March 17, 2021 2/27-3/16/21									
		1	March 17, 2021	2/27-3/16/21	1,350.00	21-2614	P 100 Fidelity Plaza- Monument	R	03/24/21	03/24/21		3/17/21	N
21-02225		03/31/21	March 4, 2021	2/22-2/23/21									
		1	March 4, 2021	2/22-2/23/21	450.00	21-2618	P 828 Livingston Ave. Sober	R	03/31/21	03/31/21		MARCH 4, 2021	N
			Vendor Total:		1,800.00								
SHAIN	SHAIN, SCHAFFER, PC	21-02149	03/24/21	44207 2/24/21									
		1	44207	2/24/21	135.00	21-2617	P Church Lane	R	03/24/21	03/24/21		44207	N
			Vendor Total:		135.00								
Total Purchase Orders:		36	Total P.O. Line Items:		36	Total List Amount:		51,796.75	Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	1-20	0.00	45,886.25	45,886.25
	1-21	0.00	5,910.50	5,910.50
Total of All Funds:		<u>0.00</u>	<u>51,796.75</u>	<u>51,796.75</u>

Project Description	Project No.	Project Total
Douglas Estates	20-21299	2,498.00
The Heights @ Main Street	20-23983	15,865.25
2701-2703 Route 130	20-2570	25,550.00
Wawa	20-2576	1,973.00
1600 Route 1	21-1082	56.00
1600 Route 1	21-2550	1,105.00
Event Center Route 1	21-2574	85.00
Subdivision	21-2578	127.50
643 Georges Road- Redevelop	21-2582	1,302.00
958 Edwin Street	21-2594	170.00
Minor Subdivision	21-2599	42.50
Livingston Avenue Auto Service	21-2601	1,001.00
100 Fidelity Plaza- Monument	21-2614	1,350.00
RCCG House of Faith (Iolita)	21-2615	86.50
Church Lane	21-2617	135.00
828 Livingston Ave. Sober	21-2618	450.00
Total Of All Projects:		<u>51,796.75</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Minutes / Special Meeting / March 8, 2021

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**SPECIAL MEETING
March 8, 2021**

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

Mayor Womack called the meeting to order.

Roll call:

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

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

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

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

Councilman Davis led the assembly in the Pledge of Allegiance.

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

Consent Agenda

- a. 85-3.21

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

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

No reports

Mayor Womack opened the Public Hearing at 8:07pm

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

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

Adjourn 8:08 pm
Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.b.

Minutes / Special Meeting / March 15, 2021

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

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

**REGULAR MEETING
March 15, 2021**

A regular meeting of the North Brunswick Township Council was held on Monday, March 15, 2021 (**Via Go to Meeting**) at 7:00 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

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

Dr. Lopez arrived at 7:03pm

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

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

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

Councilman Davis lead the assembly in the Pledge of Allegiance.

Proclamation:

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

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

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

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

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

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

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

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

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

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

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

Roll call:

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

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

Consent Agenda

- a. 86-3.21 Authorizing the application and acceptance of a Federal grant from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety
- b. 87-3.21 Authorizing the advertisement for the Receipt of Bids for the Livingston Avenue Water and Sewer Improvement Project
- c. 88-3.21 Confirming an agreement with Trillium, Inc. to provide Environmental Consulting Services in the Soil Remediation Litigation as an EUS
- d. 89-3.21 Authorizing an amendment to the 2020 Agreement with Hoagland, Longo, Moran, Dunst & Doukas, LLP to provide Environmental Legal Services
- e. 90-3.21 Authorizing an amendment to the agreement with the New Jersey Economic Development Authority (EDA) concerning Payment In Lieu of Taxes and other matters

- f. 91-3.21 Authorizing a Grant Agreement between the Township of North Brunswick and the State of New Jersey by and for The Board of Public Utilities Clean Fleet Electric Vehicle Incentive Program for two Electric Vehicles and one Dual Charging Station
- g. 92-3.21 Authorizing the application and acceptance of a Cablevision Grant
- h. 93-3.21 Authorizing a credit to a customer for their water-sewer utility account
- i. 94-3.21 Authorizing Resolution #56-2.21 to be rescinded and to withdraw authorization for a certain Liquor License for the 2021-2022 License Term in the Township of North Brunswick
- j. 95-3.21 Authorizing the renewal of Liquor License No. 1215-33-020- 006 Lions Liquors for 2020-2021 term in the Township of North Brunswick
- k. 96-3.21 Bill List

Roll call:

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

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

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

Ordinances / First Reading / Introduction:

#21-02 First Reading and Introduction- An Ordinance of the Township Council of North Brunswick amending and fixing the Salary and Wages for various officials and Employees of the Township of North Brunswick and providing for payment thereof.

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

Roll call:

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

Ordinances/Second Reading/Public Hearing:

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

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

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

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

Roll call:

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

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

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

Roll call:

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

Reports from Mayor, Council, Administrator, CFO

Council President Socio announced the following:

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

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

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

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

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

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

Adjourn 7:33 pm

Lisa Russo
Municipal Clerk

PROCLAMATION

By Mayor and Council – Township of North Brunswick

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

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

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

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

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

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

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

Francis M. Womack, III
Mayor of North Brunswick

Carlo Socio
Council President

Lisa Russo, Municipal Clerk

March 1, 2021

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

#21-03 - An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick to amend Traffic Controls on Ridgewood Avenue

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

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

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

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

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

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

The following sections shall be deleted in their entirety:

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

The following new section shall be added:

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

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

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

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

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

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

TITLE

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

Michael C. Hritz
Director of Community Development

Joseph Battaglia
Acting Chief of Police

Justine Progebin
Business Administrator

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

RECORDED VOTE FIRST READING:

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

RECORDED VOTE SECOND READING:

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

CERTIFICATION

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

Lisa Russo, Township Clerk

EFFECTIVE DATE

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

- APPROVED
- REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2020

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.b.

#21-04 - An Ordinance of the Township of North Brunswick to acquire by negotiated agreement interests in Real Property in the form of Easements along Ridgewood Avenue and Fela Avenue on the Official tax Map of the Township of North Brunswick, Middlesex County, New Jersey, for the 2021 Road Improvement Project

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo
Maps	Cover Memo

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

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

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

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

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

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

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

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

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

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

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

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

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

TITLE

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

Michael C. Hritz
Director of Community Development

Justine Progebin
Business Administrator

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

RECORDED VOTE FIRST READING

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

RECORDED VOTE SECOND READING

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

CERTIFICATION

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

Lisa Russo, Township Clerk

EFFECTIVE DATE

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

- APPROVED
- REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date Signed: _____, 2020

ATTACHMENT A

ATTACHMENT B

ATTACHMENT C

ATTACHMENT D

ATTACHMENT E

ATTACHMENT F

Deed Book 4765 Page 068

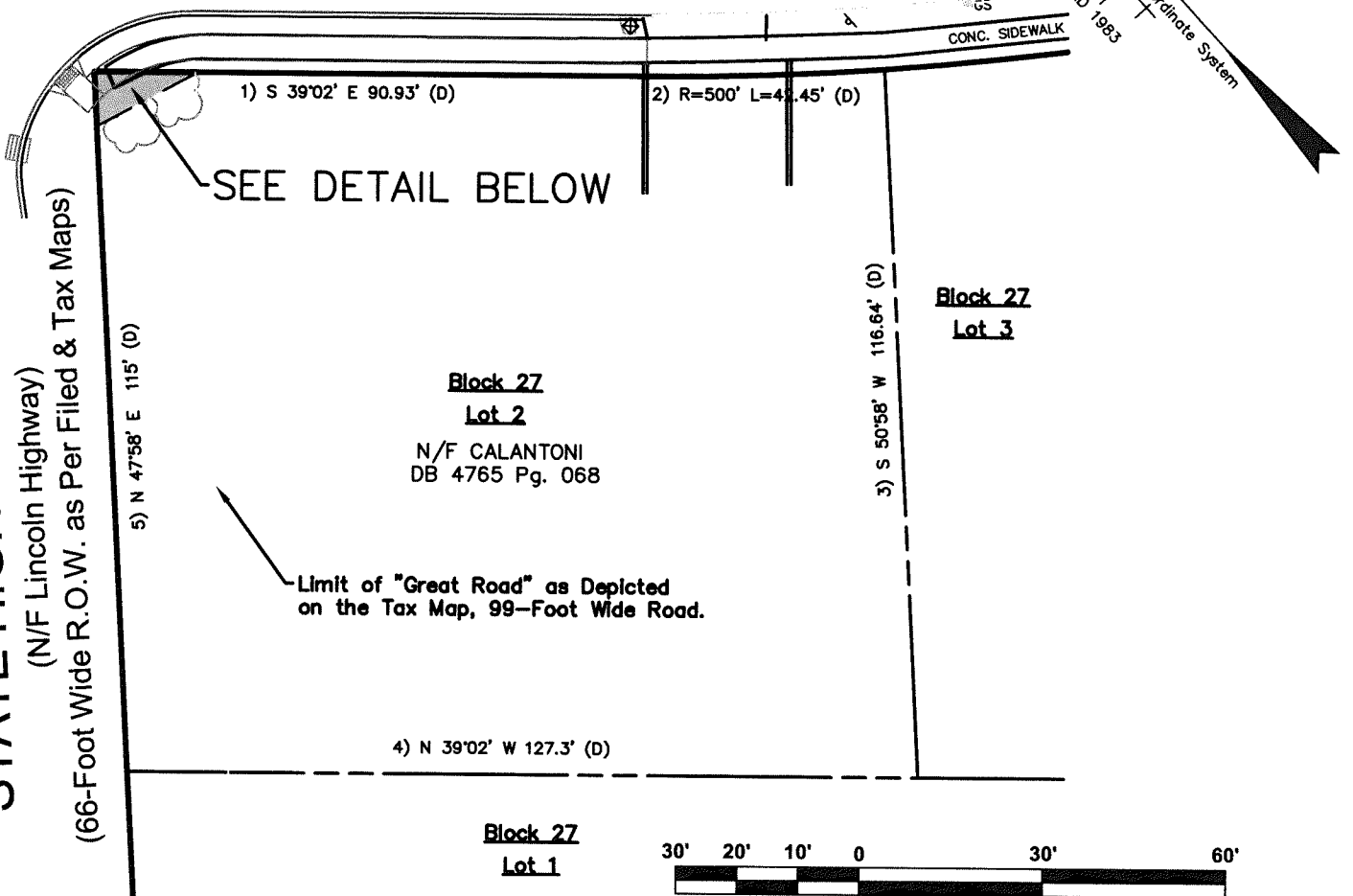
TAX MAP BLOCK No.: 27
TAX MAP LOT No.: 2

TOWNSHIP OF NORTH BRUNSWICK
PROPERTY OWNER: N/F CALANTONI

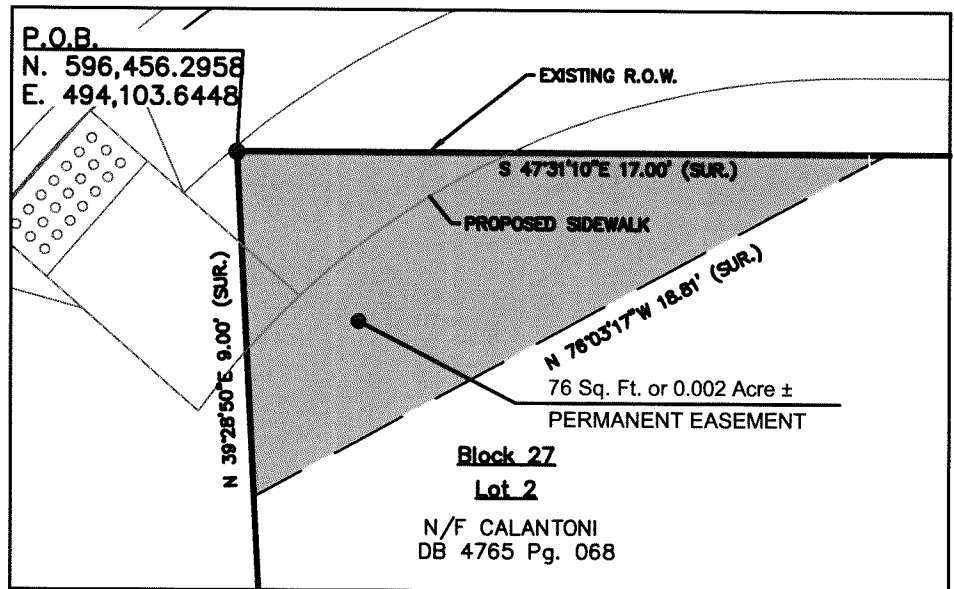
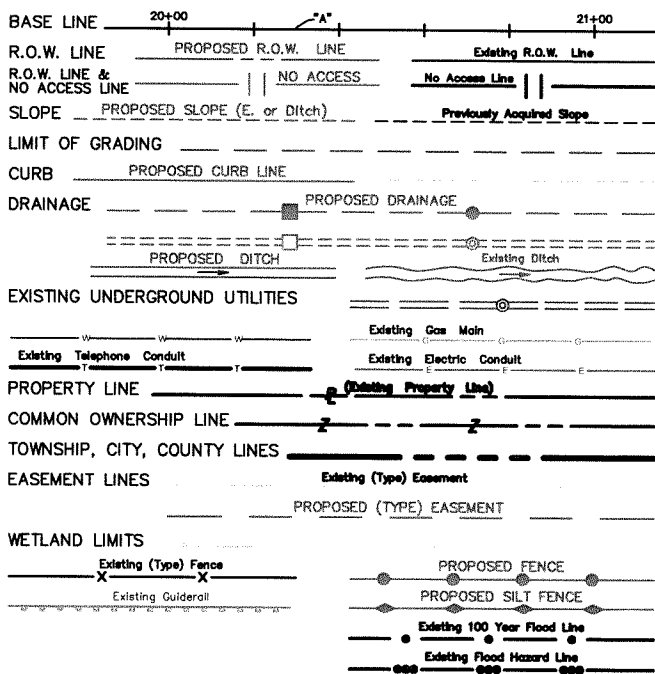
PARCEL ACQUISITION SUMMARY
AREA OF PERM. ESMT. = 76 Sq.Ft or 0.002 of an Acre

STATE HIGHWAY No. 27
(N/F Lincoln Highway)
(66-Foot Wide R.O.W. as Per Filed & Tax Maps)

FELA AVENUE
(50-Foot Wide R.O.W.)



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




DETAIL 1"=5'

AREA OF PROPOSED PERMANENT EASEMENT

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

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

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

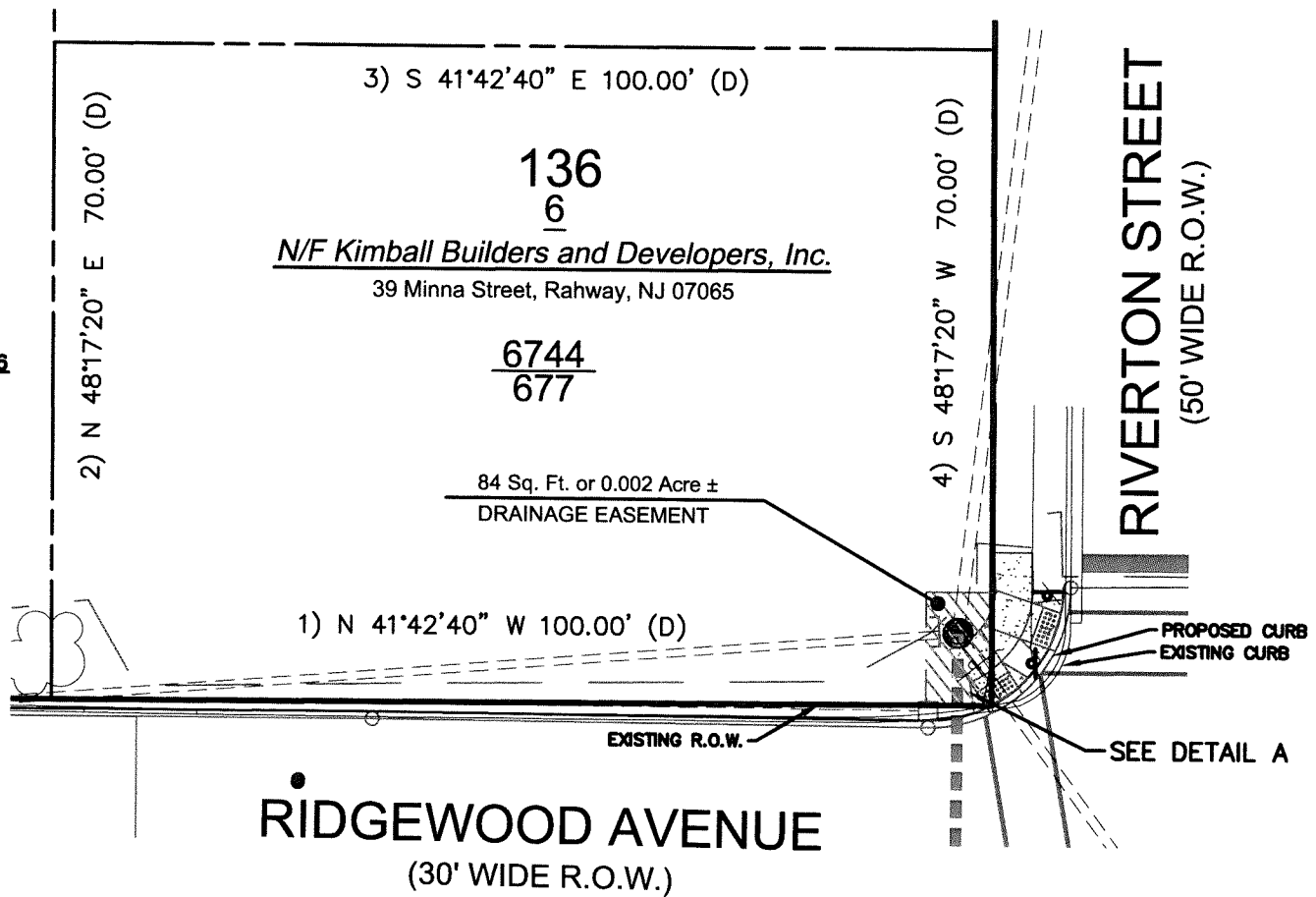
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REGISTERED
DRAWING NO.
NO-00653.02
FILE NO.

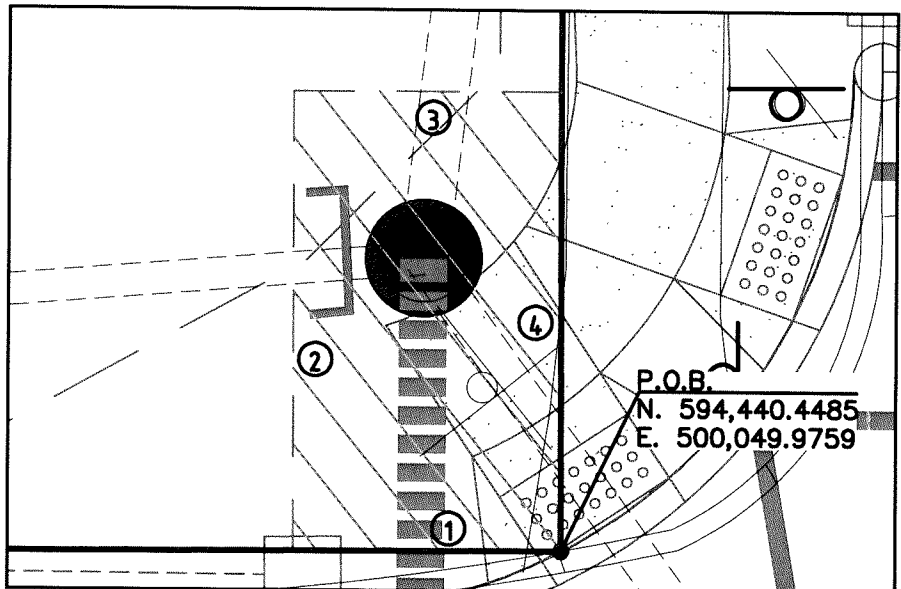
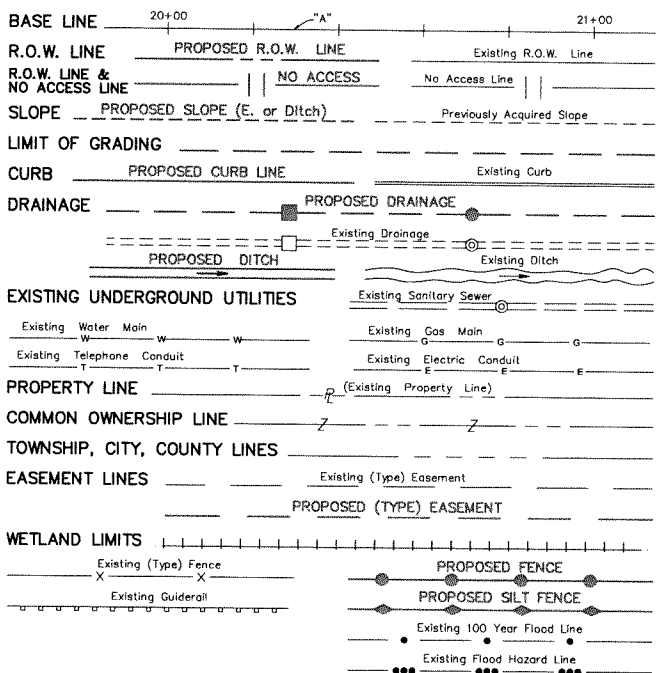
Deed Book 6744 Page 677
TAX MAP BLOCK No.: 136
TAX MAP LOT No.: 6
 TOWNSHIP OF NORTH BRUNSWICK
 PROPERTY OWNER: N/F KIMBALL BUILDERS
 & DEVELOPERS, INC.

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

Block 136
 Lot 5



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



DETAIL A
 SCALE 1"=5'

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



AREA OF PROPOSED DRAINAGE EASEMENT

- 5** STATE HIGHWAY PARCEL NUMBER
- EXISTING MONUMENT
- PROPOSED MONUMENT
- MUP MULTI-USE PATH
- CURVE NUMBER
- PC POINT OF CURVATURE
- POC POINT OF COMPOUND CURVATURE
- PT POINT OF TANGENCY
- POL POINT ON LINE
- POC POINT ON CURVE
- PRC POINT OF REVERSE CURVATURE
- PI POINT OF INTERSECTION
- BL BASE LINE
- PL PROPERTY LINE
- CL CENTER LINE
- SL SURVEY LINE
- DC DEED COURSE NUMBER
- M MEASURED
- C CALCULATED
- ML MORE OR LESS
- DD DEED DATA
- PM PARKING METER
- IP IRON PIN
- (sur.) SURVEY DATA
- DA DEED AREA
- FM FILED MAP
- TM TAX MAP
- SC SCALED
- L LEASE
- ET ENTIRE TRACT
- 94 TAX MAP BLOCK NO.
- 94 FILED MAP BLOCK NO.
- 21 TAX MAP LOT NO.
- 21 FILED MAP LOT NO.
- DEED BOOK
- PAGE
- W WATER GATE VALVE
- G GAS GATE VALVE
- P POLE
- H HYDRANT
- D DECIDUOUS TREE
- S SHRUB
- X EVERGREEN TREE
- H HEDGE
- SW SWAMP
- RA REMAINING AREA
- HA HEADWALL & APRON

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

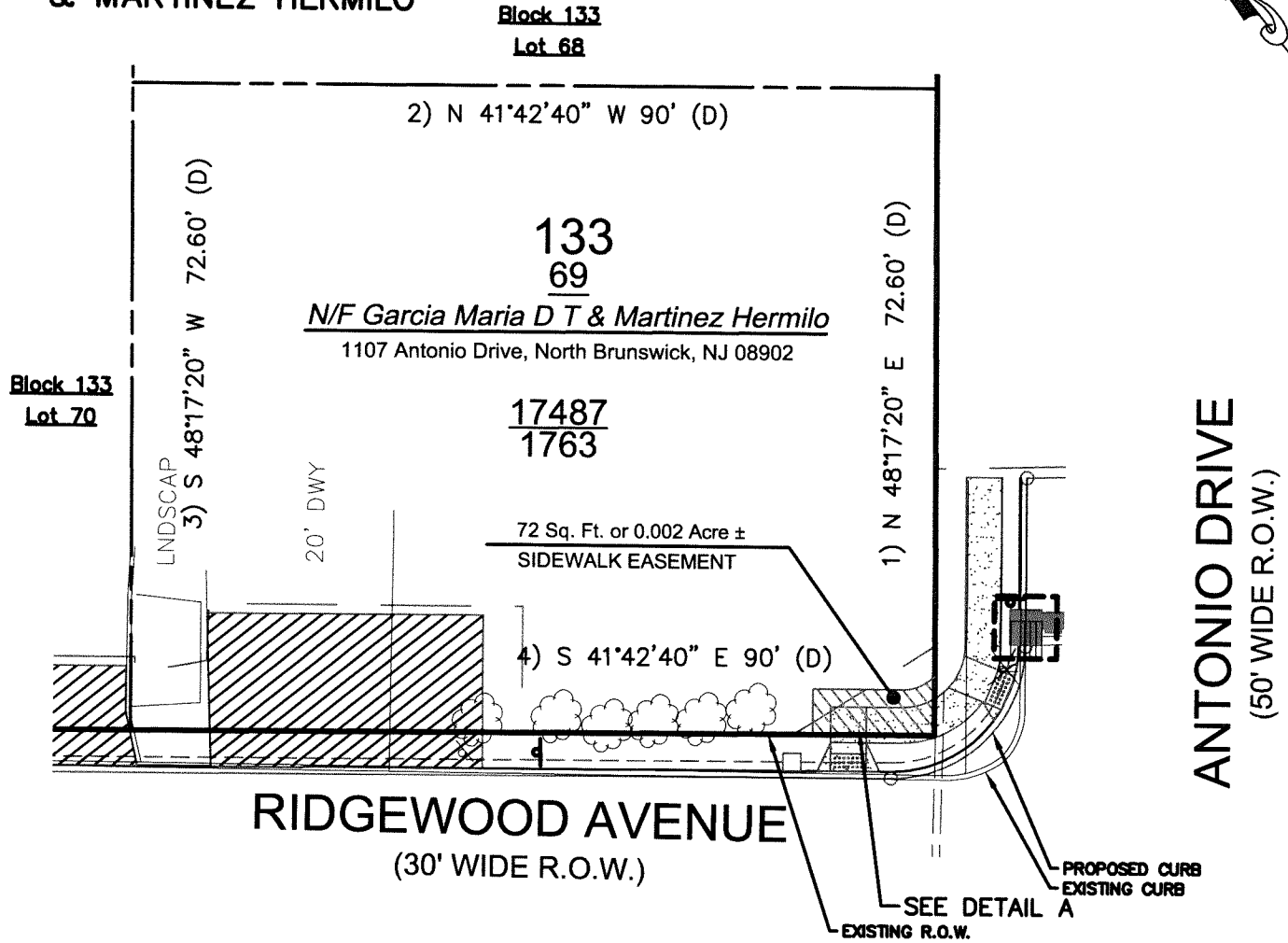


No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
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 CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 — 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALGAR P.E. & P.P. <small>(1983 - 2001)</small> NJ PE LIC NO. 26838		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 2465		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & LS LIC NO. 24271 NJ PP LIC NO. 2089	
JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874		MICHAEL J. McCURL P.E. & P.P. NJ PE LIC NO. 34458 NJ PP LIC NO. 3770		GREGORY R. VALES P.E. & P.P. NJ PE LIC NO. 4361	
MICHAEL J. McCURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338					
SCALE 1"=20' DATE MARCH 2021			DRAWN BY MLB DESIGNED BY		
CHECKED BY M.J.M. SHEET 1 of 1			DATE 3/5/2021		

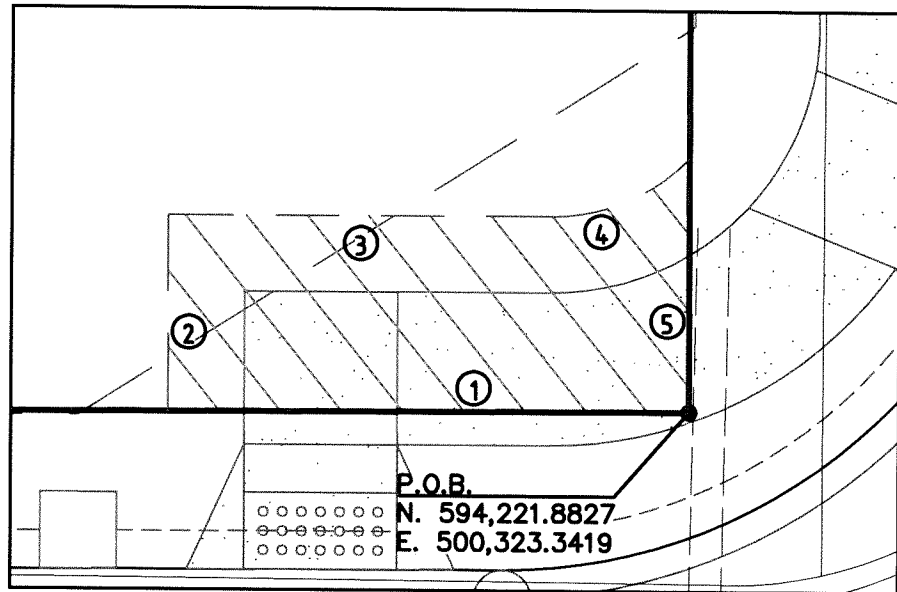
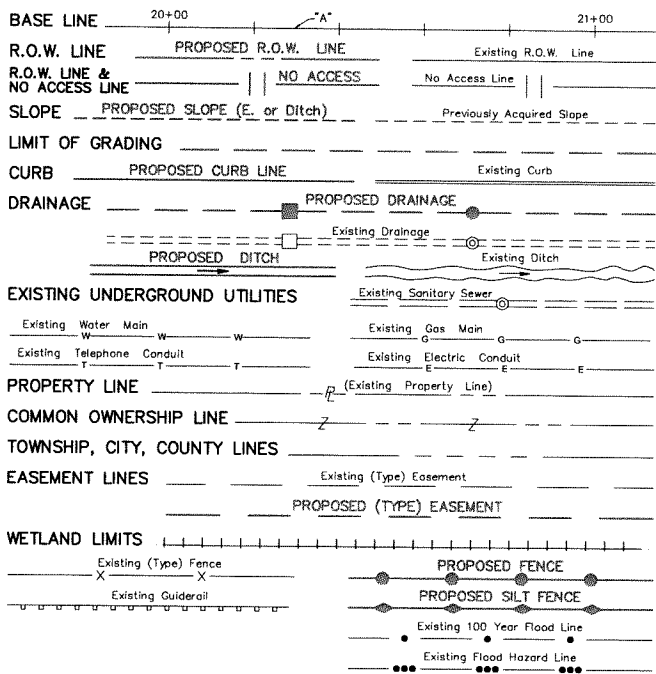
Deed Book 17487 Page 1763
TAX MAP BLOCK No.: 133
TAX MAP LOT No.: 69

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

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



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



**DETAIL A
 SCALE 1"=5'**

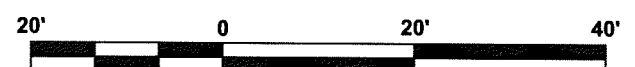
- 1) N 51°21'23" W 13.62'
- 2) N 38°38'37" E 5.14'
- 3) S 51°16'44" E 10.01'
- 4) R=5.00 ,L=4.04, Δ=46°15'21", CB=S74°24'24"E, CD=3.93'
- 5) S 38°38'37" W 6.66'



AREA OF PROPOSED SIDEWALK EASEMENT

- 5** STATE HIGHWAY PARCEL NUMBER
- EXISTING MONUMENT
- PROPOSED MONUMENT
- M.U.P. MULTI-USE PATH
- CURVE NUMBER
- P.C. POINT OF CURVATURE
- P.C.C. POINT OF COMPOUND CURVATURE
- P.T. POINT OF TANGENCY
- P.O.L. POINT ON LINE
- P.O.C. POINT ON CURVE
- P.R.C. POINT OF REVERSE CURVATURE
- P.I. POINT OF INTERSECTION
- B.L. BASE LINE
- P.L. PROPERTY LINE
- C.L. CENTER LINE
- S.L. SURVEY LINE
- (D) DEED COURSE NUMBER
- (M) MEASURED
- (C) CALCULATED
- (M) MORE OR LESS
- (D) DEED DATA
- P.M. PARKING METER
- IP IRON PIN
- (S.D.) SURVEY DATA
- DA DEED AREA
- FM FILED MAP
- T.M. TAX MAP
- SC SCALED
- L LEASE
- ENTIRE TRACT
- 94 TAX MAP BLOCK NO.
- 24 FILED MAP BLOCK NO.
- 21 TAX MAP LOT NO.
- 21 FILED MAP LOT NO.
- 5987 DEED BOOK
- 586 PAGE
- WATER GATE VALVE
- GAS GATE VALVE
- POLE
- HYDRANT
- DECIDUOUS TREE
- SHRUB
- EVERGREEN TREE
- HEDGE
- SWAMP
- R.A. REMAINING AREA
- HEADWALL & APRON
- 1 Story Frame Bldg. #485 BUILDINGS (House number)

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



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 69, BLOCK 133 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAR P.E. & P.P. <small>(1983 - 2001)</small> JAY B. CORNELL P.E. & P.P. <small>NJ PE LIC NO. 32962</small>		DAVID J. SAMUEL P.E. & P.P. <small>NJ PE LIC NO. 32471</small> MICHAEL J. McCLELLAND P.E. & P.P. <small>NJ PE LIC NO. 32468</small>		JOHN J. STEFANI P.E. L.S. & P.P. <small>NJ PE & LS LIC NO. 24271</small> GREGORY R. VALESI P.E. & P.P. <small>NJ PE LIC NO. 34458</small>	
MICHAEL J. MCGURL P.L.S. <small>NEW JERSEY PROFESSIONAL LAND SURVEYOR</small> LIC. 38338					
SCALE 1"=20' DATE MARCH 2021			DRAWN BY M.L.B. DESIGNED BY		
CHECKED BY M.J.M. SHEET 1 of 1			DATE 3/5/2021		

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

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

Deed Book 5883 Page 565

TAX MAP BLOCK No.: 140

TAX MAP LOT No.: 41

TOWNSHIP OF NORTH BRUNSWICK

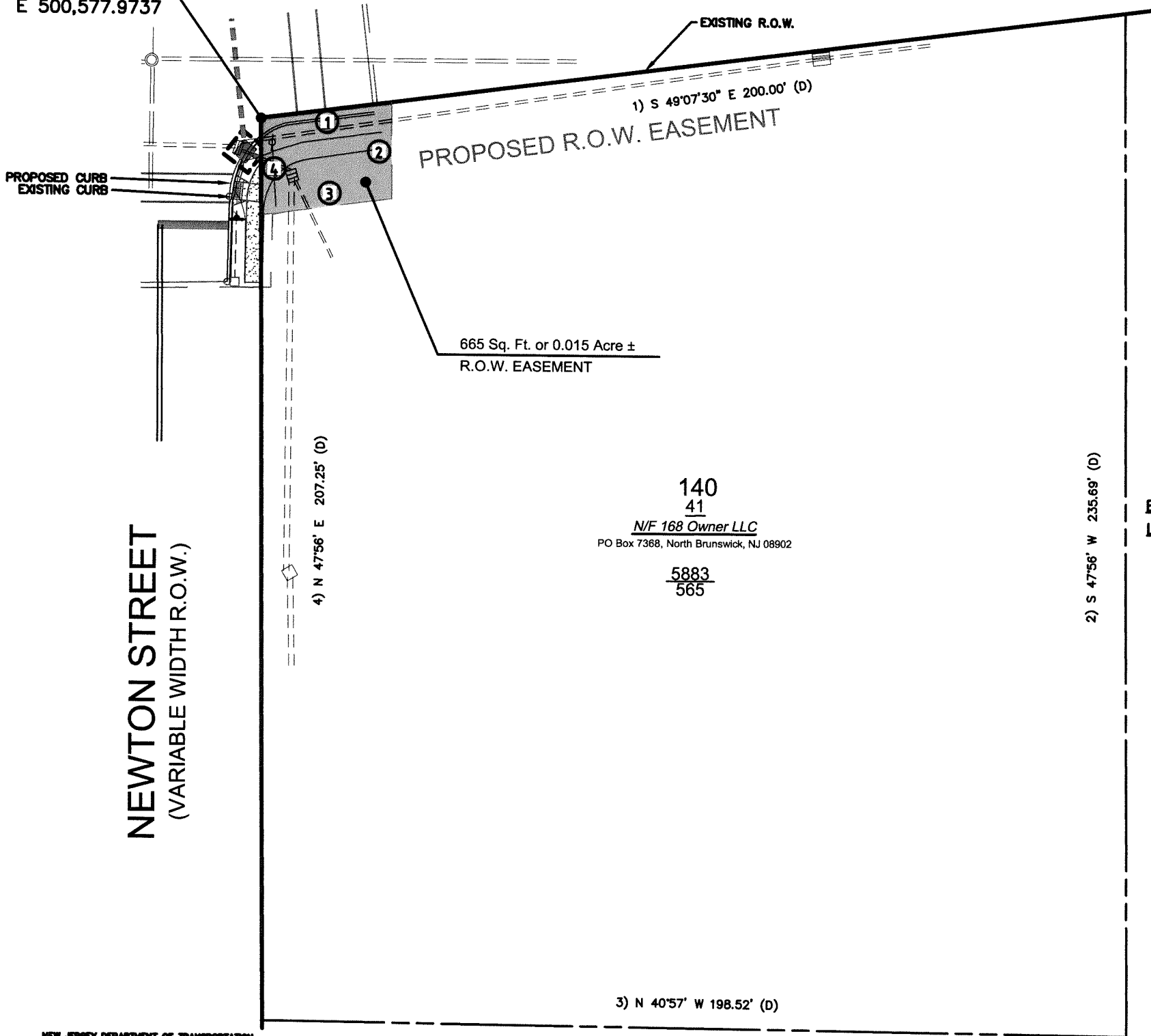
PROPERTY OWNER: N/F 168 OWNER LLC

PARCEL ACQUISITION SUMMARY

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

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

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



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

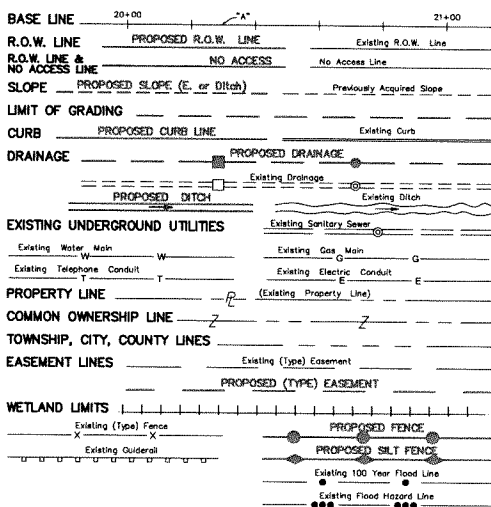
665 Sq. Ft. or 0.015 Acre ±
R.O.W. EASEMENT

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

5883
565

Block 140
Lot 42.01

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



Block 140
Lot 40.01

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

AREA OF PROPOSED R.O.W. EASEMENT



Survey title block containing lot information, surveyor details, and revision table.

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

Deed Book 2104 Page 152

TAX MAP BLOCK No.: 137

TAX MAP LOT No.: 15

TOWNSHIP OF NORTH BRUNSWICK

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

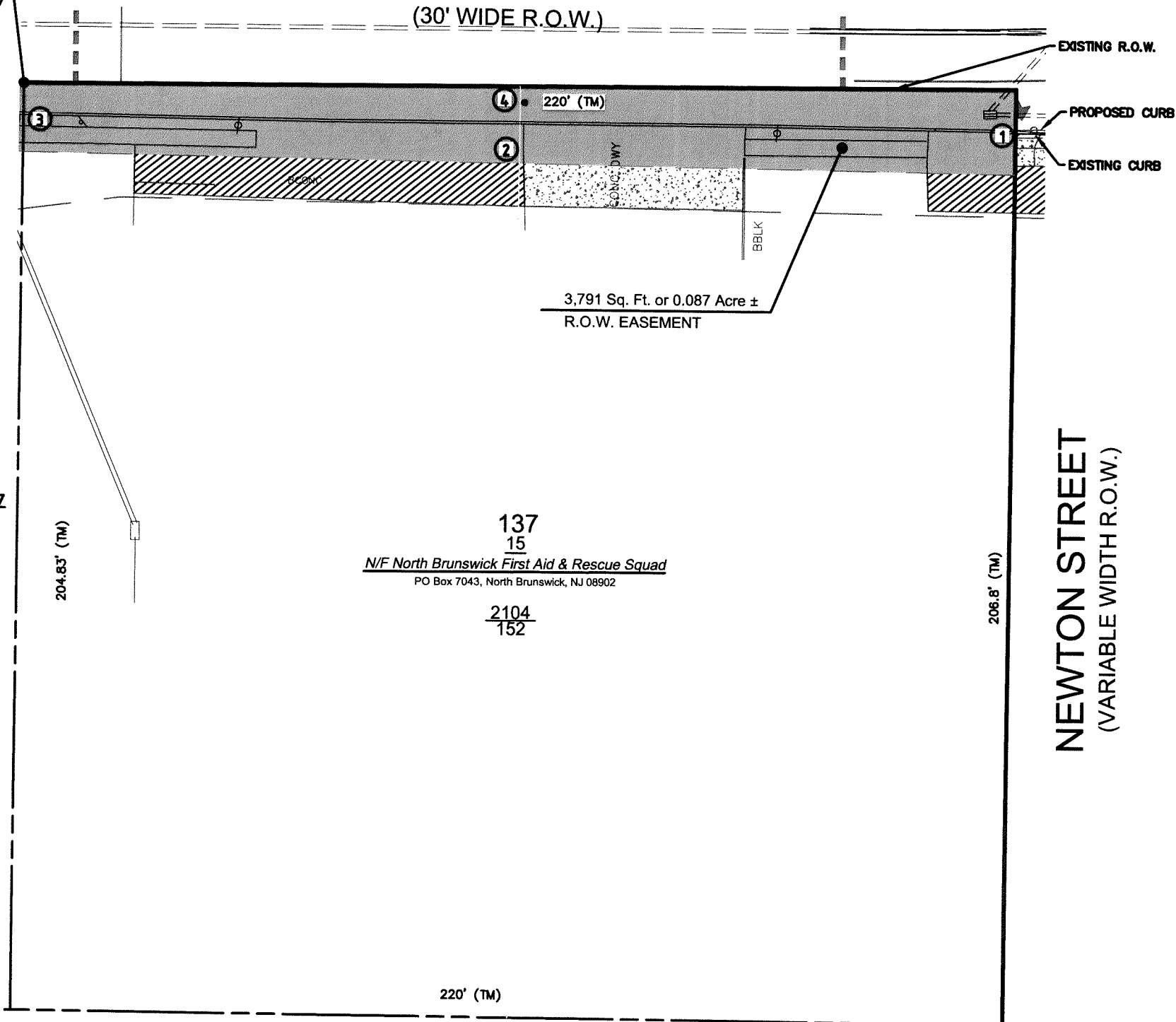
PARCEL ACQUISITION SUMMARY

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

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

RIDGEWOOD AVENUE

(30' WIDE R.O.W.)



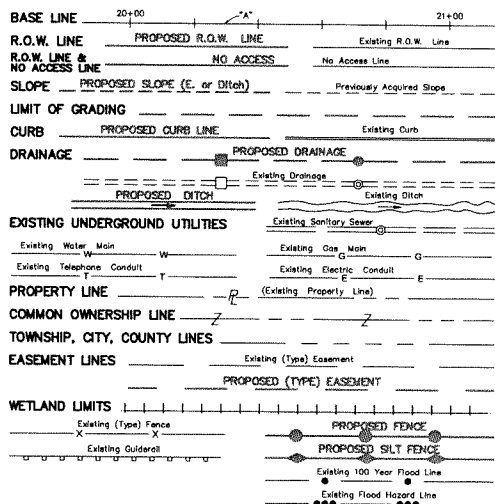
Block 137
Lot 14

137
15
N/F North Brunswick First Aid & Rescue Squad
PO Box 7043, North Brunswick, NJ 08902

2104
152

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

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



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

AREA OF PROPOSED R.O.W. EASEMENT



LOT 15, BLOCK 137
INDIVIDUAL PROPERTY PARCEL MAP
TOWNSHIP OF NORTH BRUNSWICK

SITUATED IN THE
TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY

CME
CONSULTING AND MUNICIPAL ENGINEERS
(732) 727 8000 (732) 462 7400
3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 — 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194

No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
JOHN H. ALLGAIER P.E. & P.P. (1983 - 2001)					
DAVID J. SAMUEL P.E. & P.P. (1988 - 2001)					
JOHN J. STEFANI P.E. L.S. & P.P. (1988 - 2001)					
JAY B. CORNELL P.E. & P.P. (1988 - 2001)					
MICHAEL J. McCLELLAND P.E. & P.P. (1988 - 2001)					
GREGORY R. VALESI P.E. & P.P. (1988 - 2001)					
MICHAEL J. MCGURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338					
SCALE 1"=30' DATE MARCH 2021					
DRAWN BY M.L.B. DESIGNED BY					
CHECKED BY M.J.M. SHEET 1 of 1					
DATE 3/5/2021					

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

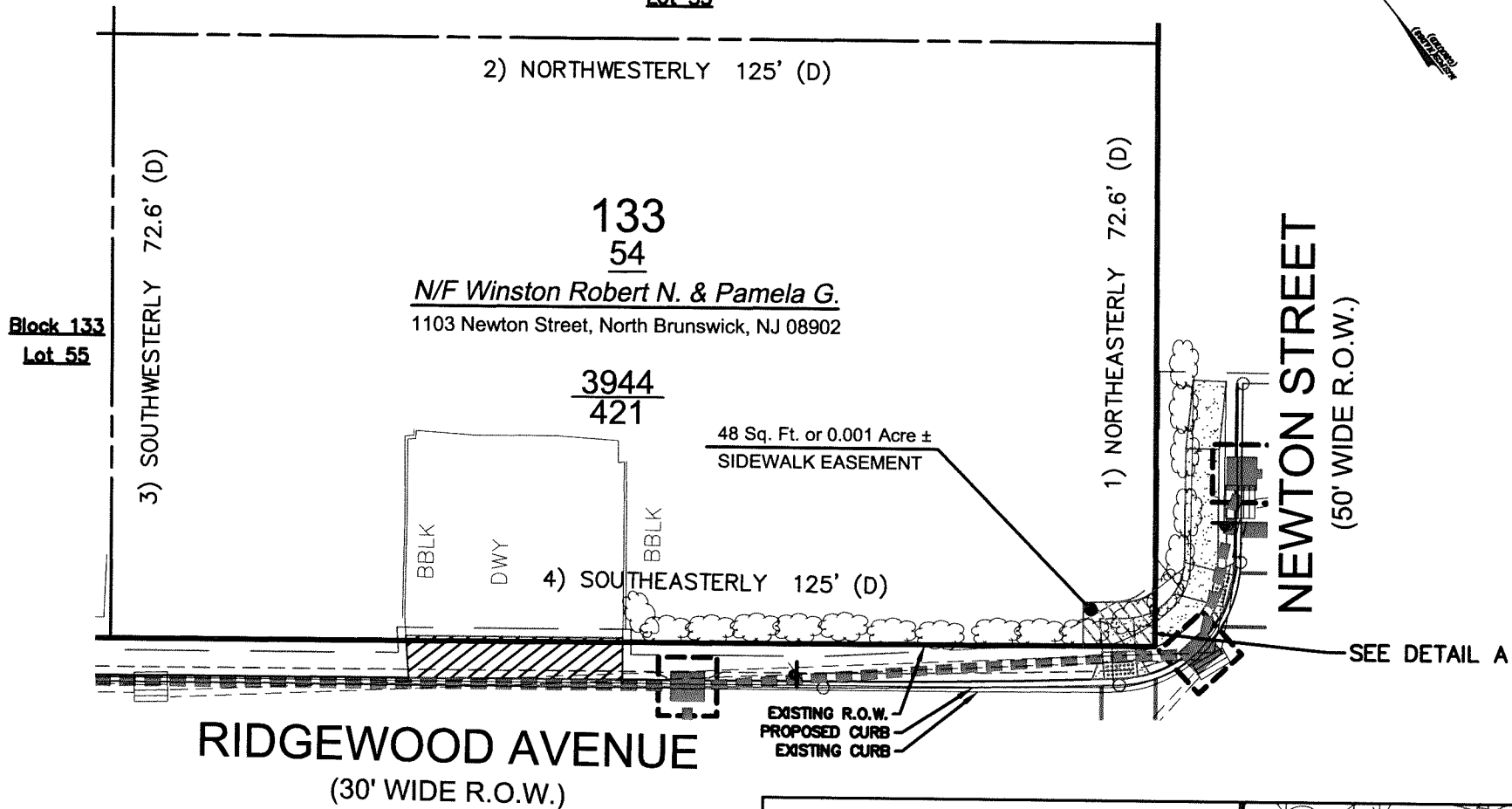
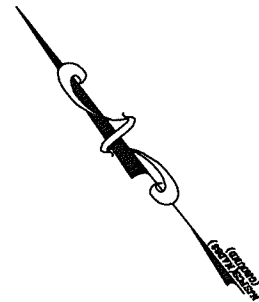
Note: The proposed parcel courses and the north arrow depicted may differ from the system utilized to plot the deed distances and courses.

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

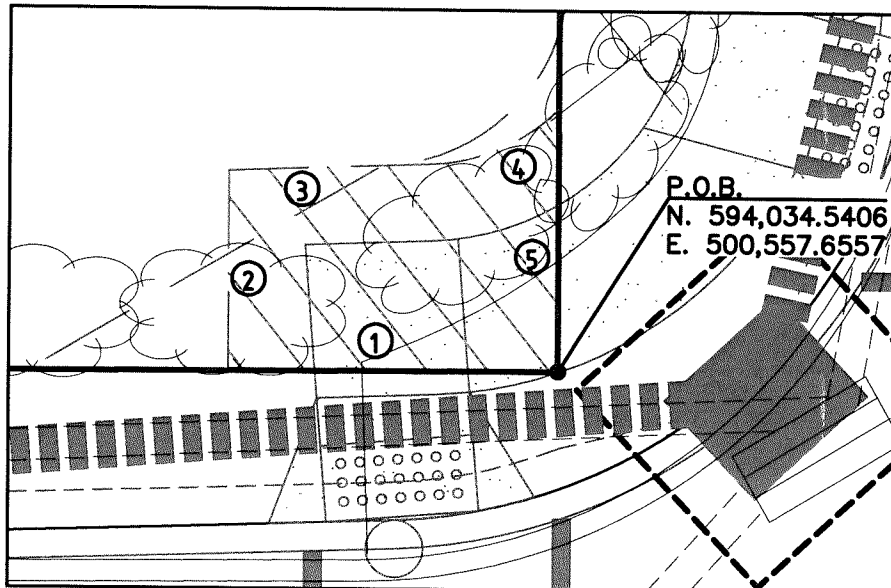
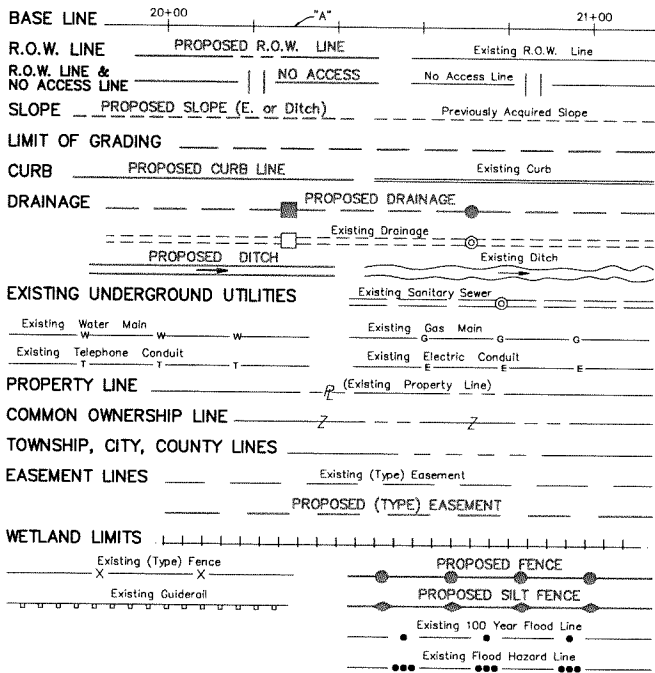
PARCEL ACQUISITION SUMMARY
 AREA OF SIDEWALK ESMT. = 48 Sq.Ft or 0.001 of an Acre

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

Block 133
Lot 53



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



DETAIL A
 SCALE 1"=5'

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



AREA OF PROPOSED SIDEWALK EASEMENT

- 5** STATE HIGHWAY PARCEL NUMBER
- EXISTING MONUMENT
 - PROPOSED MONUMENT
 - MMP MULTI-USE PATH
 - ⊙ CURVE NUMBER
 - PC POINT OF CURVATURE
 - POC POINT OF COMPOUND CURVATURE
 - PT POINT OF TANGENCY
 - PL POINT ON LINE
 - PO POINT ON CURVE
 - PRO POINT OF REVERSE CURVATURE
 - PI POINT OF INTERSECTION
 - B BASE LINE
 - E PROPERTY LINE
 - C CENTER LINE
 - S SURVEY LINE
 - 1) DEED COURSE NUMBER
 - (M) MEASURED
 - (C) CALCULATED
 - ± MORE OR LESS
 - DD DEED DATA
 - PM PARKING METER
 - IP IRON PIN

- (sur.) SURVEY DATA
- DA DEED AREA
 - FM FILED MAP
 - TM TAX MAP
 - SC SCALED
 - LE LEASE
 - ET ENTIRE TRACT
 - 94 TAX MAP BLOCK NO.
 - 94 FILED MAP BLOCK NO.
 - 21 TAX MAP LOT NO.
 - 21 FILED MAP LOT NO.
 - 6987 DEED BOOK
 - 586 PAGE
 - W WATER GATE VALVE
 - G GAS GATE VALVE
 - P POLE
 - HYD HYDRANT
 - DEC DECIDUOUS TREE
 - SHR SHRUB
 - EGT EVERGREEN TREE
 - HED HEDGE
 - SW SWAMP
 - RA REMAINING AREA
 - HA HEADWALL & APRON
- 1 Story Frame Dwg. #485 BUILDINGS (House number)

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



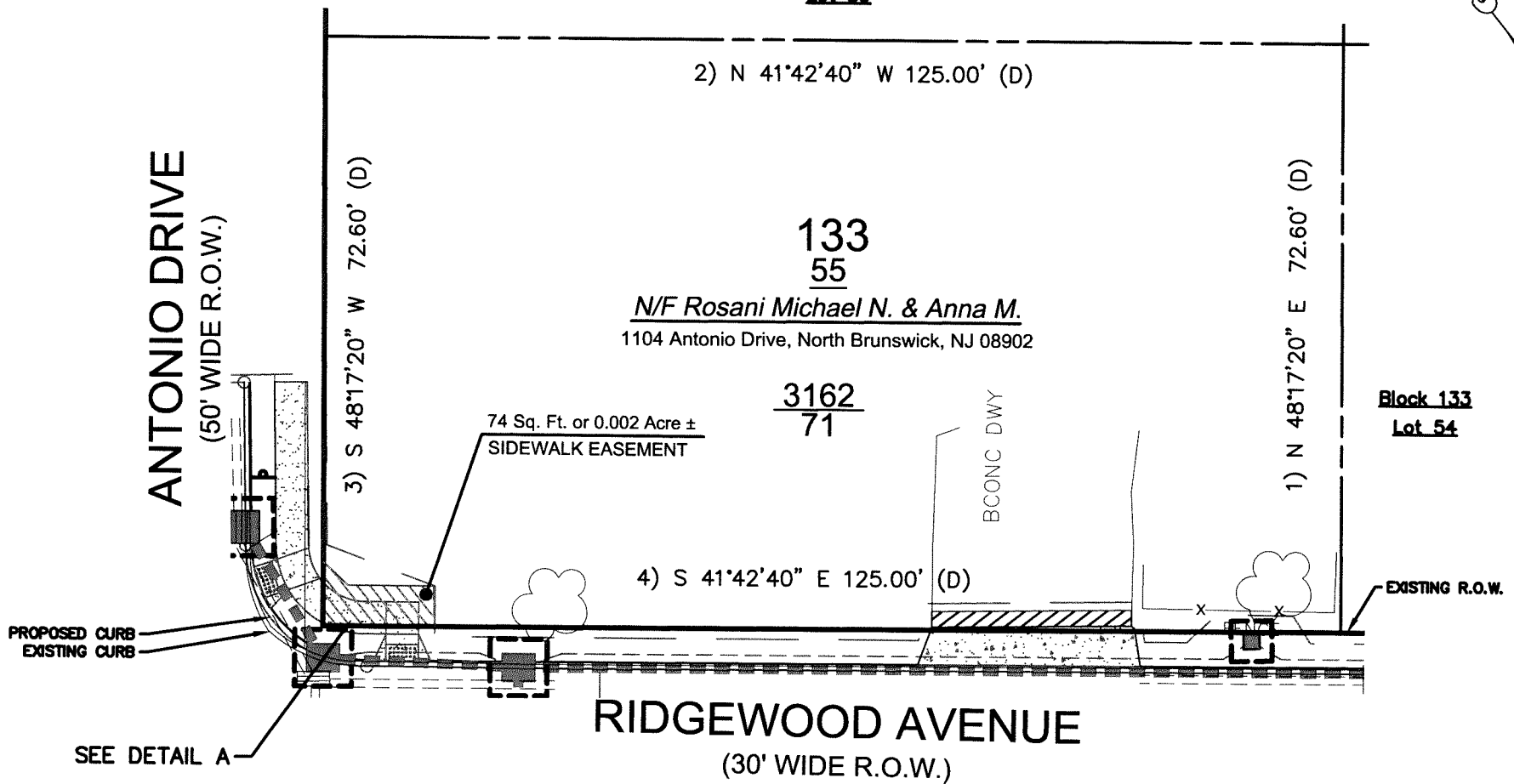
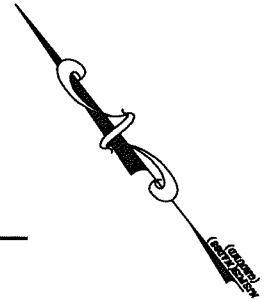
No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 54, BLOCK 133 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
 CONSULTING AND MUNICIPAL ENGINEERS (732) 727 8000 (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 — 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAR P.E. & P.P. <small>(1983 - 2001)</small>		DAVID J. SAMUEL P.E. & P.P. <small>NJ PE LIC NO. 26898 NJ PP LIC NO. 2466</small>		JOHN J. STEFANI P.E. L.S. & P.P. <small>NJ PE & LS LIC NO. 24271 NJ PP LIC NO. 2089</small>	
JAY B. CORNELL P.E. & P.P. <small>NJ PE LIC NO. 32962 NJ PP LIC NO. 3874</small>		MICHAEL J. MCCLELLAND P.E. & P.P. <small>NJ PE LIC NO. 32468 NJ PP LIC NO. 3770</small>		GREGORY R. VALESI P.E. & P.P. <small>NJ PE LIC NO. 34488 NJ PP LIC NO. 4361</small>	
MICHAEL J. MCGURL P.L.S. <small>NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338</small>					
SCALE 1"=20'		DATE MARCH 2021			
DRAWN BY MLB		DESIGNED BY			
CHECKED BY MJM		SHEET 1 of 1			
DATE 3/5/2021					

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

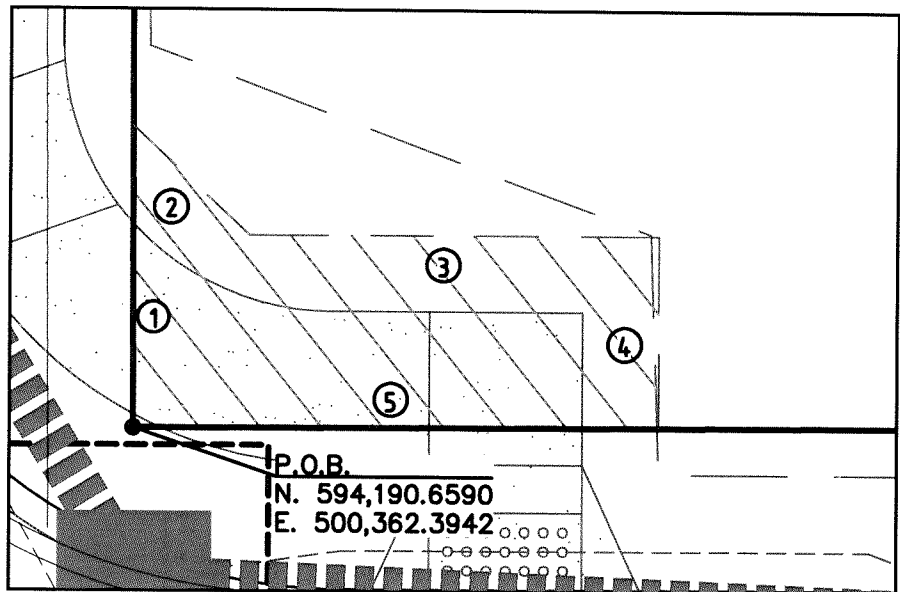
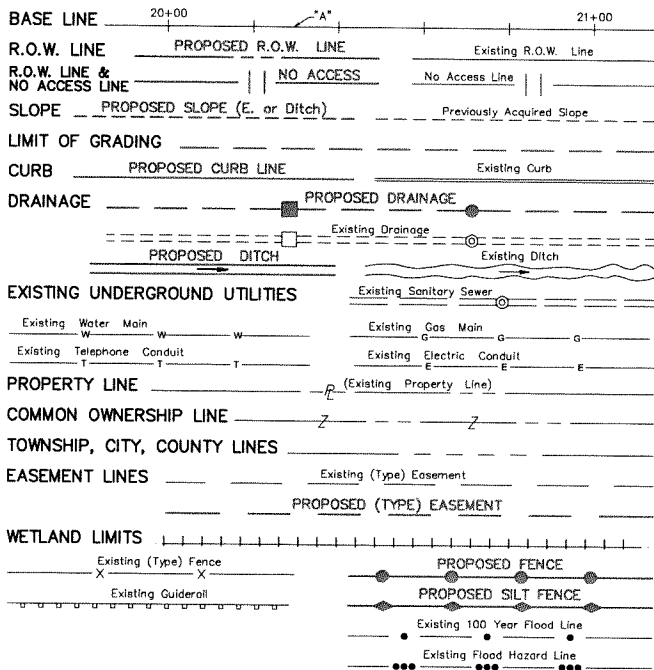
PARCEL ACQUISITION SUMMARY
 AREA OF SIDEWALK ESMT. = 74 Sq.Ft or 0.002 of an Acre

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

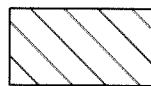
Block 133
 Lot 56



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



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



AREA OF PROPOSED SIDEWALK EASEMENT

- 5 STATE HIGHWAY PARCEL NUMBER
- EXISTING MONUMENT
- PROPOSED MONUMENT
- M.U.P. MULTI-USE PATH
- CURVE NUMBER
- PC POINT OF CURVATURE
- POC POINT OF COMPOUND CURVATURE
- PT POINT OF TANGENCY
- POL POINT ON LINE
- PO POINT ON CURVE
- PRO POINT OF REVERSE CURVATURE
- PI POINT OF INTERSECTION
- BL BASE LINE
- PL PROPERTY LINE
- CL CENTER LINE
- SL SURVEY LINE
- DC DEED COURSE NUMBER
- M MEASURED
- C CALCULATED
- M.O.L. MORE OR LESS
- DD DEED DATA
- PM PARKING METER
- IP IRON PIN
- (S.S.) SURVEY DATA
- DA DEED AREA
- FM FILED MAP
- TM TAX MAP
- SC SCALED
- L LEASE
- ET ENTIRE TRACT
- TMBN TAX MAP BLOCK NO.
- FMBN FILED MAP BLOCK NO.
- TMLN TAX MAP LOT NO.
- FMLN FILED MAP LOT NO.
- DB DEED BOOK
- PAGE
- WG WATER GATE VALVE
- GV GAS GATE VALVE
- P POLE
- H HYDRANT
- DT DECIDUOUS TREE
- S SHRUB
- ET EVERGREEN TREE
- H HEDGE
- SW SWAMP
- RA REMAINING AREA
- HA HEADWALL & APRON
- 1 Story Frame Bldg #485 BUILDINGS (House number)

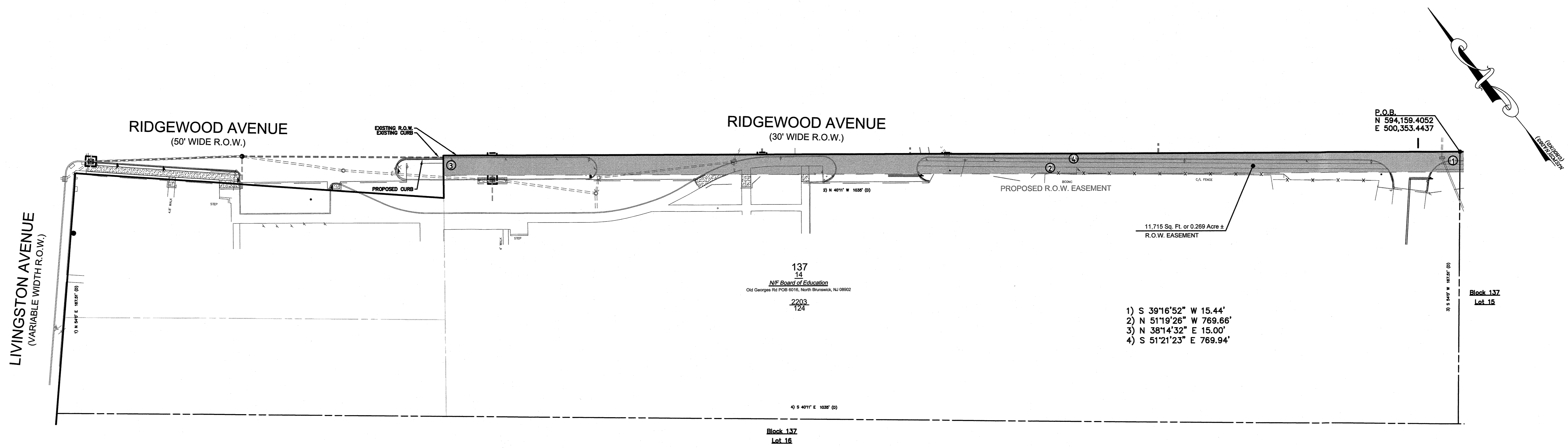
Note:
 The proposed parcel courses and the north arrow depicted may differ from the system utilized to plot the deed distances and courses.



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED
LOT 55, BLOCK 133 INDIVIDUAL PROPERTY PARCEL MAP TOWNSHIP OF NORTH BRUNSWICK					
SITUATED IN THE TOWNSHIP OF NORTH BRUNSWICK MIDDLESEX COUNTY, NEW JERSEY					
(732) 727 8000 CONSULTING AND MUNICIPAL ENGINEERS (732) 462 7400 3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 — 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194					
JOHN H. ALLGAIER P.E. & P.P. (1983 - 2001) JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962		DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 26838 MICHAEL J. McCLELLAND P.E. & P.P. NJ PE LIC NO. 32762		JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & LS LIC NO. 24271 GREGORY R. VALESI P.E. & P.P. NJ PE LIC NO. 34458	
MICHAEL J. MCGURL P.L.S. NEW JERSEY PROFESSIONAL LAND SURVEYOR LIC. 38338					
SCALE 1"=20' DATE 3/5/2021			DATE MARCH 2021 SHEET 1 of 1		

Deed Book 2203 Page 124
 TAX MAP BLOCK No.: 137
 TAX MAP LOT No.: 14
 TOWNSHIP OF NORTH BRUNSWICK
 PROPERTY OWNER: N/F BOARD OF EDUCATION

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



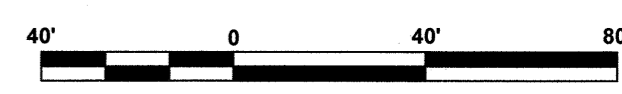
NEW JERSEY DEPARTMENT OF TRANSPORTATION
 STANDARD R.O.W. LEGEND

BASE LINE	20+00	21+00
R.O.W. LINE	PROPOSED R.O.W. LINE	EXISTING R.O.W. LINE
NO ACCESS LINE	NO ACCESS LINE	NO ACCESS LINE
PROPOSED CURB LINE	EXISTING CURB LINE	EXISTING CURB LINE
PROPOSED DRAINAGE	PROPOSED DRAINAGE	EXISTING DRAINAGE
EXISTING UNDERGROUND UTILITIES	EXISTING UNDERGROUND UTILITIES	EXISTING UNDERGROUND UTILITIES
PROPERTY LINE	PROPERTY LINE	PROPERTY LINE
COMMON OWNERSHIP LINE	COMMON OWNERSHIP LINE	COMMON OWNERSHIP LINE
TOWNSHIP, CITY, COUNTY LINES	TOWNSHIP, CITY, COUNTY LINES	TOWNSHIP, CITY, COUNTY LINES
EASEMENT LINES	EASEMENT LINES	EASEMENT LINES
WETLAND LIMITS	WETLAND LIMITS	WETLAND LIMITS

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

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

AREA OF PROPOSED R.O.W. EASEMENT



LOT 14, BLOCK 137
 INDIVIDUAL PROPERTY PARCEL MAP
 TOWNSHIP OF NORTH BRUNSWICK

SITUATED IN THE
 TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY

CONSULTING AND MUNICIPAL ENGINEERS

JOHN H. ALGAR P.E. & P.P. DAVID J. SAMUEL P.E. & P.P. JOHN J. STEFANI P.E. L.S. & P.P.
 J.W. B. CORNELL P.E. & P.P. MICHAEL J. MCCLELLAND P.E. & P.P. GREGORY R. VALESKI P.E. & P.P.
 MICHAEL J. MCCLELLAND P.L.S. DATE: MARCH 2021

DATE: 3/4/2021 DRAWN BY: M.J.M. CHECKED BY: M.J.M. SHEET: 1 of 1

NO00653.02

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 8.a.

#21-02 - Amending and fixing the Salary and Wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof

ATTACHMENTS:

Description

Type

Ordinance

Cover Memo

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

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

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

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

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

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

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

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

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

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

Approved Yes No

Rejected Yes No

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

Reconsidered by Council _____

Override Vote Yes No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

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

Second Reading _____

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