

**NORTH BRUNSWICK TOWNSHIP  
REGULAR COUNCIL MEETING**

March 2, 2015

1. Call to Order, Roll Call & Cell Phone Statement
2. Sunshine Notice
3. Pledge of Allegiance
4. Proclamation: *Fatmata Savage – Miss Black New Jersey*  
*Brunswick Martial Arts & Fitness – Food Drive*
5. **Consent Agenda:**
  - a. NJ State Fireman’s Association Application / Ashley L. Johnson / Fire Co. #2
  - b. Authorizing and acceptance of a Middlesex County Department on Aging Grant for the following:
    - i. Senior Outreach - \$9500.00 \_\_\_\_\_ 88-3.15
    - ii. Congregate Meals - \$16500.00 \_\_\_\_\_ 89-3.15
    - ii. Senior Transportation - \$5000.00 \_\_\_\_\_ 90-3.15
  - c. Establishing Dept. of Parks, Recreation and Community Services Program Fees 2015 \_\_\_\_\_ 91-3.15
  - d. Authorizing the redemption of various Third Party Liens \_\_\_\_\_ 92-3.15
  - e. Item of revenue in budget: (Chapter 159’s)
    - i. Office of Aging and Disabled Services Senior Outreach - \$9500 \_\_\_\_\_ 93-3.15
    - ii. Office of Aging and Disabled Services Senior Transportation - \$5000 \_\_\_\_\_ 94-3.15
    - iii. Office of Aging and Disabled Services Congregate Meals - \$16500 \_\_\_\_\_ 95-3.15
  - f. Authorizing the advertisement for Receipt of Bids for HVAC Maintenance and Repair Services for Municipal Facilities \_\_\_\_\_ 96-3.15
  - g. Confirming an Emergency Repair under DPW for a Sanitary Line Repair located on Georges Road \_\_\_\_\_ 97-3.15
  - h. Awarding an adjustment to Township residents \_\_\_\_\_ 98-3.15
  - i. Authorizing the application and acceptance of a Federal Grant from the State of New Jersey Division of Highway Traffic Safety \_\_\_\_\_ 99-3.15
  - j. Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2015 Township Consulting Engineers to include Construction Administration Services For the Route 130 Water Main Improvements Project \_\_\_\_\_ 100-3.15
  - k. Payment of Bills \_\_\_\_\_ 101-3.15 \_\_\_\_ 101-3.5
  - l. Authorizing the reinstatement of installment payments for property owners within Belcourt at Hidden Lake for Water Service Project \_\_\_\_\_ 102-3.15
6. Approval of minutes: Regular Council Meeting / February 17, 2015
7. Public Hearing: Authorizing the Public and Private Improvements Performance Bond Release for Valley National Bank – Block 1, Lot 9.01 – 2818 Route 27
8. Authorizing the Public and Private Improvements Performance Bond Release for Valley National Bank – Block 1, Lot 9.01 – 2818 Route 27 \_\_\_\_\_ 103-3.15
9. Public Hearing: Authorizing the Public and Private Improvements Performance Bond Release for Valley National Bank – Block 136, Lot 1 – 1100 Livingston Avenue
10. Authorizing the Public and Private Improvements Performance Bond Release for Valley National Bank – Block 136, Lot 1 – 1100 Livingston Avenue \_\_\_\_\_ 104-3.15
11. **Ordinances / First Reading / Introduction**

**#15-03 – An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick**

**#15-04 – An Ordinance of the Township of North Brunswick amending Chapter 285 of the Code Of the Township of North Brunswick entitled “Smoking” to add a new Article III, “Parks and Recreation Areas” to prohibit smoking therein**
12. **Ordinances / Second Reading / Public Hearing:**

**#15-01 – An Ordinance granting Municipal consent for the operation of a cable television system within the Township of North Brunswick, New Jersey to CSC TKR, LLC D/B/A Cablevision of Raritan Valley**

**#15-02 – An Ordinance of the Township Council of North Brunswick amending and fixing the salary and wages for various officials and employees of the Township of North Brunswick and providing for the manner of payment thereof**

13. **Reports from Mayor, Council, Administrator, CFO**
14. **Public Hearing**
15. **Adjourn**

**TOWNSHIP OF NORTH BRUNSWICK**

**ORDINANCE NO. 15-01**

**AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE TOWNSHIP OF NORTH BRUNSWICK, NEW JERSEY TO CSC TKR, LLC D/B/A CABLEVISION OF RARITAN VALLEY.**

**WHEREAS**, the governing body of the Township of North Brunswick (hereinafter referred to as the "Township") determined that CSC TKR, LLC d/b/a Cablevision of Raritan Valley (hereinafter referred to as "the Company" or "Cablevision") had the technical competence and general fitness to operate a cable television system in the Township, and by prior ordinance granted its municipal consent for Cablevision to obtain a non-exclusive franchise (the "Franchise") for the placement of facilities and the establishment of a cable television system in the Township; and

**WHEREAS**, by application for renewal consent filed with the Township and the Office of Cable Television on or about October, 2014, Cablevision has sought a renewal of the Franchise; and

**WHEREAS**, the Township having held public hearings has made due inquiry to review Cablevision's performance under the Franchise, and to identify the Township's future cable-related needs and interests and has concluded that Cablevision has substantially complied with its obligations under the Franchise and applicable law and has committed to certain undertakings responsive to the Township's future cable-related needs and interests;

**WHEREAS**, the governing body of the Township has accordingly concluded that the consent should be renewed subject to the requirements set forth below; and that, provided Cablevision's proposal for renewal embodies the commitments set forth below, the Township's municipal consent to the renewal of the Franchise should be given; and

**WHEREAS**, imposition of the same burdens and costs on other competitors franchised by the Township is a basic assumption of the parties;

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

## **SECTION 1. DEFINITIONS**

For the purpose of this Ordinance the terms defined above shall have the meanings there indicated, and the following additional terms shall have the following meanings:

- (a) "Act" or "Cable Television Act" shall mean that statute of the State of New Jersey relating to cable television, known as the Cable Television Act, N.J.S.A. 48:5A-1 et seq.
- (b) "Application" shall mean Cablevision's application for Renewal of Municipal Consent, which application is on file in the Township Clerk's office and is incorporated herein by reference and made a part hereof, except as modified, changed, limited or altered by this Ordinance.
- (c) "Board" shall mean the Board of Public Utilities of the State of New Jersey or its successor agency.
- (d) "Township" shall mean the governing body of the Township of North Brunswick in the County of Middlesex, and the State of New Jersey.
- (e) "Company" shall mean CSC TKR d/b/a Cablevision of Raritan Valley ("Cablevision") the grantee of rights under this Ordinance.
- (f) "FCC" shall mean the Federal Communications Commission.
- (g) "Federal Act" shall mean that federal statute relating to cable communications commonly known as the Cable Communications Policy Act of 1984, 47 U.S.C. Section 521 et seq. and the Telecommunications Act of 1996, or as those statutes may be amended.
- (h) "Federal Regulations" shall mean those federal regulations relating to cable television services, 47 C.F.R. Section 76.1 et seq. (and, to the extent applicable, any other federal rules and regulations relating to cable television, including but not limited to, those described in 47 C.F.R. Section 76.3), or as such regulations may be amended.
- (i) "Standard installation" shall mean the installation of drop cable to a customer's premise where the distance from the point of entry into the building being served is less than 150 feet from the active cable television system plant.
- (j) "State" shall mean the State of New Jersey.
- (k) "State Regulations" shall mean those regulations of the State of New Jersey Board of Public Utilities relating to cable television. N.J.A.C. 14:17-1.1 et seq. and N.J.A.C. 14:18-1 et seq., or as such regulations may be amended.

## **SECTION 2. STATEMENT OF FINDINGS**

A public hearing concerning the consent herein granted to Cablevision was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the municipality having received all comments regarding the qualifications of Cablevision to receive this consent, the Township hereby finds Cablevision possesses the necessary legal, technical, character, financial and other qualifications to support municipal consent, and that Cablevision's operating and construction arrangements are adequate and feasible.

## **SECTION 3. GRANT OF AUTHORITY**

The Township hereby grants to Cablevision its non-exclusive consent to place in, upon, along, across, above, over, and under its highways, streets, alleys, sidewalks, public ways, and public places in the municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the Township of a cable television system or other communications facility, and for the provision of any communication service over such facilities. Operation and construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

## **SECTION 4. DURATION OF FRANCHISE**

This consent granted herein shall be non-exclusive and shall be for a term of fifteen (15) years from the date of issuance of a Certificate of Approval by the Board.

## **SECTION 5. EXPIRATION AND SUBSEQUENT RENEWAL**

If Cablevision seeks successive consent, it shall, prior to the expiration of this consent, apply for a municipal consent and certificate of approval in accordance with N.J.S.A 48:5A-16, and applicable state and federal rules and regulations. In accordance with N.J.S.A. 48:5A-25.1, both the Township and Cablevision shall be bound by the terms of this municipal consent until such time as Cablevision converts the municipal consent (and any certificate of approval) into a system-wide franchise.

## **SECTION 6. FRANCHISE TERRITORY**

The consent granted under this Ordinance to Cablevision shall apply to the entirety of the Township and any property hereafter annexed.

## **SECTION 7. SERVICE AREA**

Cablevision shall be required to proffer video programming service along any public right-of-way to any person's residence within the portion of the Franchise territory, as described in the Application for municipal consent, at Cablevision's schedule of rates for standard and nonstandard installation.

## **SECTION 8. EXTENSION OF SERVICE**

Cablevision shall extend service along any public right of way outside its service area to those residences within the franchise territory which are located in areas that have a residential density of twenty-five (25) homes per mile or greater, or areas with less than twenty-five (25) homes per mile where residents agree to share the costs of such extension in accordance with the line extension formula as provided by the Company in its Application for municipal consent.

## **SECTION 9. FRANCHISE FEE**

Pursuant to the terms and conditions of the Cable Television Act, Cablevision shall pay to the Township, as an annual franchise fee, a sum equal to two percent (2%) of the actual gross revenues received from all recurring charges in the nature of subscription fees paid by subscribers for its cable television reception services in the Township. In the event applicable law hereinafter permits a larger franchise fee to be collected, but does not fix the amount thereof, the Township and Cablevision shall negotiate in good faith with respect to the amount thereof; provided, however, that nothing herein shall be construed to permit the Township to require payment of a franchise fee by Cablevision that is higher than the fee paid by all other cable television service providers offering service in the Municipality.

## **SECTION 10. FREE SERVICE**

Cablevision shall, upon written request, provide free of charge, one (1) standard installation and monthly cable television reception service to all State or locally accredited public schools and all municipal public libraries, as well as municipal buildings located within the Township.

Upon written request from the Township, the Company shall provide to state and locally accredited elementary and secondary schools and municipal public libraries in the Township, without charge, the following: (1) one standard installation per school or library; (2) one cable modem per installation; and, (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company, as those policies may exist from time to time.

Upon written request from the Township, the Company shall provide to one (1) municipally owned facility, without charge, the following: (1) one standard installation; (2) one cable modem per installation; and (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company as those policies may exist from time to time.

#### **SECTION 11. CONSTRUCTION/SYSTEM REQUIREMENTS**

Cablevision shall perform construction and installation of its plant and facilities in accordance with applicable State and federal law. The Company shall be subject to the following additional construction requirements with respect to the installation of its cable plant and facilities in the Township:

(a) In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways or other surfaces, the Company shall at its sole expense restore and replace such disturbances in as good a condition as existed prior to the commencement of said work.

(b) If at any time during the period of this consent, the municipality shall alter or change the grade of any street, alley or other way or place, the Company, upon reasonable notice by the Township shall remove or relocate its equipment, at its own expense.

(c) Upon request of a person holding a building or moving permit issued by the Township, the Company shall temporarily move or remove appropriate parts of its facilities so as to permit the moving or erection of buildings or for the performance of other work. The expense of any such temporary removal or relocation shall be paid in advance to the Company by the person requesting the same. In such cases, the Company shall be given not less than fourteen (14) days prior written notice in order to arrange for the changes required.

(d) During the exercise of its rights and privileges under this consent, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks and public places of the Township so as to prevent the branches of such trees from coming in contact with the wires, cables, conduits and fixtures of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance for the Company's facilities.

#### **SECTION 12. TECHNICAL AND CUSTOMER SERVICE STANDARDS**

Cablevision shall comply with the technical and customer service standards established for the cable industry under applicable federal and State laws, rules and regulations.

### **SECTION 13. LOCAL OFFICE OR AGENT**

Cablevision shall establish and maintain during the entire term of this consent a local area business office or agent for the purpose of receiving, investigating and resolving complaints regarding the quality of service, equipment malfunctions and similar matters. Said office shall be open daily during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m., Monday through Friday, with the exception of holidays.

### **SECTION 14. DESIGNATION OF COMPLAINT OFFICER**

The Office of Cable Television is hereby designated as the complaint officer for the Township pursuant to the provisions of N.J.S.A. 48:5A-26. All complaints shall be reviewed and processed in accordance with N.J.A.C. 14:17-6.5.

### **SECTION 15. LIABILITY INSURANCE**

Cablevision agrees to maintain and keep in force and effect at its sole cost at all times during the term of this consent, sufficient liability insurance naming the Township as an additional insured and insuring against loss by any such claim, suit, judgment, execution or demand in the minimum amounts of five-hundred thousand dollars (\$500,000) for bodily injury or death to one person, and one million dollars (\$1,000,000) for bodily injury or death resulting from any one accident or occurrence stemming from or arising out of the Company's exercise of its rights hereunder.

### **SECTION 16. PERFORMANCE BOND**

Cablevision shall obtain and maintain, at its sole cost and expense, during the entire term of this Agreement, a bond to the municipality in the amount of twenty-five thousand dollars (\$25,000.00). Such bond shall be to insure the faithful performance of its obligations as provided in this Franchise.

### **SECTION 17. RATES**

- A. The rates of the Company for cable television service shall be subject to regulation to the extent permitted by federal and State law.
- B. Cablevision shall implement a senior citizen discount in the amount of ten percent (10%) off the monthly broadcast basic level of cable television service rate to any person sixty-two (62) years of age or older, who subscribes to cable television services provided by the Company, subject to the following:

- (i) Such discount shall only be available to eligible senior citizens who do not share the subscription with more than one person in the same household who is less than sixty-two (62) years of age; and,
- (ii) In accordance with N.J.S.A. 48:5A-11.2, subscribers seeking eligibility for the discount must meet the income and residence requirements of the Pharmaceutical Assistance to the Aged and Disabled program pursuant to N.J.S.A. 30:4D-21; and,
- (iii) The senior citizen discount herein relates only to the broadcast basic level of cable television service, and shall not apply to any additional service, feature, or equipment offered by the Company, including any premium channel services and pay-per-view services; and,
- (iv) Senior citizens who subscribe to a level of cable television service beyond expanded basic service, including any premium or per channel a la carte service, shall not be eligible for the discount; and,

C The Company shall have no further obligation to provide the senior discount herein in the event that (a) the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1; or (b) upon Board approval of a certification that another cable television service provider offering services to residents of the Township files, in accordance with N.J.S.A. 48:5A-30(d), that it is capable of serving sixty percent (60%) or more of the households within the Township. In the event the Company does cease providing a senior discount pursuant to this provision, it shall comply with all notice requirements of applicable law.

#### **SECTION 18. EMERGENCY USES**

Cablevision shall be required to have the capability to override the audio portion of the system in order to permit the broadcasting of emergency messages by the Township pursuant to state and federal requirements. The Company shall in no way be held liable for any injury suffered by the Township or any other person, during an emergency, if for any reason the municipality is unable to make full use of the cable television system as contemplated herein. The Township shall utilize the state-approved procedures for such emergency uses.

#### **SECTION 19. EQUITABLE TERMS**

In the event that the service of another multi-channel video program provider not subject to the Township's regulatory authority within the Township creates a significant competitive disadvantage to Cablevision, the Company shall have the right to request from the Township lawful amendments to its Franchise that relieve it of burdens which create the unfair competitive situation. Should the Company seek such amendments to its Franchise, the parties agree to negotiate in good-faith appropriate changes to the

Franchise in order to relieve the Company of such competitive disadvantages. If the parties can reach an agreement on such terms, the Township agrees to support the Company's petition to the Board for modification of the consent in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7.

If the parties are unable to reach an agreement on appropriate amendments to the franchise, the Township acknowledges that the Company shall have the right to petition the Board directly for such amendments in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7; provided, however, the Township shall be under no obligation to support Cablevision's request for such relief from the Board.

In any subsequent municipal consent, Township shall require, at a minimum, the same terms and conditions of any other provider of multi-channel video programming subject to the Township's regulatory authority as those contained in the instant consent. In the event such subsequent consent does not contain the same terms and conditions as the instant consent, Township agrees to support the Company's petition to the Board for modification of the consent in accordance with NJSA 48:5A-47 and NJAC 14:17-6.7 to relieve the Company of competitive disadvantages identified in the Company's petition.

#### **SECTION 20. REMOVAL OF FACILITIES**

Upon expiration, termination or revocation of this Ordinance, Cablevision at its sole cost and expense and upon direction of the Board, shall remove the cables and appurtenant devices constructed or maintained in connection with the cable services authorized herein, unless Cablevision, its affiliated entities or assignees should, within six (6) months after such expiration, termination or revocation obtain certification from the FCC to operate an open video system or any other federal or state certification to provide telecommunications.

#### **SECTION 21. PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS**

A. Cablevision shall continue to make available non-commercial public, educational and governmental (PEG) access services to the residents of the Township as described in the Application for municipal consent. All Cablevision support for PEG access shall be for the exclusive benefit of Cablevision's subscribers.

B. The Township agrees that Cablevision shall retain the right to use the PEG access channel, or portion thereof, for non-PEG access programming, during times when the Township is not utilizing the channel for purposes of providing PEG access programming. In the event that the Company uses said PEG access channel for the presentation of such other programming, the PEG programming shall remain the priority use and the Company's rights with respect to using the channel for non-PEG programming shall be subordinate to the Township's provision of PEG access programming on such channel.

C. Cablevision shall continue to provide and maintain one (1) fiber access return feed at each of the following two (2) locations: Township Hall (710 Hermann Road); and North Brunswick Township High School (1436 US Highway 130). The Township shall use said return feeds exclusively for non-commercial public, education and government access programming in the cable system.

D. If, during the term of this Agreement, the PEG access channel provided to the Township by Cablevision carries original, non-text, non-duplicative programming for at least fifty percent (50%) of the time between 10:00 a.m. and 10:00 p.m. for twelve (12) consecutive weeks, the Township shall have the right to request an additional PEG access channel. Upon receipt of such request, Cablevision shall make such additional PEG access channel available within one hundred and twenty (120) days. In the event the additional PEG access channel provided to the Township fails to carry original, non-text, non-duplicative programming for at least twenty five percent (25%) of the time between 10:00 a.m. and 10:00 p.m. (i) within one (1) year of being provided to the Township, or (ii) at any time thereafter for twelve (12) consecutive weeks, such additional PEG access channel shall revert to the Cablevision for its sole and exclusive use after Cablevision provides the Township ninety (90) days advance notice of such reversion.

E. Cablevision shall have discretion to determine the format and method of transmission of the PEG access programming provided for in this Section 21.

F. In consideration of the rights granted in this Ordinance, Cablevision shall provide the Township with a one-time PEG grant of up to one hundred and ten thousand dollars (\$110,000) payable as follows: (1) an initial grant payment of forty five thousand six hundred dollars (\$45,600) within sixty (60) days of the issuance of the Certificate of Approval by the Board of Public Utilities (the "Initial Grant"); and (2) grants of four thousand six hundred dollars (\$4,600) each provided in annual installments upon written request by the Township (the "Annual Grant"). The Annual Grant shall be payable to the Township within ninety (90) days from receipt of the Township's annual written request. Cablevision shall not be obligated to make any additional payments beyond year fifteen of the franchise term.

G. The Township agrees that the Initial Grant and the Annual Grant provided pursuant to Paragraph E shall be used for the exclusive support of PEG access programming, such as the purchase and/or rental of PEG access equipment and facilities. On request, the Township shall provide Cablevision with a certification of compliance with this Section 21(G).

H. The Company shall have no further obligation to provide any PEG grant payments due and payable after the date upon which the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1.

## **SECTION 22. INCORPORATION OF APPLICATION**

All of the commitments contained in the Application and any amendment thereto submitted in writing to the Township by the Company except as modified herein, are binding upon Cablevision as terms and conditions of this consent. The Application and any other written amendments thereto submitted by Cablevision in connection with this consent are incorporated in this Ordinance by reference and made a part hereof, except as specifically modified, changed, limited, or altered by this Ordinance, or to the extent that they conflict with State or federal law.

## **SECTION 23. CONSISTENCY WITH APPLICABLE LAWS**

This consent shall be construed in a manner consistent with all applicable federal, State and local laws, as such laws, rules and regulations may be amended from time to time.

## **SECTION 24. SEPARABILITY**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

## **SECTION 25. NOTICE**

Notices required under this Ordinance shall in writing and shall be mailed, first class, postage prepaid, to the addresses below. Either party may change the place where notice is to be given by providing such change in writing at least thirty (30) days prior to the time such change becomes effective. The time to respond to notices under this Ordinance shall run from receipt of such written notice.

Notices to the Company shall be mailed to:

Cablevision Systems Corporation  
111 Stewart Avenue  
Bethpage, NY 11714  
Attention: Vice President for Government/Public Affairs, New Jersey

With a copy to:

Cablevision of Raritan  
1111 Stewart Avenue

Bethpage, NY 11714  
Attention: Legal Department

Notices to the Township shall be mailed to:  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, New Jersey 08902  
Attention: Township Administrator

**SECTION 26. EFFECTIVE DATE AND BOARD OF PUBLIC UTILITY  
APPROVAL**

This Ordinance shall take effect upon issuance of a Certificate of Approval as issued by the Board of Public Utilities that incorporates the material terms of this Ordinance. Nothing herein shall alter the right of the Company to seek modification of this Ordinance in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect upon the passage, and publication as required by law.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
**Mayor**

**Attest:** \_\_\_\_\_

**Clerk**

2-17-15

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA	✓			
NICOLA	✓			
CORBIN	A			
DAVIS	✓			
SOCIO	✓			
ANDREWS	✓			
MAYOR WOMACK				

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

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

**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 be amended by adding the following new titles:

<u>Title Description</u>	<u>Minimum</u>	<u>Maximum</u>
Recreation Supervisor, Swimming	\$29,500	\$51,000
Court Attendant – part-time	\$25/hour	\$30/hour
Supervising Account Clerk	\$32,000	\$66,000

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

Approved  Yes  No

Rejected  Yes  No

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

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

Override Vote  Yes  No

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

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

**ROLL CALL**

First Reading 2/17/15

#15-03

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 334 VEHICLES AND TRAFFIC OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK**

**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 including designating an intersection as a stop intersection and erecting appropriate signs without NJDOT review or involvement; and

**WHEREAS**, the Director of Community Development, in conjunction with the Traffic Safety Bureau, has determined that 1.) parking conditions on Redmond Street should be amended to promote pedestrian and traffic safety for the adjacent elementary school; 2.) stop controls are necessary at the intersection of Schweitzer Place and Hoover Drive; and 3.) parking conditions on Nassau Street should be amended as a matter of pedestrian and traffic safety; and

**WHEREAS**, the amendments to parking along Redmond Street are in support of the 2014 road program which is now complete; and

**WHEREAS**, residents have expressed concern over the lack of a stop control at the intersection of Schweitzer Place and Hoover Drive and a Traffic Evaluation Report for the Unsignalized Intersection of Schweitzer Place and Hoover, by the township's consulting engineer CME Associates, dated November 2014, recommends a new stop control be established; and

**WHEREAS**, the amendments to parking along Nassau Street are in support of its planned reconstruction as part of the 2015 road program;

**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, that references to Redmond Street be and are hereby amended and supplemented as follows:

<b>Name of Street</b>	<b>Side</b>	<b>Hours</b>	<b>Location</b>
Redmond Street	West	8:00 am to 4:00 pm school days	Between Osage Road and Omaha Road
Redmond Street	East	8:00 am to 4:00 pm school days	From Osage Road north, to 50 feet north of Huron Road

**BE IT FURTHER ORDAINED**, that Chapter 334-32, Vehicles and Traffic, Article XIV Schedules, Schedule III: No Stopping or Standing, be and is hereby amended to delete a section as follows:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Redmond Street	East, 8:00 am to 4:00 pm school days	From Osage Road north, to 50 feet north of Huron Road

**BE IT FURTHER ORDAINED**, that Chapter 334-39, Vehicles and Traffic, Schedule IX: Stop Intersections, is hereby amended and supplemented to include a new stop control as follows:

<b>Stop Sign On</b>	<b>At Intersection Of</b>
Schweitzer Place	Hoover Drive

**BE IT FURTHER ORDAINED**, that Chapter 334-30, Vehicles and Traffic, Article XIV Schedules, Schedule I: No Parking, be and is hereby amended to establish new sections as follows:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Nassau Street	North	From Georges Road, east, through its terminus.

15-04

AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING  
CHAPTER 285 OF THE CODE OF THE TOWNSHIP OF  
NORTH BRUNSWICK ENTITLED "SMOKING" TO ADD  
A NEW ARTICLE III, "PARKS AND RECREATION AREAS"  
TO PROHIBIT SMOKING THEREIN

BE IT ORDAINED, by the Township Council of the Township of North Brunswick that Chapter 285 of the Code of the Township of North Brunswick entitled "Smoking" is hereby amended by adding a new Article III entitled "Parks and Recreation Areas" to prohibit smoking therein as follows:

ARTICLE III: Parks and Recreation Areas

**1. § 285.13-PREAMBLE-**

The following are the purposes of this Article:

A. The United States Surgeon General has determined that there is no safe level of exposure to secondhand smoke and that nonsmoking Americans exposed to secondhand smoke in public places are at significantly increased risk of heart disease and lung cancer (See U.S. Department of Health and Human Services, the Health Consequences of Involuntary Exposure to Tobacco Smoke: a report of the surgeon General, U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, Coordinating Center for Health Promotion, National Center for Chronic Disease prevention and Health Promotion, Office on Smoking and Health, 2006); and

B. Smoking is the leading cause of death in the United States and the United State Centers for Disease Control and Prevention has determined that reduction of the death and disease caused by tobacco use and exposure to secondhand smoke is one of the six top national healthcare priorities.

C. Pursuant to N.J.S.A. 40:48-1, North Brunswick is given the authority to adopt ordinances for the public health, safety and welfare of the Township, its citizens, residents and guests; and

D. The New Jersey Smoke-Free Air Act (N.J.S.A. 26:3D-63) specifically authorizes local restrictions on smoking "equivalent to, or greater than" those provided in the NJSFAA for purposes of "protecting public health."

**§ 288-14 DEFINITION.**

As used in this Article, the following terms shall have the following definitions:

A. SMOKING means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling of smoke or vapor from an electronic smoking device.

B. ELECTRONIC SMOKING DEVICE means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo or pipe.

**§ 285-15 SMOKING IN PARKS AND RECREATION AREAS PROHIBITED.**

A. No person shall smoke while in any and all of the Township parks, recreational areas and adjacent parking lots whether owned, leased or utilized by the Township.

B. No person shall smoke in any vehicle owned or leased by the Township.

**§ 285-16-** This Article III of Chapter 285 of the Code of the Township of North Brunswick shall be cross referenced and incorporated by reference into Chapter 234 of the Code of the Township of North Brunswick entitled "Parks and Playgrounds" as new sections 234-34 to 234-39.

**§ 238-17 ENFORCEMENT**

A. Whenever the Director of the Department of Parks, Recreation and Community Services or his or her designee or a park patrolman or park personnel or any law enforcement personnel observes or reasonably believes that there exists a violation of the Article, he or she may issue a summons and complaint to the violator. The complaint shall be written and served on the violator. Citizens of the Township may also bring private complaints for violation of this Article.

**§ 238-18-VIOLATIONS AND PENALTIES**

Any person violating or failing to comply with any of the provisions of this Article shall, upon conviction thereof, be subject to a fine of not less than \$100 for the first offense, \$250 for the second offense and \$500 for each subsequent offense.

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

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

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

**TITLE**

This Ordinance shall be known and may be cited as the Ordinance amending Chapter 285 of the Code of the Township of North Brunswick entitled "Smoking" to add a new Article III, "Parks and Recreation Areas" to prohibit smoking.

---

Robert Lombard  
Business Administrator

---

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

---

Lou Ann Benso  
Parks Recreation and  
Community Services

1761768

**RECORDED VOTE FIRST READING**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
CORBIN				
DAVIS				
SOCIO				
NICOLA				
ANDREWS				
MAYOR WOMACK				

**RECORDED VOTE SECOND READING**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
CORBIN				
DAVIS				
SOCIO				
NICOLA				
ANDREWS				
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 \_\_\_\_\_, 2015.

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

**EFFECTIVE DATE**

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

- APPROVED
- REJECTED

\_\_\_\_\_  
Francis Womack, Mayor  
Township of North Brunswick

Date signed: \_\_\_\_\_, 2015

**RESOLUTION AUTHORIZING THE APPLICATION AND  
ACCEPTANCE FOR A MIDDLESEX COUNTY  
DEPARTMENT ON AGING GRANT  
SENIOR OUTREACH- \$9,500.00**

**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

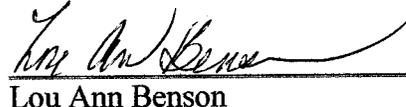
**WHEREAS**, the contract between the Township of North Brunswick and County of Middlesex Department on Aging calls for a minimum of 80 unduplicated senior clients to be provided service to with a commitment from the County of \$9,500.00 for one year; and

**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 \$9,500.00 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 \$9,500.00 to assist in senior citizen outreach programs.

  
\_\_\_\_\_  
Kala Srinanganathan  
Chief Financial Officer

  
\_\_\_\_\_  
Lou Ann Benson  
Director of Parks, Recreation  
and Community Services

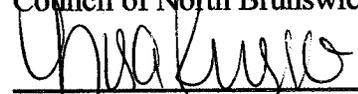
\_\_\_\_\_  
Robert Lombard  
Business Administrator

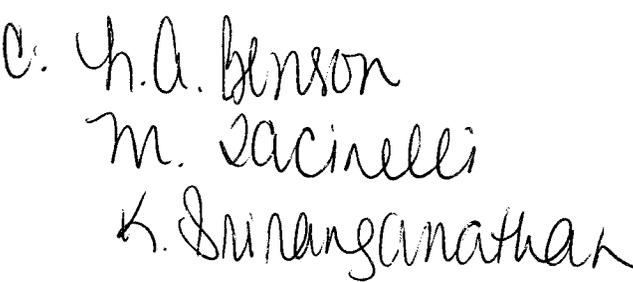
\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

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 2<sup>nd</sup> day of March 2015.

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



**RESOLUTION AUTHORIZING THE APPLICATION AND  
ACCEPTANCE FOR A MIDDLESEX COUNTY  
DEPARTMENT ON AGING GRANT  
CONGREGATE MEAL - \$16,500.00**

**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 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 35 unduplicated senior clients to be provided service to with a commitment from the County of \$16,500.00 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 \$16,500.00 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 \$16,500.00 to assist in senior citizen meal programs.

*[Signature]*  
Kala Sriranganathan  
Chief Financial Officer

*[Signature]*  
Lou Ann Benson  
Director of Parks, Recreation  
and Community Services

Robert Lombard  
Business Administrator

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

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 2<sup>nd</sup> day of March 2015.

*[Signature]*  
Lisa Russo  
Township Clerk

*[Handwritten Signatures]*  
C. U.A. Benson  
M. Jacinelli  
K. Sriranganathan

**RESOLUTION AUTHORIZING THE APPLICATION AND  
ACCEPTANCE FOR A MIDDLESEX COUNTY  
DEPARTMENT ON AGING GRANT  
SENIOR TRANSPORTATION - \$5,000.00**

**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 \$5,000.00 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 \$5,000.00 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 \$5,000.00 to assist in senior citizen transportation programs.

  
\_\_\_\_\_  
Kala Sriranganathan  
Chief Financial Officer

  
\_\_\_\_\_  
Lou Ann Benson  
Director of Parks, Recreation  
and Community Services

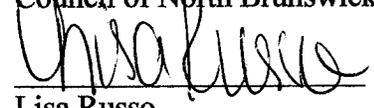
\_\_\_\_\_  
Robert Lombard  
Business Administrator

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

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 2<sup>nd</sup> day of March 2015.

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



RESOLUTION # 91-3.15  
 RESOLUTION ESTABLISHING DEPARTMENT OF PARKS, RECREATION AND  
 COMMUNITY SERVICES PROGRAM FEES  
 2015

**WHEREAS**, the Township of North Brunswick Department of Parks, Recreation, and Community Services strives to provide programs at a reasonable fee for North Brunswick residents; and

**WHEREAS**, the Department looks to offset costs when possible by seeking additional sources of funding, group discounts, and donated services; and

**WHEREAS**, the Department also looks to ensure the attendance of those registered so that participation slots are taken by only those who intend to attend; and

**NOW THEREFORE BE IT RESOLVED**, on the 2nd day of March, 2015, the Mayor and Township Council of the Township of North Brunswick approves the following program fees for the Department of Parks, Recreation and Community Services 2015 Programs:

Current Fee Per Week	<b>Camp</b>	New Fee Per Week
\$168.00	1st – 6 <sup>th</sup> grade Day Camp	\$176.00
\$200.00	7 <sup>th</sup> – 9 <sup>th</sup> grade Day Camp	\$210.00
\$216.00	Summer Explorers 1st-6 <sup>th</sup>	\$226.00
\$175.00	Counselor in Service	\$184.00

Current Fee Monthly	<b>Project LEAL</b>	New fee Monthly
\$191.00	PM 4 days	\$195.00
\$227.00	PM 5 days	\$231.00

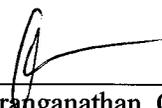
**Aquatics**

\$ 70.00	30 minute swim lesson	\$ 75.00
\$ 75.00	45 minute swim lesson	\$ 80.00
\$ 80.00	60 minute swim lesson	\$ 85.00
\$250.00	Lifeguard Training	\$255.00
\$ 80.00	Swimmers Clinic	\$ 85.00
\$ 90.00	Family Swim Pass	\$ 95.00
\$ 70.00	Lifeguard/CPR Challenge	\$ 75.00
\$ 60.00	CPR Challenge	\$ 65.00
\$205.00	Pool Birthday Party	\$210.00

**Non- Resident Aquatic Fees**

\$ 85.00	30 minute swim lesson	\$ 90.00
\$ 90.00	45 minute swim lesson	\$ 95.00
\$ 95.00	60 minute swim lesson	\$100.00
\$265.00	Lifeguard Training	\$270.00
\$ 85.00	Lifeguard/CPR Challenge	\$ 90.00
\$ 75.00	CPR Challenge	\$ 80.00
\$ 15.00	Senior Swim	\$ 20.00

Current fee Per session		New fee Per session
	<b>Adult Programs</b>	
\$ 100.00	Yoga	\$ 105.00
\$ 75.00	Club Rainbow	\$ 80.00
	<b>Youth Programs</b>	
\$ 0.00	DPRCS Buddy Ball Basketball	\$ 20.00
\$90.00	Wrestling Resident	\$95.00
\$100.00	Non-resident	\$105.00
\$150.00	Martial Arts	\$155.00

  
 \_\_\_\_\_  
 Kala Sriranganathan, Chief Finance Officer

\_\_\_\_\_  
 Lou Ann Benson,  
 Director Department of Parks & Recreation

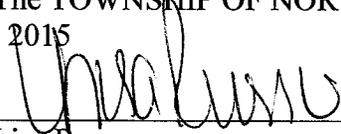
\_\_\_\_\_  
 Robert Lombard  
 Business Administrator

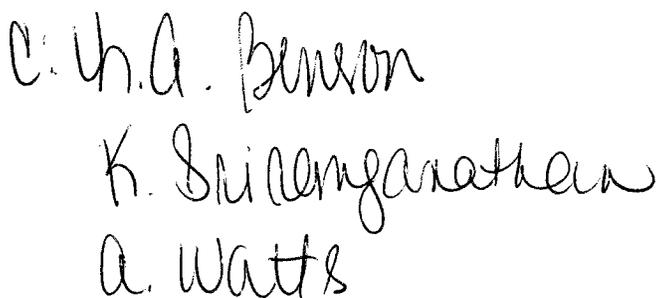
\_\_\_\_\_  
 Ronald Gordon.  
 Township Attorney

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 2nd day March of , 2015

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



RESOLUTION NO. 92-3.15

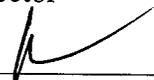
**RESOLUTION AUTHORIZING THE  
REDEMPTION OF VARIOUS THIRD PARTY LIENS**

WHEREAS, the Township of North Brunswick has received the amount necessary to redeem certain liens held by third parties; and

WHEREAS, the liens that have been redeemed as certified by the Tax Collector are on the list that is attached and a part of this resolution;

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey that the Treasurer and Tax Collector are hereby authorized and directed to send payment for redemption and premiums, if applicable, to the lien holders stated on the attached list, once the tax sale certificate, endorsed for cancellation, has been received.

  
Laurie K. Hammarstrom  
Tax Collector

  
Kala Sriranganathan  
Chief Financial Officer

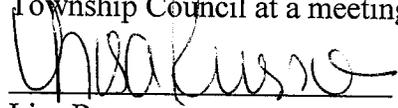
Robert Lombard  
Township Administrator

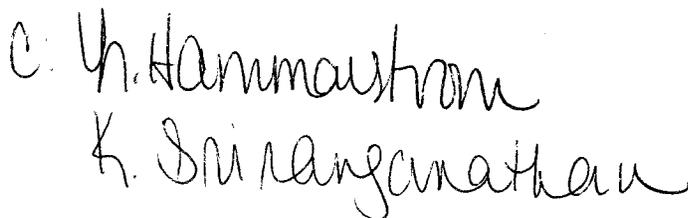
Ronald Gordon, Esq.  
Township Attorney  
Certified as to Form

**ROLL CALL**

NAME	YES	NO	ABSTAIN	
Ms. Narra				
Ms. Nicola				
Mr. Corbin				
Mr. Davis				
Mr. Socio				
Mr. Andrews				
Mayor Womack				

I hereby certify the foregoing to be a true copy of a resolution adopted by the North Brunswick Township Council at a meeting held on March 2, 2015.

  
Lisa Russo  
Municipal Clerk

  
L. K. Hammarstrom  
K. Sriranganathan



**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 – \$ 9,500.00**

**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 \$9,500.00; and

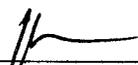
**NOW, THEREFORE, BE IT RESOLVED,** that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2015 budget in the amount of \$9,500.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:  
County of Middlesex, Office of Aging and Disabled Services  
Senior Outreach \$9,500.00

**BE IT FURTHER RESOLVED,** that the like sum of \$9,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":  
County of Middlesex, Office of Aging and Disabled Services  
Senior Outreach \$9,500.00

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

  
\_\_\_\_\_  
Kala Sriranganathan  
Chief Finance Officer

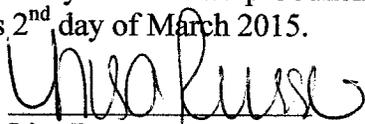
\_\_\_\_\_  
Robert Lombard  
Township Administrator

\_\_\_\_\_  
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 2<sup>nd</sup> day of March 2015.

*e. M. Jacinelli*  
*Ch. A. Benson*  
*K. Sriranganathan*

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

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

**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 – \$ 5,000.00**

**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 \$5,000.00; and

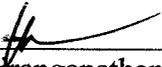
**NOW, THEREFORE, BE IT RESOLVED,** that the Township Council hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in SFY 2015 budget in the amount of \$5,000.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$5,000.00

**BE IT FURTHER RESOLVED,** that the like sum of \$5,000.00 is hereby appropriated as:

Operations Excluded from "CAPS":	
County of Middlesex, Office of Aging and Disabled Services	
Senior Transportation	\$5,000.00

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

  
Kala Sriranganathan  
Chief Finance Officer

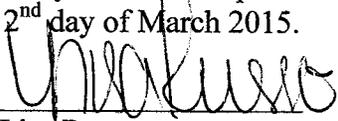
Robert Lombard  
Township Administrator

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 2<sup>nd</sup> day of March 2015.



  
Lisa Russo  
Township Clerk

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

**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 – \$ 16,500.00**

**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 Congregate Meal Grant in the amount of \$16,500.00; 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 2015 budget in the amount of \$16,500.00 which item is now available as revenue from:

Public & Private Revenues Offset with Appropriations:  
County of Middlesex, Office of Aging and Disabled Services  
Senior Meal Program \$16,500.00

**BE IT FURTHER RESOLVED,** that the like sum of \$16,500.00 is hereby appropriated as:

Operations Excluded from "CAPS":  
County of Middlesex, Office of Aging and Disabled Services  
Senior Meal Program \$16,500.00

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

  
Kala Sriranganathan  
Chief Finance Officer

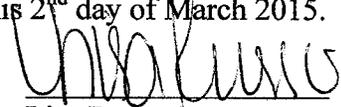
Robert Lombard  
Township Administrator

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 2<sup>nd</sup> day of March 2015.

*C: M. Jacinelli  
L.A. Benson  
K. Sriranganathan*

  
Lisa Russo  
Township Clerk

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
FOR HVAC MAINTENANCE AND REPAIR SERVICES FOR  
MUNICIPAL FACILITIES**

**WHEREAS**, the Department of Public Works Building Maintenance Division is responsible for providing maintenance and repairs for municipal facilities; and

**WHEREAS**, the Township currently does not have a maintenance and repair contract for the heating, ventilation and air condition (HVAC) systems at the various municipal facilities, and

**WHEREAS**, due to the complexity of the systems Director of Public Works Eric Chaszar has made a recommendation to bid said services; and

**WHEREAS**, this project will be funded from existing Capital Ordinances for major repairs and from Buildings and Grounds OE for maintenance and routine repairs; and

**WHEREAS**, the aggregate of said goods and services requested is anticipated to exceed the current bid threshold, and is therefore required to be bid under a formal process pursuant to N.J.S.A. 40A:11-3; and

**WHEREAS**, the Business Administrator has reviewed the Director's request and is in agreement it necessary to receive bids for HVAC maintenance and repairs for municipal facilities; and

**WHEREAS**, Eric Chaszar is hereby requesting consideration for solicitation of proposals at this time; and

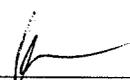
**NOW, THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> day of March, 2015 that the Township Council of the Township of North Brunswick does hereby authorize advertisement for the receipt of bids for the following specification:

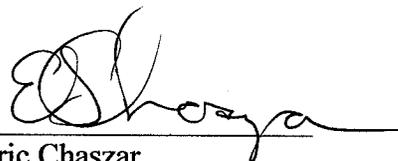
**BID OPENING DATE  
MARCH 26, 2015**

**CONTRACT BID15004  
HVAC MAINTENANCE AND REPAIR SERVICES**

**CERTIFICATION**

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds have been made available for this purpose under Contract BID15004.

  
\_\_\_\_\_  
Kala Sriranganathan  
Chief Financial Officer

  
\_\_\_\_\_  
Eric Chaszar  
Director of Public Works

\_\_\_\_\_  
Robert Lombard  
Business Administrator

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

**A RESOLUTION CONFIRMING AN EMERGENCY REPAIR  
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR  
A SANITARY LINE REPAIR LOCATED ON GEORGES ROAD WITHIN  
THE TOWNSHIP OF NORTH BRUNSWICK**

**WHEREAS**, Director for Department of Public Works Eric Chaszar, is responsible for providing maintenance, repairs and upgrades to the municipal sewer system which includes various sized sanitary lines; and

**WHEREAS**, during an investigation of the sanitary lines on December 1, 2014 where a Verizon pole was suspected to have been installed through a 10" clay sewer main, a sink hole was discovered by Supervisor Chris Gianotto next to the pole adjacent to the sidewalk in front of 644 Georges Road (Arthur's Steak House and Pub); and

**WHEREAS**, due to the location and potential hazard, Verizon was called in to remove the pole and the Township made emergency repairs necessary to remediate the area on December 2, 2014; and

**WHEREAS**, a quote was obtained from Harrington and Sons, Inc. (with offices at 50 Parker Road, Chester, NJ 07930) to conduct necessary work exceeding the current quote threshold pursuant to N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, it became necessary to invoke N.J.S.A. 40A:11-6 Emergency Purchases and Contracts in order to obtain the immediate delivery of the materials, supplies, and services detailed on invoices 15-13097 and 15-13107 provided January 27, 2015; and

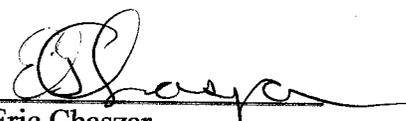
**WHEREAS**, the emergencies have been resolved and a notification has been provided by the Director and is attached hereto; and

**NOW THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> day of March, 2015 that the Township Council of the Township of North Brunswick does hereby confirm that an emergency repair was made to a sanitary line located on Georges Road within the Township of North Brunswick as declared by Director Eric Chaszar.

**CERTIFICATION**

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$7,008.00 were made available for this purpose from FY2015 Sewer Operating account 5-07-55-502-000-152.

  
\_\_\_\_\_  
Kala Sriranganathan  
Chief Financial Officer

  
\_\_\_\_\_  
Eric Chaszar  
Director of Public Works

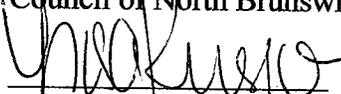
\_\_\_\_\_  
Robert Lombard  
Business Administrator

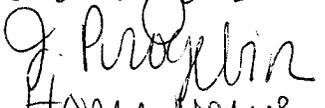
\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

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 2<sup>nd</sup> day of March 2015.

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

  
  
Home News

98-3.15

**AMENDED RESOLUTION AWARDING AN ADJUSTMENT FOR TOWNSHIP RESIDENTS**

Tl  
tl

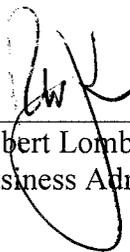
**WHEREAS**, pursuant to Chapter 352-12 of the Township Code – all claims for deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims, and

**WHEREAS**, the certain Township residents have requested a refund or adjustment for consumption resulting from the extenuating circumstances provided

N10101800	Sewer Refund	\$1182.42
N05005360	Sewer Credit	\$3560.96

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick that a Refund or Credit be applied to the resident's next sewer bill.

Del  
Bu.

  
 \_\_\_\_\_  
 Robert Lombard  
 Business Administrator

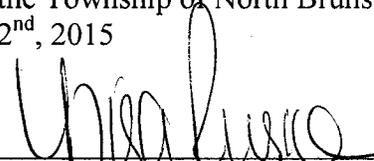
\_\_\_\_\_  
 Ronald Gordon, Esq.  
 Township Attorney  
 Approved as to Legal Form

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MR. ANDREWS				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MS. NICOLA				
MAYOR WOMACK				

**CERTIFICATION**

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on March 2<sup>nd</sup>, 2015

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



c. chetrick@amwater.com

**RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE  
OF A FEDERAL GRANT FROM  
THE STATE OF NEW JERSEY  
DIVISION OF HIGHWAY TRAFFIC SAFETY**

**WHEREAS**, North Brunswick Township desires to apply for and to accept the "2015 Distracted Driving Crackdown" reimbursement funds in the amount of \$5,000. to reduce the number of motor vehicle fatalities in the state with a distracted driving contributing cause by five percent from the 2010-2012 calendar base year average through targeted distracted driving enforcement and education during the 2015 Distracted Driving Crackdown; and

**WHEREAS**, the State of New Jersey will participate in the 2015 Distracted Driving Crackdown mobilization from April 1-21, 2015 in an effort to reduce the rate of distracted driving related fatalities in the State; and

**WHEREAS**, it would be in the best interest of North Brunswick Township to apply for said monies, with no matching funds required. The maximum project overtime rate is \$50.00 per hour. Officers paid more than \$50.00 per hour will be reimbursed at \$50.00 per hour by the grant with the municipality covering the remainder of the rate;

**NOW THEREFORE BE IT RESOLVED**, on this 2nd Day of March 2015, by the Township Council of North Brunswick Township, Middlesex County, New Jersey, that the Mayor or his designee are authorized to execute and sign any and all documents in order to effectuate the receipt of federal grant monies between the North Brunswick Township and the State of New Jersey, Division of Highway Traffic Safety for the "2015 Distracted Driving Crackdown" grant in the amount of \$5,000.

Kent P. McCormick  
Kenneth P. McCormick, Director of Police

2/12/15  
Date

\_\_\_\_\_  
Robert Lombard, Administrator

\_\_\_\_\_  
Date

Kala Sriranganathan  
Kala Sriranganathan, Chief Financial Officer

2/27/15  
Date

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

\_\_\_\_\_  
Date

ROLL CALL				
NAME	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MS. NICOLA				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of North Brunswick Township do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of NORTH BRUNSWICK TOWNSHIP at a meeting held on the 2nd Day of March 2015.

Lisa Russo  
Lisa Russo  
Municipal Clerk

Cs. K. McCormick K. Sriranganathan  
J. Delaney

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK  
AUTHORIZING A CHANGE IN SCOPE TO  
THE PROFESSIONAL SERVICE AGREEMENT WITH  
CME ASSOCIATES APPOINTED AS THE 2015  
TOWNSHIP CONSULTING ENGINEERS TO INCLUDE  
CONSTRUCTION ADMINISTRATION SERVICES  
FOR THE ROUTE 130 WATER MAIN IMPROVEMENTS PROJECT**

**WHEREAS**, resolution 4-1.15 approved by the Township Council authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services for calendar year 2015, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

**WHEREAS**, CME Associates current agreement includes general engineering services to be provided to the Township as Consulting Engineers in an amount not to exceed \$100,000.00 and 2014 Tax Map Maintenance and Update Services not to exceed a proposed amount of \$4,236.00 for a revised contract amount of \$104,236.00; and

**WHEREAS**, improving water quality and water reliability are long range goals of the Township and a project currently out to bid includes improvements to the existing water main along Route 130 between Franklin Road and Independence Boulevard that will enhance water pressure and water reliability for customers in this section of the Township; and

**WHEREAS**, the project is being done in anticipation of the New Jersey Department of Transportation resurfacing Route 130 in 2015; and

**WHEREAS**, the improvement includes the relocation of the existing 10" diameter water main that is currently located in the northbound travel lane of Route 130 to an area outside of the travel lane; and

**WHEREAS**, in addition, the configuration and size of the existing 6" diameter water main crossing Route 130 at Franklin Road and Independence Boulevard will be evaluated and improved if necessary; and

**WHEREAS**, CME Associates has previously been authorized to perform design through bid phase services; and

**WHEREAS**, it is the desire of the Business Administrator to add professional services associated with the construction phase services required for this project; and

**WHEREAS**, compensation for services shall be based upon the February 18, 2015 proposal submitted by CME Associates, to be paid upon submission of monthly invoices with an amount not to exceed amount of \$59,644.00 for a revised contract amount of \$163,929.00; and

**WHEREAS**, the engineering services for this project will be funded from an existing Water Capital Ordinance 13-15; and

**NOW, THEREFORE, BE IT RESOLVED** on this 2<sup>nd</sup> day of March, 2015 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates to include engineering services based upon the February 18, 2015 proposal for the Route 130 Water Main Improvements project.

**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.

*C. M. Hints  
of Parlin*

*Home News*

101-3.15

## CHECK REGISTER PROCESS FOR MARCH 2, 2015

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	47728 - 47762	\$10,553,898.89
1	CURRENT FUND	BILL LIST	47723 - 47725	\$2,455.22
1	CURRENT FUND	BILL LIST	47608 - 47615	\$4,573,830.25
1	CURRENT FUND	VOID	47428 ,47469, 47471, 47726	-\$7,092.89
17	PAYROLL	BILL LIST	104458 - 104483	\$978,340.86
17	PAYROLL	BILL LIST		
TOTAL				\$16,101,432.33

current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 47728 to 47762  
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
47728	02/11/15	DELTA Delta Dental Plan - New Jersey					7054
15-00175	39	Dental 2/3/15 - 2/19/15	5,369.60	5-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
47729	12/31/14	PAY-IRS IRS					7055
PR-05868	1	3rd party sick pay	274.89	5-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		1 1
47730	02/12/15	HOMED066 HOME DEPOT CREDIT SERVICES					7057
15-02172	28	PARKS SUPPLYS DEC.2014	44.37	5-01-28-375-000-158 PARKS Hardware Supplies	Budget		1 1
15-02172	29	PARKS SUPPLYS DEC.2014	44.37	5-01-21-195-000-185 CODE ENFORCE. Miscellaneous	Budget		2 1
			0.00				
47731	02/12/15	ENTCHEV Entchevdotcom, LLC					7058
15-02256	1	Trimble Setup On Site Service	187.50	5-01-21-165-000-250 ENGINEERING GIS Program	Budget		1 1
47732	02/13/15	NOBRU054 NO BRUNSWICK BOE - Taxes					7059
w5-00001	12	February General	6,038,624.00	5-01-51-001-000-001 School Taxes Payable	Budget		4 1
w5-00001	13	February Debt Service	2,675,250.00	5-01-51-001-000-001 School Taxes Payable	Budget		5 1
			8,713,874.00				
47733	02/13/15	STATE056 State Health Benefits Program					7059
15-00237	23	Health Insurance Retired 2/15	99,123.22	5-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		1 1
15-00237	24	Health Insurance RX 2/15	71,770.56	5-01-23-220-000-251 HEALTH INS - Prescription RX	Budget		2 1
15-00237	25	Health Insurance Active 2/15	278,210.66	5-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		3 1
			449,104.44				
47734	02/13/15	NJDHSLIC NJ Dept of Children & Families					7060
15-02537	2	DYFS Licensing for	80.00	D-39-56-851-000-007 DPRCS - LEAL	Budget		1 1
47735	02/13/15	PSEGC050 PSE&G Electric & Gas Usage					7061
15-02584	1	Municipal October 4213900207	13,035.24	5-01-31-430-000-431 Municipal Accounts	Budget		1 1
15-02584	2	Municipal November 4213900207	13,752.11	5-01-31-430-000-431 Municipal Accounts	Budget		2 1
15-02585	1	Comm. Park December 4213750418	0.00	5-01-31-430-000-436 Community Park	Budget		3 1
15-02585	2	Comm. Park December 6723152107	760.53	5-01-31-430-000-436 Community Park	Budget		4 1
			27,547.88				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
47736	02/13/15	TOWNS070 TOWNSHIP OF NORTH BRUNSWICK					7061
15-02586	1	Counterfeit \$10 Bill 1/7/15	10.00	5-01-43-490-000-185	Budget		5 1
				MUNICIPAL COURT Miscellaneous			
47737	02/17/15	DEPOS050 DEPOSITORY TRUST CO.					7062
W5-00004	17	Soil Remediation 2/15/15	77,775.00	5-01-45-910-000-930	Budget		1 1
				Bonds - Interest			
W5-00004	19	GO Bond 2004 2/15/15	5,550.00	5-01-45-910-000-930	Budget		2 1
				Bonds - Interest			
W5-00004	20	GO Bond 2009-2/15/15	92,533.08	5-01-45-910-000-930	Budget		3 1
				Bonds - Interest			
W5-00004	21	Open Space 2009 2/15/15	146,856.92	5-01-45-910-000-930	Budget		4 1
				Bonds - Interest			
W5-00004	22	Sewer 2009 2/15/15	5,465.00	5-07-55-522-000-000	Budget		5 1
				Bond Interest			
W5-00004	23	Water 2009 2/15/15	36,506.88	5-05-55-522-000-000	Budget		6 1
				Interest on Bonds			
W5-00004	39	2012 Refunding GO 2/15/15	28,225.00	5-01-45-910-000-930	Budget		7 1
				Bonds - Interest			
W5-00004	41	2012 Refund Open Space 2/15/15	46,375.00	5-01-45-910-000-930	Budget		8 1
				Bonds - Interest			
W5-00004	43	Sewer 2012 Refunding 2/15/15	6,725.00	5-07-55-522-000-000	Budget		9 1
				Bond Interest			
W5-00004	45	Go Bond 2011-2/15/15- BelCourt	49,537.50	5-32-55-522-000-000	Budget		10 1
				Bond Interest			
			<u>495,549.38</u>				
47738	02/18/15	AVAYA050 AVAYA COMMUNICATIONS					7063
15-00443	9	FIRST AID & RESCUE FEB. 2015	154.02	5-01-31-430-000-440	Budget		1 1
				Telephone			
47739	02/18/15	MELVI005 MELVIS TAXI CAB AND					7063
15-02574	1	Payment for Billing Period 8	942.75	5-01-28-372-000-200	Budget		2 1
				SENIOR SERVICES Transportation Services			
15-02574	2	Fares for In Town trips	380.00	5-01-28-372-000-200	Budget		3 1
				SENIOR SERVICES Transportation Services			
			<u>1,322.75</u>				
47740	02/18/15	UZUNIS Ryan Uzunis					7064
15-02555	1	HISTORY OF ED. IN AMERICA	1,650.00	5-01-25-240-999-146	Budget		42 1
				POLICE Education/Tuition Reimb			
15-02555	2	POLICY ANALYSIS	1,650.00	5-01-25-240-999-146	Budget		43 1
				POLICE Education/Tuition Reimb			
			<u>3,300.00</u>				
47741	02/18/15	AERVO005 AERVOE INDUSTRIES INC					7065
15-01703	3	LED FLARE KIT #1163	899.60	5-01-25-240-999-185	Budget		31 1
				POLICE Miscellaneous			
15-01703	4	LED FLARE KIT #1163	899.60	G-02-15-240-004-000	Budget		32 1
				Highway Safety Safe Corridor			
			<u>0.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
47742	02/18/15	ALCOP005 ALCOPRO INC					7065		
15-01701	4	TAMPER PROOF COLLECTION BOTTLE	8.00-	5-01-25-240-999-185	Budget		25	1	
				POLICE Miscellaneous					
15-01701	5	TAMPER PROOF COLLECTION BOTTLE	8.00	G-02-15-240-004-000	Budget		26	1	
				Highway Safety Safe Corridor					
15-01701	6	CHECKPOINT T-CUP 10-PANEL BUP	208.00-	5-01-25-240-999-185	Budget		27	1	
				POLICE Miscellaneous					
15-01701	7	FREIGHT	21.00-	5-01-25-240-999-185	Budget		28	1	
				POLICE Miscellaneous					
15-01701	8	FREIGHT	21.00	G-02-15-240-004-000	Budget		29	1	
				Highway Safety Safe Corridor					
15-01701	9	CHECKPOINT T-CUP 10-PANEL BUP	208.00	G-02-15-240-004-000	Budget		30	1	
				Highway Safety Safe Corridor					
			0.00						
47743	02/18/15	ALLTR005 ALL TRAFFIC SOLTIONS					7065		
15-01833	2	SPEED ALERT/MESSAGE SIGN	15,000.00-	5-01-25-240-999-185	Budget		61	1	
				POLICE Miscellaneous					
15-01833	3	SPEED ALERT/MESSAGE SIGN	15,000.00	G-02-15-240-004-000	Budget		62	1	
				Highway Safety Safe Corridor					
			0.00						
47744	02/18/15	ARAS ARAS 360 TECHNOLOGIES INC.					7065		
15-01700	3	SIMULATED AGNULAR MOMENTUM	1,595.00-	5-01-25-240-999-185	Budget		21	1	
				POLICE Miscellaneous					
15-01700	4	SIMULATED AGNULAR MOMENTUM	1,595.00	G-02-15-240-004-000	Budget		22	1	
				Highway Safety Safe Corridor					
15-01700	5	SIMULATED COLLINEAR MOMENTUM	795.00-	5-01-25-240-999-185	Budget		23	1	
				POLICE Miscellaneous					
15-01700	6	SIMULATED COLLINEAR MOMENTUM	795.00	G-02-15-240-004-000	Budget		24	1	
				Highway Safety Safe Corridor					
			0.00						
47745	02/18/15	BAYPI005 BAY PINES INVESTMENTS INC					7065		
15-01705	3	4700 ILLUMINATED TARGET	595.00-	5-01-25-240-999-185	Budget		33	1	
				POLICE Miscellaneous					
15-01705	4	4700 ILLUMINATED TARGET	595.00	G-02-15-240-004-000	Budget		34	1	
				Highway Safety Safe Corridor					
15-01705	5	SHIPPING	20.00-	5-01-25-240-999-185	Budget		35	1	
				POLICE Miscellaneous					
15-01705	6	SHIPPING	20.00	G-02-15-240-004-000	Budget		36	1	
				Highway Safety Safe Corridor					
			0.00						
47746	02/18/15	CSAMM005 CSAM MARKETING INC					7065		
15-01711	3	PANASONIC TOUGHBOOK	14,796.00-	5-01-25-240-999-185	Budget		45	1	
				POLICE Miscellaneous					
15-01711	4	PANASONIC TOUGHBOOK	14,796.00	G-02-15-240-004-000	Budget		46	1	
				Highway Safety Safe Corridor					
15-01711	5	WARRANTY AGREEMENT 32955	1,000.00-	5-01-25-240-999-185	Budget		47	1	
				POLICE Miscellaneous					
15-01711	6	WARRANTY AGREEMENT 32955	1,000.00	G-02-15-240-004-000	Budget		48	1	
				Highway Safety Safe Corridor					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
47746		CSAM MARKETING INC							
		Continued							
15-01847	3	PANASONIC TOUGHBOOK	3,699.00-	5-01-25-240-999-185	Budget		63	1	
		CF-31		POLICE Miscellaneous					
15-01847	5	PANASONIC TOUGHBOOK	3,699.00	G-02-15-240-004-000	Budget		64	1	
		CF-31		Highway Safety Safe Corridor					
15-01847	6	PANASONIC TOUGHBOOK PROTECTION	250.00-	5-01-25-240-999-185	Budget		65	1	
				POLICE Miscellaneous					
15-01847	7	PANASONIC TOUGHBOOK PROTECTION	250.00	G-02-15-240-004-000	Budget		66	1	
				Highway Safety Safe Corridor					
			0.00						
47747	02/18/15	INTOXIM Intoximeters, Inc					7065		
15-01696	4	ALCO-SENSOR III INSTRUMENT SET	1,030.00-	5-01-25-240-999-185	Budget		3	1	
				POLICE Miscellaneous					
15-01696	5	ALCO-SENSOR III INSTRUMENT SET	1,030.00	G-02-15-240-004-000	Budget		4	1	
				Highway Safety Safe Corridor					
15-01696	6	MOUTHPIECES	20.00-	5-01-25-240-999-185	Budget		5	1	
				POLICE Miscellaneous					
15-01696	7	MOUTHPIECES	20.00	G-02-15-240-004-000	Budget		6	1	
				Highway Safety Safe Corridor					
15-01696	8	FREIGHT	29.25-	5-01-25-240-999-185	Budget		7	1	
				POLICE Miscellaneous					
15-01696	9	FREIGHT	29.25	G-02-15-240-004-000	Budget		8	1	
				Highway Safety Safe Corridor					
			0.00						
47748	02/18/15	LASER050 LASER TECHNOLOGY INC.					7065		
15-01698	3	LTI TRUFLASH KIT WITH IR LINK	2,895.00-	5-01-25-240-999-185	Budget		17	1	
				POLICE Miscellaneous					
15-01698	4	LTI TRUFLASH KIT WITH IR LINK	2,895.00	G-02-15-240-004-000	Budget		18	1	
				Highway Safety Safe Corridor					
15-01698	5	FREIGHT	50.00-	5-01-25-240-999-185	Budget		19	1	
				POLICE Miscellaneous					
15-01698	6	FREIGHT	50.00	G-02-15-240-004-000	Budget		20	1	
				Highway Safety Safe Corridor					
			0.00						
47749	02/18/15	MANUF005 MANUFACTURERS COMPONENTS INC					7065		
15-01706	5	LED COLLAPSIBLE SAFETY CONES	440.00-	5-01-25-240-999-185	Budget		37	1	
				POLICE Miscellaneous					
15-01706	6	LED COLLAPSIBLE SAFETY CONES	440.00	G-02-15-240-004-000	Budget		38	1	
				Highway Safety Safe Corridor					
15-01706	8	FREIGHT	54.75-	5-01-25-240-999-185	Budget		39	1	
				POLICE Miscellaneous					
15-01706	9	FREIGHT	54.75	G-02-15-240-004-000	Budget		40	1	
				Highway Safety Safe Corridor					
15-01706	10	FREIGHT	10.95-	5-01-25-240-999-185	Budget		41	1	
				POLICE Miscellaneous					
15-01706	11	FREIGHT	10.95	G-02-15-240-004-000	Budget		42	1	
				Highway Safety Safe Corridor					
15-01706	12	LED COLLAPSIBLE SAFETY CONES	115.00-	5-01-25-240-999-185	Budget		43	1	
				POLICE Miscellaneous					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
47749		MANUFACTURERS COMPONENTS INC							
15-01706	13	LED COLLAPSIBLE SAFETY CONES	115.00	G-02-15-240-004-000	Budget		44	1	
			<u>0.00</u>	Highway Safety Safe Corridor					
47750	02/18/15	MPHIN050 MPH INDUSTRIES INC.							7065
15-01826	6	SPEED MONITOR 18" TRAILER	8,486.00	5-01-25-240-999-185	Budget		51	1	
				POLICE Miscellaneous					
15-01826	7	SPEED MONITOR 18" TRAILER	8,486.00	G-02-15-240-004-000	Budget		52	1	
				Highway Safety Safe Corridor					
15-01826	8	SPEEDVIEW TRAFFIC DATA	998.00	5-01-25-240-999-185	Budget		53	1	
				POLICE Miscellaneous					
15-01826	9	SPEEDVIEW TRAFFIC DATA	998.00	G-02-15-240-004-000	Budget		54	1	
				Highway Safety Safe Corridor					
15-01826	10	SOLAR CHARGE	495.00	5-01-25-240-999-185	Budget		55	1	
				POLICE Miscellaneous					
15-01826	11	SOLAR CHARGE	495.00	G-02-15-240-004-000	Budget		56	1	
				Highway Safety Safe Corridor					
15-01826	12	ADDITIONAL BATTERIES	606.00	5-01-25-240-999-185	Budget		57	1	
				POLICE Miscellaneous					
15-01826	13	ADDITIONAL BATTERIES	606.00	G-02-15-240-004-000	Budget		58	1	
				Highway Safety Safe Corridor					
15-01826	14	CUSTOMER LOYALTY DISCOUNT	900.00	5-01-25-240-999-185	Budget		59	1	
				POLICE Miscellaneous					
15-01826	15	CUSTOMER LOYALTY DISCOUNT	900.00	G-02-15-240-004-000	Budget		60	1	
			<u>0.00</u>	Highway Safety Safe Corridor					
47751	02/18/15	SRNIN005 SRN INC							7065
15-01732	2	SRN 1000 PREMIERE SYSTEM	2,449.00	5-01-25-240-999-185	Budget		49	1	
				POLICE Miscellaneous					
15-01732	3	SRN 1000 PREMIERE SYSTEM	2,449.00	G-02-15-240-004-000	Budget		50	1	
			<u>0.00</u>	Highway Safety Safe Corridor					
47752	02/18/15	STALKER Stalker Radar							7065
15-01697	5	ANTENNA CABLE 4 FT	150.00	5-01-25-240-999-185	Budget		9	1	
				POLICE Miscellaneous					
15-01697	6	ANTENNA SWIVEL DASH MOUNT	196.00	5-01-25-240-999-185	Budget		10	1	
				POLICE Miscellaneous					
15-01697	7	ANTENNA SWIVEL DASH MOUNT	196.00	G-02-15-240-004-000	Budget		11	1	
				Highway Safety Safe Corridor					
15-01697	8	ANTENNA CABLE 4 FT	150.00	G-02-15-240-004-000	Budget		12	1	
				Highway Safety Safe Corridor					
15-01697	9	DUAL SL REMOTE CONTROL W/SCREW	218.00	5-01-25-240-999-185	Budget		13	1	
				POLICE Miscellaneous					
15-01697	10	DUAL SL REMOTE CONTROL W/SCREW	218.00	G-02-15-240-004-000	Budget		14	1	
				Highway Safety Safe Corridor					
15-01697	11	FREIGHT	20.00	5-01-25-240-999-185	Budget		15	1	
				POLICE Miscellaneous					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
47752		Stalker Radar					
15-01697	12	FREIGHT	20.00	G-02-15-240-004-000	Budget		16 1
		Continued		Highway Safety Safe Corridor			
			0.00				
47753	02/18/15	WATCH WATCH GUARD					7065
15-01695	2	TRANSMITTER, HI-FI MICROPHONE	357.00	5-01-25-240-999-185	Budget		1 1
				POLICE Miscellaneous			
15-01695	3	TRANSMITTER, HI-FI MICROPHONE	357.00	G-02-15-240-004-000	Budget		2 1
				Highway Safety Safe Corridor			
			0.00				
47754	02/18/15	VERIMDT2 VERIZON WIRELESS					7066
15-00575	7	1/15 : 9739498140 : TRAILER	166.63	5-01-31-430-000-451	Budget		1 1
				MDT Cellular			
47755	02/18/15	VERIZMDT VERIZON WIRELESS					7066
15-00672	7	1/15 : 9740109031 : MDTs	1,553.13	5-01-31-430-000-451	Budget		3 1
				MDT Cellular			
15-00672	8	1/15 : 9740109031 : MDTs	64.99	5-07-55-502-000-450	Budget		4 1
				Telecommunications			
			1,618.12				
47756	02/18/15	VERIZMUN VERIZON - MUNICIPAL BUILDING					7066
15-00656	7	1/15 : 9739846323 : CELL PHONE	764.55	5-01-31-430-000-440	Budget		2 1
				Telephone			
47757	02/20/15	DELTA Delta Dental Plan - New Jersey					7067
15-00175	40	Dental 02/10/15 - 2/16/15	3,396.20	5-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
47758	02/20/15	PAYROLL PAYROLL POSTINGS					7067
PR-05931	1	02/20/15	25,346.44	5-01-20-100-000-011	Budget		2 1
				GEN.ADMIN Salary & Wages			
PR-05931	2	02/20/15	6,995.40	5-01-20-120-000-011	Budget		3 1
				MUNIC.CLERK Salary & Wages			
PR-05931	3	02/20/15	9,217.17	5-01-20-130-000-011	Budget		4 1
				FINANCE Salary & Wages			
PR-05931	4	02/20/15	5,414.24	5-01-20-140-000-011	Budget		5 1
				IT - Salary & Wages			
PR-05931	5	02/20/15	572.53	5-01-20-140-000-014	Budget		6 1
				IT - Overtime			
PR-05931	6	02/20/15	5,260.94	5-01-20-145-000-011	Budget		7 1
				TAX COLLECTION Salary & Wages			
PR-05931	7	02/20/15	4,856.89	5-01-20-150-000-011	Budget		8 1
				TAX ASSESSOR Salary & Wages			
PR-05931	8	02/20/15	3,805.65	5-01-21-165-000-011	Budget		9 1
				ENGINEERING Salary & Wages			
PR-05931	9	02/20/15	266.97	5-01-21-165-000-014	Budget		10 1
				ENGINEERING Overtime			
PR-05931	10	02/20/15	9,798.55	5-01-21-180-000-011	Budget		11 1
				PLANNING Salary & Wages			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
47758		PAYROLL POSTINGS							
		Continued							
PR-05931	11	02/20/15	4,078.14	5-01-21-185-000-011	Budget		12		1
				ZONING Salary & Wages					
PR-05931	12	02/20/15	150.00	5-01-21-190-000-011	Budget		13		1
				Affordable Housing S & W					
PR-05931	13	02/20/15	4,812.51	5-01-21-195-000-011	Budget		14		1
				CODE ENFORCE. Salary & Wages					
PR-05931	14	02/20/15	9,650.00	5-01-21-196-000-011	Budget		15		1
				CONSTR. CODE Salary & Wages					
PR-05931	15	02/20/15	2,316.34	5-01-21-196-000-013	Budget		16		1
				CONSTRUCT CODE - Part Time					
PR-05931	16	02/20/15	26,318.23	5-01-23-220-000-252	Budget		17		1
				HEALTH INS - Dental					
PR-05931	17	02/20/15	27,415.92	5-01-25-240-240-011	Budget		18		1
				POL ADMIN - Salary & Wages					
PR-05931	18	02/20/15	988.33	5-01-25-240-240-014	Budget		19		1
				POL ADMIN - Overtime					
PR-05931	19	02/20/15	192.32	5-01-25-240-240-017	Budget		20		1
				POL ADMIN - On Call Pay					
PR-05931	20	02/20/15	100,024.83	5-01-25-240-241-011	Budget		21		1
				POL SOA - Salary & Wages					
PR-05931	21	02/20/15	1,647.00	5-01-25-240-241-014	Budget		22		1
				POL SOA - Overtime					
PR-05931	22	02/20/15	246,765.29	5-01-25-240-242-011	Budget		23		1
				PBA - Salary & Wages					
PR-05931	23	02/20/15	17,176.28	5-01-25-240-242-014	Budget		24		1
				PBA - Overtime					
PR-05931	24	02/20/15	2,527.40	5-01-25-240-242-018	Budget		25		1
				PBA - Stand By Pay					
PR-05931	25	02/20/15	20,650.03	5-01-25-240-243-011	Budget		26		1
				DISPATCHERS - Salary & Wages					
PR-05931	26	02/20/15	1,801.24	5-01-25-240-243-014	Budget		27		1
				DISPATCHERS - Overtime					
PR-05931	27	02/20/15	19,081.26	5-01-25-240-244-011	Budget		28		1
				CROSSING GUARDS Salary & Wages					
PR-05931	28	02/20/15	2,673.70	5-01-25-252-000-011	Budget		29		1
				EMERGENCY MGMT Salary & Wages					
PR-05931	29	02/20/15	6,967.71	5-01-25-265-000-011	Budget		30		1
				UNIFORM FIRE Salary & Wages					
PR-05931	30	02/20/15	100.00	5-01-25-280-000-011	Budget		31		1
				JUVENILE AID Salary & Wages					
PR-05931	31	02/20/15	22,698.28	5-01-26-290-000-011	Budget		32		1
				STREETS & ROAD Salary & Wages					
PR-05931	32	02/20/15	6,669.65	5-01-26-290-000-014	Budget		33		1
				STREETS & ROAD Overtime					
PR-05931	33	02/20/15	230.78	5-01-26-290-000-017	Budget		34		1
				STREETS & ROAD On Call Pay					
PR-05931	34	02/20/15	19,208.71	5-01-26-305-306-011	Budget		35		1
				SANITATION Salary & Wages					
PR-05931	35	02/20/15	4,631.82	5-01-26-305-306-014	Budget		36		1
				SANITATION Overtime					
PR-05931	36	02/20/15	115.39	5-01-26-305-306-017	Budget		37		1
				On Call Pay					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
47758		PAYROLL POSTINGS						
		Continued						
PR-05931	37	02/20/15	5,746.32	5-01-26-310-000-011	Budget		38	1
				BLDG & GROUNDS Salary & Wages				
PR-05931	38	02/20/15	1,964.76	5-01-26-310-000-013	Budget		39	1
				BLDG & GROUNDS Seasonal				
PR-05931	39	02/20/15	410.44	5-01-26-310-000-014	Budget		40	1
				BLDG & GROUNDS Overtime				
PR-05931	40	02/20/15	115.39	5-01-26-310-000-017	Budget		41	1
				BLDG & GROUNDS On Call Pay				
PR-05931	41	02/20/15	10,757.19	5-01-26-315-000-011	Budget		42	1
				MVM Salary & Wages				
PR-05931	42	02/20/15	1,210.48	5-01-26-315-000-014	Budget		43	1
				MVM Overtime				
PR-05931	43	02/20/15	10,433.77	5-01-26-510-000-011	Budget		44	1
				STORMWATER DIV Salary & Wages				
PR-05931	44	02/20/15	560.00	5-01-26-510-000-013	Budget		45	1
				STORMWATER DIV Summer Help				
PR-05931	45	02/20/15	956.42	5-01-26-510-000-014	Budget		46	1
				STORMWATER DIV Overtime				
PR-05931	46	02/20/15	50.00	5-01-28-335-000-011	Budget		47	1
				ENVIRONMENTAL Salary & Wages				
PR-05931	47	02/20/15	6,954.57	5-01-28-369-000-011	Budget		48	1
				DPRCS Salary & Wages				
PR-05931	48	02/20/15	165.60	5-01-28-369-000-013	Budget		49	1
				DPRCS Seasonal Help				
PR-05931	49	02/20/15	126.21	5-01-28-369-000-014	Budget		50	1
				DPRCS Overtime				
PR-05931	50	02/20/15	4,692.09	5-01-28-372-000-011	Budget		51	1
				SR SERVICES Salaries & Wages				
PR-05931	51	02/20/15	18,805.57	5-01-28-375-000-011	Budget		52	1
				PARKS Salaries & Wages				
PR-05931	52	02/20/15	1,258.16	5-01-28-375-000-014	Budget		53	1
				PARKS Overtime				
PR-05931	53	02/20/15	230.78	5-01-28-375-000-018	Budget		54	1
				PARKS Stand By Pay				
PR-05931	54	02/20/15	15,280.04	5-01-43-490-000-011	Budget		55	1
				MUNICIPAL COURT Salary & Wages				
PR-05931	55	02/20/15	500.00	5-01-43-490-000-012	Budget		56	1
				COURT Special Sessions				
PR-05931	56	02/20/15	259.23	5-01-43-490-000-014	Budget		57	1
				MUNICIPAL COURT Overtime				
PR-05931	57	02/20/15	205.08	5-05-55-501-000-011	Budget		58	1
				Salary & Wages Water				
PR-05931	58	02/20/15	13,665.78	5-07-55-501-000-011	Budget		59	1
				Salary & Wages Sewer				
PR-05931	59	02/20/15	3,887.18	5-07-55-501-000-014	Budget		60	1
				Overtime Sewer				
PR-05931	60	02/20/15	230.78	5-07-55-501-000-017	Budget		61	1
				On Call Pay Sewer				
PR-05931	61	02/20/15	26,400.00	D-33-56-850-001-003	Budget		62	1
				Police- Off Duty				
PR-05931	62	02/20/15	23,093.23	D-33-56-850-003-002	Budget		63	1
				Terminal Leave Time				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
47758		PAYROLL POSTINGS							
		Continued							
PR-05931	63	02/20/15	1,473.45	D-39-56-850-000-001 Recreation - Aquatics	Budget		64	1	
PR-05931	64	02/20/15	321.75	D-39-56-850-000-002 Recreation - Pre School	Budget		65	1	
PR-05931	65	02/20/15	278.85	D-39-56-850-000-004 Recreation - Adult Programs	Budget		66	1	
PR-05931	66	02/20/15	1,667.10	D-39-56-850-000-005 Recreation - Basketball	Budget		67	1	
PR-05931	67	02/20/15	18,291.31	D-39-56-851-000-007 DPRCS - LEAL	Budget		68	1	
PR-05931	68	02/20/15	2,422.39	G-02-14-290-000-000 Recycling Tonnage	Budget		69	1	
PR-05931	69	02/20/15	119.35	G-02-15-370-803-888 Municipal Alliance - Match	Budget		70	1	
PR-05931	70	02/20/15	193.15	G-02-15-370-803-999 Municipal Alliance - County	Budget		71	1	
PR-05931	71	02/20/15	55,561.04	5-01-36-470-000-472 SOCIAL SECURITY Other Expenses	Budget		72	1	
PR-05931	72	02/20/15	112.72	D-39-56-850-000-001 Recreation - Aquatics	Budget		73	1	
PR-05931	73	02/20/15	24.62	D-39-56-850-000-002 Recreation - Pre School	Budget		74	1	
PR-05931	74	02/20/15	21.34	D-39-56-850-000-003 Recreation - Youth Programs	Budget		75	1	
PR-05931	75	02/20/15	127.54	D-39-56-850-000-005 Recreation - Basketball	Budget		76	1	
PR-05931	76	02/20/15	1,399.29	D-39-56-851-000-007 DPRCS - LEAL	Budget		77	1	
			<u>850,398.91</u>						
47759	02/19/15	ATT 050 AT & T					7070		
15-00708	11	LINWOOD 732-247-6615	53.97	D-39-56-851-000-007 DPRCS - LEAL	Budget		5	1	
47760	02/19/15	DMV NJMVC					7070		
15-02636	1	NJ TITLES FOR POLICE VEHICLES	180.00	5-01-25-240-999-241 POLICE Vehicles	Budget		6	1	
47761	02/19/15	VERIZ066 VERIZON					7070		
15-00522	33	PARSONS FEB.2015 732-247-9732	84.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		1	1	
15-00522	34	JOHN ADAMS FEB.15 732-247-0211	84.90	D-39-56-851-000-007 DPRCS - LEAL	Budget		2	1	
15-00522	35	LINWOOD FEB.2015 732-247-6615	54.56	D-39-56-851-000-007 DPRCS - LEAL	Budget		3	1	
15-00522	36	LIV.PARK JAN.2015 732-214-1873	55.37	D-39-56-851-000-007 DPRCS - LEAL	Budget		4	1	
			<u>279.73</u>						
47762	02/20/15	PRUDENTI Prudential Retirement					7072		
PR-05932	1	February 2015 Employer Match	266.32	5-01-36-470-000-477 DCRP - Other Expenses	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
47762		Prudential Retirement				
				Continued		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		35	0	10,553,898.89	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		35	0	10,553,898.89	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	5-01	10,304,644.36	0.00	0.00	10,304,644.36
WATER UTILITY BUDGET	5-05	36,711.96	0.00	0.00	36,711.96
SEWER UTILITY BUDGET	5-07	30,038.73	0.00	0.00	30,038.73
	5-32	<u>49,537.50</u>	<u>0.00</u>	<u>0.00</u>	<u>49,537.50</u>
Year Total:		10,420,932.55	0.00	0.00	10,420,932.55
Trust Other	D-33	49,493.23	0.00	0.00	49,493.23
Recreation Trust	D-39	<u>24,131.67</u>	<u>0.00</u>	<u>0.00</u>	<u>24,131.67</u>
Year Total:		73,624.90	0.00	0.00	73,624.90
GRANT FUND	G-02	59,341.44	0.00	0.00	59,341.44
Total Of All Funds:		<u>10,553,898.89</u>	<u>0.00</u>	<u>0.00</u>	<u>10,553,898.89</u>

February 19, 2015  
10:40 AM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

*Payroll*

Range of Checking Accts: 17101001001 to 17101001001      Range of Check Ids: 104458 to 104483  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
104458	12/31/14	PAY-IRS IRS					7056
PR-05906	2	3rd party sick pay	274.89	D-37-56-850-001-002 Social Security/Medicare	Budget		1 1
104459	02/20/15	FMBAL050 FMBA LOCAL 71					7068
PR-05918	1	Feb 2015	72.00	D-37-56-850-010-005 FMBA	Budget		7 1
104460	02/20/15	NATBENEF National Benefit Services, LLC					7068
PR-05921	1	Feb 2015	2,030.38	D-37-56-850-013-007 Flexible Spending Plan	Budget		8 1
PR-05921	3	Feb 2015 Library	396.68	D-37-56-850-013-007 Flexible Spending Plan	Budget		9 1
			<u>2,427.06</u>				
104461	02/20/15	PAY-IRS IRS					7068
PR-05909	1	02/20/15	100,107.86	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-05909	2	02/20/15	114,493.10	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			<u>214,600.96</u>				
104462	02/20/15	PAY-NET NET PAYROLL					7068
PR-05910	1	02/20/15	458,941.01	D-37-56-850-999-003 Net Pay Checks	Budget		3 1
104463	02/20/15	PAY-NJ State of New Jersey Taxes					7068
PR-05911	1	02/20/15	29,604.76	D-37-56-850-001-003 NJ State Withholding	Budget		4 1
104464	02/20/15	THECO075 MetLife					7068
PR-05913	1	02/20/15	6,091.00	D-37-56-850-004-002 Citi - Street	Budget		5 1
104465	02/20/15	VALIC050 VALIC COMPANY					7068
PR-05914	1	02/20/15	10,184.01	D-37-56-850-004-001 VALIC	Budget		6 1
104466	02/20/15	AFLAC Aflac					7069
PR-05915	1	Feb 2015	4,490.44	D-37-56-850-013-006 AFLAC	Budget		4 1
104467	02/20/15	AFSCME AFSCME, AFL-CIO					7069
PR-05916	1	Feb 2015	293.18	D-37-56-850-010-015 AFSCME Union Dues	Budget		5 1
104468	02/20/15	COLON050 COLONIAL LIFE & ACCIDENT					7069
PR-05917	1	Feb 2015	6,446.82	D-37-56-850-013-001 Colonial	Budget		6 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
104469	02/20/15	INTER001 United States Treasury					7069		
PR-05907	1	02/20/15	250.00	D-37-56-850-009-002 IRS LEVY	Budget		1	1	
104470	02/20/15	LOCAL050 LOCAL 108					7069		
PR-05919	1	Feb 2015	30.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		7	1	
104471	02/20/15	METLI050 METLIFE					7069		
PR-05920	1	Feb 2015	67.66	D-37-56-850-013-004 Met Life	Budget		8	1	
104472	02/20/15	NATBENEF National Benefit Services, LLC					7069		
PR-05921	2	Feb 2015 Library Admin	14.80	D-37-56-850-013-007 Flexible Spending Plan	Budget		9	1	
PR-05921	4	Feb 2015 Admin	29.60	D-37-56-850-013-007 Flexible Spending Plan	Budget		10	1	
			<u>44.40</u>						
104473	02/20/15	NEWY0050 NY LIFE INSURANCE COMPANY					7069		
PR-05922	1	Feb 2015	173.38	D-37-56-850-013-003 NY Life	Budget		11	1	
104474	02/20/15	NJFAM050 NJFSPC					7069		
PR-05908	1	02/20/15	1,928.31	D-37-56-850-009-001 NJ - Family Support	Budget		2	1	
104475	02/20/15	PBAL0050 PBA LOCAL #160					7069		
PR-05923	1	Feb 2015	3,080.00	D-37-56-850-010-003 PBA	Budget		12	1	
104476	02/20/15	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					7069		
PR-05924	1	Feb 2015	284.98	D-37-56-850-013-002 Provident	Budget		13	1	
104477	02/20/15	PRUDENTI Prudential Retirement					7069		
PR-05925	1	Feb 2015	488.24	D-37-56-850-004-003 DCRP - Prudential	Budget		14	1	
104478	02/20/15	RWDSU050 RWDSU - LOCAL 108					7069		
PR-05926	1	Feb 2015	632.20	D-37-56-850-010-001 Local 108 - Public Employees	Budget		15	1	
PR-05926	2	Feb 2015	1,152.00	D-37-56-850-010-004 RWDSU	Budget		16	1	
PR-05926	3	Feb 2015	744.80	D-37-56-850-010-007 Crossing Guard - Dues	Budget		17	1	
			<u>2,529.00</u>						
104479	02/20/15	SALMA050 Sal J. Mazzagatti					7069		
PR-05912	1	02/20/15	25.00	D-37-56-850-009-003 Sal J. Mazzagatti	Budget		3	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
104480	02/20/15	SOALO050 SOA LOCAL # 160					7069
PR-05927	1	Feb 2015	880.00	D-37-56-850-010-002 SOA	Budget		18 1
104481	02/20/15	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					7069
PR-05929	1	Feb 2015	1,472.00	D-37-56-850-012-001 Health & Prescription Copay	Budget		19 1
PR-05929	2	Feb 2015	8,083.56	D-37-56-850-012-002 Dental Copay	Budget		20 1
			<u>9,555.56</u>				
104482	02/20/15	TOWNS016 Township of North Brunswick					7069
PR-05930	1	Feb 2015	66,130.18	D-37-56-850-012-001 Health & Prescription Copay	Budget		21 1
104483	02/20/15	STATE055 NJ Treas, Pension & Benefits					7071
PR-05928	1	Feb 2015	74,594.94	D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget		1 1
PR-05928	2	Feb 2015	870.70	D-37-56-850-002-003 Pol & Fire - Arrears	Budget		2 1
PR-05928	3	Feb 2015	25,509.13	D-37-56-850-002-004 Pol & Fire - Loans	Budget		3 1
PR-05928	4	Feb 2015	38,086.34	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		4 1
PR-05928	5	Feb 2015	2,698.57	D-37-56-850-003-002 PERS - Contributory Insurance	Budget		5 1
PR-05928	6	Feb 2015	12,631.42	D-37-56-850-003-004 PERS - Loans	Budget		6 1
PR-05928	7	Feb 2015 Library	325.94	D-37-56-850-003-004 PERS - Loans	Budget		7 1
PR-05928	8	Feb 2015 Library	195.37	D-37-56-850-003-002 PERS - Contributory Insurance	Budget		8 1
PR-05928	9	Feb 2015 Library	4,535.61	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		9 1
			<u>159,448.02</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	26	0	978,340.86	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	26	0	978,340.86	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	978,340.86	0.00	0.00	978,340.86
Total of All Funds:		<u>978,340.86</u>	<u>0.00</u>	<u>0.00</u>	<u>978,340.86</u>

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*Current*

Range of Checking Accts: 01101001001 to 01101001001      Range of Check Ids: 47723 to 47725  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
47723	02/11/15	EMRPOWER EMR POWER SYSTEMS LLC						7050
15-02031	1	LABOR AND MATERIAL FOR MAJOR	680.00	5-01-26-310-000-183	Budget		1	1
				BLDG & GROUNDS Maintenance				
47724	02/11/15	NJSTATE0 NJ STATE DEPT. OF HEALTH						7051
15-02546	1	Registration fee	1,071.00	D-31-56-800-002-001	Budget		2	1
				Dog Registration Fee				
15-02546	2	Pilot Fee	214.20	D-31-56-800-001-001	Budget		3	1
				Pilot Fee				
15-02546	3	Non-nuetered fee	390.00	D-31-56-800-003-001	Budget		4	1
				Non-Nuetered Dog Fee				
			<u>1,675.20</u>					
47725	02/11/15	TELCO060 TELCOVE-PSWY						7051
15-00676	7	Acct# 5310000053 FEB.2015	100.02	5-01-31-430-000-450	Budget		1	1
				Telecommunications				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	2,455.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>2,455.22</u>	<u>0.00</u>

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 47608 to 47615  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
47608	02/05/15	DELTA Delta Dental Plan - New Jersey					7046
15-00175	38	Dental Admin 01/29/2015	1,300.50	5-01-23-220-000-252	Budget		3 1
				HEALTH INS - Dental			
47609	02/11/15	BRANDT Michael Brandt					7047
15-02481	1	METHODS OF SOCIAL RESEARCH II	1,518.75	5-01-25-240-999-146	Budget		258 1
				POLICE Education/Tuition Reimb			
15-02481	2	ORG CRIME IN AMERICA	1,518.75	5-01-25-240-999-146	Budget		259 1
				POLICE Education/Tuition Reimb			
			3,037.50				
47610	02/11/15	FALCONE ANTHONY FALCONE					7047
15-02465	1	SOCIAL RESEARCH METHODS II	1,518.75	5-01-25-240-999-146	Budget		256 1
				POLICE Education/Tuition Reimb			
47611	02/11/15	GEIPELE Eric Geipel					7047
15-02438	1	ITALIAN CULTURE I	1,518.75	5-01-25-240-999-146	Budget		251 1
				POLICE Education/Tuition Reimb			
15-02438	2	NEW TESTAMENT	1,518.75	5-01-25-240-999-146	Budget		252 1
				POLICE Education/Tuition Reimb			
15-02439	1	POLICY ANALYSIS	1,650.00	5-01-25-240-999-146	Budget		253 1
				POLICE Education/Tuition Reimb			
15-02439	2	INTRO TO HUMAN RESOURCES	1,650.00	5-01-25-240-999-146	Budget		254 1
				POLICE Education/Tuition Reimb			
15-02439	3	PERFORMANCE IMPROVEMENT	1,650.00	5-01-25-240-999-146	Budget		255 1
				POLICE Education/Tuition Reimb			
			7,987.50				
47612	02/11/15	MIDDLE011 MIDDLESEX COUNTY - Open Space					7047
15-00008	3	OPEN SPACE FEB.15,2015 1ST QTR	342,175.49	5-01-51-001-000-004	Budget		3 1
				County Open Space			
47613	02/11/15	MIDDLE012 MIDDLESEX COUNTY - Gen'l Taxes					7047
15-00009	3	MIDDLESEX COUNTY GEN'L TAXES	4,195,081.06	5-01-51-001-000-002	Budget		4 1
				County Taxes Payable			
47614	02/11/15	MIDDLE037 MIDDLESEX CTY HEALTH DEPT					7047
15-02378	1	2015 Health Aid	22,542.45	5-01-28-330-000-139	Budget		226 1
				HEALTH County Contract			
47615	02/11/15	VICTORY VICTORY TAXI					7047
15-02391	1	Senior Transportation Rides	187.00	5-01-28-372-000-200	Budget		230 1
				SENIOR SERVICES Transportation Services			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
47615 VICTORY TAXI									
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	8	0	4,573,830.25	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	8	0	4,573,830.25	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	5-01	4,573,830.25	0.00	0.00	4,573,830.25
Total of All Funds:		<u>4,573,830.25</u>	<u>0.00</u>	<u>0.00</u>	<u>4,573,830.25</u>

February 6, 2015  
10:18 AM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Void  
Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 47428 to 47428  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
47428	02/02/15	ALSAUTO AL'S AUTO BODY				02/02/15 VOID	7028
15-02051	1	LABOR AND MATERIAL TO REPAIR	1,319.33	5-01-26-315-004-902	Budget		299 1
				MVM Body Repair - Rds/Sanit			
15-02052	1	LABOR AND MATERIAL TO REPAIR	1,319.33	5-01-26-315-004-901	Budget		300 1
				MVM Body Repair - Police			
15-02170	1	LABOR AND MATERIAL TO REPAIR	3,496.73	5-01-26-315-004-901	Budget		352 1
				MVM Body Repair - Police			
			<u>6,135.39</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	6,135.39
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>6,135.39</u>

February 11, 2015  
10:09 AM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Void  
current

Range of Checking Accts: 01101001001 to 01101001001      Range of Check Ids: 47469 to 47469  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
47469	02/02/15	EMRPOWER EMR POWER SYSTEMS LLC	680.00	5-01-26-310-000-183	Budget	02/11/15 VOID	7028
15-02031	1	LABOR AND MATERIAL FOR MAJOR		BLDG & GROUNDS Maintenance			293 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	680.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	680.00

Void  
current

Range of Checking Accts: 01101001001 to 01101001001      Range of Check Ids: 47471 to 47471  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
47471	02/02/15	ENTCHEV					7028
15-02256	1	Trimble Setup On Site Service	187.50	5-01-21-165-000-250	Budget	02/12/15 VOID	407 1
				ENGINEERING GIS Program			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	187.50
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	187.50

February 11, 2015  
10:46 AM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Check Id

Void  
Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 47726 to 47726  
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
47726	02/11/15	BATTA050 BATTAGLIA, JOSEPH					7052
15-00369	7	1/15 : CELL PHONE REIMBURSE	30.00	5-01-31-430-000-440 Telephone	Budget		1 1
15-00369	8	2/15 : CELL PHONE REIMBURSE	30.00	5-01-31-430-000-440 Telephone	Budget		2 1
15-00369	9	3/15 : CELL PHONE REIMBURSE	30.00	5-01-31-430-000-440 Telephone	Budget		3 1
			90.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	90.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	90.00	0.00

101-315

## CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL MARCH 2, 2015

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$721,781.68
20	INSPECTION	BILL LIST	\$4,031.50
21	TECH REVIEW	BILL LIST	\$27,643.98
22	PERF. BOND	BILL LIST	
36	RCA FUTURE	BILL LIST	
TOTAL			\$753,457.16

February 19, 2015  
12:49 PM

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

P.O. Type: All  
Range: First to Last  
Format: Detail with Line Item Notes  
Include Non-Budgeted: Y

Include Project Line Items: Yes  
First Enc Date Range: First to 06/30/15

Open: N  
Rcvd: N  
Bid: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: Y  
Other: Y  
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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<del>AFAPR066 AFA PROTECTIVE SYSTEMS, INC.</del>									
15-00609	08/07/14		Alarm system thru June 2015						
			13 Alarm System Service	327.50	5-01-28-375-000-137		B PARKS Contract Work	A	02/19/15
Vendor Total:				327.50					

<del>AGRIUM Agrium Advanced Technologies</del>									
15-02139	12/23/14		Open acc Jan Feb Mar 2015						
			5 SALT & SAND FOR SNOW REMOVAL	644.00	5-01-28-375-000-211		B PARKS Salt/Sand - Snow Removal	A	02/19/15
Vendor Total:				644.00					

<del>ALMAS005 ALMASY &amp; ALMASY LLC</del>									
15-02442	02/02/15		Refund Nov qtr 2014 tax						
			1 Refund Nov qtr 2014 tax Nanik Chellani/Mullasseril Mary 57 Timber Ridge Road North Brunswick NJ 08902	3,436.27	5-01-55-004-000-003		B Tax Refunds - Current Yr OP's	A	02/02/15
Vendor Total:				3,436.27					

<del>AMERWATER AMERICAN WATER NORTH BRUNSWICK</del>									
15-00396	07/21/14	7/14	: BILL00660			PRO14036 C			
			8 2/15 : BILL00682	224,392.46	5-05-55-502-000-137		B Contract Work - American Water	A	07/01/14
15-00397	07/21/14	7/14	: BILL00429: BACK-PAYMENT			PRO14036 C			
			8 2/15 : BILL00457 :BACK-PAYMENT	3,158.68	5-05-55-502-000-137		B Contract Work - American Water	A	07/01/14
Vendor Total:				227,551.14					

<del>ARROWATER Arrow Environmental Services</del>									
15-00201	07/10/14		open order pest control						
			16 DPW	65.00	5-01-26-310-000-183		B BLDG & GROUNDS Maintenance	A	02/18/15

February 19, 2015  
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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>ARROWTER Arrow Environmental Services - Continued</b>								
	15-00201	07/10/14	open order pest control			Continued		
	17		710 HERMANN ROAD 706266	70.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
	18		SENIOR CENTER 706267	35.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
				170.00				
			Vendor Total:	170.00				

<b>ATLAN016 ATLANTIC SALT INC.</b>								
	15-01400	10/21/14	road salt					
	4		ROAD SALT PER CO-OP	4,664.39	5-01-26-290-000-211	B STREETS & ROAD Salt & Sand	A	02/11/15
	5		ROAD SALT PER CO-OP	1,629.92	5-01-26-290-000-211	B STREETS & ROAD Salt & Sand	A	02/11/15
	6		ROAD SALT PER CO-OP	1,583.75	5-01-26-290-000-211	B STREETS & ROAD Salt & Sand	A	02/11/15
				7,878.06				
			Vendor Total:	7,878.06				

<b>AWR Supplies, LLC</b>								
	15-02511	02/09/15	Paper supplies for kitchen					
	1		Lunch Napkins	34.95	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
	2		8 OZ FOAM CUPS	45.90	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
	3		9" plastic plates	89.90	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
	4		5oz soft plastic cups	91.90	5-01-28-372-000-193	B SR SERVICES - Paper	A	02/09/15
				262.65				
			Vendor Total:	262.65				

<b>BAGELBOY Bagel Boys</b>								
	15-00826	09/04/14	Open account July14-June2015					
	12		PROJECT LEAL 545588	91.25	D-39-56-851-000-007	B DPRCS - LEAL	A	02/19/15
			Vendor Total:	91.25				

<b>BERGH001 Amy Ingram</b>								
	15-02611	02/18/15	ADG2015 Spamlot Orchestra					
	1			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			Orchestra					

February 19, 2015  
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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	First Stat/Chk	Enc Date
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<b>BERGH001 Amy Ingram</b> Continued										
15-02611	02/18/15	ADG2015	Spamlot Orchestra	Continued						
			Adult Drama Group							
			March 5,6,7, 2015							
			Production of							
			"Monte Python's Spamlot"							
			Vendor Total:			375.00				

<b>BEYER001 Beyer Chrysler Dodge Jeep Ram</b>										
15-01646	11/18/14	(4)	2015 Dodge Chargers							
3	(1)	2015 Dodge Charger		26,434.00	5-01-25-240-999-241		B POLICE Vehicles		A	02/18/15
		(3)	VEHICLES WERE DELIVERED (TOTAL)							
			\$105,536.00 - 4 VEHICLES							
			\$52,668.00 - PAID							
			\$26,434.00 - THIS PO							
			\$26,434.00 - BALANCE							
			RESOLUTION 308-12.14							
			COLOR TO BE DETERMINED BY							
			JIM CURRY (732)247-0922 EXT 359							
			Rep: Coert Seely							
			(973)463-3065							
			Vendor Total:			26,434.00				

<b>BROWN066 BROWN, TRACY</b>										
15-01316	10/14/14	Open account	Oct2014-May2014							
4	Rock Read & Eat program			390.00	D-39-56-851-000-007		B DPRCS - LEAL		A	02/18/15
	1/6-1/13, 1/20									
			Vendor Total:			390.00				

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<b>BRUNSWICK URGENT CARE</b>								
15-02467	02/02/15	PHYSICAL FOR NEW HIRE						
1			PHYSICAL FOR PRE-EMPLOYMENT FOR NEW HIRE	245.00	5-01-25-240-999-200	B POLICE Professional Service	A	02/02/15

DATE: FEBRUARY 5, 2015

Vendor Total: 245.00

<b>BRUNSWICK Uniform Supply Inc.</b>								
15-02474	02/02/15	ICEBERG FLEECE JACKETS						
1			ICEBERG FLEECE JACKETS FOR DISPATCHER UNIFORM	322.50	5-01-25-240-999-186	B POLICE Equipment	A	02/02/15

QUOTE DATED: 12/22/14

REQUESTED BY: LT. JOHN HAAS

Vendor Total: 322.50

<b>CABLEVISION - FIRE CO 1</b>								
15-00295	07/16/14	8/14	: 07875-305394-01-7					
9	3/15		: 07875-305394-01-7	74.95	5-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	02/18/15

Vendor Total: 74.95

<b>CABLEVISION</b>								
15-00646	08/08/14	8/14	: 07875-381966-01-2					
7	2/15		: 07875-381966-01-2	46.87	5-01-31-430-000-450	B Telecommunications	A	02/17/15

15-00647	08/08/14	7/14	: 07875-318066-01-7					
6	12/14		: 07875-318066-01-7	54.26	5-01-31-430-000-450	B Telecommunications	A	02/17/15

Vendor Total: 101.13

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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<b>CABLEVISION FIRE CO</b>								
15-00294	07/16/14	7/14	: 07875-307824-01-2					
	8	2/15	: 07875-307824-01-2	94.51	5-01-25-255-000-185	B AID TO FIRE CO Miscellaneous	A	02/17/15
Vendor Total:				94.51				

<b>CAMBRIA Automotive Companies</b>								
15-02219	01/02/15	REPLACEMENT PARTS JAN 2015						
	1	OPEN MONTHLY ORDER REPLACEMENT PARTS TOWNSHIP VEHICLES JANUARY 2015.		119.85	5-01-26-315-000-230	B MVM Vehicle Parts	A	01/02/15
ALL DOCUMENTS MUST SHOW PO NUMBER.								
	2	OPEN MONTHLY ORDER REPLACEMENT		107.90	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/05/15
	3	OPEN MONTHLY ORDER REPLACEMENT		81.88	5-01-26-315-000-230	B MVM Vehicle Parts	A	02/05/15
				309.63				
Vendor Total:				309.63				

<b>MAHALI CASTRO</b>								
15-02513	02/09/15	Refund Swimming code 30305-03						
	1	Refund for Swimming code 30305-03 Stingray		75.00	D-39-56-850-000-001	B Recreation - Aquatics	A	02/09/15
Medical not attached								
Signed voucher attached								
Vendor Total:				75.00				

<b>CDW-GOVERNMENT, INC</b>								
15-02176	12/26/14	parts order 3						
	1	tripp lite 50ft hdmi for OEM display hdmi cable Item: 1227473 mfg: p568-050 Contract: MRESC COOP #65MCESCCPS		38.15	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14
	2	HP OJ Pro 8610 E AIO Printer		129.99	5-01-20-140-000-187	B IT - Equipment - Printers	A	12/26/14

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CDW GOVERNMENT INC Continued								
15-02176	12/26/14	parts order 3		Continued				
		item number : 3339649						
		mfg: A7f64A#B1H						
		HP OJ pro 8610						
		Contract : MRES C # 65MESCCPS						
		printer for Rossmann H						
3		Tripp Lite surge strip 6 outlt	67.70	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14	
		Item: 510853						
		MFG: tlp606						
		Contract : MRES C # 65MESCCPS						
		6ft surge protector with 6 outlets						
4		verbatim 50pk dvd-r	19.14	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14	
		item : 8507673						
		mfg: 95211						
		Contract : MRES C # 65MESCCPS						
		50 pk dvd -r verbatim						
5		pnv geforce 1 gb ddr video crd	35.79	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14	
		item : 2555625						
		mfg vcg2101d3xpb						
		Contract : MRES C # 65MESCCPS						
		pnv geforce pcie 2.0 video card						
6		thermaltake hdd dock	97.50	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14	
		item 2190527						
		mfg st0019u						
		Contract : MRES C # 65MESCCPS						
		thermaltake usb hdd dock						
7		HP 23.6 led display	148.03	5-07-55-502-000-149	B Equipment	A	12/26/14	
		item 3141649						
		mfg e5z68a8#aba						
		led display monitor for sewer dept.						
8		HP SB 400 PC for sewer dpt	585.59	5-07-55-502-000-149	B Equipment	A	12/26/14	
		item: 3464917						
		mfg: k1117ut#aba						
		Contract : MRES C # 65MESCCPS						
		hp sb 400 g1						
		i3-4130 500gb 4gb w7p						
		sewer dept						
9		netgear rangemax wireless rtr	109.72	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14	

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Enc Date
CDW - CDW-GOVERNMENT-ENG Continued								
15-02176		12/26/14	parts order 3 item: 1907417 mfg: WNR3500L-100NAS Contract : MRES # 65MESCCPS			Continued		
10			LITE ON DVR WRITER ITEM# 3061968 MFG: IHAS324-17 LIT ON DVD WRITER Contract : MRES # 65MESCCPS	40.20	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14
11			STARTECH 18IN SATA CABLE ITEM: 870318 MFG: SATA18RA1 Contract : MRES # 65MESCCPS	16.90	5-01-20-140-000-488	B IT - Computer Supplies/Parts	A	12/26/14
12			HP CLJ PRO 400 M451NW ITEM 2612968 MFG CE956A#BGJ CONTRACT : NJ wsca naspo B27164 70262 POLICE WRITE UP ROOM	590.52	5-01-20-140-000-187	B IT - Equipment - Printers	A	12/26/14
13			HP CE410A 305A BLK TONER ITEM 2612968 MFG: CE410A Contract : MRES # 65MESCCPS	74.32	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
14			HP CE410A 305A CYAN TONER ITEM: 2601452 MFG: CE411A Contract : MRES # 65MESCCPS	105.81	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
15			HP CE410A 305A YELLOW TONER ITEM: 2601458 MFG CE412A Contract : MRES # 65MESCCPS	105.76	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
16			HP CE410A 305A MAG TONER ITEM: 2602311 MFG CE413A Contract : MRES # 65MESCCPS	105.76	5-01-20-140-000-486	B IT - Ink & Toner	A	12/26/14
				2,270.88				

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<del>CDW</del> <del>CDW-GOVERNMENT, INC.</del> <del>Continued</del>								
15-02297	01/12/15	2015	New Infocop Server					
1	2015 New Infocop Server	604.46	C-04-55-C13-121-501	B Upgrades to the Public Safety Department A			01/12/15	
	WIN SRV STD 2012 R2 2PROC							
	ACCOUNT 8909374							
	PROPOSAL: 1/7/15							
	QUOTE FVJR844							
	JAMAL FORD-BEY							
	866-849-5198							
	TROY GORSKI							
	732-247-0922 EXT 237							
15-02298	01/12/15	2015	New Infocop Server					
1	2015 New Infocop Server	1,509.32	C-04-55-C13-121-501	B Upgrades to the Public Safety Department A			01/12/15	
	PARTS							
	ACCOUNT 8909374							
	PROPOSAL: 1/7/15							
	QUOTE FVJR802							
	JAMAL FORD-BEY							
	866-849-5198							
	TROY GORSKI							
	732-247-0922 EXT 237							
2	2015 New Infocop Server	<u>1,631.94</u>	C-04-55-C14-131-301	B Upgrades - Police Communication System A			01/12/15	
		3,141.26						
15-02386	01/23/15	GIS Paper - qoute# 1BHZHST						
1	hp hvy coated paper roll	291.56	5-01-21-165-000-250	B ENGINEERING GIS Program			01/23/15	
	HP HVY Coated Paper 42x100							
	mfg # C6569C							
	Contract MRESC COOP# 65MCECCPS							
	OP# 65MCECCPS							
	13/14-04							

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<b>CDV CDIS GOVERNMENT, INC. Continued</b>									
15-02386	01/23/15		GIS Paper - quote# 1BHZHST	Continued					
			2 hp coated paper roll	267.88	5-01-21-165-000-250		B ENGINEERING GIS Program	A	01/23/15
			HP Coated 42x150						
			mfg#C6567B						
			Contract MRESC COOP# 65MCESCCPS						
			OP# 65MCESCCPS						
			13/14-04						
				559.44					
			Vendor Total:	6,576.04					

<b>CENTRO70 CENTRAL JERSEY WASTE</b>									
15-00400	07/21/14	7/14 : 247303 :	REFUSE	BID12022 C					
	15 2/15 :	0004091 :	REFUSE	30,921.12	5-01-26-305-306-200		B Sanitation - Third Party Contract	A	07/01/14
	16 2/15 :	0004091 :	RECYCLE	4,285.00	5-01-26-305-307-200		B Recycling - Third Party Contract	A	07/01/14
				35,206.12					
			Vendor Total:	35,206.12					

<b>CENTRO80 CENTRAL JERSEY OFFICE EQUIP.</b>									
15-02387	01/23/15		Drum order for fax in pd rec						
			1 sharp drum	315.00	5-01-20-140-000-486		B IT - Ink & Toner	A	01/23/15
			qnty 3 sh fo47dr						
			2 handling	4.75	5-01-20-140-000-486		B IT - Ink & Toner	A	01/23/15
			shipping						
				319.75					
			Vendor Total:	319.75					

<b>CHEST080 Chestnut Ridge Foam, Inc.</b>									
15-02405	01/28/15	(3)	CELL MATTRESS: COLOR BLUE						
			1 (3) CELL MATTRESS: COLOR BLUE	313.26	5-01-25-240-999-183		B POLICE Maintenance	A	01/28/15
			2 SHIPPING	117.06	5-01-25-240-999-183		B POLICE Maintenance	A	01/28/15
			QUOTE: 18511						

REP: MARLENE LAYTON

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<b>CHEST080: Chestnut Ridge Foam, Inc. Continued</b>										
15-02405	01/28/15	(3)	CELL MATTRESS: COLOR BLUE	Continued						
CONTACT: SAMANTHA GRESH 732-247-0922 EX 267										
						430.32				
Vendor Total:						430.32				

<b>CLEAN050: CLEAN-ALL TECH CORP.</b>										
15-02371	01/22/15		HARDWARE SUPPLIES V/M							
1	P/N	AMXGWON44100	GLOVEWORKS	130.00	5-01-26-315-000-158			B MVM Hardware Supplies	A	01/22/15
ORANGE NITRILE PF GLOVES XL.										
2	P/N	BTC311	GREY OIL ABSORBENT	97.90	5-01-26-315-000-158			B MVM Hardware Supplies	A	01/22/15
PAD.										
3	P/N	LEG404-41	TITAN SUPER-	60.00	5-01-26-315-000-158			B MVM Hardware Supplies	A	01/22/15
CHARGED CTR PULL TOWELS 9" X 15".										
ORDER 1214640										
ALL DOCUMENTS MUST SHOW PO NUMBER.										
				287.90						
Vendor Total:						287.90				

<b>CLEAN055: CLEAN AIR COMPANY</b>										
15-02596	02/18/15		VEHICLE EXHAUST EXTRACT SYSTEM	BID14009	C					
1			VEHICLE EXHAUST EXTRACT SYSTEM	24,195.00	C-04-55-C15-141-101			B Acquisition of Heavy Equip & Accessories	A	11/17/14
INVOICE : 14-0990										
Vendor Total:						24,195.00				

<b>CMEAS020: CME ASSOCIATES</b>										
15-00253	07/15/14	0161544	: 6/9/14-6/27/14		PRO14033	C				
5	0167564	:	11/10/14-11/21/14	10,411.00	C-06-55-C13-121-901			B Section 2:20	A	04/07/14
6	0168216	:	11/24/14-12/5/14	4,187.50	C-06-55-C13-121-901			B Section 2:20	A	04/07/14
7	0168802	:	12/8/14-12/26/14	308.25	C-06-55-C13-121-901			B Section 2:20	A	04/07/14



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<b>CMEASO20/CME ASSOCIATES</b>										
Continued										
15-02600	02/18/15	170225	: GENERAL ENGINEERING	PRO15009	C					
1	170225		: GENERAL ENGINEERING	899.00	5-01-21-165-000-200			B ENGINEERING Professional Servi	A	01/01/15
			PNO02015.01 : 1/12/2015 - 1/23/2015							
2	170225		: GENERAL ENGINEERING	828.00	5-05-55-502-000-200			B Professional Services	A	01/01/15
			WATER/SEWER : 1/14/2015							
3	170403		: GENERAL ENGINEERING	741.00	5-01-21-165-000-200			B ENGINEERING Professional Servi	A	01/01/15
			PNO02015.01 : 1/29/2015 - 2/5/2015							
				2,468.00						
15-02637	02/19/15	0170043	1/16-1/23/15							
1	0170043		1/16-1/23/15	207.00	20-2185			P Exxon - 686 Livingston Ave	A	02/19/15
15-02638	02/19/15	0170413	1/26-1/28/15							
1	0170413		1/26-1/28/15	244.00	20-2185			P Exxon - 686 Livingston Ave	A	02/19/15
15-02639	02/19/15	1/5-2/6/15								
1	0170030		1/5-1/12/15	69.00	20-2462			P How Lane Medical Building	A	02/19/15
2	0170405		2/2-2/6/15	246.50	20-2462			P How Lane Medical Building	A	02/19/15
				315.50						
15-02640	02/19/15	0170024	1/15/15							
1	0170024		1/15/15	138.00	20-2226			P Staybridge Suites	A	02/19/15
15-02641	02/19/15	1/5-1/15/15								
1	0169370		15-1/10/15	781.25	20-2493			P 435-437 Calvert Road	A	02/19/15
2	0170039		1/12-1/15/15	513.25	20-2493			P 435-437 Calvert Road	A	02/19/15
				1,294.50						
15-02642	02/19/15	0170025	1/8-1/21/15							
1	0170025		1/8-1/21/15	379.50	20-2318			P 2090 Route 27	A	02/19/15
15-02643	02/19/15	0169369	1/5-1/9/15							
1	0169369		1/5-1/9/15	664.00	20-2398			P Inspection Escrow	A	02/19/15
15-02644	02/19/15	1/2-1/16/15								
1	0169364		1/2-1/9/15	102.75	20-2447			P BJ's	A	02/19/15

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<b>MEASO20 CME ASSOCIATES</b>									
Continued									
15-02644	02/19/15	1/2-1/16/15				Continued			
2	0170027	1/13-1/16/15		207.75	20-2447		P BJ's	A	02/19/15
				<u>310.50</u>					
15-02645	02/19/15	0170033	1/6-1/12/15						
1	0170033	1/6-1/12/15		69.00	20-2472		P 800 Livingston Avenue	A	02/19/15
15-02646	02/19/15	1/2-1/14/15							
1	0169372	1/2-1/9/15		306.00	20-2492		P Church 2000 Route 27	A	02/19/15
2	0170042	1/14/15		34.50	20-2492		P Church 2000 Route 27	A	02/19/15
				<u>340.50</u>					
15-02647	02/19/15	0170023	1/6-1/12/15						
1	0170023	1/6-1/12/15		69.00	20-2501		P 1500 Finnegans Lane	A	02/19/15
15-02649	02/19/15	11/24/14-1/7/15							
1	0168417	11/24-12/3/14		2,451.25	21-2507		P Hotel	A	02/19/15
2	0168812	12/9-12/11/14		411.00	21-2507		P Hotel	A	02/19/15
3	0169365	1/7/15		239.75	21-2507		P Hotel	A	02/19/15
				<u>3,102.00</u>					
15-02651	02/19/15	1/20-2/6/15							
1	0170041	1/20-1/21/15		103.50	21-1065		P Route 1 Traffic Engineer Insp.	A	02/19/15
2	0170412	1/30-2/6/15		103.50	21-1065		P Route 1 Traffic Engineer Insp.	A	02/19/15
				<u>207.00</u>					
15-02652	02/19/15	0168227	11/25/14						
1				264.00	21-1079		P Raymour & Flannigan	A	02/19/15
15-02653	02/19/15	0168816	12/4-12/10/14						
1	0168816	12/4-12/10/14		68.50	21-2508		P Wal-Mart Expansion	A	02/19/15
15-02655	02/19/15	0170021	1/8-1/20/15						
1	0170021	1/8-1/20/15		310.50	21-2262		P 1110 Livingston Ave.	A	02/19/15
15-02656	02/19/15	11/25/14-1/6/15							
1	0168818	11/25-12/24/14		205.50	21-2398		P 2300 US Route 1	A	02/19/15

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Item Description				Amount	Charge Account				
<b>CMEAS020 CME ASSOCIATES</b>									
Continued									
15-02656	02/19/15	11/25/14-1/6/15			Continued				
2	0169368	12/29/14-1/6/15		1,540.00	21-2398		P 2300 US Route 1	A	02/19/15
				1,745.50					
15-02663	02/19/15	0168825 12/22-12/23/14							
1	0168825	12/22-12/23/14		137.00	21-2471		P Cultural Center	A	02/19/15
15-02665	02/19/15	10/13-12/5/14							
1	0166353	10/13-10/24/14		942.00	21-2510		P Lake Farrington Drive	A	02/19/15
2	0166897	10/28-11/5/14		1,028.50	21-2510		P Lake Farrington Drive	A	02/19/15
3	0167580	11/12-11/17/14		171.25	21-2510		P Lake Farrington Drive	A	02/19/15
4	0168232	11/25-12/5/14		875.75	21-2510		P Lake Farrington Drive	A	02/19/15
				3,017.50					
15-02666	02/19/15	04168229 12/2/14							
1	04168229	12/2/14		34.25	21-2484		P 595 Wood Ave. 3 Lot Minor Sub	A	02/19/15
15-02667	02/19/15	11/12-12/3/14							
1	0168230	11/6-12/3/14		1,177.75	21-2505		P 1861 Route 130	A	02/19/15
2	0167578	11/12-11/17/14		702.25	21-2505		P 1861 Route 130	A	02/19/15
				1,880.00					
15-02669	02/19/15	12/10/14-1/9/15							
1	0169125	2/10-12/23/14		2,031.50	21-2515		P S & HF LLC - 2549 Route 1	A	02/19/15
2	0169366	1/2-1/9/15		1,539.00	21-2515		P S & HF LLC - 2549 Route 1	A	02/19/15
				3,570.50					
15-02670	02/19/15	12/11/14-1/7/18							
1	0169367	1/2-1/7/15		882.75	21-2516		P S & HF LLC - Centon Realty	A	02/19/15
15-02671	02/19/15	0169124 12/11-12/24/14							
1	0169124	12/11-12/24/14		1,164.25	21-2516		P S & HF LLC - Centon Realty	A	02/19/15
Vendor Total:				96,836.75					

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
<b>COOPER050 COOPER PEST CONTROL</b>								
	15-00278	07/15/14	Open account Thru June 2015					
	21		SABELLA PARK 920424	196.61	5-01-28-375-000-137	B PARKS Contract Work	A	02/19/15
	22		ROUTE 130 & HALSEY RD. 920425	174.14	5-01-28-375-000-137	B PARKS Contract Work	A	02/19/15
				370.75				
			Vendor Total:	370.75				
<b>CURRY050 JAMES CURRY</b>								
	15-02616	02/18/15	REIMBURSEMENT					
	1		REIMBURSEMENT FOR ROTATING SURFACE PORTABLE EASEL FOR ESU VAN	184.53	5-01-25-240-999-241	B POLICE Vehicles	A	02/18/15
			Vendor Total:	184.53				
<b>DECOT050 DECOTIS, FITZPATRICK &amp; COLE LLP</b>								
	15-02594	02/17/15	1/15 : 162966 : GENERAL LEGAL		PRO15003 C			
	1		1/15 : 162966 : GENERAL LEGAL	6,844.67	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	2		1/15 : 162960 : HIDDEN LAKE	175.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	3		1/15 : 162962 : PSEG	754.50	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	4		1/15 : 162964 : REGAL CINEMA	1,321.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	5		1/15 : 162965 : FIBERTECH	211.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	6		1/15 : 162968 : YOUSSEF	2,539.40	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	7		1/15 : 162969 : BEY : OPRA	1,085.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	8		1/15 : 162970 : FORECLOSURE	52.50	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	9		1/15 : 162972 : AFFORDABLE HOU	140.00	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	10		1/15 : 162973 : HIDDEN LAKE LA	1,242.50	5-01-20-155-000-981	B LEGAL - General	A	01/01/15
	11		1/15 : 162963 : HEARTHWOOD	23,640.22	5-05-55-502-000-200	B Professional Services	A	01/01/15
	12		1/15 : 162971 : HS ENVIRONMENT	620.00	C-04-55-C04-022-304	B Expanded - Legal	A	01/01/15
				38,625.79				
	15-02595	02/17/15	1/15 : 162961 : GENERAL LABOR		PRO15007 C			
	1		1/15 : 162961 : GENERAL LABOR	1,703.50	5-01-20-155-000-983	B LEGAL - Labor	A	01/01/15
			Vendor Total:	40,329.29				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>DEERCAR - Deer Carcass Removal Service</b>								
	15-02076	12/23/14	deer carcass removal					
			3 OPEN ORDER FOR DEER CARCASS	133.50	5-01-26-290-000-185	B STREETS & ROAD Miscellaneous	A	02/18/15
			Vendor Total:	133.50				
<b>DELAGROS - BRUCE DE LA CRUZ</b>								
	15-02614	02/18/15	ADG2015 Spamlot Orchestra					
			1 Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			Vendor Total:	375.00				
<b>DELAWARES - DELAWARE PRARITAN ENGINEERING</b>								
	15-02657	02/19/15	2003-183263 12/14/14					
			1 2003-183263 12/14/14	65.50	21-2419	P 1445 Route 130 South	A	02/19/15
	15-02662	02/19/15	2003-183261 12/8-12/9/14					
			1 2003-183261 12/8-12/9/14	1,146.25	21-2471	P Cultural Center	A	02/19/15
	15-02664	02/19/15	2003-183262 12/14/14					
			1 2003-183262 12/14/14	65.50	21-2478	P Mercy Transportation Sutter Av	A	02/19/15
			Vendor Total:	1,277.25				
<b>DMD - DMD MECHANICAL</b>								
	15-02430	01/30/15	FIRE SPRINKLER INSPECTIONS					
			1 FIRE SPRINKLER INSPECTIONS MUNICIPAL BUILDING : 9/9/2014	1,250.00	5-01-26-310-000-165	B BLDG & GROUNDS Insp/Registrati	A	01/30/15
			2 FIRE SPRINKLER INSPECTIONS	450.00	5-01-26-310-000-165	B BLDG & GROUNDS Insp/Registrati	A	01/30/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date

<b>DMD MECHANICAL</b> Continued						
15-02430	01/30/15	FIRE SPRINKLER INSPECTIONS	Continued			
45 QUARRY LANE : 9/16/2014						
						1,700.00
Vendor Total:						1,700.00

<b>DRAGER Drager Safety</b>						
15-02478	02/02/15	supplies				
1		CERTIFICATION CHARGE	85.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
		SIMULATOR				
2		CAL CHARGE SIM PROBE	45.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
3		HOSE PUMP - SIM	13.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
		ITEM NO.: 12043				
4		FREIGHT	22.00	G-02-15-240-702-000	B Drunk Driving Enforcement Fund	A 02/02/15
1 - GASKET, SIM JAR ITEM # 4540023 - NO CHARGE						

INVOICE NO.: 91068014

REQUESTED BY: LT. JOHN HAAS \_\_\_\_\_  
165.00

Vendor Total: 165.00

<b>EARTH CAM INC</b>						
15-02258	01/05/15	ON-SITE SERVICE CALL				
1		ON-SITE SERVICE CALL: TRAILER	435.00	5-01-25-240-999-183	B POLICE Maintenance	A 01/05/15
		ORDER: WS0105158520				
		1/5/15				
		INVOICE: IN00000024548				
Vendor Total:			435.00			

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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<b>EASTCO33 EAST COAST EMERGENCY LIGHTING</b>								
15-01534	11/03/14	LIGHTS FOR VEH#895 TV TRUCK						
1		LABOR AND MATERIAL TO INSTALL	2,303.42	5-07-55-502-000-241	B Sewer Vehicle Maintenance / Fuel		A	11/03/14
		EMERGENCY LIGHTS ON VEH#895 TV TRUCK						
		PER QUOTE 5529. STATE CONTRACT #81336.						

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 2,303.42

<b>EGAN Jamie Egan</b>								
15-02613	02/18/15	ADG2015 Spamlot Orchestra						
1			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama		A	02/18/15

Orchestra  
Adult Drama Group  
March 5,6,7, 2015  
Production of  
"Monte Python's Spamlot"

Vendor Total: 375.00

<b>EMERG065 EMERGENCY EQUIPMENT SALES</b>								
15-01702	11/24/14	COMMAND LIGHT						
1		COMMAND LIGHT	13,500.00	G-02-15-240-004-000	B Highway Safety Safe Corridor		A	11/24/14
		MODEL #: KL415D-FS						

QUOTE #: 14-0810

SAFE CORRIDOR GRANT 2015

Vendor Total: 13,500.00

<b>ENGLISH Christopher English</b>								
15-02608	02/18/15	ADG2015 spamlot Orchestra						
1			375.00	D-39-56-851-000-010	B DPRCS- Adult Drama		A	02/18/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
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ENGLISH Christopher English Continued

15-02608 02/18/15 ADG2015 Spamlot Orchestra Continued  
Orchestra  
Adult Drama Group  
March 5,6,7, 2015  
Production of  
"Monte Python's Spamlot"

Vendor Total: 375.00

FACKELMAN Elizabeth Fackelman

15-02604 02/18/15 ADG2105 Spamlot Orchestra  
1 325.00 D-39-56-851-000-010 B DPRCS- Adult Drama A 02/18/15  
Orchestra  
Adult Drama Group  
March 5,6,7, 2015  
Production of  
"Monte Python's Spamlot"

Vendor Total: 325.00

FEDER033 FEDERAL EXPRESS CORP

15-02593 02/17/15 1/30/15 : 2-924-62887 : SAM  
1 1/30/15 : 2-924-62887 : SAM 17.47 5-01-31-430-000-498 B Postage A 02/17/15  
GR MURRAY INSURANCE

15-02599 02/18/15 2/4/15 : 2-931-86707 : SAM  
1 2/4/15 : 2-931-86707 : SAM 14.42 5-01-31-430-000-498 B Postage A 02/18/15  
PREMIER PRINTING SOLUTIONS  
2 2/4/15 : 2-931-86707 : SAM 14.42 5-01-31-430-000-498 B Postage A 02/18/15  
FREEHOLD SOIL CONSERVATION  
3 2/5/15 : 2-931-86707 : SAM 17.31 5-01-31-430-000-498 B Postage A 02/18/15  
EIC INSPECTION AGENCY CORP  
4 2/6/15 : 2-931-86707 : SAM 14.42 5-01-31-430-000-498 B Postage A 02/18/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
<b>FEDER033 FEDERAL EXPRESS CORP. Continued</b>											
	15-02599	02/18/15	2/4/15 : 2-931-86707 : SAM	Continued							
			PREMIER PRINTING SOLUTIONS			60.57					
			Vendor Total:			78.04					
<b>FITNESS Condition for Life</b>											
	15-01315	10/14/14	Open acc Oct 2014 - May 2015								
			5 Move to 3D activities			800.00	D-39-56-851-000-007	B DPRCS - LEAL		A	02/18/15
			Vendor Total:			800.00					
<b>FOSTER050 FOSTER &amp; COMPANY, INC.</b>											
	15-02165	12/26/14	MISC NUTS & BOLTS								
			1 MISCELLANEOUS NUTS, BOLT, WASHERS, TAPE, GRINDING DISC, AND CUT OFF WHEELS ORDER# 109225.			616.76	5-01-26-315-000-158	B MVM Hardware Supplies		A	12/26/14
			INVOICE # 858206, 858655 & 858859								
			Vendor Total:			616.76					
<b>FRANK066 FRANK'S BUILDING SUPPLIES</b>											
	15-00195	07/10/14	OPEN ORDER HARDWARE SUPPLIES								
			2 OPEN ORDER FOR HARDWARE			528.99	5-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli		A	02/05/15
			Vendor Total:			528.99					
<b>FUNFIT Shua Life Skills</b>											
	15-01379	10/21/14	Open account Oct14-May2015								
			2 Shua Life skills activities			1,050.00	D-39-56-851-000-007	B DPRCS - LEAL		A	02/19/15
			DEC.3 & 10/14								
			JAN. 7,14 & 23/2015								
			FEB. 4,2015								
			Vendor Total:			1,050.00					

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>GOVERNOR070 GFOA - National</b>								
	15-02587	02/13/15	RENEWAL CFO & BUSS.ADMIN 2015					
	1		RENEWAL CFO & BUSS.ADMIN 2015	250.00	5-01-20-130-000-144	B FINANCE Dues & Subscriptions	A	02/13/15
			Vendor Total:	250.00				
<b>GPAN1050 G.P.A.N.J. INC.</b>								
	15-02561	02/10/15	3/12/15 : BUSINESS MEETING					
	1		3/12/15 : BUSINESS MEETING	64.00	5-01-20-100-000-145	B GEN.ADMIN Education & Training	A	02/10/15
			JUSTINE PROGEBIN SAMANTHA GRESH					
	15-02562	02/10/15	2015 MEMBERSHIP DUES					
	1		2015 MEMBERSHIP DUES	200.00	5-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	A	02/10/15
			JUSTINE PROGEBIN ASSISTANT BUSINESS ADMISTRATOR					
			SAMANTHA GRESH ASSISTANT PURCHASING AGENT					
	15-02563	02/10/15	2015 PURCHASING CONFERENCE					
	1		2015 PURCHASING CONFERENCE	790.00	5-01-20-100-000-136	B GEN.ADMIN Conferences	A	02/10/15
			APRIL 2015					
			JUSTINE PROGEBIN SAMANTHA GRESH					
			TOWNSHIP OF NORTH BRUNSWICK 710 HERMANN ROAD					

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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**GRANT050 G.P.A. INC. INC. Continued**

15-02563 02/10/15 2015 PURCHASING CONFERENCE Continued  
NORTH BRUNSWICK, NJ 08902

Vendor Total: 1,054.00

**GRANT050 GRANT SUPPLY CO., INC.**

15-00190 07/10/14 OPEN ORDER PLUMBING SUPPLIES  
3 PLUMBING SUPPLIES 160.44 5-01-26-310-000-183 B BLDG & GROUNDS Maintenance A 02/11/15  
4 PLUMBING SUPPLIES 18.89 5-01-26-310-000-183 B BLDG & GROUNDS Maintenance A 02/18/15  
179.33

15-00191 07/10/14 OPEN ORDER REPLACEMENT PARTS  
8 OPEN ORDER REPLACEMENT PARTS 278.39 5-07-55-502-000-223 B Tools & Supplies A 02/18/15

Vendor Total: 457.72

**GTBM GTBM Inc.**

15-02407 01/28/15 Radio Maintenance Contract BID14012 C  
1 Radio Maintenance : 2/15 2,752.26 5-01-31-430-000-470 B Radio Repair A 02/01/15  
Vehicle Electronics

3 year contract ; 2/1/2015 - 1/31/2018

Per Resolution #57-1.15

Total 3 year : \$99,081.39

Per year : \$33,027.13

Municipal Contact : Jim Curry  
(732) 247-0922 ext. 359

Vendor Total: 2,752.26

**HALL033 KELTON HALL**

15-02375 01/22/15 Refund taxes 100% Disabled Vet  
1 Refund taxes 100% Disabled vet 2,282.22 5-01-55-004-000-003 B Tax Refunds - Current Yr OP's A 01/22/15  
Refund 2014 taxes from the date of

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~HALL033 KELTON HALLS~~ Continued

15-02375 01/22/15 Refund taxes 100% Disabled Vet Continued  
 exemption, October 28, 2014, the date  
 which Mr. Hall purchased the property.  
 Mr. Hall is a 100% Disabled Veteran.  
 Block 4.15 Lot 44  
 30 Hidden Lake Drive  
 North Brunswick

Vendor Total: 2,282.22

~~HARTLAND HARTLAND SQUARE CONDOMINIUM~~

15-01428	10/27/14	7/1/13-6/30/14	: SNOW REMOVAL							
1	7/1/13-6/30/14		: SNOW REMOVAL	2,236.11	D-33-56-850-005-001		B Snow Removal Reserves		A	10/27/14
2	7/1/13-6/30/14		: STREET SWEEP	4.19	4-01-26-325-000-102		B CONDO Street Sweeping		A	10/27/14
3	7/1/13-6/30/14		: STREET LIGHT	4,480.32	4-01-26-325-000-103		B CONDO Street Lighting		A	10/27/14
				6,720.62						

Vendor Total: 6,720.62

~~HOAGLAND HOAGLAND SONGO, MORGAN & DUNST~~

15-01065	09/25/14		LEGAL COUNSEL : 8056553		PRO13048 C					
5			LEGAL COUNSEL : 8229849	6,682.50	C-04-55-C04-022-301		B Expanded - Proj Mgt/Engineer		A	03/17/14

Vendor Total: 6,682.50

~~HOMED065 HOME DEPOT CREDIT SERVICES~~

15-02635	02/19/15		SUPPLYS							
1			SUPPLYS	8101737	53.91	5-01-28-375-000-223	B PARKS Tools		A	02/19/15
2			SUPPLYS	4066622	25.58	5-01-28-375-000-223	B PARKS Tools		A	02/19/15
					79.49					

Vendor Total: 79.49

~~HOMED066 HOME DEPOT CREDIT SERVICES~~

15-02507	02/05/15		SUPPLYS FEB.2015							
1			SUPPLYS FEB.2015	0080235	484.31	5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.		A	02/05/15

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>HOMEDU066 HOME DEPOT CREDIT SERVICES</b> Continued								
	15-02507	02/05/15	SUPPLYS FEB.2015	Continued				
			2 SUPPLYS FEB.2015	89.29	5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	A	02/18/15
				573.60				
			Vendor Total:	573.60				
<b>HRITZ050 MICHAEL HRITZ</b>								
	15-01734	11/25/14	Adult Drama Group 2015 Monte					
			1 Adult Drama Group 2015	1,449.42	5-01-28-369-000-138	B DPRCS Counselors	A	11/25/14
			Director					
			Production Of "Monte Python's Spamalot"					
			March 5,6,7,2015					
			Contract attached					
			Vendor Total:	1,449.42				
<b>HUMMEL020 Lees Hummel</b>								
	15-01738	11/25/14	Adult Drama Group 2015					
			1 Adult Drama Group 2015	776.47	5-01-28-369-000-138	B DPRCS Counselors	A	11/25/14
			Choreographer					
			"Monte Python's Spamalot"					
			March 5,6,7,2015					
			Contract Attached					
			Vendor Total:	776.47				
<b>ICE000 Ice Cream Depot</b>								
	15-02512	02/09/15	Ice Cream Social					
			1 Ice Cream Social	172.25	5-01-28-372-000-153	B SR SERVICES Food Supplies	A	02/09/15
			Vendor Total:	172.25				
<b>IMAGE050 IMAGE SYSTEMS FOR BUSINESS, INC</b>								
	15-02261	01/07/15	FAX MACHINES: PANAFAX UF-7200					
			1 FAX MACHINES: PANAFAX UF-7200	2,607.52	C-04-55-C14-131-601	B Upgrades/Improvements - IT Dept	A	01/07/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~IMAGE050 IMAGE SYSTEMS FOR BUSINESS, INC. Continued~~

15-02261 01/07/15 FAX MACHINES: PANAFAX UF-7200 Continued  
CONTACT: TROY GORSKI  
732-247-0922 EXT 237

REP: MICHAEL SCHWARTZ

15-02659 02/19/15 Contract Overage 178937

1	EQ21901	10.96	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
2	EQ22513	79.89	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
3	EQ21906	744.32	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
4	EQ21864	1,099.33	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
5	EQ21895	537.47	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
6	EQ22335	1,918.45	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
7	EQ23191	174.36	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
8	EQ21902	98.87	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
9	EQ21863	1,101.33	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
10	EQ22217	<u>2,298.35</u>	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
		8,063.33				

15-02660 02/19/15 Overage Charges EQ21626

1	Overage Charges EQ21626	414.81	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
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15-02661 02/19/15 Laser Jet Printer Repair

1	Printer Repair Labor Charge	82.50	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
	Tax Collector					
2	Printer Repair Parts Charge	<u>45.00</u>	5-01-31-430-000-488	B Paper & Copier Supplies	A	02/19/15
		127.50				

Vendor Total: 11,213.16

~~INST1066 INSTITUTE FORENSIC PSYCHOLOGY~~

15-02468 02/02/15 PSYCHOLOGICAL FOR NEW HIRE

1	PSYCHOLOGICAL EVALUATION FOR NEW HIRE	450.00	5-01-25-240-999-200	B POLICE Professional Service	A	02/02/15
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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~INST1066 INSTITUTE FORENSIC PSYCHOLOGY~~ Continued

15-02468 02/02/15 PSYCHOLOGICAL FOR NEW HIRE Continued

DATE: FEBRUARY 4, 2015

Vendor Total: 450.00

~~INSR050 INSURANCE RESTORATION~~

15-02361 01/21/15 PULDA FARM HOUSE - 2 ATTICS

1 PULDA FARM HOUSE - 2 ATTICS	5,250.00	C-04-55-C15-141-401	B Improvements to Various Parks	A	01/21/15
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PROPOSAL DATED 1/20/15

CONTACT: DIRECTOR MICHAEL HRITZ  
732-247-0922 EXT 279

Vendor Total: 5,250.00

~~INTER030 INTERNATIONAL ASSOC. OF ARSON~~

15-02382 01/22/15 Customer ID# 1308097

1 Chapter Only Renewal Customer ID 1308097	35.00	5-01-25-265-000-145	B UNIFORM FIRE Training	A	01/22/15
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Daryle F. Masters  
Renwal for 1307892  
Invoice #70209

2 Chapter Only Renewal Craig J. Sneider Renwal for 1308019	35.00	5-01-25-265-000-145	B UNIFORM FIRE Training	A	01/22/15
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Inv. #70264

3 Chapter Only Renewal Donald G. Salzman Renwal for 1307945	35.00	5-01-25-265-000-145	B UNIFORM FIRE Training	A	01/22/15
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Inv. #70238

105.00

Vendor Total: 105.00

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>JEFECO050 JEFECO EQUIPMENT SUPPLIES, INC.</b>								
	15-02108	12/23/14	Open acc Jan Feb Mar 2015					
			11 Playground Supplies	78.45	5-01-28-375-000-197	B PARKS Playground Supplies	A	02/19/15
			Vendor Total:	78.45				

<b>JERSE035 Jersey Access Group</b>								
	15-02236	01/05/15	JERSEY ACCESS GROUP MEMBERSHIP					
			1 JERSEY ACCESS GROUP MEMBERSHIP	150.00	5-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	A	01/05/15

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

CRAIG YETSKO  
PUBLIC INFORMATION OFFICER  
CYETSKO@NORTHBRUNSWICKNJ.GOV

Vendor Total: 150.00

<b>KCSER010 K-G SERVICE</b>								
	15-02398	01/26/15	SERVICE OF MOWER					
			1 LABOR AND MATERIAL TO SERVICE MOWER WO# 25415.	179.50	5-01-26-290-000-151	B STREETS & ROAD Equip. Repair	A	01/26/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 179.50

<b>KIMBER01 Kimber Petroleum Corporation</b>								
	15-02366	01/21/15	Escrow Release					
			1 Escrow Release	1,806.00	21-2185	P EXXON - 685 LIVINGSTON AVE	A	01/21/15
			Vendor Total:	1,806.00				

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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<b>KUMAR STEPHEN KUMAR</b>										
15-02615	02/18/15	ADG2015	Spamlot Orchestra							
1				375.00	D-39-56-851-000-010		B DPRCS- Adult Drama		A	02/18/15
Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"										
Vendor Total:						375.00				

<b>KUMAR Rakesh Kumar</b>										
15-02591	02/17/15	Sewer Refund N10101800								
1		Sewer Refund N10101800		1,182.42	5-07-67-240-000-002		B Sewer Revenue Refund		A	02/17/15
3/2/15 Meeting										
Vendor Total:						1,182.42				

<b>LANGUOSON LANGUAGE LINE SERVICES</b>										
15-00026	07/08/14	OPEN PURCHASE ORDER FOR FY15								
9		OPEN PURCHASE ORDER FOR FY15		55.61	5-01-25-240-999-200		B POLICE Professional Service		A	02/18/15
Vendor Total:						55.61				

<b>LEMMEOS LEMMEL MATTHEW</b>										
15-02612	02/18/15	ADG2105	Spamlot Orhestra							
1				375.00	D-39-56-851-000-010		B DPRCS- Adult Drama		A	02/18/15
Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"										
Vendor Total:						375.00				

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>LEWIS066 LEWIS &amp; STANNER PAINTS INC</b>								
	15-02112	12/23/14	Open acc Jan Feb Mar 2015					
			4 Equipment Repair	64.57	5-01-28-375-000-151	B PARKS Equipment Repair	A	02/19/15
			Vendor Total:	64.57				
<b>MARRE050 JERELYN SHEPARD-MARRERO</b>								
	15-01261	10/06/14	Open acc for LEAL 14-15 year					
			4 Art instructor for FEB.5,12,19,26 2015 FEB. 10 MAKE-UP CLASS	500.00	D-39-56-851-000-007	B DPRCS - LEAL	A	02/19/15
			Vendor Total:	500.00				
<b>MASER050 Maser Consulting, PA</b>								
	15-02648	02/19/15	Project 08000051A					
			1 262476 12/16-17/14	429.04	21-1053	P 2300 US Rt. 1 Traffic Study	A	02/19/15
			2 259482 11/20-12/02/14	592.94	21-1053	P 2300 US Rt. 1 Traffic Study	A	02/19/15
				1,021.98				
	15-02650	02/19/15	Project 08000051D					
			1 262478 1/11/15	4,820.00	21-1076	P Off Site Train Station Access	A	02/19/15
			2 259483 12/14/14	385.00	21-1076	P Off Site Train Station Access	A	02/19/15
				5,205.00				
			Vendor Total:	6,226.98				
<b>MCGEE050 MARK MCGEE</b>								
	15-02610	02/18/15	ADG2015 Spamlot Orchestra					
			1	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"					
			Vendor Total:	375.00				

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>MCMAN033 MCMANEMON, SCOTLAND&amp;BAUMANN LLC</b>								
	15-02668	02/19/15	132438 12/31/14					
			1 132438 12/31/14	600.00	21-2512	P 1196 How Lane-Convenience Stor	A	02/19/15
			Vendor Total:	600.00				
<b>MENTER Mark Menter</b>								
	15-02609	02/18/15	ADG2015 Spamlot Orchestra					
			1	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"					
			Vendor Total:	375.00				
<b>MICALC Micalc Construction</b>								
	15-01459	10/30/14	SNOW REMOVAL SERVICES		B			
			2 SNOW REMOVAL SERVICES	4,590.00	5-01-26-290-000-213	B STREETS & ROAD Snow Removal	A	10/30/14
			Vendor Total:	4,590.00				
<b>MIDDLE048 MIDDLESEX ASSOC POLICE CHIEFS</b>								
	15-02381	01/22/15	ANNUAL DUES					
			1 ANNUAL MEMBERSHIP DUES 2015	250.00	5-01-25-240-999-144	B POLICE Dues & Subscription	A	01/22/15
			FOR: DIRECTOR KENNETH MCCORMICK AND DEPUTY CHIEF JOSEPH BATTAGLIA					
			Vendor Total:	250.00				
<b>MIDDLE035 MIDDLESEX COUNTY TREASURER</b>								
	15-02521	02/09/15	ADG SPAMLOT3/15 PROP RENTAL					
			1 Adult Drama Grooup March 5,6,7, 2015 Production of Spamalot	300.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/09/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk Enc Date

<b>MIDDLESEX MIDDLESEX COUNTY TREASURER</b>						
Continued						
15-02521	02/09/15	ADG SPAMLOT3/15	PROP RENTAL	Continued		
Prop Rental						
Vendor Total:		300.00				

<b>MONTELOS MITCHELE MONTELEONE</b>						
Continued						
15-02529	02/09/15	Refund Partner at play	Jan2015			
1		Refund for Partners at Play	120.00	D-39-56-850-000-002	B Recreation - Pre School	A 02/09/15
Preschool class cancelled due to low enrollment.						
winter 2015 season						
Signed voucher attached						
Vendor Total:		120.00				

<b>MUNICIPAL Municipal Maintenance</b>						
Continued						
15-02470	02/02/15	clear clog princess dr p/s				
1		LABOR TO CLEAR CLOG AT THE PRINCESS DR PUMP STATION.	1,391.70	5-07-55-502-000-151	B Equipment Repair	A 02/02/15
ALL DOCUMENTS MUST SHOW PO NUMBER.						
Vendor Total:		1,391.70				

<b>NAPA NAPA</b>						
Continued						
15-02224	01/02/15	REPLACEMENT PARTS JAN 2015				
1		REPLACEMENT PARTS FOR VEH. PARTS TOWNSHIP VEHICLES JANUARY 2015.	23.49	5-01-26-315-000-230	B MVM Vehicle Parts	A 01/02/15
ALL DOCUMENTS MUST SHOW PO NUMBER.						
2		REPLACEMENT PARTS FOR VEH.	310.89	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/12/15
3		REPLACEMENT PARTS FOR VEH.	323.61	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/12/15
4		REPLACEMENT PARTS FOR VEH.	19.99	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/12/15
MINUS TAX .70						

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NAPA NAPA Continued									
15-02224	01/02/15	REPLACEMENT PARTS	JAN 2015	Continued					
		5 REPLACEMENT PARTS FOR VEH.		87.45	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		6 REPLACEMENT PARTS FOR VEH.		43.54	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		7 REPLACEMENT PARTS FOR VEH.		196.92	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		8 REPLACEMENT PARTS FOR VEH.		47.99	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		MINUS TAX 1.68							
		9 REPLACEMENT PARTS FOR VEH.		158.50	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		10 REPLACEMENT PARTS FOR VEH.		420.83	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		MINUS TAX 8.88							
		11 REPLACEMENT PARTS FOR VEH.		354.36	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		12 REPLACEMENT PARTS FOR VEH.		139.00	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		MINUS TAX 4.87							
		13 REPLACEMENT PARTS FOR VEH.		139.00	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		14 REPLACEMENT PARTS FOR VEH.		146.58	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		15 REPLACEMENT PARTS FOR VEH.		178.87	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		MINUS TAX 6.26							
		16 REPLACEMENT PARTS FOR VEH.		130.00	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		17 REPLACEMENT PARTS FOR VEH.		176.57	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		18 REPLACEMENT PARTS FOR VEH.		8.60	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		19 REPLACEMENT PARTS FOR VEH.		334.31	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		20 REPLACEMENT PARTS FOR VEH.		75.26	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		21 REPLACEMENT PARTS FOR VEH.		38.63	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		22 REPLACEMENT PARTS FOR VEH.		69.19	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		23 REPLACEMENT PARTS FOR VEH.		223.96	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		24 CREDIT		135.80-	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		25 CREDIT		118.52-	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		26 CREDIT		35.23-	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		28 REPLACEMENT PARTS FOR VEH.		30.78	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		29 REPLACEMENT PARTS FOR VEH.		669.81	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/12/15
		30 CREDIT TAKEN TWO TIMES		457.19	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/18/15
		31 REPLACEMENT PARTS FOR VEH.		145.00	5-01-26-315-000-230		B MVM Vehicle Parts	A	02/18/15
				4,660.77					
		Vendor Total:		4,660.77					

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>NATIO027 NATIONAL DUST CONTROL</b>								
15-00203 07/10/14 OPEN ORDER FLOOR MAT SERVICE								
	26		FLOOR MAT SENIOR JAN.2015	160.30	5-01-26-290-000-183	B STREETS & ROAD Off Equip Maint	A	02/18/15
	27		FLOOR MAT SENIOR JAN.,2015	57.50	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
	28		FLOOR MAT DPW JAN.,2015	144.50	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	02/18/15
				362.30				
			Vendor Total:	362.30				
<b>NEWJE056 NJ ASSOC TURFGRASS</b>								
15-02517 02/09/15 NJTA Membership due 2015 Pastr								
	1		New Jersey Turfgrass Assocate 2015 Membership Renewal for Bradford Pastrick	80.00	5-01-28-369-000-144	B DPRCS Dues/Subscriptions	A	02/09/15
			Individual Membership					
			Vendor Total:	80.00				
<b>NEWJE070 NEW JERSEY WATER SUPPLY AUTHORITY</b>								
15-00598 08/07/14 7/14 : BILL NUMBER 733 PRO14038 C								
	7		1/15 : BILL NUMBER 859	61,008.00	5-05-55-502-000-447	B Purchased Water	A	07/01/14
			Vendor Total:	61,008.00				
<b>NIELS005 LORRAINE NIELSEN</b>								
15-02592 02/17/15 1/9/15: SPECIAL DWI PROSECUTOR								
	1		1/9/15: SPECIAL DWI PROSECUTOR	275.00	G-02-14-490-000-000	B Alcohol Education Enforcement	A	02/17/15
			Vendor Total:	275.00				
<b>NJAPZ050 NJAPZA</b>								
15-02436 02/02/15 Annual Membership Dues								
	1		2015 NJAPZA Dues Michael A. Proietti	75.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15
	2		2015 NJAPZA Dues Kristen M. Olcsvay	75.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15
	3		2015 NJAPZA Dues	75.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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<b>NJAPZ050 NJAPZA</b> continued						
15-02436	02/02/15 Annual Membership Dues William Nelson	Continued				
			225.00			
Vendor Total:			225.00			

<b>NOBRUC066 NO. BRUNSWICK BOE - LEAL</b>						
15-00834	09/04/14 Open acc LEAL snack June2015					
11	Open account for AM LEAL		322.40	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
12	Open account for AM LEAL		2,992.00	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
13	Open account for AM LEAL		2,868.00	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
14	Open account for AM LEAL		338.80	D-39-56-851-000-007	B DPRCS - LEAL	A 02/18/15
			6,521.20			
Vendor Total:			6,521.20			

<b>NORCT050 NORCTA CORP</b>						
15-02225	01/02/15 REPLACEMENT PARTS JAN 2015					
1	OPEN MONTHLY ORDER REPLACEMENT PARTS TOWNSHIP VEHICLES JANUARY 2015.		88.28	5-01-26-315-000-230	B MVM Vehicle Parts	A 01/02/15
ALL DOCUMENTS MUST SHOW PO NUMBER.						
2	OPEN MONTHLY ORDER REPLACEMENT		135.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
3	OPEN MONTHLY ORDER REPLACEMENT		230.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
4	OPEN MONTHLY ORDER REPLACEMENT		86.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
5	OPEN MONTHLY ORDER REPLACEMENT		30.00	5-01-26-315-000-230	B MVM Vehicle Parts	A 02/18/15
			569.28			
Vendor Total:			569.28			

<b>NORCTSER NORCTA</b>						
15-02126	12/23/14 Open acc Jan Feb Mar 2015					
7	Equipment Repairs 70887		38.61	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
8	Equipment Repairs 70850		39.20	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
9	Equipment Repairs 70927		115.72	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
10	Equipment Repairs 70929		11.70	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15
11	Equipment Repairs 70942		339.55	5-01-28-375-000-151	B PARKS Equipment Repair	A 02/19/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Enc Date
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~~NORCISER, NORCIA~~ Continued

15-02126	12/23/14	Open acc	Jan Feb Mar 2015	Continued				
12	Equipment Repairs	70771	1,458.00	5-01-28-375-000-151	B PARKS	Equipment Repair	A	02/19/15
13	Equipment Repairs	70764	61.36	5-01-28-375-000-151	B PARKS	Equipment Repair	A	02/19/15
14	Equipment Repairs	70752	94.45	5-01-28-375-000-151	B PARKS	Equipment Repair	A	02/19/15
			2,158.59					

15-02370	01/22/15	replace hinge panel paver						
1	LABOR TO REPLACE HINGE PANEL ON PAVER.		360.00	5-01-26-290-000-151	B STREETS & ROAD	Equip. Repair	A	01/22/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

15-02399	01/26/15	repair door 30-7 roll-off						
1	LABOR TO REPAIR DOOR ON ROLL-OFF 30-7. WO 70749		90.00	5-01-26-290-000-151	B STREETS & ROAD	Equip. Repair	A	01/26/15

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 2,608.59

~~NORTH HILL, NORTHEAST WISCONSIN TECHNICAL~~

15-00038	07/08/14	REGISTRATION BENELLI ARMOR						
1	REGISTRATION FOR 1-DAY COURSE		1,050.00	5-01-25-240-999-145	B POLICE	Training	A	07/08/14
	DATE: OCTOBR 14, 2014							
	LOCATION: DEPTFORD, NJ							

BENELLI M-SERIES

FOR: DET. WILLIAM LOVAS, DET. ROBERT  
POWELL, DET. MICHAEL SAUVIGNE AND  
PTL. DEMETRIES TIMBINARIS

REQUESTED BY: MARGARET LONG

Vendor Total: 1,050.00

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>ONE CALL CONCEPTS</b>								
	15-01600	11/13/14	one call mark outs					
			4 OPEN ORDER FOR ONE CALL MARK	367.84	5-07-55-502-000-200	B Professional Services	A	02/11/15
			Vendor Total:	367.84				
<b>ORLANDO ANDREA ORLANDO</b>								
	15-00566	08/04/14	Zumba Classes for Seniors					
			7 Zumba classes for Seniors	120.00	5-01-28-372-000-203	B SR SERVICES Public Events	A	02/18/15
			Vendor Total:	120.00				
<b>PLANETBIDS, INC.</b>								
	15-02404	01/28/15	SOFTWARE AND BID MGMT					
			1 SOFTWARE AND BID MGMT	3,500.00	5-01-20-140-000-489	B IT - Software Purch/License	A	01/28/15
			7/1/14-6/30/15					
			1201468					
			Vendor Total:	3,500.00				
<b>Penn State Justice and Safety</b>								
	15-02272	01/07/15	HIGH IMPACT SUPERVISION					
			1 REGISTRATION FOR 3-DAY COURSE	450.00	5-01-25-240-999-145	B POLICE Training	A	01/07/15
			HIGH IMPACT SUPTERVISION					
			DATES: FEBRUARY 16-18, 2015					
			FOR: SGT. MICHAEL MCCORMICK					
			LOCATION: WALL TWP. POLICE DEPT.					
			REQUESTED BY: MARGARET LONG					
			Vendor Total:	450.00				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>PETRO050 PETROLEUM TRADERS CORP</b>								
	15-02503	02/04/15	6600 GALLONS GASOLINE					
	1		6600 GALLONS GASOLINE	10,490.04	5-01-31-430-000-460	B Gasoline/Diesel	A	02/04/15
			Vendor Total:	10,490.04				
<b>POW000 Power Place Inc</b>								
	15-02129	12/23/14	Open acc Jan Feb Mar 2015					
	11		Equipment Repair 502078	56.87	5-01-28-375-000-151	B PARKS Equipment Repair	A	02/19/15
	12		Equipment Repair 506581	377.13	5-01-28-375-000-151	B PARKS Equipment Repair	A	02/19/15
				434.00				
			Vendor Total:	434.00				
<b>PREMIE PREMIER PRINTING SOLUTIONS LLC</b>								
	15-02307	01/14/15	BUSINESS CARDS : ERIC CHASZAR					
	1		BUSINESS CARDS : ERIC CHASZAR	38.00	5-01-26-305-307-199	B RECYCLING Printed Material	A	01/14/15
			QUANTITY : 500 CARDS					
			Vendor Total:	38.00				
<b>PROFORMA Proforma Marketing Expressions</b>								
	15-02603	02/18/15	ADG2015 Shirts "Spamlot"					
	1		Shirts	500.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
			for the Adult Drama Group					
			March 5,6,7,2015					
			Production of					
			"Monte Python's Spamlot"					
			Vendor Total:	500.00				
<b>PROPERTY GREGORY REID</b>								
	15-02317	01/14/15	7 Deerbrook Boulevard					
	1		7 Deerbrook Boulevard	700.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	A	01/14/15
			Housing Preservation and					
			Rehabilitation Program					

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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~~PROPERTY GREGORY REID~~ Continued

15-02318	01/14/15	5 Deerbrook Boulevard						
1		5 Deerbrook Boulevard	700.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	A	01/14/15	
		Housing Preservation and Rehabilitation Program						
Vendor Total:			1,400.00					

~~PWANJ PWANJ C/O Lenny Armstrong~~

15-02270	01/07/15	PWANJ 2015 MEMBERSHIP						
1		PWANJ 2015 MEMBERSHIP FOR DOUG ROBERTSON AND ERIC CHASZAR.	60.00	5-01-26-290-000-144	B STREETS & ROAD Dues & Subscrip	A	01/07/15	
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:			60.00					

~~REGALOSO Regal CineMedia~~

15-02569	02/11/15	Movie ticket for Rec & LEAL2015						
1		700 Premiere Movie Ticets for Project LEAL	5,600.00	D-39-56-851-000-007	B DPRCS - LEAL	A	02/11/15	
2		100 Premiere Movie Tickets for Recreation Dept	800.00	5-01-28-369-000-215	B DPRCS Recreaton Supplies	A	02/11/15	
3		Shipping	8.00	D-39-56-851-000-007	B DPRCS - LEAL	A	02/11/15	
			6,408.00					
Vendor Total:			6,408.00					

~~ROSZCISZ ANDREW ROSZCISZEWSKI~~

15-02606	02/18/15	ADG12015 Spamlot Orchestra						
1		Orchestra Adult Drama Group March 5,6,7, 2015 Production of "Monte Python's Spamlot"	375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15	
Vendor Total:			375.00					

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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**RUTGE003 RUTGERS STATE UNIVERSITY OF NJ**

15-02367	01/22/15	writing skills crs	eo0110ca15					
1		WRITING SKILLS FOR UTILITY AND OPERATIONS PERSONNEL COURSE	EO0110CA15	500.00	5-07-55-502-000-145	B Training	A	01/22/15
		CHRIS GIANOTTO AND STEVE BLOYED TO ATTEND.						

ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 500.00

**SAKER Saker Shoprites, Inc**

15-00840	09/04/14	Open acc LEAL	July14-July2015					
10		Project LEAL	05240569243	22.84	D-39-56-851-000-007	B DPRCS - LEAL	A	02/19/15

Vendor Total: 22.84

**SANSCO50 SAM'S CLUB**

15-00348	07/18/14	Open account REC	June 2015					
47		Food Supplies		10.64	D-39-56-852-000-002	B Celebrate North Brunswick	A	02/18/15
48		Food Supplies		0.43	5-01-28-369-000-153	B DPRCS Food Supplies	A	02/18/15
49		Food Supplies		38.00	G-02-15-370-803-888	B Municipal Alliance - Match	A	02/18/15
50		Food Supplies		1.90	5-01-28-369-000-153	B DPRCS Food Supplies	A	02/18/15
51		Food Supplies		52.00	G-02-15-370-803-999	B Municipal Alliance - County	A	02/18/15
52		Food Supplies		194.57	G-02-15-370-803-999	B Municipal Alliance - County	A	02/18/15
				<u>297.54</u>				

15-00841	09/04/14	Open acc LEAL	July14-June2105					
28		Open account for Project LEAL		145.66	D-39-56-851-000-007	B DPRCS - LEAL	A	02/18/15
29		Open account for Project LEAL		59.88	D-39-56-851-000-007	B DPRCS - LEAL	A	02/18/15
				<u>205.54</u>				

Vendor Total: 503.08

**SAMZIES SAMZIE'S UNIFORMS**

15-01708	11/24/14	OFFICER BADGES						
1		OFFICER BREAST BADGE		245.00	5-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	11/24/14
		ITEM NO.: S141						

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
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<b>SANZIES SANZIE'S UNIFORMS</b> Continued								
15-01708	11/24/14		OFFICER BADGES			Continued		
			BADGE NUMBERS: 189, 190, 191, 192, 193					
2			OFFICER HAT BADGE	225.00	5-01-25-240-999-123	B POLICE Uniform and Personal Equipment	A	11/24/14
			ITEM NO.: S103					
			BADGE NUMBERS: 189, 190, 191, 192, 193					
			REQUESTED BY: D/C J. BATTAGLIA					
				470.00				
			Vendor Total:	470.00				

<b>SHAIN SHAIN SCHAFFER RAFANELLO</b>								
15-02654	02/19/15	36941	11/3-11/5/14					
1			36941 11/3-11/5/14	600.00	21-2508	P Wal-Mart Expansion	A	02/19/15
15-02672	02/19/15	37184	1/2-1/13/15					
1			37184 1/2-1/13/15	412.50	21-2515	P S & HF LLC - 2549 Route 1	A	02/19/15
15-02673	02/19/15	37185	1/2-1/13/15					
1			37185 1/2-1/13/15	337.50	21-2507	P Hotel	A	02/19/15
			Vendor Total:	1,350.00				

<b>SHAMYO50 SHAMY SHIPERS &amp; LONSKI P.C.</b>								
15-02597	02/18/15	1/15	: MUNICIPAL PROSECUTOR		PRO15004 C			
1			1/15 : MUNICIPAL PROSECUTOR	3,025.00	5-01-20-155-000-982	B LEGAL - Prosecutor	A	01/01/15
			Vendor Total:	3,025.00				

<b>SHARPO50 SHARP ELEVATOR COMPANY, INC.</b>								
15-02396	01/26/15		ELEVATOR MAINT JAN, FEB, MAR 15					
1			QUARTERLY ELEVATOR MAINTENANCE	702.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	01/26/15
			CONTRACT JANUARY, FEBRUARY, AND MARCH 2015.					

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
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SHARPO50 SHARP ELEVATOR COMPANY, INC. Continued

15-02396 01/26/15 ELEVATOR MAINT JAN,FEB,MAR 15 Continued  
ALL DOCUMENTS MUST SHOW PO NUMBER.

Vendor Total: 702.00

SOUTH050 SOUTH BRUNSWICK CARWASH

15-01008 09/18/14 OPEN PURCHASE ORDER FOR FY15

7 CAR WASH JAN.1-31/2015 246.00 5-01-25-240-999-231 B POLICE Car Wash A 02/11/15

15-02368 01/22/15 Car wash

2 Vehicle wash 12.00 5-01-25-265-000-235 B UNIFORM FIRE Vehicle wash A 02/11/15

Vendor Total: 258.00

SPORT050 SPORTS FIELD MANAGERS

15-02516 02/09/15 2015 Membership PasRussLocRem

1 2015 Sports Field Managers 180.00 5-01-28-369-000-144 B DPRCS Dues/Subscriptions A 02/09/15  
Association of New Jersey

Bradford Pastrick 15-176 \$60.00  
Frank Locke 15-275 \$40.00  
Andrew Remm 15-283 \$40.00  
Frank Russo 15-285 \$40.00

Membership from  
January 1, thru December 2015

Vendor Total: 180.00

STANTEC Stantec

14-03597 05/21/14 5/14: 792660

PRO14034 C

5 PERIOD ENDING 1/31/15 : 873728 4,080.00 C-08-55-C10-917-201 B Soft Costs A 02/03/14

15-02598 02/18/15 1/15 : 873716 WATER COLLECTION PRO15019 C

1 1/15 : 873716 WATER COLLECTION 794.75 5-07-55-502-000-200 B Professional Services A 01/01/15

Vendor Total: 4,874.75

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>STILL050 S-H Technical Services</b>								
15-02379	01/22/15	service call for HVAC MUNI						
1			SERVICE CALL FOR HVAC HIGH WATER IN PAN SERVICE ORDER# 25230-1.	266.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	A	01/22/15
ALL DOCUMENTS MUST SHOW PO NUMBER.								
Vendor Total:				266.00				
<b>TM ASSOC T&amp;W Associates</b>								
15-00686	08/15/14	LSRP SERVICES AT VETERANS PARK PRO14037 C						
6	10/14-1/15		: HN268526 ENVIRONMENTAL AND DESIGN SERVICES VETERANS PARK	57,443.74	C-04-55-C04-022-301	B Expanded - Proj Mgt/Engineer	A	08/15/14
7	12/14-1/15		: HN268486 LSRP SERVICES AT VETERANS PARK	6,483.91	C-04-55-C15-141-903	B Professional Fee - Park Improvements	A	09/26/14
				63,927.65				
Vendor Total:				63,927.65				
<b>TREAS074 TREASURER, STATE OF NEW JERSEY</b>								
15-02437	02/02/15	Course ID UC-5500-SP15-1						
1			Course ID UC-5500-SP15-1 Hema Parekh Course Title Inspector of Hotels and Multiple Dwellings	300.00	5-01-21-185-000-145	B ZONING Education & Training	A	02/02/15
Vendor Total:				300.00				
<b>VANLIEW Janice Van Liew</b>								
15-02607	02/18/15	ADG2015 spamlot Orchestra						
1				375.00	D-39-56-851-000-010	B DPRCS- Adult Drama	A	02/18/15
Orchestra Adult Drama Group March 5,6,7, 2015 Production of								

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
<b>VANLIEW Danice VanLiew</b>									
CONTINUED									
	15-02607	02/18/15	ADG2015 Spamlot Orchestra "Monte Python's Spamlot"	Continued					
			Vendor Total:	375.00					
<b>WALKER DAN WALKER</b>									
	15-01736	11/25/14	Adult Drama Group 2015						
			1 Adult Dram Group 2015	1,015.00	D-39-56-851-000-010	B DPRCS- Adult Drama		A	11/25/14
			Music Director Production of "Monte Pythons's Spamlot" March 5,6,7,2015						
			Contract Attached						
			Vendor Total:	1,015.00					
<b>WASTE Waste Management of New Jersey</b>									
	15-00591	08/05/14	8/14 : 1815695-1790-5	BID10010 C					
			7 2/15 : 1847775-1790-7	16,641.50	5-01-26-305-307-200	B Recycling - Third Party Contract		A	07/01/14
			Vendor Total:	16,641.50					
<b>WBMASON W.B. Mason Co., Inc.</b>									
	15-02304	01/13/15	Order Number S024077082						
			1 Order Number S024077082	47.21	5-01-28-369-000-188	B DPRCS Office Supplies		A	01/13/15
	15-02365	01/21/15	Order Number: S024400430						
			1 Order Number: S024400430	7.97	5-01-26-310-000-188	B BLDG & GROUNDS Office Supplies		A	01/21/15
	15-02401	01/28/15	Order Number S024536900						
			1 Order Number S024536900	41.00	5-01-28-369-000-188	B DPRCS Office Supplies		A	01/28/15
	15-02424	01/30/15	Order Number: S024597366						
			1 Order Number: S024597366	69.00	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		A	01/30/15
	15-02486	02/03/15	Order Number: S024667717						
			1 IDESNS01637 : MAGAZINE FILE	45.22	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies		A	02/03/15

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Charge Account	PO Type Acct Type Description	Amount	Stat/Chk	First Enc Date
<b>WBMASON W.B. Mason Co. Inc. Continued</b>								
15-02486	02/03/15	Order Number: S024667717	Continued					
	2	SMD20630	: FILE FOLDERS	15.22	5-01-43-490-000-188	B MUNICIPAL COURT Office Supplies	A	02/03/15
				60.44				
15-02505	02/05/15	Order Number: S024749141						
	1	SWI35108	: STAPLES	5.00	5-01-20-130-000-188	B FINANCE Office Supplies	A	02/05/15
		Vendor Total:		230.62				
<b>WINKLOS MICHAEL WINKLER</b>								
15-01737	11/25/14	Adult Drama Group 2015						
	1	Adult Drama Group 2015		491.76	5-01-28-369-000-138	B DPRCS Counselors	A	11/25/14
		Production Manager						
		"Monte Python's Spamalot"						
		March 5,6,7,2015						
		Contract Attached						
		Vendor Total:		491.76				
Total Purchase Orders:	179	Total P.O. Line Items:	328	Total List Amount:	753,457.16	Total Void Amount:		0.00

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	4,484.51	0.00	0.00	0.00	4,484.51
CURRENT FUND BUDGET	5-01	172,748.13	0.00	0.00	0.00	172,748.13
WATER UTILITY BUDGET	5-05	313,027.36	0.00	0.00	0.00	313,027.36
SEWER UTILITY BUDGET	5-07	7,552.14	0.00	0.00	0.00	7,552.14
	5-20	0.00	0.00	0.00	4,031.50	4,031.50
	5-21	0.00	0.00	0.00	27,643.98	27,643.98
Year Total:		493,327.63	0.00	0.00	31,675.48	525,003.11
GENERAL CAPITAL	C-04	151,240.89	0.00	0.00	0.00	151,240.89
WATER CAPITAL	C-06	26,333.50	0.00	0.00	0.00	26,333.50
SEWER CAPITAL	C-08	7,250.00	0.00	0.00	0.00	7,250.00
Year Total:		184,824.39	0.00	0.00	0.00	184,824.39
Trust Other	D-33	3,636.11	0.00	0.00	0.00	3,636.11
Recreation Trust	D-39	21,284.47	0.00	0.00	0.00	21,284.47
Year Total:		24,920.58	0.00	0.00	0.00	24,920.58
GRANT FUND	G-02	14,224.57	0.00	0.00	0.00	14,224.57
Total Of All Funds:		721,781.68	0.00	0.00	31,675.48	753,457.16

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
Exxon - 686 Livingston Ave	20-2185	451.00
Staybridge Suites	20-2226	138.00
2090 Route 27	20-2318	379.50
Inspection Escrow	20-2398	664.00
BJ's	20-2447	310.50
How Lane Medical Building	20-2462	315.50
800 Livingston Avenue	20-2472	69.00
Church 2000 Route 27	20-2492	340.50
435-437 Calvert Road	20-2493	1,294.50
1500 Finnigans Lane	20-2501	69.00
2300 US Rt. 1 Traffic Study	21-1053	1,021.98
Route 1 Traffic Engineer Insp.	21-1065	207.00
Off Site Train Station Access	21-1076	5,205.00
Raymour & Flannigan	21-1079	264.00
EXXON - 685 LIVINGSTON AVE	21-2185	1,806.00
1110 Livingston Ave.	21-2262	310.50
2300 US Route 1	21-2398	1,745.50
1445 Route 130 South	21-2419	65.50
Cultural Center	21-2471	1,283.25
Mercy Transportation Sutter Av	21-2478	65.50

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
595 Wood Ave. 3 Lot Minor Sub	21-2484	34.25
1861 Route 130	21-2505	1,880.00
Hotel	21-2507	3,439.50
Wal-Mart Expansion	21-2508	668.50
Lake Farrington Drive	21-2510	3,017.50
1196 How Lane-Convenience Stor	21-2512	600.00
S & HF LLC - 2549 Route 1	21-2515	3,983.00
S & HF LLC - Centon Realty	21-2516	2,047.00
Total of All Projects:		<u>31,675.48</u>

**RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH  
BRUNSWICK AUTHORIZING THE REINSTATEMENT OF  
INSTALLMENT PAYMENTS FOR PROPERTY OWNERS WITHIN  
BELCOURT AT HIDDEN LAKE FOR WATER SERVICE PROJECT**

**WHEREAS**, the Township Council of the Township of North Brunswick, County of Middlesex, has previously authorized and established a Local Improvement Assessment for the property owners of Belcourt at Hidden Lake for water service improvements within the development; and

**WHEREAS**, the installment payment for the Local Improvement Assessment was due October 3, 2014 and pursuant to N.J.S.A. 40:56-35, any property owner who fails to pay their installment by the due date of any bill, requires that the full assessment shall be due to and payable, but this same legislation authorizes that a delinquent property owner may petition the Governing Body and the Governing Body may agree to reinstate the installment agreement for a property owner in such situations, provided the property owner pays the delinquent installment amount plus interest, and

**WHEREAS**, the Tax Collector has received written request(s) from property owners at Belcourt at Hidden Lake per the attached list to have their installment plans reinstated and have understood and agreed to comply with the conditions of the statute for reinstatement;

**NOW THEREFORE, BE IT RESOLVED** the Township Council of the Township of North Brunswick, in the County of Middlesex, and the State of New Jersey, does hereby approve reinstatement of the property owners on the attached listing to the installment plan for the Local Improvement Assessment for Belcourt at Hidden Lake provided they comply with the terms of reinstatement.

\_\_\_\_\_  
Robert Lombard  
Business Administrator

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

**ROLL CALL:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
NARRA				
NICOLA				
CORBIN				
DAVIS				
SOCIO				
ANDREWS				
WOMACK				

**CERTIFICATION**

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 March 2, 2015.

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

List of Belcourt at Hidden Lake Property Owners requesting reinstatement -03/02/15

1. 1131 Schmidt Lane
2. 1117 Schmidt Lane

**RESOLUTION AUTHORIZING THE PUBLIC AND PRIVATE IMPROVEMENTS PERFORMANCE BOND RELEASE FOR VALLEY NATIONAL BANK**

**WHEREAS**, security was posted by Valley National Bank, for the project known as Valley National Bank, located in Block 1, Lot 9.01, 2818 Route 27; and,

**WHEREAS**, the following security was posted:

- \$77,147.72 in performance bond for public improvements
- \$8,571.97 in cash performance bond for public improvements
- \$127,240.70 in performance bond for private improvements
- \$14,137.85 in cash performance bond for private improvements; and,

**WHEREAS**, CME Associates has performed a bond release analysis and submitted a written report dated January 21, 2015 recommending to release the public and private improvements security; and,

**WHEREAS**, the Township Council held a public hearing relative to the requested bond releases on March 2, 2015; and,

**WHEREAS**, the Township Attorney is satisfied that said certification is in proper form; and,

**NOW THEREFORE BE IT RESOLVED**, on this 2<sup>nd</sup> day of March, 2015, that the Township of North Brunswick does hereby authorize releasing the public and private improvements bonds in the following amounts:

- \$77,147.72 in performance bond for public improvements
- \$8,571.97 in cash performance bond for public improvements
- \$127,240.70 in performance bond for private improvements
- \$14,137.85 in cash performance bond for private improvements

**BE IT FURTHER RESOLVED**, that a maintenance bond in the amount of \$12,857.95 for the public improvements shall be submitted in accordance with Land Use Chapter 205-133.7, prior to the actual release of the public improvements securities.

**CERTIFICATION**

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds for the release of the cash public improvements performance bond in the amount of \$8,571.97, plus accrued interest, are available in account #22-231212, PO #15-02567 and the release of the cash private improvements performance bond in the amount of \$14,137.85, plus accrued interest, are available in account #22-23121, PO #15-02566.

  
\_\_\_\_\_  
Kala Sriranganathan  
Chief Financial Officer

\_\_\_\_\_  
Robert Lombard  
Business Administrator

**Approved as to Legal Form**

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

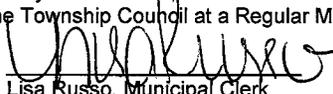
\_\_\_\_\_  
Ronald Gordon  
Township Attorney

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MR. ANDREWS				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MS. NICOLA				
MAYOR WOMACK				

I, Lisa Russo, Township Clerk of North Brunswick, County of Middlesex, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a Regular Meeting of said Council held on March 2, 2015.

C: S. Kunz  
M. Hritz

  
Lisa Russo, Municipal Clerk

**RESOLUTION AUTHORIZING THE PUBLIC AND PRIVATE IMPROVEMENTS PERFORMANCE BOND RELEASE FOR VALLEY NATIONAL BANK**

**WHEREAS**, security was posted by Valley National Bank, for the project known as Valley National Bank, located in Block 136, Lot 1, 1100 Livingston Avenue; and,

**WHEREAS**, the following security was posted:

- \$26,360.77 in performance bond for public improvements
- \$2,928.97 in letter of credit for public improvements
- \$91,092.92 in performance bond for private improvements
- \$10,121.44 in letter of credit for private improvements; and,

**WHEREAS**, the public improvements bond and the private improvements bond were reduced by Township Council September 7, 2010 to the following amounts:

- \$7,908.23 in performance bond for public improvements
- \$878.69 in letter of credit for public improvements
- \$27,327.88 in performance bond for private improvements
- \$3,036.43 in letter of credit for private improvements; and,

**WHEREAS**, CME Associates has performed a bond release analysis and submitted a written report dated October 15, 2014 recommending to release the public and private improvements security; and,

**WHEREAS**, the Township Council held a public hearing relative to the requested bond releases on March 2, 2015; and,

**WHEREAS**, the Township Attorney is satisfied that said certification is in proper form; and,

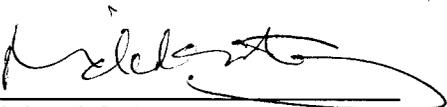
**NOW THEREFORE BE IT RESOLVED**, on this 2<sup>nd</sup> day of March, 2015, that the Township of North Brunswick does hereby authorize releasing the public and private improvements bonds in the following amounts:

- \$7,908.23 in performance bond for public improvements
- \$878.69 in letter of credit for public improvements
- \$27,327.88 in performance bond for private improvements
- \$3,036.43 in letter of credit for private improvements

**BE IT FURTHER RESOLVED**, that a maintenance bond in the amount of \$4,393.46 for the public improvements shall be submitted in accordance with Land Use Chapter 205-133.7, prior to the actual release of the public improvements securities.

\_\_\_\_\_  
Robert Lombard  
Business Administrator

**Approved as to Legal Form**

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

\_\_\_\_\_  
Ronald Gordon  
Township Attorney

**RECORDED VOTE:**

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MS. NARRA				
MR. ANDREWS				
MR. CORBIN				
MR. DAVIS				
MR. SOCIO				
MS. NICOLA				
MAYOR WOMACK				

I, Lisa Russo, Township Clerk of North Brunswick, County of Middlesex, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a Regular Meeting of said Council held on March 2, 2015.

C. S. Kunz  
M. Hritz  
L. Russo

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