

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING THE WAIVER OF MUNICIPAL FEES  
FOR MUNICIPAL COSTS ASSOCIATED WITH THE  
2021 YOUTH SPORTS FESTIVAL**

**WHEREAS**, The North Brunswick Youth Sports Festival (“YSF”) is a nonprofit organization of which assists in providing funding for Youth Sports Groups of North Brunswick – Adams AC Football and Cheerleading, North Brunswick Soccer Club, North Brunswick Baseball and Softball Association and the North Brunswick Travel Basketball Association; and

**WHEREAS**, The North Brunswick Youth Sports Festival also provides direct municipal support in the form of field maintenance and purchasing related sporting equipment; and

**WHEREAS**, The North Brunswick Youth Sports Festival makes an annual application to the Township to host an annual Sports Festival in June that requires the use of municipal services; and

**WHEREAS**, pursuant to Ordinance 19-09 which amended North Brunswick Municipal Code 166-1 et seq., which defined “Public Entertainment” as an event not hosted by the municipality that anticipates a large gathering, including but not limited to the following: a circus, carnival, fair, festival/celebration, concert, exhibition, car show, parade/procession, expo, fundraiser, scholar event competition, multi-team organized sporting event, run/walk/bike/triathlon, or hobby; and

**WHEREAS**, under this municipal code, the applicant shall be responsible to pay for the costs of all municipal services, including, but not limited to, Public Works, Parks, Office of Emergency Management, and extra-duty for Police force services; and

**WHEREAS**, on June 1, 2021, pursuant to Resolution 175-6.21, the North Brunswick Youth Sports Festival organization made a request for consideration with regards to the Township waiving municipal fees under North Brunswick Municipal Code 166-1 et seq., due to the nature of the non-profit organization raising funds that directly support youth programs and municipal operations; and

**WHEREAS**, on September 13, 2021, pursuant to Resolution 269-9.21, the Township reimbursed the North Brunswick Youth Sports Festival funds in the amount of \$64,308.25 for Off-duty Police Services paid by the YSF as part of their contract with the PBA; and

**WHEREAS**, The North Brunswick Youth Sports Festival has requested additional consideration with regards to the Township waiving municipal fees in the amount of \$7,488.85 for Public Works and Parks support services provided during the event.

**NOW THEREFORE, BE IT RESOLVED**, on this 6<sup>th</sup> day of December 2021, that the Mayor has reviewed the request and recommends consideration with regards to The North Brunswick Youth Sports Festival request to waive municipal fees associated with the 2021 festival, excluding Off-Duty Police Services which was previously provided for under Resolution 269-9.21; and

Resolution: \_\_\_\_\_

**BE IT FURTHER RESOLVED**, Township Council of the Township of North Brunswick does hereby authorize and approve the request from The North Brunswick Youth Sports Festival to waive municipal fees under North Brunswick Municipal Code 166-1 et seq.

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

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on December 6, 2021.

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

**North Brunswick Township**

710 Hermann Road  
North Brunswick, NJ  
08902  
1-732-247-0922 x 470  
Lrusso@northbrunswicknj.gov

**INVOICE 002**  
INV0002

**DATE**  
Jul 22, 2021

**DUE**  
On Receipt

**BALANCE DUE**  
USD \$7,488.85

COPY

**BILL TO**

**North Brunswick Youth Sports Festival**

1270 Noah Road  
North Brunswick, NJ  
08902  
732-718-3992

DESCRIPTION	RATE	QTY	AMOUNT
<b>Services Department of Public Works 07/01-07/11/21</b>	\$7,488.85	1	\$7,488.85
Equipment = \$0.00			
Materials = \$1618.88			
Job Assignments = \$5869.97			
Total = \$7488.85			

<b>SUBTOTAL</b>	\$7,488.85
<b>TAX (0%)</b>	\$0.00

<b>TOTAL</b>	\$7,488.85
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<b>BALANCE DUE</b>	<b>USD \$7,488.85</b>
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Please remit payment with a copy of this invoice to:  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, NJ 08902  
Attn: Lisa Russo, Municipal Clerk



# North Brunswick Township

Department of Public Works  
45 Quarry Lane  
North Brunswick Township, NJ 08902  
(732) 297-1134

## Service Request Form

Tracking Number:	<u>04735</u>	Date Created:	_____
Department Origin:	<u>PublicWorks</u>	Method Received:	<u>Counter</u>
User Origin:	<u>Stephanie Benanti</u>	Date Received:	<u>5/24/2021</u>
Assigned to Department:	<u>PublicWorks</u>	Time Received:	<u>1:24:00 PM</u>
Assign to User:	<u>Eric Chaszar</u>		

### Service Request:

Repair Code:	<u>Special Event</u>		
Status:	<u>Pending</u>	Priority:	_____
Date of Completion	_____		

### Instructions:

Request by The Youth Sports Festival Committee to set up and provide 2 30cyd containers, 50 automated carts, 25 picnic tables, garbage and recycling cans (including trashliners), 10 pickers, 150ft of snow fence, handicap signs for parking lot to be delivered by June 25th to the land adjacent to DeVry University. By June 28th, deliver 11 bleachers. Collect refuse daily from July 1st - 11th. Sweep the parking lot on July 4th and 11th. Pick up all items delivered on Monday, July 12th.

### Action Taken:

### Description of Location:

Location:	<u>1210 COZZENS LANE</u>		
Address 1:	<u>1210 COZZENS LANE</u>		
Address 2:	_____		
City:	<u>North Brunswick Township</u>	State: <u>NJ</u>	Zip: _____ - _____
Block:	<u>4.41</u>	Lot:	<u>1.05</u>

### Complainant / Client:

First Name:	_____	Last Name:	_____
Address 1:	_____		
Address 2:	_____		
City:	_____	State: <u>NJ</u>	Zip: _____ - _____
Telephone:	_____		



# North Brunswick Township

Department of Public Works  
45 Quarry Lane  
North Brunswick Township, NJ 08902  
(732) 297-1134

## Service Request Form

### Assignments:

Laborer	Job	Hours	Rate	Overhead	Total
Locke, Frank	2021 Grounds 3 PM	1 X 81	X \$35.81 = \$2,900.61	\$0.00	\$2,900.61
Prinzivalli, Onofrio	2021 Grounds 1 PM	1 X 39	X \$30.99 = \$1,208.61	\$0.00	\$1,208.61
Krushinski, Dan	2021 Manager Sanitation	1 X 3	X \$44.68 = \$134.04	\$0.00	\$134.04
LaMonica, Mark	2021 Supervisor PW	1.5 X 1.5	X \$45.31 = \$101.95	\$0.00	\$101.95
LaMonica, Mark	2021 Supervisor PW	2 X 2.5	X \$45.31 = \$226.55	\$0.00	\$226.55
Rampacek, Michael	2021 Driver	2 X 4	X \$25.00 = \$200.00	\$0.00	\$200.00
Rampacek, Michael	2021 Driver	1.5 X 1	X \$25.00 = \$37.50	\$0.00	\$37.50
Vitelli, Adam	2021 Equipment Operator	2.5 X 4.5	X \$28.44 = \$319.95	\$111.98	\$431.93
Krebs, Nick	2021 Driver	1.5 X 1.5	X \$25.00 = \$56.25	\$0.00	\$56.25
Krebs, Nick	2021 Driver	2 X 2	X \$25.00 = \$100.00	\$0.00	\$100.00
Yanchurak,	2021 Driver	1.5 X 1.5	X \$25.00 = \$56.25	\$0.00	\$56.25
Simmons, Holli	2021 Driver	1.5 X 1	X \$25.00 = \$37.50	\$0.00	\$37.50
Simmons, Holli	2021 Driver	2 X 2.5	X \$25.00 = \$125.00	\$0.00	\$125.00
Rampacek, Michael	2021 Driver	1 X 2.5	X \$25.00 = \$62.50	\$0.00	\$62.50
Lane, Brent	2021 Equipment Operator	1 X 6	X \$31.88 = \$191.28	\$0.00	\$191.28

### Materials:

Material	Quantity	Rate	Unit	Total
Refuse	22.02	X \$68.75	ton	= \$1,513.88
55 Gallon Trash Bags	3	X \$35.00	box	= \$105.00

### Equipments:

Equipment	Quantity	Rate	Unit	Total
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### Features:

Label	Type	Location
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### Complaints

### Totals:

Job Assignments: \$5,869.97

