

**NORTH BRUNSWICK TOWNSHIP  
REGULAR COUNCIL MEETING**

June 1, 2015

1. Call to Order, Roll Call & Cell Phone Statement
2. Devices for the hearing impaired are available in the cable studio
3. Sunshine Notice
4. Pledge of Allegiance
5. Proclamation: Fire Co. #1 – 90<sup>th</sup> Anniversary  
Kean University Interns – *Rebecca Domenichini and Michael Liming*  
NBTHS & Linwood Winter Percussion Group
6. **Consent Agenda:**
  - a. Authorizing the redemption of various Third Party Liens \_\_\_\_\_ 178-6.15
  - b. Authorizing the reinstatement of installment payments for property owners within  
Belcourt at Hidden Lake for Water Service Project \_\_\_\_\_ 179-6.15
  - c. Authorizing budget transfers for Fiscal Year 2015 Appropriations \_\_\_\_\_ 180-6.15
  - d. Approving the FY2016 Temporary Budget \_\_\_\_\_ 181-6.15
  - e. Approving the FY2016 Temporary Budget for Water and Sewer Utilities \_\_\_\_\_ 182-6.15
  - f. Resolution authorizing the renewal of a portion of the Township’s \$38,610,757 Bond  
Anticipation Notes, Series 2014A, Dated August 4, 2014, and authorizing Bond  
Anticipation Notes in the sum of \$7,471,437 authorized by five Bond Ordinances  
heretofore adopted to finance various Capital Improvements in, by and for the  
Township of North Brunswick, County of Middlesex, New Jersey, and providing  
for other details of said issue \_\_\_\_\_ 183-6.15
  - g. Resolution combining bonds aggregating the principal sum of \$19,180,000 authorized by  
twelve Bond Ordinances heretofore adopted to finance part of the cost of  
various Capital Improvements in, by and for the Township of North Brunswick,  
in the County of Middlesex, New Jersey into one consolidated issue of Bonds  
and providing for the form, maturities and other details of said consolidated issue \_\_\_\_ 184-6.15
  - h. Authorizing the sale of Seventy Five Solar Renewable Energy Certificates (SRECS) via  
auction \_\_\_\_\_ 185-6.15
  - i. Authorizing the Receipt of Bids for the following:
    - i. Manhole Rehabilitation Services \_\_\_\_\_ 186-6.15
    - ii. Collection of Recyclables \_\_\_\_\_ 187-6.15
    - iii. Reconstruction of a Nassau Street segment under the 2015 Road  
Improvement Program \_\_\_\_\_ 188-6.15
  - j. Authorizing an Award of a Contract to Software House International for GPS Tracking  
of Municipal Vehicles \_\_\_\_\_ 189-6.15
  - k. Payment of Bills \_\_\_\_\_ 190-6.15 \_\_\_\_\_ 190-6.15
7. Approval of minutes: Regular Council Meeting / May 18, 2015
8. Public Hearing: Authorizing the Public and Private Improvements Letter of Credit Release for  
Maxim Sulla Office Building
9. Authorizing the Public and Private Improvements Letter of Credit Release for  
Maxim Sulla Office Building \_\_\_\_\_ 191-6.15
10. Ordinance / First Reading / Introduction:  
**#15-11 – An Ordinance authorizing the execution of a Financial Agreement with North Brunswick  
Crescent Urban Renewal LLC, or its successors and/or assigns, for an Urban Renewal Project  
Located at Crescent Court, North Brunswick, Middlesex County, New Jersey**
11. **Ordinances / Second Reading / Public Hearing:**  
**#15-09 – Bond Ordinance further amending Bond Ordinance Number 00-27 finally adopted  
December 18, 2000 by the Township of North Brunswick, in the County of Middlesex,  
State of New Jersey, in order to provide for a change in the improvements and Section 20  
Expenses authorized by such Ordinance**  
**#15-10 - An Ordinance of the Township of North Brunswick amending and supplementing Chapter 147  
“Construction Code; Uniform” to add a new Section 147-2 entitled “Certificates of Occupancy  
and Certificates of Continued Occupancy” and to re-codify the remaining Sections**
12. Reports from Mayor, Council, Administrator, CFO
13. Public Hearing
14. Adjourn



#15-09

BOND ORDINANCE FURTHER AMENDING BOND ORDINANCE NUMBER 00-27 FINALLY ADOPTED DECEMBER 18, 2000 BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN THE IMPROVEMENTS AND SECTION 20 EXPENSES AUTHORIZED BY SUCH ORDINANCE

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. Section 3(a) of bond ordinance number 00-27 entitled "BOND ORDINANCE PROVIDING FOR ACQUISITION OF LANDS IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$15,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$14,285,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION" Of the Township of North Brunswick, New Jersey (the "Township"), finally adopted December 18, 2000 (the "Original Ordinance"), as previously amended by a bond ordinance entitled "BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 00-27 FINALLY ADOPTED DECEMBER 18, 2000 BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN THE SECTION 20 EXPENSES AUTHORIZED BY SUCH ORDINANCE (the "Amending Ordinance" and together with the Original Ordinance, the "Ordinance") which provided for the acquisition of lands is hereby amended to read in its entirety as follows:

"(a) The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued are (i) the acquisition, by purchase or condemnation, of lands or rights-in-land in and by the Township, for public purposes, including scenic, historic, preservation, recreation and open

space purposes, including those lands identified on the Official Tax Map of Township as Lots 18, 20.01 and 41 in Block 227 (consisting of approximately 90.3 acres and commonly known as the Maple Meade Properties), Lot 103 in Block 148 (consisting of approximately 104.8 acres and commonly known as the Otken Farm) and Lot 1.01 in Block 252 (consisting of approximately 49.3 acres and commonly known as the DKM Property), and other properties identified or to be identified on the plans filed or to be filed in the office of the Township Clerk and hereby approved, and as such plans may be revised, changed or modified from time to time as necessary, desirable or convenient for purposes of the Township, (ii) the improvement of various parks in the Township, and (iii) soil remediation at Veterans Park, the High School and other nearby properties.”

Section 2. Section 4(b) of the Original Ordinance is hereby amended to read in its entirety as follows:

“(b) The period of usefulness of said purposes within the limitations of said Local Bond Law, according to the reasonable lives thereof computed from the date of said bonds authorized by this bond ordinance, is 37.47 years.

Section 3. Section 4(d) of the Ordinance is hereby further amended to read in its entirety as follows:

“(d) An aggregate amount not exceeding \$1,560,000 for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvements and is included in the foregoing estimate thereof.”

Section 4. All other details of the Original Ordinance shall remain the same.

Section 5. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

TOWNSHIP OF NORTH BRUNSWICK  
BOND ORDINANCE INDEX

BOND ORDINANCE FURTHER AMENDING BOND ORDINANCE  
NUMBER 00-27 FINALLY ADOPTED DECEMBER 18, 2000 BY THE  
TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX,  
STATE OF NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN  
THE IMPROVEMENTS AND SECTION 20 EXPENSES AUTHORIZED BY  
SUCH ORDINANCE

1. Certificate of the Clerk as to the supplemental debt statement prepared as of the date of introduction of the original bond ordinance.
2. Affidavit of the Chief Financial Officer as to the down payment.
3. Extract from the minutes of the meeting of the Township Council showing introduction and first reading of the amending bond ordinance.
4. Certificate of Clerk as to minutes.
5. Notice of publication of pending amending bond ordinance and affidavit of publication in local newspaper following introduction of the amending bond ordinance.
6. Affidavit of the Clerk as to posting of the amending bond ordinance.
7. Extract from the minutes of the meeting of the Township Council showing public hearing and final adoption of the amending bond ordinance.
8. Certificate of Clerk as to minutes.
9. Affidavit of publication in local newspaper following final adoption of the amending bond ordinance.
10. Certificate of the Clerk as to the amending bond ordinance.
11. Certificate of Clerk as to no referendum.
12. Certificate of Clerk as to amended capital budget.

CERTIFICATE OF THE CLERK AS TO  
THE SUPPLEMENTAL DEBT STATEMENT

I, Lisa Russo, Township Clerk of the Township of North Brunswick, in the County of Middlesex, State of New Jersey (herein called the "Local Unit"), HEREBY CERTIFY that annexed hereto is a true and complete copy of the Supplemental Debt Statement of the Local Unit that was prepared as of December \_\_, 2000 by \_\_\_\_\_, who was then chief financial officer of the Local Unit, and filed in my office on December \_\_, 2000 and that a complete, executed duplicate of such statement was filed in the office of the Director of the Division of Local Government Services of the State of New Jersey on December \_\_, 2000.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Local Unit this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

(SEAL)

AFFIDAVIT OF THE CHIEF FINANCIAL OFFICER  
AS TO THE DOWN PAYMENT

I, Kala Sriranganathan, chief financial officer of the Township of North Brunswick (the "Township"), HEREBY CERTIFY that prior to the final adoption on December 18, 2000, of a bond ordinance entitled:

BOND ORDINANCE PROVIDING FOR ACQUISITION OF LANDS IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$15,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$14,285,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE SUCH APPROPRIATION

there was available as a down payment for the purposes authorized by said bond ordinance the sum of \$715,000, which amount was appropriated as a down payment by said bond ordinance and was made available by provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2015.

(SEAL)

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

Subscribed and sworn to  
before me this \_\_\_\_ day  
of \_\_\_\_\_, 2015.

\_\_\_\_\_

EXTRACT from the minutes of a regular meeting of the Township Council of the Township of North Brunswick held at the Township Hall in the Township on May 18, 2015 at 7 o'clock p.m.

PRESENT: *Narra, Nicola, Corbin, Sawb, Socio*

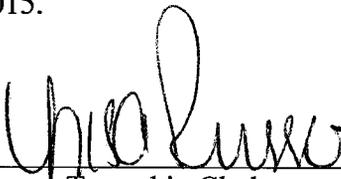
ABSENT: *Andrews*

[Attach appropriate minutes hereto]

CERTIFICATE AS TO MINUTES

I, Lisa Russo, Township Clerk of the Township of North Brunswick, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Township Council duly called and held on May 18, 2015 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Township Council and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

(SEAL)



EXTRACT from the minutes of a regular meeting of the Township Council of the Township  
of North Brunswick held at the Township Hall in the Township on \_\_\_\_\_ at \_\_\_\_\_  
o'clock \_m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

CERTIFICATE AS TO MINUTES

I, Lisa Russo, Township Clerk of the Township of North Brunswick, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Township Council duly called and held on \_\_\_\_\_, 2015 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Township Council and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

(SEAL)

CERTIFICATE OF THE CLERK  
AS TO AMENDING BOND ORDINANCE

I, Lisa Russo, Township Clerk of the Township of North Brunswick (the "Township"), in the County of Middlesex, New Jersey, HEREBY CERTIFY that the annexed copy of an amending bond ordinance entitled: "BOND ORDINANCE FURTHER AMENDING BOND ORDINANCE NUMBER 00-27 FINALLY ADOPTED DECEMBER 18, 2000 BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN THE IMPROVEMENTS AND SECTION 20 EXPENSES AUTHORIZED BY SUCH ORDINANCE", has been compared by me with the original thereof, officially recorded in the records of the Township and is a true and correct copy thereof and of the whole of said original amending bond ordinance.

I FURTHER CERTIFY that the original amending bond ordinance was submitted in writing at a regular meeting of the Township Council of the Township held on \_\_\_\_\_, 2015, read in substantially its final form, and passed on first reading, and that thereafter at a regular meeting of said Township Council held on \_\_\_\_\_, 2015 said original amending bond ordinance was read in full and after the public hearing on the amending bond ordinance, the amending bond ordinance was passed on second and final reading by the recorded affirmative vote of at least two-thirds of all the members of said Township Council.

I FURTHER CERTIFY that said amending bond ordinance when introduced was complete in the form in which it was finally adopted and remained on file with the undersigned Township Clerk for public inspection from the date of its introduction to the date of its final adoption.

I FURTHER CERTIFY that notice of the pending amending bond ordinance was duly

published in “\_\_\_\_\_” on \_\_\_\_\_, 2015 and  
notice of adoption of said amending bond ordinance was again duly published in the form in  
which it had been adopted in “\_\_\_\_\_” on \_\_\_\_\_,  
2015.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the  
Township this \_\_\_ day of \_\_\_\_\_, 2015.

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

CERTIFICATE OF CLERK AS TO NO REFERENDUM

An amending bond ordinance of the Township of North Brunswick, in the County of Middlesex, New Jersey, entitled:

“BOND ORDINANCE FURTHER AMENDING BOND ORDINANCE NUMBER 00-27 FINALLY ADOPTED DECEMBER 18, 2000 BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN THE IMPROVEMENTS AND SECTION 20 EXPENSES AUTHORIZED BY SUCH ORDINANCE”

was duly and finally passed on \_\_\_\_\_, 2015 and duly published after final passage on \_\_\_\_\_, 2015.

NOW, THEREFORE, I, Lisa Russo, Township Clerk of said municipality, DO HEREBY CERTIFY as follows:

1. No protest signed by a taxpayer of said municipality or by any other person against making the improvement or the incurring of the indebtedness authorized by said amending bond ordinance, nor any petition signed by legal voters of said municipality or by any other persons requesting that a referendum vote be taken on the action proposed in said amending bond ordinance has been filed with or in the office of the Clerk of said municipality within twenty days after said publication or at any other time after the final passage thereof.

2. No petition, signed by electors of the municipality or by any other persons, protesting against the passage of said amending bond ordinance, has been presented to the Township Council or other governing body of said municipality or to the Clerk thereof during the ten days from the final passage thereof or at any time after such final passage.

3. No petition, signed by registered voters of the municipality or by any other persons, protesting against the passage of said amending bond ordinance, has been filed with or in the office of the Clerk during the twenty days from the time of final passage and approval thereof or at any time after such final passage and approval.

IN WITNESS WHEREOF, I have hereunto set my hand, as Township Clerk as aforesaid, and affixed the seal of said municipality this \_\_\_\_ day of \_\_\_\_\_, 2015.

[SEAL]

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

**CERTIFICATE OF THE CLERK AS TO  
THE AMENDED CAPITAL BUDGET**

I, Lisa Russo, Township Clerk of the Township of North Brunswick, in the County of Middlesex, State of New Jersey (herein called the "Local Unit"), HEREBY CERTIFY that annexed hereto is a true and complete copy of the Amended Capital Budget of the Local Unit that was prepared as of \_\_\_\_\_, 2015 by Kala Sriranganathan, the chief financial officer of the Local Unit, and filed in my office on \_\_\_\_\_, 2015 and that the resolutions of the Local Finance Board as approved by the Director of the Division of Local Government Services of the State of New Jersey are on file in my office and are available there for public inspection.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Local Unit this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

(SEAL)

#15-10

**AN ORDINANCE OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING  
AND SUPPLEMENTING CHAPTER 147 "CONSTRUCTION CODE; UNIFORM"  
TO ADD A NEW SECTION 147-2 ENTITLED "CERTIFICATES OF OCCUPANCY  
AND CERTIFICATES OF CONTINUED OCCUPANCY"  
AND TO RE-CODIFY THE REMAINING SECTIONS**

**BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey that Chapter 147 "Construction Codes; Uniform" is hereby amended to add a new Section 147-2 entitled Certificates of Occupancy and Certificates of Continued Occupancy," and to re-codify the remaining sections, as follows:

**§ 147-2 Certificates of Occupancy and Certificates of Continued Occupancy:**

A. Certificate of Occupancy

Pursuant to the provisions of §205-138B of the Code of the Township of North Brunswick, a Certificate of Occupancy is required as a precondition for the occupancy of any new building, structure, or land and must be issued by the Construction Official with the approval given by the Zoning Officer. In addition, the Fire Marshall shall issue a Fire Certificate of Compliance Permit for all new non-residential uses other than one and two family homes

B. Certificate of Continued Occupancy Required.

1. A Certificate of Continued Occupancy is the document issued by the Township of North Brunswick upon the determination that a dwelling is fit for human habitation in accordance with the provisions of Ordinances of the Township of North Brunswick, and the Rules, Regulations and Laws of the State of New Jersey, including but not limited to the compliance with the Uniform Fire Safety App. (N.J.S.A. 52:27D-192, et seq).
2. No owner, agent or broker shall sell, transfer or grant with right of occupancy, whether or not for consideration, any dwelling, unit or premises on which a building is located and used for human occupancy, unless a certificate of continued occupancy is first obtained from the Construction Code Official by use of the appropriate application and fees provided herein.

C. Temporary Certificate of Continued Occupancy.

1. The Construction Code Official may issue a Temporary Certificate of Continued Occupancy. The Construction Code Official may issue a Temporary Certificate of Continued Occupancy in appropriate cases and may, in such instances, grant up to ninety (90) days to correct violations as revealed by inspection of the premises. Such Temporary Certificate of

Occupancy shall list clearly on the face thereof all violations and the time within which they must be corrected. Upon the expiration of the time granted to correct the violations noted, the Construction Code Official shall re-inspect the premises. Failure to correct such violations within the time specified on the Temporary Certificate of Continued Occupancy shall constitute a violation of this section.

2. The fee for Temporary Certificate of Continued Occupancy shall be the same as for the Permanent Certificate of Continued Occupancy and shall be payable to the Township of North Brunswick. Upon satisfaction of the required conditions, a permanent Certificate of Continued Occupancy shall be issued following re-inspection.

**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

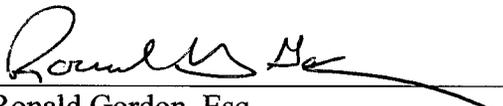
This Ordinance shall be known and may be cited as the Ordinance amending and supplementing Chapter 147 "Construction Code; Uniform to establish §147-2 Certificates of Occupancy and Certificates of Continued Occupancy" and to re-codify the remaining sections.

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Michael C. Hritz  
Director of Community Development

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Robert Lombard  
Business Administrator



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Ronald Gordon, Esq.  
Township Attorney (Approved legal form)

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A  
FINANCIAL AGREEMENT WITH NORTH BRUNSWICK CRESCENT URBAN  
RENEWAL LLC, OR ITS SUCCESSORS AND/OR ASSIGNS WHICH ARE  
AFFILIATED WITH NORTH BRUNSWICK CRESCENT LLC, FOR AN URBAN  
RENEWAL PROJECT LOCATED AT CRESCENT COURT,  
NORTH BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY**

**WHEREAS**, the Township Council of the Township of North Brunswick (“Township”), on March 4, 2013, previously adopted an ordinance approving and adopting the Oak Leaf Village Redevelopment Plan (the “Redevelopment Plan”) in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the “Redevelopment Law”); and

**WHEREAS**, the Redevelopment Plan relates to certain properties within the Township of North Brunswick, specifically, Crescent Court, North Brunswick, New Jersey, more particularly known and referred to as Block 30, Lot 2.01 on the Official Tax Map of the Township of North Brunswick, County of Middlesex, State of New Jersey; and

**WHEREAS**, North Brunswick Crescent Urban Renewal LLC (“NB Crescent”) is a New Jersey Limited Liability Company and an urban renewal entity qualified to do business under the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq.; and

**WHEREAS**, NB Crescent purchased Oak Leaf Village Apartments in 2012 for the purpose of rehabilitating the 184 unit property and maintaining it as an affordable housing development (the “Project”); and

**WHEREAS**, NB Crescent had previously requested and received approval on March 18, 2013, for a grant of a Long Term Tax Exemption for this project, now known as North Brunswick Crescent and located at Crescent Court, North Brunswick, New Jersey; and

**WHEREAS**, anticipated financing for the original concept of the Project was not completed due to, among things, increased interest rates; and

**WHEREAS**, NB Crescent now has determined that in order to secure the proper financing to carry out the redevelopment of the site, that it will need to subdivide the site into two parcels and finance each parcel separately, and is in the process of making application to the Township Planning Board for said subdivision approval, which would create Proposed Lots 2.02 and 2.03 ; and

**WHEREAS**, as part of this new financing 80 units of low and moderate income housing (which shall be restricted for use by households earning 60% or less of the area median income) and a 2,250 square foot Community Building, to be located on Proposed Lot 2.03 (the “Marigold Project”), will be transferred to a new Urban Renewal entity, which is currently being formed, to be called Marigold Crescent Urban Renewal LLC (“Marigold Crescent”) and which is affiliated with NB Crescent; and

**WHEREAS**, pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq.: NB Crescent, in its own name and on behalf of Marigold Crescent, has submitted a written application (“Application”) attached hereto and made a part hereof as **Exhibit “A”** and form of financial agreement (“Financial Agreement”) attached hereto and made a part hereof as **Exhibit “B”** to the Township for approval of a long term tax exemption for improvements to be constructed in connection with the Marigold Project; and

**WHEREAS**, the Township Administration and Council have determined that the Marigold Project would fulfill a public purpose and fulfill the Townships Affordable Housing obligations by providing additional low and moderate income housing within the Township; and

**WHEREAS**, the Township will receive payments in lieu of taxes from Marigold Crescent, in the amount of 10% of the annual Gross Sheltered Rents, where Gross Sheltered Rents is defined as Gross Rents, less vacancy and project paid utilities (water, sewer, gas, electric); and

**WHEREAS**, pursuant to N.J.S.A. 40A:20-8, the Township Administration and Council have reviewed NB Crescents Application and the proposed Financial Agreement and finds same to be acceptable and in compliance with the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. and recommends that the Application be approved and the Financial Agreement be entered into with NB Crescent and/or its successors and/or assigns which are affiliated with NB Crescent, for the grant of a Long Term Tax Exemption in connection with the Marigold Project.

**NOW THEREFORE, BE IT ORDAINED**, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that the Exemption Application as described and defined hereinabove and attached hereto as **Exhibit “A”** is hereby authorized, accepted, and approved; and

**BE IT FURTHER ORDAINED**, that the Financial Agreement as described and defined hereinabove be and is hereby authorized to be executed and delivered on behalf of the Township of North Brunswick by the Mayor in substantially the form attached hereto as Exhibit “B”, with such changes as the Mayor in his sole discretion, after consultation with such counsel and any advisors to the Township of North Brunswick (collectively, the “Township Consultants”) shall determine, such determination to be conclusively evidenced by the execution of the Financial Agreement by the Mayor as determined hereunder, and that the Township Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Mayor as determined hereunder and to affix the corporate seal of the Township of North Brunswick to the Financial Agreement: provided however the execution of the Financial Agreement by the Township and therefore the effectiveness thereof shall be conditioned upon receipt by the Township of evidence from Marigold Crescent that the New Jersey Housing and Mortgage Finance Agency has awarded Low Income Housing Tax Credits for the project to be known as Marigold Crescent; and

**BE IT FURTHER ORDAINED**, that until the Financial Agreement for the Marigold Crescent project is executed, the existing Financial Agreement for North Brunswick Crescent dated April 18, 2013 shall remain in full force and affect; and

**BE IT FURTHER ORDAINED**, that the Mayor is hereby further authorized and directed to: (i) execute and deliver and the Township Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Township of North Brunswick to, any document, instrument or certificate deemed necessary, desirable or convenient by the Mayor or the Township Clerk, as applicable, in their respective sole discretion, after consultation with the Township Consultants, to be executed in connection with the execution and delivery of the Financial Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document; and (ii) perform such other actions as the Mayor may deem necessary, desirable or convenient in relation to the execution and delivery thereof; and

**BE IT FURTHER ORDAINED**, that NB Crescent, or its successors or assigns which are affiliated with NB Crescent, shall submit annually, within 90 days after the close of its fiscal year, its auditor's reports to the Mayor and Township Council and to the Director of the Local Government Services in the DCA; and

**BE IT FURTHER ORDAINED**, that NB Crescent, or its successors or assigns which are affiliated with NB Crescent, shall upon request, permit inspection of property, equipment, buildings and other aspects of its facilities, and also permit examination and audit of its books, contracts, records, documents and papers by authorized representatives of the Township; and

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

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

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

#### TITLE

This Ordinance shall be known and may be cited as the Ordinance authorizing the execution of a financial agreement with North Brunswick Crescent Urban Renewal LLC, or its successors and/or assigns which are affiliated with North Brunswick Crescent Urban Renewal LLC, for an urban renewal project to be known as Marigold Crescent, located at Crescent Court, North Brunswick, Middlesex County, New Jersey.

RESOLUTION NO. 178-6.15

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
Laurie K. Hammarstrom
Tax Collector

Kala Srianganathan
Chief Financial Officer

Robert Lombard
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

ROLL CALL

Table with 5 columns: NAME, YES, NO, ABSTAIN, and an empty column. Rows include Ms. Narra, Ms. Nicola, Mr. Corbin, Mr. Davis, Mr. Socio, Mr. Andrews, and 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 June 1, 2015.

Lisa Russo
Lisa Russo
Municipal Clerk

Handwritten signatures: c. Y. Hammarstrom, K. Srianganathan

Lien Holder	Redemption Amount	Certificate #	Block / Lot
Daxuan Wang 11 Walnut Street Livingston NJ 07039  Property Location:	\$ 611.03  17 Oakwood Place	14-00072	125/4
Daxuan Wang 11 Walnut Street Livingston NJ 07039  Property Location:	\$ 700.00**  17 Oakwood Place	14-00072	125/4

\*\*Premium paid at Tax Sale

RESOLUTION 179-6.15

**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

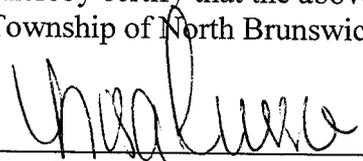
\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**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 June 1, 2015.

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

*C. F. Cipot*  
*H. Hammarstrom*

List of Belcourt at Hidden Lake Property Owners requesting reinstatement -06/01/15

1. 1134 Schmidt Lane
2. 1108 Schmidt Lane

RESOLUTION AUTHORIZING BUDGET TRANSFERS  
FOR FISCAL YEAR 2015 APPROPRIATIONS

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, the Chief Financial Officer Kala Sriranganathan, be and the same is hereby authorized to make transfers among the Fiscal Year 2015 Budget as follows:

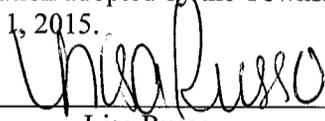
	FROM	TO
HEALTH INSURANCE – ACTIVE EMPLOYEES	50,000	
SENIOR SERVICES - TRANSPORTATION	50,000	
STREETS AND ROADS - SNOW REMOVAL		100,000
FINANCE SALARY AND WAGES	4,000	
MUNICIPAL COURT SALARY AND WAGES		4,000
	104,000	104,000

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

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

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

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on June 1, 2015.

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

**RECORDED VOTE:**

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

*c: J. Aronson  
K. Sriranganathan*

**Resolution Approving the FY 2016  
Temporary Budget**

WHEREAS, NJSA 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2016 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2015 Municipal Budget, exclusive of any appropriations made for debt service and capital improvement fund, is the sum of \$10,763,813; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service and capital improvement requirements for the entire fiscal year; and

WHEREAS, principal and interest will be due on various dates from July 1, 2015 through June 30, 2016 totaling \$ 5,820,049; and

WHEREAS, the capital improvement fund appropriation included in this temporary budget totals \$325,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

Current Fund Appropriations -	
Exclusive of Debt Service.....	\$10,763,813
Debt Service.....	5,820,049
Capital Improvement Fund.....	<u>325,000</u>
 Total Temporary Budget.....	 <u>\$16,908,862</u>

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

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

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

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on June 1, 2015.

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

*C. J. Ruglin*  
*K. Sriranganathan*

**Resolution Approving the FY 2016 Temporary Budget for Water and Sewer Utilities**

WHEREAS, NJSA 40a: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2016 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2015 Water Budget, exclusive of any appropriations made for debt service, is the sum of \$1,188,641; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Water Utility will be due on various dates from July 1, 2015 through June 30, 2016 totaling \$3,272,952 and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2015 Sewer Budget, exclusive of any appropriations made for debt service, is the sum of \$ 1,465,272; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Sewer Utility will be due on various dates from July 1, 2015 through June 30, 2016 totaling \$1,669,727; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

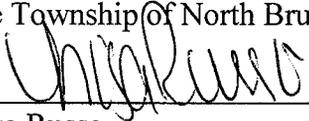
	<u>WATER</u>	<u>SEWER</u>
Current Account Appropriations- Exclusive of Debt Service	\$1,188,641	\$ 1,465,272
Debt Service	<u>\$3,272,952</u>	<u>\$ 1,669,727</u>
Total Temporary Budget	<u>\$4,461,593</u>	<u>\$ 3,134,999</u>

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

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

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

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on June 1, 2015.

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

183-6.15

RESOLUTION AUTHORIZING THE RENEWAL OF A PORTION OF THE TOWNSHIP'S \$38,610,757 BOND ANTICIPATION NOTES, SERIES 2014A, DATED AUGUST 4, 2014, AND AUTHORIZING BOND ANTICIPATION NOTES IN THE SUM OF \$7,471,437 AUTHORIZED BY FIVE BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE VARIOUS CAPITAL IMPROVEMENTS IN, BY AND FOR THE TOWNSHIP OF NORTH BRUNSWICK, COUNTY OF MIDDLESEX, NEW JERSEY, AND PROVIDING FOR OTHER DETAILS OF SAID ISSUE

WHEREAS, the Township Council of the Township of North Brunswick, County of Middlesex, New Jersey (the "Township") has heretofore adopted bond ordinances numbered 12-14, 12,15, 13-15, 13-16 and 14-10 authorizing bonds to finance part of the costs of the construction and acquisition of various capital improvements in, by and for the Township (collectively, the "Ordinances"); and

WHEREAS, the Township has not previously funded all of the bonds and bond anticipation notes authorized to be issued pursuant to the Ordinances; and

WHEREAS, the Township has heretofore issued its Bond Anticipation Notes, Series 2014A dated August 4, 2014 in the aggregate principal amount of \$38,610,757 (the "Prior Notes"); and

WHEREAS, the Prior Notes mature on August 3, 2015 and it is desirable to renew the portion of the Prior Notes permitted by and pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey (the "Local Bond Law"); and

WHEREAS, it is advisable and in the best interests of the Township, for the purpose of the orderly marketing of said notes and for other financial reasons, to combine the notes authorized under the Ordinances and the Prior Notes to be renewed into one issue in an aggregate principal amount of not more than \$26,700,000 (collectively, the "Notes") pursuant to the Local Bond Law; now, therefore,

BE IT RESOLVED by the TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, in the County of Middlesex, New Jersey as follows:

SECTION 1. That the Notes shall be issued as one issue and shall be in such denomination or denominations, shall bear such number or numbers, such date or dates of issue and maturity, and such rate or rates of interest, as may be determined in the manner and in accordance with the terms of the Notice of Sale authorized to be published pursuant to Section 3 hereof and in accordance with the applicable provisions of the Local Bond Law. The Notes shall be entitled "Bond Anticipation Notes, Series 2015A" or any other designation determined by the Chief Financial Officer of the Township (the "Chief Financial Officer").

SECTION 2. That all of the Notes shall be signed by the manual or facsimile signatures of the Mayor of the Township and the Chief Financial Officer and the corporate seal of the Township shall be affixed thereto, attested by the manual signature of the Clerk of the Township, and shall be payable, both as to principal and interest, to the purchaser thereof, and shall be in substantially the form as attached hereto as Exhibit A and made a part hereof.

SECTION 3. That the Chief Financial Officer is hereby authorized and directed to offer the Notes for public sale, to award the Notes and to determine in her discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale (the "Notice of Sale"). The Chief Financial Officer is further hereby authorized and directed to report in writing to the Township Council at the next meeting succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made, such report to include the principal amount, description, interest rate and maturity of the Notes sold, the price obtained and the name of the purchaser. The Notice of Sale shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit B, with such additions, modifications or deletions as determined by the Chief Financial Officer. The Notice of Sale or summary thereof, as permitted by applicable law, may be published in The Bond Buyer at least once prior to the date of public sale. The Chief Financial Officer is also hereby authorized and directed to determine all matters in connection with the Notes not determined by this or a subsequent resolution and her signature upon the Notes shall be conclusive as to such determinations.

SECTION 4. That the Chief Financial Officer is hereby further authorized at her discretion to accept proposals for the Notes and to complete the award of the Notes, pursuant to the terms and provisions of the Notice of Sale, by means of electronic media; provided that, with respect to the selection of the particular electronic media and the implementation of the procedures for the exercise thereof, the Chief Financial Officer shall consult with counsel and other applicable professional advisors to the Township with respect thereto.

SECTION 5. That the Chief Financial Officer is hereby authorized to distribute a Preliminary Official Statement which provides certain information in connection with the issuance of Notes. The Chief Financial Officer is hereby further authorized to disseminate the Preliminary Official Statement via electronic medium, in addition to or in lieu of physical, printed medium. The Chief Financial Officer shall cause a final Official Statement, with such additions, modifications and deletions to such Preliminary Official Statement as the Chief Financial Officer may approve, to be distributed in accordance with applicable law.

SECTION 6. That the Chief Financial Officer is hereby authorized and directed, as applicable, to approve, "deem final" in accordance with Rule 15c2-12 of the Securities and Exchange Commission and execute the Preliminary Official Statement of the Township issued in connection with the Notes, the final Official Statement of the Township issued in connection with the Notes, the Notice of Sale and the Continuing Disclosure Certificate and their use in connection

with the sale of the Notes and is further authorized, as is the Clerk of the Township, to execute all documents, including the Preliminary Official Statement, the final Official Statement, the Notice of Sale and the Continuing Disclosure Certificate, necessary for the sale and delivery of said Notes.

SECTION 7. That the Chief Financial Officer is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Notes which is to be rendered by the firm of McCarter & English, LLP (complete except for omission of its date) to be printed or referred to on the Notes, and at the time of the original delivery of payment for the Notes and when such written opinion is rendered, to cause the Clerk of the Township to certify to the truth and correctness of such copy of opinion by executing on each of said Notes, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Notes are payable, and (b) to cause the applicable CUSIP number (if any) assigned for each of said Notes by the CUSIP Service Bureau of Standard & Poor's Corporation of New York, New York, to be printed on each of the Notes.

SECTION 8. That the Township hereby covenants to comply with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") applicable to the Notes and covenants not to take any action or to fail to take any action which would cause the interest on the Notes to lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code. Further, the Township will take all actions within its power that are necessary to assure that interest on the Notes does not lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code.

SECTION 9. That any instrument issued pursuant to this resolution shall be a general obligation of the Township, and the Township's full faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

SECTION 10. That the Mayor of the Township, the Chief Financial Officer and the Clerk of the Township are hereby authorized to execute all documents necessary for the sale and delivery of the Notes.

SECTION 11. That all actions, if any, taken by the Chief Financial Officer, the financial advisor to the Township and bond counsel to the Township prior to the date of adoption of this Resolution in connection with the issuance of the Notes are hereby ratified in all respects.

SECTION 12. That the Chief Financial Officer of the Township be and she hereby is directed to pay the portion of the Prior Notes required to be paid by the Local Bond Law.

SECTION 13. That this resolution shall take effect immediately.

Exhibit A

No. 2015A-\_\_

CUSIP \_\_\_\_\_

UNITED STATES OF AMERICA

STATE OF NEW JERSEY

TOWNSHIP OF NORTH BRUNSWICK  
in the County of Middlesex, New Jersey

BOND ANTICIPATION NOTE, SERIES 2015A

The TOWNSHIP OF NORTH BRUNSWICK, a municipal corporation of the State of New Jersey (the "Township"), for value received promises to pay to Cede & Co., as nominee of the Depository Trust Company in lawful money of the United States of America, the sum of \_\_\_\_\_ DOLLARS (\$\_\_\_\_\_) together with interest thereon from the date hereof at the rate of \_\_\_\_\_ per centum (\_\_\_\_%) per annum, on July 29, 2016, upon presentation and surrender of this Note at the office of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.

This Note is transferable by delivery, unless registered otherwise than to bearer. At the request of the holder, this Note will be registered in his name on the books of the Township for the series of Notes of which this is a part (the "Notes") kept for that purpose in the office of its Chief Financial Officer, such registration to be noted on the back of this Note, and thereafter until registered transfer to bearer, no transfer of this Note shall be valid unless made on the registration books for the Notes and similarly noted hereon.

This Note is issued pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey, ordinances of the Township Council of the Township in all respects duly adopted and published as required by law and a resolution adopted by the Township Council of the Township. This Note is a Bond Anticipation Note, Series 2015A and is issued in anticipation of the issuance of bonds of the Township. This Note is issued for a period not exceeding one year, and may be renewed from time to time for additional periods, not exceeding one year.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this Note according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or upon the issuance of this Note, exist, have happened and have been

performed and that the amount and terms of this Note do not exceed any limitation imposed thereon by the Constitution or statutes of the State of New Jersey.

IN WITNESS WHEREOF, the TOWNSHIP OF NORTH BRUNSWICK, acting through its Township Council, has caused this Note to be signed by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto affixed, this Note and the seal to be attested by the manual signature of the Township Clerk of the Township Council and this Note to be dated the 30<sup>th</sup> day of July, 2015.

ATTEST:  
(SEAL)

TOWNSHIP OF NORTH BRUNSWICK

\_\_\_\_\_  
CLERK OF THE TOWNSHIP  
COUNCIL

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CHIEF FINANCIAL OFFICER

CERTIFICATE AS TO LEGAL OPINION

The undersigned Clerk of the Township Council of the Township HEREBY CERTIFIES that a true and correct copy of the original legal opinion of the law firm of McCarter & English, LLP, Newark, New Jersey as to the validity of the issue of notes of which the within note is one is available for inspection at the Office of the Chief Financial Officer of the Township and a copy thereof may be obtained by the owner hereof upon request.

\_\_\_\_\_  
CLERK OF THE TOWNSHIP COUNCIL

REGISTRATION CERTIFICATE

It is hereby certified that the within note is registered as to principal and interest as follows:

Date of Registry	Name of Registered Holder	Registered by
<u>July 30, 2015</u>	_____	<u>Township CFO</u>

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TOWNSHIP OF NORTH BRUNSWICK,  
in the County of Middlesex, New Jersey**

**NOTICE OF SALE OF \$26,700,000 BOND ANTICIPATION NOTES, SERIES 2015A**

NOTICE IS HEREBY GIVEN that proposals (the "Proposal for Notes") will be received electronically via the Parity Electronic Bid System ("PARITY®") of i-Deal ("i-Deal") in the manner described below under the heading "Procedures Regarding Electronic Bidding," on Tuesday, July 14, 2015 (the "Bid Date") until 11:00 a.m., New Jersey time, and then and there publicly opened and considered by the Township for the purchase of all (but not less than all) of the Township's \$26,700,000 aggregate principal amount of Bond Anticipation Notes, Series 2015A dated July 30, 2015 and maturing on July 29, 2016 (the "Notes").

Bidders are required to submit bids for the Notes in accordance with the terms of this Notice of Sale.

Payment of Interest; Redemption

The Notes will bear interest at the rate per annum specified by the successful bidder therefor in accordance herewith, payable at maturity. The Notes are not subject to redemption prior to maturity.

Book-Entry-Only

The Notes will be issued in the form of one fully registered note certificate, and when issued, will be registered in the name of Cede & Co., as the registered owner thereof and as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as security depository for the Notes. Individual purchases of beneficial ownership interests in the Notes may be made in book-entry form only on the records of DTC and DTC Participants and only in the principal amount of \$5,000 or any integral multiple thereof, except that such minimum amount of the Notes in excess of the largest principal amount thereof equaling a multiple of \$5,000 will be in the denomination required to issue the authorized principal amount of the Notes. It shall be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Notes not less than seventy-two (72) hours prior to the delivery of the Notes.

In the event that either DTC determines not to continue to act as securities depository for the Notes or the Township determines that it is in the best interest of the beneficial owners of the Notes that they be able to obtain note certificates, the Township will appoint a paying agent and will issue and deliver replacement Notes in the form of fully registered certificates.

### Bid Specifications

All bids must be submitted electronically via PARITY® pursuant to the procedures described below and shall be deemed to incorporate by reference all of the terms and conditions of this Notice of Sale. The submission of a bid electronically via PARITY® shall constitute and be deemed to be the bidder's signature on the proposal for Notes.

### Basis of Award

Award of the Notes to the successful bidder or rejection of all proposals for Notes is expected to be made within two hours after opening of the proposals for Notes, but such successful bidder may not withdraw its proposal for Notes before 3:30 p.m. New Jersey time on the Bid Date and then only if such award has not been made prior to the withdrawal. The Notes will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost. Interest will be calculated on a 360 day year basis. Such net interest cost shall be computed, as to each bid, by adding to the total principal amount of Notes bid for (which shall be all of the Notes offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid. No proposal shall be considered which offers to pay an amount less than the principal amount of Notes offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the Township under any legally acceptable proposal. If two or more such bidders offer to pay the lowest net interest cost, then the Notes will be sold to one of such bidders selected by lot from among all such bidders. The bidder to which the Notes are awarded (in the manner specified above) is herein referred to as the "successful bidder."

### Right to Reject Proposal for Notes; Waive Irregularities

The Township reserves the right to reject any and all proposal for Notes, and except as set forth in the next sentence, any proposal for Notes not complying with the terms of this Notice of Sale will be rejected. The Township reserves the right to (i) reject any or all proposals for Notes; (ii) so far as permitted by law, waive any irregularity or informality in any or all proposals for Notes; and (iii) generally take such action as it deems will best serve the public interest. The bidder, by submitting a bid, agrees to accept the determination of the Chief Financial Officer.

### Procedures Regarding Electronic Bidding

Bids must be submitted electronically via PARITY® in accordance with this Notice of Sale. Bids may be submitted until 11:00 a.m., New Jersey time on the Bid Date, but no bid will be accepted after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY® conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY®, potential bidders may contact the Township's financial advisor (using the contact information set forth in the final paragraph of this Notice of Sale) or PARITY® at (212) 849-5021. The Township may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically via PARITY®.

All bidders further agree that:

1. The Township may regard the electronic transmission of the bid through PARITY<sup>®</sup> (including information about the purchase price of the Notes, the interest rate or rates to be borne by the Notes, the premium bid for the Notes and any other information included in such transmission) as though the same information were executed by a duly authorized signatory of the bidder. For the bid which is submitted electronically via PARITY<sup>®</sup> and accepted by the Township, the terms of this Notice of Sale, as well as the information that is electronically transmitted through PARITY<sup>®</sup>, shall form a contract, and the successful bidder shall be bound by the terms of such contract.

2. PARITY<sup>®</sup> is not an agent of the Township, and the Township shall have no liability whatsoever based on any bidder's use of PARITY<sup>®</sup>, including but not limited to any failure by PARITY<sup>®</sup> to correctly or timely transmit information provided by the Township or information provided by the bidder.

3. The Township may choose to discontinue use of electronic bidding via PARITY<sup>®</sup> by issuing a notification to such effect via Thomson News Service ("TM3"), or by other available means, no later than 3:00 p.m. (New Jersey time) on the last business date prior to the Bid Date.

4. Once the bids are communicated electronically via PARITY<sup>®</sup> to the Township, as described above, each bid will constitute a proposal for Notes and shall be deemed to be an irrevocable offer to purchase the Notes on the terms provided in this Notice of Sale. For purposes of submitting a bid, the time as maintained on PARITY<sup>®</sup> shall constitute the official time.

5. Each bidder shall be solely responsible to make necessary arrangements to access PARITY<sup>®</sup> for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Township nor i-Deal shall have any duty or obligation to provide or assure access to any bidder, and neither the Township nor i-Deal shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY<sup>®</sup>. The Township is using PARITY<sup>®</sup> as a communication mechanism, and not as the Township's agent, to conduct the electronic bidding for the Notes. By using PARITY<sup>®</sup>, each bidder agrees to hold the Township harmless for any harm or damages caused to such bidder in connection with its use of PARITY<sup>®</sup> for bidding on the Notes.

#### Clarification Prior to the Opening of Bids

The Township may, in its sole discretion and prior to the opening of bids, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding

via PARITY<sup>®</sup>, by issuing a notification of the clarification via TM3, or any other available means, no later than 3:00 p.m. (New Jersey time) on the last business day prior to the Bid Date.

The Township further reserves the right to postpone, from time to time, the Bid Date. Any such postponement will be announced by TM3, or any other available means, not later than 9:00 a.m., New Jersey time, on the Bid Date. Any such alternative Bid Date and the time at which bids are due will be announced via TM3, or any other available means, at least 48 hours before bids are due. On any such alternative Bid Date, bidders shall submit proposals for Notes in conformity with all of the requirements hereof, other than the date of submission and sale and any further or contrary provisions set forth in such announcement, which further or contrary provisions must be complied with by all bidders.

#### Delivery and Payment

It is expected that the Notes will be delivered on or about July 30, 2015 (the "Closing Date") at the offices of DTC in New York, New York and that payment for the Notes will take place at the offices of McCarter & English, LLP, Bond Counsel to the Township ("Bond Counsel"), in Newark, New Jersey. The successful bidder must be prepared to take delivery of the Notes on the Closing Date and simultaneously pay the purchase price thereof IN IMMEDIATELY AVAILABLE FEDERAL FUNDS by 9:30 a.m. (New Jersey time) on the Closing Date.

#### Documents to be Delivered at Closing

The successful bidder shall be obligated to furnish to the Township within forty-eight (48) hours prior to the Closing Date a certificate (the "Issue Price Certificate"), satisfactory to Bond Counsel, to the effect that: (i) such successful bidder has made a bona fide public offering to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) of the Notes, at the initial public offering price set forth in its proposal for Notes, (ii) ten percent (10%) or more in par amount of the Notes were sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at the initial public offering price set forth in its proposal for Notes and (iii) at the time the successful bidder submitted its proposal for Notes, based upon then prevailing market conditions, the successful bidder had no reason to believe that the Notes would initially be sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at a price greater than the initial public offering price set forth in its proposal for Notes or that the fair market value of the Notes would be in excess of the initial public offering price set forth in its proposal for Notes. In the event that the Notes shall be held by the successful bidder for investment and not be offered for resale to the public, the successful bidder shall specify on such Issue Price Certificate the purchase price being paid by the successful bidder to the Township, which purchase price shall be at least equal to the fair market value price of the Notes.

The obligation hereunder to deliver and to accept the Notes will also be conditioned on the availability and delivery on the Closing Date of the approving opinion of the law firm of McCarter & English, LLP, Newark, New Jersey, which will be furnished without cost to the

successful bidder of the Notes, substantially in the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Notes. Such opinion shall state to the effect that the Notes are valid and legally binding obligations of the Township, and that all taxable real property within the jurisdiction of the Township is subject to the levy of ad valorem taxes, without limitation as to rate or amount, to pay the Notes and the interest thereon; and will also state that under existing law, interest on the Notes is not includable in gross income for purposes of Federal income taxation. The obligations hereunder to deliver and accept the Notes shall be further conditioned on the availability and delivery on the Closing Date of (a) certificates in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Notes and receipt of payment therefor and setting forth the facts necessary to conclude that the interest on the Notes will be excluded from gross income under Section 103 of the Code; (b) a certificate, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Notes; (c) a certificate signed by the Township relating to completeness and accuracy of the Preliminary Official Statement and the final Official Statement; and (d) a Continuing Disclosure Certificate satisfying the requirements of Rule 15c2-12 (as hereinafter defined) and the undertaking of the Township with respect thereto.

#### Preliminary and Final Official Statement

The Township has issued an official statement with respect to the sale of the Notes in preliminary form (the "Preliminary Official Statement"). The Township, by accepting the proposal for Notes submitted by the successful bidder, (a) certifies to the successful bidder as of the date of acceptance of such proposal for Notes, that the Preliminary Official Statement furnished prior to the date of such acceptance has been "deemed final" as of its date by the Township within the meaning of Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 ("Rule 15c2-12"), except for certain omissions permitted thereunder and except for changes permitted by other applicable law; and (b) agrees to provide the successful bidder, in order to permit the successful bidder to comply with Rule 15c2-12, with up to 75 copies in total of the final Official Statement within seven (7) business days after the date of acceptance by the Township of such proposal for Notes at the sole cost and expense of the Township, with any additional copies that the successful bidder shall reasonably request to be provided at the sole cost and expense of the successful bidder. The successful bidder, by executing its proposal for Notes, agrees to provide two copies of the final Official Statement (with any required forms) to the Electronic Municipal Market Access ("EMMA") System of the Municipal Securities Rulemaking Board (the "MSRB") or its designee pursuant to MSRB Rule G-32 no later than ten (10) business days following the date of acceptance of its proposal for Notes, and to notify the Township of (i) the date which is the "end of the underwriting period" within the meaning of Rule 15c2-12 and (ii) the date(s) on which copies of the final Official Statement are filed with EMMA. The successful bidder, by such execution, further agrees that the Closing Date shall be the date of the "end of the underwriting period" for the Notes within the meaning of Rule 15c2-12.

### Insurance

If the Notes qualify for the issuance of any policy of municipal bond insurance or commitment therefore at the option of a bidder, any purchase of such insurance or commitment therefore shall be at the sole option and expense of the bidder and any increased cost of issuance of the Notes resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Notes to be so insured or of any such policy of insurance to be issued shall not in any way relieve the successful bidder of its contractual obligations arising from the acceptance of its proposal for Notes. In the event such a policy of municipal bond insurance is obtained, the successful bidder shall, simultaneously with its delivery of the Issue Price Certificate, furnish to the Township a certificate, in form and substance satisfactory to Bond Counsel, containing such information as shall be required, in the opinion of Bond Counsel, to establish that such municipal bond insurance policy constitutes a "qualified guarantee" (as defined in Section 1.148-4(f) of the Treasury Regulations), the premium for which may be taken into account in determining the yield on the Notes for purposes of Section 148 of the Code.

### CUSIP Identification Numbers

It is anticipated that CUSIP Identification Numbers will be printed on the Notes. Obtaining such CUSIP Identification Numbers and the CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the successful bidder. The Township will assume no obligation for the assignment or printing of such numbers on the Notes or for the correctness of such numbers, and neither the failure to print such numbers on any Note nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and make payment for the Notes.

### Additional Information

Copies of the Preliminary Official Statement and the Notice of Sale may be obtained by contacting the Chief Financial Officer at (732) 247-0922 extension 233 or the Township's Financial Advisor, Acacia Financial Group, Inc. at (212) 432-4020.

The Township of North Brunswick, in  
the County of Middlesex, New Jersey

Dated: July 2, 2015

By: Kala Sriranganathan  
Chief Financial Officer

184-6.15

**RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF \$19,180,000 AUTHORIZED BY TWELVE BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS CAPITAL IMPROVEMENTS IN, BY AND FOR THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE.**

WHEREAS, the Township Council of the Township of North Brunswick, in the County of Middlesex, New Jersey (the "Township"), has heretofore adopted bond ordinances 00-27, 04-05, 07-28, 08-22, 09-16, 09-17, 10-06, 10-23, 11-16, 11-17, 11-18 and 15-09 authorizing bonds to finance part of the cost of various capital improvements in the Township; and

WHEREAS, it is necessary to issue bonds pursuant to said bond ordinances in an aggregate principal amount of \$19,180,000 and it is deemed advisable and in the best interests of the Township, for the purposes of the orderly marketing of said bonds and for other financial reasons, to combine the bonds authorized under said twelve bond ordinances into one consolidated issue in the aggregate principal amount of \$19,180,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey (the "Local Bond Law");

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY that:**

**Section 1.** There shall be issued bonds of the Township in the following principal amount pursuant to the following bond ordinances:

A. \$3,080,000 bonds, being a portion of the bonds authorized by an ordinance numbered 00-27 and entitled:

“BOND ORDINANCE PROVIDING FOR ACQUISITION OF LANDS IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$15,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$14,285,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION”

as amended by an ordinance numbered 07-28 and entitled:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 00-27 FINALLY ADOPTED DECEMBER 18, 2000 BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN THE SECTION 20 EXPENSES AUTHORIZED BY SUCH ORDINANCE

as further amended by an ordinance numbered 15-09 and entitled:

“BOND ORDINANCE FURTHER AMENDING BOND ORDINANCE NUMBER 00-27 FINALLY ADOPTED DECEMBER 18, 2000 BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN THE IMPROVEMENTS AND SECTION 20 EXPENSES AUTHORIZED BY SUCH ORDINANCE”

and as further amended by a resolution numbered 162-6.13 and entitled:

“RESOLUTION CANCELING \$1,871,270.55 OF THE RESIDUAL BALANCE OF VARIOUS BOND ORDINANCES”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 37.47 years.

**B.** \$4,408,938 bonds, being a portion of the bonds authorized by an ordinance numbered 04-05 and entitled:

“BOND ORDINANCE AUTHORIZING THE ENVIRONMENTAL REMEDIATION OF VETERAN’S PARK IN AND OWNED BY THE TOWNSHIP OF NORTH BRUNSWICK, MIDDLESEX COUNTY, NEW JERSEY AND THE ADJACENT SITE OF A PROPOSED ADDITION TO THE NORTH BRUNSWICK TOWNSHIP HIGH SCHOOL PURSUANT TO AND IN ACCORDANCE WITH AN INTERLOCAL SERVICES AGREEMENT TO BE ENTERED INTO WITH THE BOARD OF EDUCATION OF THE TOWNSHIP OF

NORTH BRUNSWICK IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING AN AGGREGATE AMOUNT OF \$11,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$11,000,000 IN AGGREGATE PRINCIPAL AMOUNT OF BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

C. \$3,238,550 bonds, being a portion of the bonds authorized by an ordinance numbered 09-16 and entitled:

“BOND ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS FOR AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,325,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 16.74 years.

D. \$475,000 bonds, being all of the bonds authorized by an ordinance numbered 10-06 and entitled:

“BOND ORDINANCE PROVIDING FOR CAPITAL ITEMS FOR AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$475,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 9.4 years.

E. \$2,850,000 bonds, being all of the bonds authorized by an ordinance numbered 10-23 and entitled:

“BOND ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS FOR AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE

COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,850,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 17.75 years.

F. \$947,512 bonds, being a portion of the bonds authorized by an ordinance numbered 11-16 and entitled:

“BOND ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS FOR AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,325,000 IN BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 17.57 years.

G. \$993,670 bonds, being a portion of the bonds authorized by an ordinance numbered 08-22 and entitled:

“BOND ORDINANCE PROVIDING FOR IMPROVEMENT OF THE WATER DISTRIBUTION SYSTEM IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 40 years.

H. \$1,000,000 bonds, being all of the bonds authorized by an ordinance numbered 11-18 and entitled:

“BOND ORDINANCE PROVIDING FOR IMPROVEMENT OF THE WATER DISTRIBUTION SYSTEM IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW

JERSEY, APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 40 years.

I. \$1,186,330 bonds, being a portion of the bonds authorized by an ordinance numbered 09-17 and entitled:

“BOND ORDINANCE PROVIDING FOR IMPROVEMENT OF THE SEWER DISTRIBUTION SYSTEM IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,120,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,200,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 40 years.

J. \$1,000,000 bonds, being all of the bonds authorized by an ordinance numbered 11-17 and entitled:

“BOND ORDINANCE PROVIDING FOR IMPROVEMENT OF THE SEWER DISTRIBUTION SYSTEM IN AND BY THE TOWNSHIP OF NORTH BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COST THEREOF”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 40 years.

**Section 2.** The bonds referred to in Section 1 hereof are hereby combined into one consolidated issue of bonds in the aggregate principal amount of \$19,180,000 and are sometimes hereinafter collectively referred to as the “Bonds.” The bonds referred to in subsections A through F, inclusive of Section 1 hereof shall each be designated as “General Improvement Bonds of 2015” and shall be numbered with the prefix G from one consecutively upward or in such other manner as approved by the Chief Financial Officer of the Township. The bonds referred to in subsections G through H, inclusive of Section 1 hereof shall each be designated as

“Water Improvement Bonds of 2015” and shall be numbered with the prefix W from one consecutively upward or in such other manner as approved by the Chief Financial Officer of the Township. The bonds referred to in subsections I through J, inclusive of Section 1 hereof shall each be designated as “Sewer Improvement Bonds of 2015” and shall be numbered with the prefix S from one consecutively upward or in such other manner as approved by the Chief Financial Officer of the Township.

**Section 3.** The Bonds shall be dated the date of issue or such other date as determined by the Chief Financial Officer, and will be issued in fully registered form. When issued, the Bonds will be registered in the name of and held by Cede & Co., as the owner thereof and nominee for The Depository Trust Company, New York, New York (“DTC”), an automated depository for securities and clearinghouse for securities transactions.

Upon issuance, the Bonds will be delivered to DTC in single denominations for each maturity of each series of the Bonds. Purchases of the Bonds will be made in book-entry form (without certificates) in the denomination of \$5,000 each or any integral multiple of \$1,000 in excess thereof, except that such minimum amount of the Bonds in excess of the largest principal amount thereof equaling a multiple of \$1,000 will be in the denomination required to issue the authorized principal amount of the Bonds.

The Bonds shall mature serially in numerical order on July 15, or such other date as determined by the Chief Financial Officer. The Bonds shall mature in each of the following years and in the following principal amounts:

General Improvement Bonds of 2015

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$ 500,000	2026	\$ 500,000
2017	500,000	2027	500,000
2018	800,000	2028	1,000,000

2019	775,000	2029	1,000,000
2020	760,000	2030	1,000,000
2021	535,000	2031	1,000,000
2022	550,000	2032	925,000
2023	555,000	2033	1,000,000
2024	600,000	2034	1,000,000
2025	500,000	2035	1,000,000

Water Improvement Bonds of 2015

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$70,000	2026	\$100,000
2017	80,000	2027	100,000
2018	80,000	2028	105,000
2019	80,000	2029	110,000
2020	80,000	2030	110,000
2021	85,000	2031	115,000
2022	90,000	2032	120,000
2023	90,000	2033	125,000
2024	95,000	2034	130,000
2025	95,000	2035	133,670

Sewer Improvement Bonds of 2015

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$ 90,000	2026	\$110,000
2017	90,000	2027	110,000
2018	80,000	2028	115,000
2019	85,000	2029	120,000
2020	90,000	2030	125,000
2021	95,000	2031	125,000
2022	95,000	2032	130,000
2023	100,000	2033	135,000
2024	100,000	2034	140,000
2025	105,000	2035	146,330

The combined maturity schedule for all of the Bonds is as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$ 660,000	2026	\$ 710,000
2017	670,000	2027	710,000
2018	960,000	2028	1,220,000
2019	940,000	2029	1,230,000
2020	930,000	2030	1,235,000
2021	715,000	2031	1,240,000

2022	735,000	2032	1,175,000
2023	745,000	2033	1,260,000
2024	795,000	2034	1,270,000
2025	700,000	2035	1,280,000

The Bonds are subject to redemption prior to maturity.

**Section 4.** It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the General Improvement Bonds of 2015 are to be issued, taking into consideration the amount of the General Improvement Bonds of 2015 to be issued for said improvements or purposes, is 20.50 years.

**Section 5.** It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the Water Improvement Bonds of 2015 are to be issued, taking into consideration the amount of the Water Improvement Bonds of 2015 to be issued for said improvements or purposes, is 40 years.

**Section 6.** It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the Sewer Improvement Bonds of 2015 are to be issued, taking into consideration the amount of the Sewer Improvement Bonds of 2015 to be issued for said improvements or purposes, is 40 years.

**Section 7.** The Bonds shall bear interest from their date based on their outstanding principal amount at a rate or rates to be determined as hereinafter set forth in Section 9 of this resolution, payable semi-annually on the 15<sup>th</sup> day of January and July in each year until maturity, commencing on January 15, 2016, or such other dates as determined by the Chief Financial Officer, by check mailed on such interest payment date to the owners thereof registered as such as of each next preceding January 1 and July 1 on the registration books maintained by the Township. Interest on the Bonds shall be calculated on the basis of a 360-day year consisting of twelve 30-day calendar months. Both principal of and interest on the Bonds shall be payable in

lawful money of the United States of America. The principal of the Bonds shall be payable upon presentation thereof at the office of the Chief Financial Officer of the Township or a paying agent appointed by the Township.

Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Blanket Representation Letter executed by the Township and DTC. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the Bonds is the responsibility of the DTC participants.

**Section 8.** The Bonds shall be signed by the Mayor and the Chief Financial Officer of the Township, by their manual or facsimile signatures, and the corporate seal of the Township shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual signature of the Clerk or Deputy Clerk of the Township.

**Section 9.** The Chief Financial Officer of the Township be and she hereby is authorized and directed to offer the Bonds for public sale through the submission of electronic proposals and to determine in her discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale. The "Notice of Sale" shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit A, with such additions, modifications or deletions as determined by the Chief Financial Officer of the Township. The Notice of Sale or a summary thereof as permitted by applicable law shall be published in The Bond Buyer and such other newspaper published in the County of

Middlesex, New Jersey and circulated in the Township as the Chief Financial Officer of the Township may select at least once at least seven (7) days prior to the date of public sale.

**Section 10.** The Bonds and the registration provisions endorsed thereon shall be in substantially the following form with such changes and modifications as may be required or necessary for the delivery thereof:

**(FORM OF BOND)**

No. G-\_\_ or W-\_\_ or S-\_\_

**TOWNSHIP OF NORTH BRUNSWICK,  
in the County of Middlesex, New Jersey**

**GENERAL IMPROVEMENT BONDS OF 2015**

or

**WATER IMPROVEMENT BONDS OF 2015**

or

**SEWER IMPROVEMENT BONDS OF 2015**

**Date of Bond:** July 30, 2015

**Principal Amount:** \_\_\_\_\_

**Date of Maturity:** July 15, 20\_\_

**CUSIP:** \_\_\_\_\_

The **TOWNSHIP OF NORTH BRUNSWICK**, in the County of Middlesex, New Jersey, a municipal corporation of the State of New Jersey, (the "Township") hereby acknowledges itself indebted and for value received promises to pay to **CEDE & CO.** or registered assigns, the sum specified above as the Principal Amount on the date specified above as the Date of Maturity, upon presentation and surrender of this bond, and to pay to the registered owner hereof interest on such sum, from the Date of Bond specified above until the Date of Maturity specified above, at the rate of \_\_\_\_\_ per centum (\_\_\_%) per annum payable on January 15, 2016 and thereafter semi-annually on the 15<sup>th</sup> day of July and January in each year. Principal of this bond will be paid in lawful money of the United States of America, upon surrender thereof at the office of the Chief Financial Officer of the Township in North Brunswick, New Jersey or any paying agent appointed by the Township. Interest on this bond will be payable in lawful money of the United States of America by check mailed on such interest payment date to the registered owner hereof as shown on the books of the Township on the first day of the month in which interest is paid.

All of the bonds, of which this bond is one, shall be initially issued as one fully registered bond for each maturity in the name of Cede & Co., as registered owner and nominee for The

Depository Trust Company (“DTC”). Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the bonds, payments of the principal of and interest on the bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Blanket Representation Letter executed by the Township and DTC relating to the bonds. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the bonds is the responsibility of the DTC participants.

The bonds of this issue maturing prior to July 15, 2026 are not subject to redemption prior to maturity. The bonds of this issue maturing on or after July 15, 2026 are subject to redemption prior to maturity at the option of the Township, in whole or in part at any time, and if in part, in inverse order of their maturity and by lot within a maturity if less than all of the bonds of such maturity are to be redeemed, on or after July 15, 2025, upon notice of redemption given by the Township by first class mail, postage prepaid, to the registered owner of any bond to be redeemed at the address shown on the registration books of the Township not less than thirty (30) days nor more than sixty (60) days prior to the redemption date; provided, however, that failure to mail or to receive such notice, or any defect therein, shall not affect the validity of the proceedings for redemption. The bonds subject to redemption shall be redeemed at the redemption price of 100% of the principal amount thereof plus accrued interest to the date fixed for redemption.

If notice of redemption has been given by mail, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the bonds redeemed.

This bond is transferable only upon the books of the Township kept for that purpose by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Township duly executed by the registered owner or such duly authorized attorney, and thereupon the Township shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered bond. The Township and any paying agent of the Township may treat and consider the person in whose name this bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This bond is one of an authorized issue of bonds of the Township and is issued pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey, a resolution of the governing body of the Township entitled: “Resolution combining bonds aggregating the principal sum of \$19,180,000 authorized by twelve bond ordinances heretofore adopted to finance part of the cost of various capital improvements in, by and for the Township of North Brunswick, in the County of Middlesex, New Jersey into one consolidated issue of bonds and providing for the form, maturities and other details of said consolidated issue,” adopted June 1, 2015 and the bond ordinances referred to therein.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms. This bond shall not be or be deemed to be a debt or liability of the State or a pledge of the faith and credit of the State.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one does not exceed any limitation imposed thereon by said Constitution or statutes.

In the event the Township determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the Township may notify DTC of the availability of bond certificates. In such event, the Township will appoint a paying agent for the bonds and the paying agent will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the Township and discharging its responsibilities with respect thereto. In the event of such determination, if the Township fails to identify another qualified securities depository as successor to DTC, the Township will appoint a paying agent for the bonds and the paying agent will issue, authenticate and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the Township to do so, the Township will appoint a paying agent for the bonds and the paying agent will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participants of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

**IN WITNESS WHEREOF, THE TOWNSHIP OF NORTH BRUNSWICK** has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, and its corporate seal (or facsimile thereof) to be affixed, imprinted or reproduced hereon, and this bond and said seal to be attested by the manual signature of the Township [Deputy] Clerk, and this bond to be dated the 30<sup>th</sup> day of July, 2015.

**ATTEST:**

[SEAL]

**THE TOWNSHIP OF NORTH  
BRUNSWICK**

\_\_\_\_\_  
Township [Deputy] Clerk

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Financial Officer

The following abbreviations, when used in the inscription on this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

TEN COM - as tenants in common

TEN ENT - as tenants by the  
entireties

JT TEN - as joint tenants with  
right of survivorship  
and not as tenants  
in common

UNIF GIFT MIN ACT

                     Custodian  
(Cust)      (Minor)  
under Uniform Gifts  
to Minors Act

                      
(State)

### ASSIGNMENT

**FOR VALUE RECEIVED** the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL  
SECURITY OR OTHER  
IDENTIFYING NUMBER  
OF ASSIGNEE  
(FOR COMPUTER RECORD ONLY)

\_\_\_\_\_  
(Please Print or Typewrite Name and Address of Transferee)

\_\_\_\_\_ the within bond,  
and all rights thereunder, and hereby irrevocably constitutes and appoints

\_\_\_\_\_ Attorney, to transfer the  
within bond on the books kept for the registration thereof, with full power of substitution in the  
premises.

Dated: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with the name as it appears upon  
the first page of the within bond in every particular, without alteration or enlargement or any  
change whatever.

## CERTIFICATE AS TO LEGAL OPINION

The undersigned [Deputy] Clerk of the Township of North Brunswick, in the County of Middlesex, New Jersey **HEREBY CERTIFIES** that a true and correct copy of the original legal opinion of the law firm of McCarter & English, LLP, Newark, New Jersey as to the validity of the issue of bonds of which the within bond is one is available for inspection at the Office of the Township Clerk and a copy thereof may be obtained by the registered or beneficial owner hereof upon request.

\_\_\_\_\_  
[Deputy] Township Clerk

**Section 11.** The Chief Financial Officer of the Township is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of McCarter & English, LLP (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the Township Clerk or Deputy Clerk to certify to the truth and correctness of such copy of opinion by executing on each of the Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of the Bonds by the CUSIP Service Bureau of Standard & Poor's Corporation of New York, New York, to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

**Section 12.** Upon the date of issue of the Bonds, being the date of delivery of the Bonds to DTC on behalf of the Successful Bidder (as defined in the Notice of Sale) and the payment of the purchase price thereof in accordance with the Notice of Sale, the Chief Financial Officer of

the Township is hereby authorized and directed to execute and deliver a Tax Certificate with respect to the exclusion of interest on the Bonds from gross income of the holders thereof for Federal income tax purposes, including, inter alia, the status of the Bonds as other than “private activity bonds” within the meaning of section 141 of the Internal Revenue Code of 1986, as amended (the “Code”) and the status of the Bonds as other than “arbitrage bonds” within the meaning of section 148 of the Code.

**Section 13.** The proceeds of the Bonds shall be applied in the amounts and for the purpose provided in Section 1 hereof, and to pay and fund any bond anticipation notes theretofore issued for such purpose and then outstanding.

**Section 14.** The Chief Financial Officer of the Township be and she is hereby authorized to distribute a Preliminary Official Statement (as defined in the Notice of Sale) which provides certain information in connection with the issuance of Bonds. The Chief Financial Officer of the Township is hereby further authorized to disseminate the Preliminary Official Statement via electronic medium, in addition to or in lieu of physical, printed medium. The Chief Financial Officer of the Township shall cause a final Official Statement, with such additions, modifications and deletions to such Preliminary Official Statement as the Chief Financial Officer may approve to be distributed.

**Section 15.** The Chief Financial Officer of the Township be and she is hereby authorized to distribute a form of “Proposal for Bonds” (the “Proposal”) in respect of the Bonds which Proposal shall be the official form for submission of bids in accordance with the Notice of Sale, except for those Proposals which are submitted electronically pursuant to the terms and provisions of the Notice of Sale. Such Proposal shall be in substantially the form attached hereto as Exhibit B with such additions, modifications and deletions as the Chief Financial Officer of

the Township may approve. The Chief Financial Officer of the Township is hereby further authorized at her discretion to accept Proposals and complete the award of the Bonds, pursuant to the terms and provisions of the Notice of Sale, by means of electronic media; provided that, with respect to the selection of the particular electronic media and the implementation of the procedures for the exercise thereof, the Chief Financial Officer of the Township shall consult with counsel and other applicable professional advisors to the Township with respect thereto.

**Section 16.** The Township hereby authorizes the bidders on the Bonds to aggregate consecutive principal maturities for which such bidder bids the same interest rate into term bonds, provided that mandatory sinking fund payments for which redemptions in lieu of the principal maturities are provided.

**Section 17.** The Mayor and the Chief Financial Officer of the Township are hereby authorized and directed, as applicable, to approve, "deem final" in accordance with Rule 15c2-12 of the Securities and Exchange Commission and execute the Preliminary Official Statement of the Township issued in connection with the Bonds, the final Official Statement of the Township issued in connection with the Bonds, the Notice of Sale, the Continuing Disclosure Certificate and the DTC Blanket Representation Letter and their use in connection with the sale of the Bonds and are further authorized, as is the Clerk and the Deputy Clerk of the Township, to execute all documents, including the final Official Statement, the Notice of Sale, the Continuing Disclosure Certificate and the DTC Blanket Representation Letter, necessary for the sale and delivery of the Bonds.

**Section 18.** The Township Council hereby designates the Chief Financial Officer of the Township to award the Bonds in accordance with the Notice of Sale and the provisions of the Local Bond Law and the Chief Financial Officer of the Township is hereby directed to report to

the Township Council at the meeting next succeeding the date when any award of the Bonds pursuant to this resolution is made.

**Section 19.** The Township hereby covenants to comply with the provisions of the Code applicable to the Bonds and covenants not to take any action that would cause the interest on the Bonds to lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code. Further, the Township will take all actions within its power that are necessary to assure that interest on the Bonds does not lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code.

**Section 20.** The Township hereby authorizes the Chief Financial Officer, the Township Clerk, Bond Counsel, the Auditor and any other professionals of the Township to proceed with the sale of the Bonds, including the drafting of any documents necessary therefor.

**Section 27.** The Township hereby delegates to the Chief Financial Officer the authority to postpone the public sale of the Bonds in accordance with the Notice of Sale and the provisions of the Local Bond Law.

**Section 22.** The Township hereby ratifies in all respects all actions, if any, taken by the Chief Financial Officer, the financial advisor to the Township and bond counsel to the Township prior to the date of adoption of this Resolution in connection with the issuance of the Bonds.

**Section 23.** This resolution shall take effect immediately.

**TOWNSHIP OF NORTH BRUNSWICK,  
in the County of Middlesex, New Jersey**

**NOTICE OF SALE OF  
\$19,180,000 GENERAL OBLIGATION BONDS OF 2015**

NOTICE IS HEREBY GIVEN that proposals (the "Proposal for Bonds") will be received, either in the form of a sealed bid delivered to the Chief Financial Officer of the Township of North Brunswick, in the County of Middlesex, New Jersey (the "Township"), at Township Hall, Office of the Chief Financial Officer, 710 Hermann Road, North Brunswick, New Jersey, or electronically via the Parity Electronic Bid System ("PARITY®") of i-Deal LLC ("i-Deal") in the manner described below under the heading "Procedures Regarding Electronic Bidding" until 11:00 a.m., New Jersey time on Tuesday, July 14, 2015 (the "Bid Date") and then and there publicly opened and considered by the Township for the purchase of the Township's \$19,180,000 aggregate principal amount of General Improvement Bonds of 2015, Water Improvement Bonds of 2015 and Sewer Improvement Bonds of 2015 (collectively, the "Bonds").

Principal Amortization; Payment of Principal

The Bonds will consist of serial bonds maturing on July 15 in the years 2016 through 2035 inclusive, except as otherwise may be determined if the "Term Bond Option" is selected, as set forth herein. The preliminary principal amounts (the "Preliminary Principal Amounts") of each serial maturity shall be as set forth below, subject to the applicable limitations set forth herein under "Bid Specifications." The aggregate Preliminary Principal Amount of the Bonds and the annual Preliminary Principal Amounts set forth below may be revised before the opening of sealed bids for the purchase of the Bonds. Any such revisions (the "Revised Principal Amounts") will be announced on TM3 News Services (or any other news wire service widely recognized and relied upon by the municipal securities industry, "TM3"), or by any other available means, not later than 1:00 p.m. (New Jersey time) on the last business day prior to the Bid Date. In the event that no such revisions are made, the Preliminary Principal Amounts will constitute the Revised Principal Amounts. Bidders shall submit bids based on the Revised Principal Amounts.

The General Improvement Bonds of 2015 shall mature on July 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$ 500,000	2026	\$ 500,000
2017	500,000	2027	500,000
2018	800,000	2028	1,000,000
2019	775,000	2029	1,000,000
2020	760,000	2030	1,000,000
2021	535,000	2031	1,000,000
2022	550,000	2032	925,000
2023	555,000	2033	1,000,000

2024	600,000	2034	1,000,000
2025	500,000	2035	1,000,000

The Water Improvement Bonds of 2015 shall mature on July 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$70,000	2026	\$100,000
2017	80,000	2027	100,000
2018	80,000	2028	105,000
2019	80,000	2029	110,000
2020	80,000	2030	110,000
2021	85,000	2031	115,000
2022	90,000	2032	120,000
2023	90,000	2033	125,000
2024	95,000	2034	130,000
2025	95,000	2035	133,670

The Sewer Improvement Bonds of 2015 shall mature on July 15 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$ 90,000	2026	\$110,000
2017	90,000	2027	110,000
2018	80,000	2028	115,000
2019	85,000	2029	120,000
2020	90,000	2030	125,000
2021	95,000	2031	125,000
2022	95,000	2032	130,000
2023	100,000	2033	135,000
2024	100,000	2034	140,000
2025	105,000	2035	146,330

The combined maturity schedule for all of the Bonds shall be as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2016	\$ 660,000	2026	\$ 710,000
2017	670,000	2027	710,000
2018	960,000	2028	1,220,000
2019	940,000	2029	1,230,000
2020	930,000	2030	1,235,000
2021	715,000	2031	1,240,000
2022	735,000	2032	1,175,000
2023	745,000	2033	1,260,000
2024	795,000	2034	1,270,000
2025	700,000	2035	1,280,000

### Redemption Provisions

The Bonds maturing prior to July 15, 2026 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after July 15, 2026 are subject to redemption prior to maturity at the option of the Township, in whole or in part at any time, and if in part, in inverse order of their maturity and by lot within a maturity if less than all of the Bonds of such maturity are to be redeemed, on or after July 15, 2025. The Bonds subject to redemption shall be redeemed at the redemption price of 100% of the principal amount thereof plus accrued interest to the date fixed for redemption.

In the event of any redemption, notice thereof shall be mailed by first class mail, postage prepaid, to the registered owner of any Bonds to be redeemed at the address shown on the registration books of the Township not less than thirty (30) days nor more than sixty (60) days prior to the redemption date; provided, however, that failure to mail or receive such notice, or any defect therein, shall not affect the validity of the proceedings for redemption.

If notice of redemption has been given by mail, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the redemption price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

### Possibility of Mandatory Sinking Fund Installments

Bidders may elect to structure the issue to include term bonds (the "Term Bond Option"), which term bonds, if selected by the Bidder, will be subject to mandatory redemption prior to maturity, in the years and amounts shown above as serial maturities, upon payment of one hundred percent (100%) of the principal amount of the Bonds to be redeemed, together with accrued interest to the date fixed for such mandatory redemption. If the Bonds are awarded and no term bonds are designated in the Proposal for Bonds of the Successful Bidder (as defined herein), the Bonds will mature serially as shown in the preceding tables.

### Interest Payment Dates; Payment of Interest

The Bonds will be dated the date of delivery thereof and will bear interest at the rate or rates per annum specified in the Proposal for Bonds of the Successful Bidder. Interest on the Bonds will accrue from the date of delivery thereof and will be payable semiannually on each January 15 and July 15, commencing on January 15, 2016 (each, an "Interest Payment Date"), in each year until maturity by check mailed on such Interest Payment Date to the owners thereof registered as such as of each next preceding January 1 and July 1 on the registration books maintained by the Township. Interest on the Bonds shall be calculated on the basis of a 360-day year consisting of twelve 30-day months. The Bonds will be payable in lawful money of the United States of America.

### Book-Entry-Only

The Bonds will be issued in fully registered form and when issued, will be registered in the name of and held by Cede & Co., as the registered owner thereof and nominee for DTC. The Bonds will be issued in the form of one certificate for the aggregate principal amount of each series of the Bonds maturing in each year.

Purchases of the Bonds will be made in book-entry-only form (without certificates) in the denomination of \$5,000 each or any integral multiple of \$1,000 in excess thereof, except that such minimum amount of the Bonds in excess of the largest principal amount thereof equaling a multiple of \$1,000 will be in the denomination required to issue the authorized principal amount of the Bonds.

In the event that either DTC determines not to continue to act as securities depository for the Bonds or the Township determines that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain bond certificates, the Township will appoint a paying agent and will issue and deliver replacement Bonds in the form of fully registered certificates. It shall be the obligation of the Successful Bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

### Bid Specifications

To be considered, each Proposal for Bonds must be unconditional and must specify:

- a. a rate or rates of interest that the Bonds are to bear, in a multiple of 1/8 or 1/20 of 1%;
- b. the principal amount of Bonds the bidder will accept, which shall be \$19,180,000; and
- c. the price the bidder will pay for the Bonds, which shall be not less than \$19,180,000 nor more than \$19,181,000.

The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity.

Bidders for the Bonds shall be deemed to have designated all Revised Principal Amounts with respect to the Bonds as serial bond maturities unless bidders designate the Term Bond Option. The respective Revised Principal Amounts may be designated as a term bond maturity(ies) with consecutive sinking fund installments, if so desired. Bidders selecting the Term Bond Option shall (i) fill in the interest rates for the serial bond maturities, as appropriate, in Section I of the Proposal for Bonds; (ii) cross out the consecutive serial bond maturities in Section I of the Proposal for Bonds for each year in which the term bond maturity(ies) and

consecutive sinking fund installment(s) have been designated; and (iii) complete the Term Bond Option table in Section II of the Proposal for Bonds. The term bond maturity(ies) designated in the Term Bond Option table shall be equal in aggregate Revised Principal Amount to, and with amortization requirements corresponding to, the consecutive serial bond maturities that have been crossed out by the bidders.

Except as described herein under the heading "Procedures for Electronic Bidding," all bids must be on the official bid form entitled "Proposal for Bonds," which may be obtained from the Township or its Financial Advisor by calling the phone numbers listed in the last paragraph of this Notice of Sale. All bids which are submitted electronically via PARITY<sup>®</sup> pursuant to the procedures described below shall be deemed to constitute a "Proposal for Bonds" and shall be deemed to incorporate by reference all of the terms and conditions of this Notice of Sale. The submission of a bid electronically via PARITY<sup>®</sup> shall constitute and be deemed to be the bidder's signature on the Proposal for Bonds.

#### Right to Reject Proposal for Bonds; Waive Irregularities

The Township reserves the right to reject any and all Proposals for Bonds, and except as set forth in the next sentence, any Proposal for Bonds not complying with the terms of this Notice of Sale will be rejected. The Township reserves the right to (i) reject any or all Proposals for Bonds, (ii) so far as permitted by law, waive any irregularity or informality in any or all Proposals for Bonds and (iii) generally take such action as it deems will best serve the public interest. The bidder, by submitting a bid, agrees to accept the determination of the Chief Financial Officer.

#### Bid Security and Method of Payment for Bonds

A Good Faith Deposit ("Deposit") in the form of a certified, cashier's or treasurer's check or an electronic transfer of funds in the amount of \$383,600, payable to the order of the Township, is required for each Proposal for Bonds to be considered. Wire instructions may be obtained by contacting the Chief Financial Officer of the Township or its Financial Advisor by calling the phone numbers listed in the last paragraph of this Notice of Sale and such wire must be received and confirmed by the Township prior to 10:30 a.m. on the Bid Date. Such wire must also be accompanied by detailed wiring instructions for the return thereof in the event that such bidder is not the Successful Bidder. If a check is used, it must be a certified, cashier's or treasurer's check and must be provided to the Township by 10:30 a.m., New Jersey time, on the Bid Date at the address referred to above. Each bidder accepts responsibility for delivering such deposit on time and the Township is not responsible for any deposit that is not received on time. No interest on the Deposit will accrue to the Successful Bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the Township shall fail to deliver the Bonds on the Closing Date (as hereinafter defined), or if the Township shall be unable to satisfy the conditions to the obligations of the Successful Bidder to pay for and accept delivery of the Bonds or if such obligations shall be terminated for any of the reasons specified herein, the amount of the Deposit shall immediately be returned to the Successful Bidder in full release of any claim that the Successful Bidder might have against the Township on account of its failure to deliver the Bonds. In the event the Successful Bidder fails to honor its accepted bid, the Deposit will be retained by the Township. Award of the Bonds to the Successful Bidder or rejection of all

Proposals for Bonds is expected to be made within two hours after opening of the Proposals for Bonds, but the Successful Bidder may not withdraw its Proposal for Bonds until after 3:30 p.m., New Jersey time, on the Bid Date and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Township on or about July 30, 2015 (the "Closing Date").

All Proposals for Bonds, except for those Proposals for Bonds which are submitted electronically via PARITY<sup>®</sup>, together with the Deposit described above, must be enclosed in a sealed envelope marked "Proposal for Bonds," and must be directed to the Chief Financial Officer of the Township of North Brunswick, 710 Hermann Road, North Brunswick, New Jersey 08902. If a Proposal for Bonds is being submitted electronically, via PARITY<sup>®</sup>, the Deposit must be delivered to the Township at the foregoing address prior to the submission of the bid in accordance with this Notice of Sale.

Upon notice to the Successful Bidder, the Successful Bidder will make available to the Township, by no later than 1:00 p.m. on the date of award of the Bonds, the public offering prices and re-offered yields for each maturity of Bonds.

#### Procedures Regarding Electronic Bidding

Bids may be submitted electronically via PARITY<sup>®</sup> in accordance with this Notice of Sale, until 11:00 a.m., New Jersey time on the Bid Date, but no bid will be accepted after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY<sup>®</sup> conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY<sup>®</sup>, potential bidders may contact the Township's Financial Advisor (using the telephone number set forth in the final paragraph of this Notice of Sale) or PARITY<sup>®</sup> at i-Deal at (212) 849-5021. The Township may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically via PARITY<sup>®</sup>.

In the event that a bid for the Bonds is submitted via PARITY<sup>®</sup>, the bidder further agrees that:

1. The Township may regard the electronic transmission of the bid through PARITY<sup>®</sup> (including information about the principal amount of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds, the premium bid for the Bonds and any other information included in such transmission) as though the same information were submitted on the "Proposal for Bonds" provided by the Township and executed by a duly authorized signatory of the bidder. If a bid submitted electronically via PARITY<sup>®</sup> is accepted by the Township, the terms of the Proposal for Bonds and this Notice of Sale, as well as the information that is electronically transmitted through PARITY<sup>®</sup>, shall form a contract, and the Successful Bidder shall be bound by the terms of such contract.

2. PARITY<sup>®</sup> is not an agent of the Township, and the Township shall have no liability whatsoever based on any bidder's use of PARITY<sup>®</sup>, including but not limited to any failure by PARITY<sup>®</sup> to correctly or timely transmit information provided by the Township or information provided by the bidder.

3. The Township may choose to discontinue use of electronic bidding via PARITY<sup>®</sup> by issuing a notification to such effect via TM3, or by other available means, no later than 3:00 p.m. (New Jersey time) on the last business day prior to the Bid Date.

4. Once the bids are communicated electronically via PARITY<sup>®</sup> to the Township, as described above, each bid will constitute a Proposal for Bonds and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all Proposals for Bonds, whether by hand delivery or electronically via PARITY<sup>®</sup>, the time as maintained on PARITY<sup>®</sup> shall constitute the official time.

5. Each bidder shall be solely responsible to make necessary arrangements to access PARITY<sup>®</sup> for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Township nor i-Deal shall have any duty or obligation to provide or assure access to any bidder, and neither the Township nor i-Deal shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY<sup>®</sup>. The Township is using PARITY<sup>®</sup> as a communication mechanism, and not as the Township's agent, to conduct the electronic bidding for the Bonds. By using PARITY<sup>®</sup>, each bidder agrees to hold the Township harmless for any harm or damages caused to such bidder in connection with its use of PARITY<sup>®</sup> for bidding on the Bonds.

#### Clarification Prior to the Opening of Bids

The Township may, in its sole discretion and prior to the opening of bids, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding via PARITY<sup>®</sup>, by issuing a notification of the clarification via TM3, or any other available means, no later than 3:00 p.m. (New Jersey time) on the last business day prior to any announced date for the receipt of bids.

The Township further reserves the right to postpone, from time to time, the Bid Date. Any such postponement will be announced by TM3, or any other available means, not later than 9:00 a.m., New Jersey time, on the Bid Date. Any such alternative Bid Date and the time at which bids are due will be announced via TM3, or any other available means, at least 48 hours before bids are due. On any such alternative Bid Date, bidders shall submit Proposals for Bonds in conformity with all of the requirements hereof, other than the date of submission and sale and any further or contrary provisions set forth in such announcement, which further or contrary provisions must be complied with by all bidders.

#### Adjustment of Bonds After the Opening of Bids

The Township may, in its sole discretion, after the receipt and opening of bids, adjust the Revised Principal Amounts (as adjusted, the "Final Principal Amounts") provided that any change in the aggregate Final Principal Amount of Bonds shall not exceed 10% of the aggregate Revised Principal Amounts thereof. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the Revised Principal Amounts within this limit. The dollar amount bid by the Successful Bidder will be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds. Such adjusted bid price will reflect changes in the dollar amount of the underwriters' discount and original issue discount/premium,

if any, but will not change the selling compensation per \$1,000 of par amount of Bonds. The interest rate specified by the Successful Bidder for each maturity will not change. The Township shall notify the Successful Bidder of the Final Principal Amounts and the resulting adjusted purchase price no later than 8:00 a.m. New Jersey time on the day following the sale and award of the Bonds.

#### Basis of Award

Unless all Proposals for Bonds are rejected, the Bonds will be awarded to the bidder (herein referred to as the "Successful Bidder") offering such interest rate or rates which will produce the lowest true interest cost to the Township over the life of the Bonds. True interest cost shall be computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the Bonds and to the price bid, excluding interest accrued to the delivery date. The true interest cost shall be calculated from the dated date of the Bonds and shall be based upon the Revised Principal Amounts of each serial maturity and the bid price set forth in each Proposal for Bonds submitted in accordance with this Notice of Sale. In case of a tie, the Township may select the Successful Bidder by lot. It is requested that each Proposal for Bonds be accompanied by a computation of such true interest cost to the Township under the terms of the Proposal for Bonds, but such computation is not to be considered as part of the Proposal for Bonds.

#### Delivery and Payment

It is expected that delivery of the Bonds in definitive form will take place at the offices of DTC in New York, New York and that payment for the Bonds will take place at the offices of McCarter & English, LLP, Bond Counsel to the Township ("Bond Counsel"), in Newark, New Jersey on or about the Closing Date. The Successful Bidder must be prepared to take delivery of the Bonds on the Closing Date and simultaneously pay the remainder of the purchase price thereof (including accrued interest) IN IMMEDIATELY AVAILABLE FEDERAL FUNDS by 9:30 a.m. (New Jersey time) on the Closing Date.

#### Documents to be Delivered at Closing

The Successful Bidder shall be obligated to furnish to the Township within forty-eight (48) hours prior to the Closing Date a certificate (the "Issue Price Certificate") satisfactory to Bond Counsel to the effect that: (i) such Successful Bidder has made a bona fide offering to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) of each maturity of the Bonds, at the initial public offering prices indicated for such maturity in its Proposal for Bonds, (ii) ten percent (10%) or more in par amount of the Bonds of each maturity were sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at the initial public offering price set forth in its Proposal for Bonds and (iii) at the time the Successful Bidder submitted its Proposal for Bonds, based upon then prevailing market conditions, the Successful Bidder had no reason to believe that any maturity of the Bonds would initially be sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at a price greater than the initial public offering price set forth for such maturity in its Proposal for Bonds, or that the fair market value price of any

maturity of the Bonds would be in excess of the initial public offering price for that maturity set forth in its Proposal for Bonds. In the event that the Bonds shall be held by the Successful Bidder for investment and not to be offered for resale to the public, the Successful Bidder shall specify on such Issue Price Certificate the purchase price being paid by the Successful Bidder to the Township for each such maturity, which purchase price shall be at least equal to the fair market value price of such maturity or maturities.

The obligations hereunder to deliver and accept and pay for the Bonds will also be conditioned on the availability and the delivery on the Closing Date of the approving opinion of the law firm of McCarter & English, LLP, Newark, New Jersey, which will be furnished without cost to the Successful Bidder, substantially in the form set forth in the Official Statement distributed in preliminary form in connection with the sale of the Bonds. Such opinion shall state to the effect that the Bonds are valid and legally binding obligations of the Township, and that all the taxable real property within the Township is subject to the levy of ad valorem taxes, without limitation as to rate or amount, to pay the Bonds and the interest thereon; and will also state that under existing law, interest on the Bonds is not includable in gross income for purposes of Federal income taxation. The obligations hereunder to deliver and accept the Bonds shall be further conditioned on the availability and delivery on the Closing Date of (a) certificates in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds and receipt of payment therefor and the setting forth the facts necessary to conclude that the interest on the Bonds will be excluded from gross income under Section 103 of the Code; (b) a certificate, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Bonds; (c) a certificate signed by the Township relating to accuracy and completeness of the Preliminary Official Statement and the final Official Statement; and (d) a Continuing Disclosure Certificate satisfying the requirements of Rule 15c2-12 (as hereinafter defined) and the undertaking of the Township with respect thereto.

#### Insurance

If the Bonds qualify for the issuance of any policy of municipal bond insurance or commitment therefore at the option of a bidder, any purchase of such insurance or commitment therefore shall be at the sole option and expense of the bidder and any increased cost of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the Successful Bidder of its contractual obligations arising from the acceptance of its Proposal for Bonds. In the event such a policy of municipal bond insurance is obtained, the Successful Bidder shall, simultaneously with its delivery of the Issue Price Certificate, furnish to the Township a certificate, in form and substance satisfactory to Bond Counsel, containing such information as shall be required, in the opinion of Bond Counsel, to establish that such municipal bond insurance policy constitutes a "qualified guarantee" (as defined in Section 1.148-4(f) of the Treasury Regulations), the premium for which may be taken into account in determining the yield on the Bonds for purposes of Section 148 of the Code.

### Preliminary and Final Official Statement

The Township has issued an official statement with respect to the sale of the Bonds in preliminary form (the "Preliminary Official Statement"). The Township, by accepting the Proposal for Bonds submitted by the Successful Bidder, (a) certifies to the Successful Bidder as of the date of acceptance of such Proposal for Bonds, that the Preliminary Official Statement furnished prior to the date of such acceptance has been "deemed final" as of its date by the Township within the meaning of Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 ("Rule 15c2-12"), except for certain omissions permitted thereunder and except for changes permitted by other applicable law and (b) agrees to provide to the Successful Bidder, in order to permit the Successful Bidder to comply with Rule 15c2-12, with up to seventy five (75) copies of the final Official Statement within seven (7) business days after the date of the acceptance by the Township of such Proposal for Bonds at the sole cost and expense of the Township, with any additional copies that the Successful Bidder shall reasonably request to be provided at the sole cost and expense of the Successful Bidder. The Successful Bidder, by executing its Proposal for Bonds, agrees to provide two copies of the final Official Statement (with any required forms) to the Electronic Municipal Market Access ("EMMA") System of the Municipal Securities Rulemaking Board (the "MSRB") or its designee pursuant to MSRB Rule G-32 no later than ten (10) business days following the date of acceptance of its Proposal for Bonds, and to notify the Township of the date on which the final Official Statement is filed with EMMA. The Successful Bidder, by such execution, further agrees that the Closing Date shall be the date of the "end of the underwriting period" for the Bonds within the meaning of Rule 15c2-12.

### CUSIP Identification Numbers

It is anticipated that CUSIP Identification Numbers will be printed on the Bonds. Obtaining such CUSIP Identification Numbers and the CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the Successful Bidder. The Township will assume no obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the Successful Bidder thereof to accept delivery of and make payment for the Bonds.

### Additional Information

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds may be obtained by contacting the Chief Financial Officer at (732) 247-0922 extension 233 or the Township's Financial Advisor, Acacia Financial Group, Inc. at (212) 432-4020.

The Township of North Brunswick, in  
the County of Middlesex, New Jersey

Dated: July 2, 2015

By: Kala Sriranganathan  
Chief Financial Officer

**PROPOSAL FOR BONDS**

July 14, 2015

Ms. Kala Sriranganathan  
Chief Financial Officer  
Township of North Brunswick  
710 Hermann Road  
North Brunswick, New Jersey 08902

Dear Ms. Sriranganathan:

Subject to the provisions and in accordance with the terms of the Notice of Sale dated July 2, 2015 (herein referred to as the "Notice of Sale" and hereby made a part of this Proposal for Bonds), (i) we offer to purchase the Township of North Brunswick's General Obligation Bonds of 2015 (the "Bonds"), in an aggregate principal amount of Nineteen Million One Hundred Eighty Thousand Dollars and (ii) we offer to pay a purchase price of \$ \_\_\_\_\_, plus accrued interest, if any, for the Bonds which purchase price shall be not less than \$19,180,000 nor more than \$19,181,000.

The aggregate Revised Principal Amount (as defined in the Notice of Sale) of the Bonds is \$19,180,000\*. The Revised Principal Amount of each serial maturity of the Bonds as set forth below are in compliance with the requirements of the Notice of Sale. The Revised Principal Amount of each such serial maturity, the annual interest rates at which each such serial maturity shall bear interest from the date of delivery thereof through their respective maturity or redemption dates, and the prices at which the Bonds shall be initially offered to the public (expressed as a percentage of par) are set forth in the following table:

**Section I**

<u>Year of Maturity* (July 15)</u>	<u>Revised Principal Amount*</u>	<u>Interest Rate</u>	<u>Initial Public Offering Price</u>
2016	\$ _____	_____ %	_____
2017	\$ _____	_____ %	_____
2018	\$ _____	_____ %	_____
2019	\$ _____	_____ %	_____
2020	\$ _____	_____ %	_____
2021	\$ _____	_____ %	_____
2022	\$ _____	_____ %	_____
2023	\$ _____	_____ %	_____
2024	\$ _____	_____ %	_____
2025	\$ _____	_____ %	_____
2026	\$ _____	_____ %	_____

2027	\$ _____	_____ %	_____
2028	\$ _____	_____ %	_____
2029	\$ _____	_____ %	_____
2030	\$ _____	_____ %	_____
2031	\$ _____	_____ %	_____
2032	\$ _____	_____ %	_____
2033	\$ _____	_____ %	_____
2034	\$ _____	_____ %	_____
2035	\$ _____	_____ %	_____

\* Subject to adjustment in accordance with the Notice of Sale.

**Section II**

**Term Bond Option**

If the Term Bond Option is selected by the bidder, the bidder shall in accordance with the terms of the Notice of Sale (i) fill in the interest rates for the serial bond maturities, as appropriate, in the table above, (ii) cross out the serial bond maturities in the table above which are being purchased as term bonds with consecutive sinking fund installments and (iii) fill in the table below. The aggregate Revised Principal Amount of the consecutive sinking fund installments and maturity of such term bond(s) to be filled in below must correspond to the Revised Principal Amounts as announced pursuant to the Notice of Sale. If the Term Bond Option is selected, the Bonds will mature on July 15 in the years selected in the tables above and below, and will bear interest from the date of delivery thereof, payable semi-annually on January 15 and July 15, commencing January 15, 2016, at the respective interest rates selected in the tables above and below.

<u>Year of Sinking Fund Redemption</u>	<u>Years of Maturity of Term Bond</u>	<u>Aggregate Revised Principal Amount*</u>	<u>Interest Rate</u>	<u>Initial Public Offering Price</u>
_____	_____	\$ _____	_____ %	_____
_____	_____	\$ _____	_____ %	_____
_____	_____	\$ _____	_____ %	_____
_____	_____	\$ _____	_____ %	_____
_____	_____	\$ _____	_____ %	_____
_____	_____	\$ _____	_____ %	_____

The Revised Principal Amounts set forth above are as stated in the Notice of Sale, as updated, if applicable, and are for informational purposes only.

We acknowledge that the Township of North Brunswick may reject any or all Proposals for Bonds without penalty and so far as permitted by law, waive any irregularities or informalities in any Proposal for Bonds.

In accordance with the terms of the Notice of Sale (please check as applicable):

\_\_\_\_\_ We enclose herewith a check payable to the order of the Township of North Brunswick for \$383,600 which check is to be applied in accordance with the Notice of Sale.

\_\_\_\_\_ We have sent electronically transferred funds pursuant to wire instruction received by the Township of North Brunswick or its Financial Advisor in the amount of \$383,600 which funds are to be applied in accordance with the Notice of Sale.

Receipt is hereby acknowledged of a copy of the Notice of Sale and Preliminary Official Statement.

Respectfully Submitted,

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Contact Person (please print)

\_\_\_\_\_  
Telephone Number

### COMPUTATION

In accordance with the Notice of Sale, the following is our computation of the true interest cost to the Township of North Brunswick under the terms of our Proposal for Bonds, which is for informational purposes only and is subject to verification prior to award:

Percentage True Interest  
Cost (to 4 decimal places): \_\_\_\_\_%

### RETURN OF CHECK

Return to the above-named bidder of the check mentioned in the above Proposal for Bonds is hereby acknowledged.

By: \_\_\_\_\_

**ACCEPTANCE**

The above Proposal for Bonds is hereby accepted by the Township of North Brunswick, this 14<sup>th</sup> day of July, 2015, and receipt of the within mentioned Deposit is hereby acknowledged.

Township of North Brunswick

By: \_\_\_\_\_  
Chief Financial Officer

**RESOLUTION CONFIRMING THE SALE OF UP TO SEVENTY FIVE (75) SOLAR RENEWABLE ENERGY CERTIFICATES (SRECS) VIA AUCTION**

**WHEREAS**, the New Jersey Board of Public Utilities (hereinafter the "Board") has established a goal for energy year 2021 that 2.12% of all electrical production be specifically from solar renewable sources and the Board has enacted regulations to encourage the development of renewable energy sources for all energy providers operating with the State by mandating the purchase of solar renewable energy certificates (SRECs) by state energy providers; and

**WHEREAS**, the Mayor and Township Council of North Brunswick Township have previously authorized the inclusion of a 63 kWh-rated solar renewable energy system as part of the improvements to the Township's Water Treatment Plant, located in Franklin Township, Somerset County; and

**WHEREAS**, the solar renewable energy system went into service on February 19, 2010, and, in addition to providing direct electric energy to operate the new water filtration building by producing 73,713 kilowatt hours of renewable energy from June 1, 2014 through March 31, 2015, has enabled the Township to receive 65 Energy Year 2015 (EY15) and the Township expects another 10 SRECS to be generated and issued for April generation on or about June 1, 2015; and

**WHEREAS**, the Department of Community Affairs, State of New Jersey, issued Local Finance Notice LFN 2008-21, which outlines the procedures which municipalities must follow to sell Solar Renewable Energy Certificates (SRECs); and

**WHEREAS**, the Business Administrator has registered the Township's solar renewable energy system to participate in the online SREC exchange site (www.pjm-eis.com) specified by the Board and authorized by the Department of Community Affairs to facilitate the sale and purchase of SRECS, and

**WHEREAS**, 65 SRECS from EY15 have been posted on the exchange site and 10 additional SRECS are expected to be added to the exchange site on or about July 1, 2015 and the Township has received the highest bid from (to be filled in after bids are received at 3:00PM on June 1, 2015) \_\_\_\_\_ of \$ \_\_\_\_\_ per SREC for a total bid amount of \$ \_\_\_\_\_;

**NOW THEREFORE BE IT RESOLVED**, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and/or Business Administrator to accept the highest bid of \$ \_\_\_\_\_ from \_\_\_\_\_ for \_\_\_\_\_ SRECS, to execute an Agreement to that effect, and authorizes the transfer of the SRECS on the exchange site authorized for such transfers.

\_\_\_\_\_  
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 on June 1, 2015.

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

*C. R. Lombard*

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR  
MANHOLE REHABILITATION SERVICES**

**WHEREAS**, the Sewer Division under the Department of Public Works is responsible for providing maintenance and repairs to the municipal sanitary sewer system; and

**WHEREAS**, the current contract for manhole rehabilitation services (Swerp Incorporated) is scheduled to end July 31, 2015 and Eric Chaszar, the Director for the Department of Public Works, has deemed it necessary to continue said services and engage an outside contractor to provide rehabilitation manhole services as needed; and

**WHEREAS**, the aggregate of the 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 and approved the Director's request and deems it necessary to receive bids for the rehabilitation of various manholes.

**NOW, THEREFORE, BE IT RESOLVED**, on this 1<sup>st</sup> day of June, 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: June 25, 2015**

**CONTRACT BID15009: Manhole Rehabilitation Project**

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds are available for this purpose under Contract BID15009.

\_\_\_\_\_  
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 1<sup>st</sup> day of June 2015.

Lisa Russo  
Lisa Russo  
Township Clerk

E. Chaszar  
E. Chaszar  
J. Corbin  
M. Weiner  
K. Sriranganathan

Home News

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
UNDER THE DEPARTMENT OF PUBLIC WORKS FOR  
COLLECTION OF RECYCLABLES**

**WHEREAS**, the Department of Public Works is responsible for the collection of recyclable refuse generated by residents and various approved entities located within the municipality; and

**WHEREAS**, the current contract for collection of recyclables (Waste Management of New Jersey) is scheduled to end August 30, 2015 and Eric Chaszar, the Director for the Department of Public Works, has deemed it necessary to continue said services and procure for the collection of recyclable generated refuse; and

**WHEREAS**, the aggregate of the 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 and approved the Director's request and deems it necessary to receive bids for the Collection of Recyclables.

**NOW, THEREFORE, BE IT RESOLVED**, on this 1<sup>st</sup> day of June, 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: August 13, 2015**

**CONTRACT BID15008: Collection of Recyclables Services**

**CERTIFICATION**

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds are available for this purpose under Contract BID15008.

\_\_\_\_\_  
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 1<sup>st</sup> day of June 2015.

Lisa Russo  
Lisa Russo  
Township Clerk

*E. Chaszar*  
*J. Pungolin*  
*M. Weiner*  
*K. Sriranganathan*  
Home News

**A RESOLUTION AUTHORIZING THE ADVERTISEMENT  
FOR RECEIPT OF BIDS  
FOR THE RECONSTRUCTION OF A NASSAU STREET SEGMENT  
UNDER THE  
2015 ROAD IMPROVEMENT PROGRAM**

**WHEREAS**, the Department of Community Development is responsible for reconstruction and improvements of Township streets and roads; and

**WHEREAS**, Michael C. Hritz, the Director for the Department of Community Development, along with the Mayor and Council have reviewed the pavement management plan and determined it necessary to continue with the 2015 road schedule as part of the road program initiated in 2000; and

**WHEREAS**, \$350,000.00 of the project cost will be funded from the 2014 New Jersey Department of Transportation (NJDOT) Grant for Nassau Street; and

**WHEREAS**, on May 18, 2015 Contract BID15001 was awarded to S. Brothers, Inc. (Resolution 171-5.15) for road segments that include: Taylor Place, Hoover Drive, Overhill Drive, Yorke Road, Second Ave/Huron Road Curb, Beverly Ave Curb and Sidewalk in addition to Livingston Ave sidewalk improvements and Commerce Blvd. sidewalk improvements with Tulip Drive/Evelyn Ave Drainage as an add/delete item; and

**WHEREAS**, reconstruction of Nassau Street from Georges Road to the easterly terminus was not included at the time of bidding the Road Program due to pending NJDOT review and approval; and

**WHEREAS**, the application with NJDOT is in the final review phase and it is the Director's recommendation to the governing body to receive bids for the reconstruction of Nassau Street from Georges Road to the easterly terminus as part of the 2015 Road Improvement Program; and

**WHEREAS**, the goods and services price 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.

**NOW, THEREFORE, BE IT RESOLVED**, on this 1st day of June, 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 ADVERTISEMENT DATE**

To be determined, subject to NJDOT Authorization

**CONTRACT BID15010:**

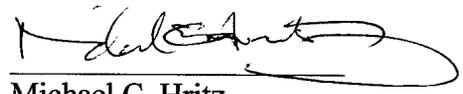
2015 Road Improvement Program – Nassau Street

**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 BID15010.

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

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



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

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

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING AWARD OF A CONTRACT TO  
SOFTWARE HOUSE INTERNATIONAL FOR  
GPS TRACKING OF MUNICIPAL VEHICLES**

**WHEREAS**, the Township currently does not have a Global Positioning System (GPS) within the municipal fleet; and

**WHEREAS**, the Township desires to acquire services for a GPS Tracking System for various vehicles; and

**WHEREAS**, proposals were solicited for this service and Software House International presented the most advantageous proposal; and

**WHEREAS**, Software House International (of Somerset, New Jersey) holds State Contract A77560 for software, hardware and peripherals; and

**WHEREAS**, the proposal from Software House International includes installation, training and internet-bases real-time fleet tracking and management software at a per unit price of \$29.99/month with a four year term; and

**WHEREAS**, the Chief Financial Officer has certified that the Utility OE Account 5-01-31-430-000-450 has sufficient funding for services ending June 30, 2015 and the balance of funds shall be certified upon the appropriation of funds in future fiscal years.

**NOW, THEREFORE, BE IT RESOLVED** on this 1<sup>st</sup> day of June, 2015, that the Township Council of the Township of North Brunswick does hereby authorize a four year contract with Software House International for the purchase of a GPS Tracking Solution System for various vehicles within the municipal fleet at a per unit cost of \$29.99/month in accordance with the State Contract A82926.

**CERTIFICATION**

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that the Utility OE Account 5-01-31-430-000-450 has sufficient funding for services ending June 30, 2015 and the balance of funds shall be certified upon the appropriation of funds in future fiscal years. Contract PRO15038.

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

\_\_\_\_\_  
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 1<sup>st</sup> day of June 2015.

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

C: *R. Lombard*  
*G. Procopio*  
*K. Sriranganathan*

*Home News*

CHECK REGISTER PROCESS FOR JUNE 1, 2015

FUND	DETAIL	CHECK NUMBERS	AMOUNT	
1	CURRENT FUND	BILL LIST	48689-48706	\$7,334,120.84
1	CURRENT FUND	BILL LIST		
1	CURRENT FUND	VOID	47902, 48637, 48682	-\$17,811.02
17	PAYROLL	BILL LIST	104561-104568	\$672,738.42
17	PAYROLL	BILL LIST		
TOTAL				\$7,989,048.24

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 48689 to Last  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
48689	05/13/15	LATINOS TAXI					7193		
15-03360	1	Cab services period 11	2,406.25	5-01-28-372-000-200	Budget		5	1	
				SENIOR SERVICES Transportation Services					
15-03426	1	11/2/14-12/13/14: BILLING 6	33.00	5-01-28-372-000-200	Budget		7	1	
				SENIOR SERVICES Transportation Services					
			<u>2,439.25</u>						
48690	05/13/15	MELVI005 MELVIS TAXI CAB AND					7193		
15-03303	1	Senior Cab Rides period 13	2,399.10	5-01-28-372-000-200	Budget		2	1	
				SENIOR SERVICES Transportation Services					
15-03305	1	Senior Cab service pd 14	2,356.50	5-01-28-372-000-200	Budget		3	1	
				SENIOR SERVICES Transportation Services					
15-03341	1	Cab service for period 12	2,023.65	5-01-28-372-000-200	Budget		4	1	
				SENIOR SERVICES Transportation Services					
			<u>6,779.25</u>						
48691	05/13/15	PORTA055 PORT AUTHORITY OF NY & NJ					7193		
15-03390	1	TOLL FEE	48.00	5-01-25-240-999-183	Budget		6	1	
				POLICE Maintenance					
48692	05/13/15	VERIZMUN VERIZON - MUNICIPAL BUILDING					7193		
15-00656	10	4/15 : 9744920019 : CELL PHONE	762.00	5-01-31-430-000-440	Budget		1	1	
				Telephone					
48693	05/13/15	WASTE Waste Management of New Jersey					7194		
15-00591	5	12/14 : 1838319-1790-5	16,641.50	5-01-26-305-307-200	Budget	BID10010	1	1	
				Recycling - Third Party Contract					
48694	05/15/15	PAYROLL PAYROLL POSTINGS					7195		
15-03437	1	05/15/15	24,503.20	5-01-20-100-000-011	Budget		1	1	
				GEN.ADMIN Salary & Wages					
15-03437	2	05/15/15	6,995.40	5-01-20-120-000-011	Budget		2	1	
				MUNIC.CLERK Salary & Wages					
15-03437	3	05/15/15	10,255.68	5-01-20-130-000-011	Budget		3	1	
				FINANCE Salary & Wages					
15-03437	4	05/15/15	5,414.24	5-01-20-140-000-011	Budget		4	1	
				IT - Salary & Wages					
15-03437	5	05/15/15	600.82	5-01-20-140-000-014	Budget		5	1	
				IT - Overtime					
15-03437	6	05/15/15	5,260.94	5-01-20-145-000-011	Budget		6	1	
				TAX COLLECTION Salary & Wages					
15-03437	7	05/15/15	5,309.77	5-01-20-150-000-011	Budget		7	1	
				TAX ASSESSOR Salary & Wages					
15-03437	8	05/15/15	3,805.65	5-01-21-165-000-011	Budget		8	1	
				ENGINEERING Salary & Wages					
15-03437	9	05/15/15	9,798.55	5-01-21-180-000-011	Budget		9	1	
				PLANNING Salary & Wages					
15-03437	10	05/15/15	4,078.14	5-01-21-185-000-011	Budget		10	1	
				ZONING Salary & Wages					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
48694		PAYROLL POSTINGS							
		Continued							
15-03437	11	05/15/15	150.00	5-01-21-190-000-011	Budget		11		1
				Affordable Housing S & W					
15-03437	12	05/15/15	4,812.51	5-01-21-195-000-011	Budget		12		1
				CODE ENFORCE. Salary & Wages					
15-03437	13	05/15/15	131.10	5-01-21-195-000-014	Budget		13		1
				CODE ENFORCE. Overtime					
15-03437	14	05/15/15	9,650.00	5-01-21-196-000-011	Budget		14		1
				CONSTR. CODE Salary & Wages					
15-03437	15	05/15/15	2,316.34	5-01-21-196-000-013	Budget		15		1
				CONSTRUCT CODE - Part Time					
15-03437	16	05/15/15	27,921.75	5-01-25-240-240-011	Budget		16		1
				POL ADMIN - Salary & Wages					
15-03437	17	05/15/15	1,157.85	5-01-25-240-240-014	Budget		17		1
				POL ADMIN - Overtime					
15-03437	18	05/15/15	192.32	5-01-25-240-240-017	Budget		18		1
				POL ADMIN - On Call Pay					
15-03437	19	05/15/15	100,024.83	5-01-25-240-241-011	Budget		19		1
				POL SOA - Salary & wages					
15-03437	20	05/15/15	4,030.48	5-01-25-240-241-014	Budget		20		1
				POL SOA - Overtime					
15-03437	21	05/15/15	247,882.15	5-01-25-240-242-011	Budget		21		1
				PBA - Salary & Wages					
15-03437	22	05/15/15	14,242.07	5-01-25-240-242-014	Budget		22		1
				PBA - Overtime					
15-03437	23	05/15/15	2,498.30	5-01-25-240-242-018	Budget		23		1
				PBA - Stand By Pay					
15-03437	24	05/15/15	20,650.03	5-01-25-240-243-011	Budget		24		1
				DISPATCHERS - Salary & Wages					
15-03437	25	05/15/15	2,591.93	5-01-25-240-243-014	Budget		25		1
				DISPATCHERS - Overtime					
15-03437	26	05/15/15	17,494.79	5-01-25-240-244-011	Budget		26		1
				CROSSING GUARDS Salary & Wages					
15-03437	27	05/15/15	2,673.70	5-01-25-252-000-011	Budget		27		1
				EMERGENCY MGMT Salary & Wages					
15-03437	28	05/15/15	8,165.31	5-01-25-265-000-011	Budget		28		1
				UNIFORM FIRE Salary & Wages					
15-03437	29	05/15/15	100.00	5-01-25-280-000-011	Budget		29		1
				JUVENILE AID Salary & Wages					
15-03437	30	05/15/15	21,679.99	5-01-26-290-000-011	Budget		30		1
				STREETS & ROAD Salary & Wages					
15-03437	31	05/15/15	460.88	5-01-26-290-000-014	Budget		31		1
				STREETS & ROAD Overtime					
15-03437	32	05/15/15	230.78	5-01-26-290-000-017	Budget		32		1
				STREETS & ROAD On Call Pay					
15-03437	33	05/15/15	19,919.30	5-01-26-305-306-011	Budget		33		1
				SANITATION Salary & Wages					
15-03437	34	05/15/15	777.96	5-01-26-305-306-014	Budget		34		1
				SANITATION Overtime					
15-03437	35	05/15/15	115.39	5-01-26-305-306-017	Budget		35		1
				On Call Pay					
15-03437	36	05/15/15	6,045.04	5-01-26-310-000-011	Budget		36		1
				BLDG & GROUNDS Salary & Wages					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
48694		PAYROLL POSTINGS		Continued					
15-03437	37	05/15/15	2,241.72	5-01-26-310-000-013 BLDG & GROUNDS Seasonal	Budget		37		1
15-03437	38	05/15/15	115.39	5-01-26-310-000-017 BLDG & GROUNDS On Call Pay	Budget		38		1
15-03437	39	05/15/15	11,950.70	5-01-26-315-000-011 MVM Salary & Wages	Budget		39		1
15-03437	40	05/15/15	13,543.14	5-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget		40		1
15-03437	41	05/15/15	222.83	5-01-26-510-000-014 STORMWATER DIV Overtime	Budget		41		1
15-03437	42	05/15/15	50.00	5-01-28-335-000-011 ENVIRONMENTAL Salary & Wages	Budget		42		1
15-03437	43	05/15/15	8,395.18	5-01-28-369-000-011 DPRCS Salary & Wages	Budget		43		1
15-03437	44	05/15/15	16.10	5-01-28-369-000-013 DPRCS Seasonal Help	Budget		44		1
15-03437	45	05/15/15	71.92	5-01-28-369-000-014 DPRCS Overtime	Budget		45		1
15-03437	46	05/15/15	4,776.62	5-01-28-372-000-011 SR SERVICES Salaries & Wages	Budget		46		1
15-03437	47	05/15/15	18,948.15	5-01-28-375-000-011 PARKS Salaries & Wages	Budget		47		1
15-03437	48	05/15/15	86.60	5-01-28-375-000-014 PARKS Overtime	Budget		48		1
15-03437	49	05/15/15	977.72	5-01-28-375-000-015 PARKS Park Rangers	Budget		49		1
15-03437	50	05/15/15	230.78	5-01-28-375-000-018 PARKS Stand By Pay	Budget		50		1
15-03437	51	05/15/15	15,277.54	5-01-43-490-000-011 MUNICIPAL COURT Salary & Wages	Budget		51		1
15-03437	52	05/15/15	500.00	5-01-43-490-000-012 COURT Special Sessions	Budget		52		1
15-03437	53	05/15/15	323.69	5-01-43-490-000-014 MUNICIPAL COURT Overtime	Budget		53		1
15-03437	54	05/15/15	205.08	5-05-55-501-000-011 Salary & Wages Water	Budget		54		1
15-03437	55	05/15/15	11,315.68	5-07-55-501-000-011 Salary & Wages Sewer	Budget		55		1
15-03437	56	05/15/15	2,096.79	5-07-55-501-000-014 Overtime Sewer	Budget		56		1
15-03437	57	05/15/15	230.78	5-07-55-501-000-017 On Call Pay Sewer	Budget		57		1
15-03437	58	05/15/15	26,335.00	D-33-56-850-001-003 Police- Off Duty	Budget		58		1
15-03437	59	05/15/15	10,678.04	D-33-56-850-003-002 Terminal Leave Time	Budget		59		1
15-03437	60	05/15/15	1,777.13	D-39-56-850-000-001 Recreation - Aquatics	Budget		60		1
15-03437	61	05/15/15	254.44	D-39-56-850-000-002 Recreation - Pre School	Budget		61		1
15-03437	62	05/15/15	432.00	D-39-56-850-000-003 Recreation - Youth Programs	Budget		62		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
48694		PAYROLL POSTINGS							
		Continued							
15-03437	63	05/15/15	462.17	D-39-56-850-000-004	Budget		63	1	
				Recreation - Adult Programs					
15-03437	64	05/15/15	255.00	D-39-56-850-000-005	Budget		64	1	
				Recreation - Basketball					
15-03437	65	05/15/15	19,847.94	D-39-56-851-000-007	Budget		65	1	
				DPRCS - LEAL					
15-03437	66	05/15/15	2,484.38	G-02-14-290-000-000	Budget		66	1	
				Recycling Tonnage					
15-03437	67	05/15/15	750.00	G-02-15-240-706-000	Budget		67	1	
				Pedestrian Safety Education					
15-03437	68	05/15/15	119.35	G-02-15-370-803-888	Budget		68	1	
				Municipal Alliance - Match					
15-03437	69	05/15/15	193.16	G-02-15-370-803-999	Budget		69	1	
				Municipal Alliance - County					
15-03437	70	05/15/15	500.00	G-02-15-490-000-000	Budget		70	1	
				Alcohol Education Enforcement					
15-03437	71	05/15/15	135.95	D-39-56-850-000-001	Budget		71	1	
				Recreation - Aquatics					
15-03437	72	05/15/15	19.47	D-39-56-850-000-002	Budget		72	1	
				Recreation - Pre School					
15-03437	73	05/15/15	33.05	D-39-56-850-000-003	Budget		73	1	
				Recreation - Youth Programs					
15-03437	74	05/15/15	35.36	D-39-56-850-000-004	Budget		74	1	
				Recreation - Adult Programs					
15-03437	75	05/15/15	19.51	D-39-56-850-000-005	Budget		75	1	
				Recreation - Basketball					
15-03437	76	05/15/15	1,518.37	D-39-56-851-000-007	Budget		76	1	
				DPRCS - LEAL					
15-03437	77	05/15/15	51,774.34	5-01-36-470-000-472	Budget		77	1	
				SOCIAL SECURITY Other Expenses					
			<u>801,138.26</u>						
48695	05/13/15	DELTA Delta Dental Plan - New Jersey					7197		
15-00175	55	Dental 05/5/15 - 05/11/15	6,102.40	5-01-23-220-000-252	Budget		1	1	
				HEALTH INS - Dental					
48696	05/15/15	LABCO Lab Corp.-East Brunswick					7198		
15-01992	2	11/24/14 : 46545810 : MS	41.50	5-01-20-100-000-244	Budget		4	1	
				ADMINISTRATION Employee Wellness					
15-01992	3	11/24/14 : 46545810 : MS	41.50	5-01-23-210-000-192	Budget		5	1	
				OTHER INSURANCE Other Expenses					
15-03079	2	RECLASS	41.50	5-01-20-100-000-244	Budget		6	1	
				ADMINISTRATION Employee Wellness					
15-03079	3	RECLASS	41.50	5-01-23-210-000-192	Budget		7	1	
				OTHER INSURANCE Other Expenses					
			<u>0.00</u>						
48697	05/15/15	NOBRU054 NO BRUNSWICK BOE - Taxes					7198		
W5-00001	17	May General	6,038,624.00	5-01-51-001-000-001	Budget		8	1	
				School Taxes Payable					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
48698	05/15/15	NJDOT050 NEW JERSEY					7199		
15-03453	1	STREET IMPROVEMENT PERMIT	130.00	C-04-55-C15-141-201	Budget		1	1	
				Improvements to Various Streets & Roads					
48699	05/15/15	NJDOT050 NEW JERSEY					7199		
15-03454	1	STREET IMPROVEMENT PERMIT	130.00	C-04-55-C15-141-201	Budget		2	1	
				Improvements to Various Streets & Roads					
48700	05/15/15	NJDOT050 NEW JERSEY					7199		
15-03455	1	STREET IMPROVEMENT PERMIT	130.00	C-04-55-C15-141-201	Budget		3	1	
				Improvements to Various Streets & Roads					
48701	05/15/15	STATE056 State Health Benefits Program					7200		
15-00237	32	Health Insurance Retired 5/15	106,871.79	5-01-23-220-000-202	Budget		1	1	
				INSURANCE HLTH - Retired Emplo					
15-00237	33	Health Insurance Active 5/15	270,714.68	5-01-23-220-000-201	Budget		2	1	
				INSURANCE HLTH - Active Employ					
15-00237	34	Health Insurance RX 5/15	69,848.99	5-01-23-220-000-251	Budget		3	1	
				HEALTH INS - Prescription RX					
			<u>447,435.46</u>						
48702	05/18/15	UTILI050 UTILITY TRAILER SALES OF NEW					7201		
15-02920	2	Vehicles Repair	821.22	5-01-28-375-000-231	Budget		1	1	
				PARKS Vehicle Repair					
15-03286	1	P/N 6SS4050 4" RED LED STOP,	152.52	5-01-26-315-000-158	Budget		2	1	
				MVM Hardware Supplies					
15-03286	2	P/N 6TL44030R 4" LED SST	84.60	5-01-26-315-000-158	Budget		3	1	
				MVM Hardware Supplies					
15-03286	3	P/N 7VSM5014LED RIGHT SIDE LED	60.09	5-01-26-315-000-158	Budget		4	1	
				MVM Hardware Supplies					
15-03286	4	P/N 7VSM5013LED LED LIGHT	60.09	5-01-26-315-000-158	Budget		5	1	
				MVM Hardware Supplies					
			<u>1,178.52</u>						
48703	05/19/15	NJDEP050 NJ DEPARTMENT OF THE TREASURY					7202		
15-03460	1	CHURCH LANE PUMPING STATION	150.00	5-05-55-502-000-185	Budget		3	1	
				Miscellaneous					
48704	05/19/15	NJDEP050 NJ DEPARTMENT OF THE TREASURY					7202		
15-03488	1	ANNUAL STORMWATER DISCHARGE	9,000.00	5-01-26-510-000-144	Budget		4	1	
				STORMWATER DIV Dues/Subscript					
48705	05/19/15	TUCCI Medical Associates of New Brun					7202		
15-01023	2	RECLASS	150.00	5-01-20-100-000-244	Budget		1	1	
				ADMINISTRATION Employee Wellness					
15-01023	3	RECLASS	150.00	5-01-23-210-000-192	Budget		2	1	
				OTHER INSURANCE Other Expenses					
			<u>0.00</u>						
48706	05/20/15	DELTA Delta Dental Plan - New Jersey					7203		
15-00175	56	Dental 05/12/15 - 05/18/15	3,432.20	5-01-23-220-000-252	Budget		1	1	
				HEALTH INS - Dental					

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
48706 Delta Dental Plan - New Jersey Continued							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		18	0	7,334,120.84	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		18	0	7,334,120.84	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	5-01	7,253,882.19	0.00	0.00	7,253,882.19
WATER UTILITY BUDGET	5-05	355.08	0.00	0.00	355.08
SEWER UTILITY BUDGET	5-07	<u>13,643.25</u>	<u>0.00</u>	<u>0.00</u>	<u>13,643.25</u>
Year Total:		7,267,880.52	0.00	0.00	7,267,880.52
GENERAL CAPITAL	C-04	390.00	0.00	0.00	390.00
Trust Other	D-33	37,013.04	0.00	0.00	37,013.04
Recreation Trust	D-39	<u>24,790.39</u>	<u>0.00</u>	<u>0.00</u>	<u>24,790.39</u>
Year Total:		61,803.43	0.00	0.00	61,803.43
GRANT FUND	G-02	4,046.89	0.00	0.00	4,046.89
Total of All Funds:		<u><u>7,334,120.84</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>7,334,120.84</u></u>

May 21, 2015  
02:21 PM

NORTH BRUNSWICK TOWNSHIP  
Check Register By Void Date

*Current Void* Page No: 1

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 04/30/15 to 05/21/15  
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01101001001		Current Fund					
47902	03/11/15	WASTE Waste Management of New Jersey		(Void Reason: Lost)		05/12/15 VOID	7092
15-00591	5	12/14 : 1838319-1790-5	16,641.50	5-01-26-305-307-200	Budget	BID10010	32 1
				Recycling - Third Party Contract			
48637	05/18/15	NAPA NAPA				05/18/15 VOID	0
48682	05/18/15	UTILIO50 UTILITY TRAILER SALES OF NEW		(Void Reason: incorrect amount)		05/18/15 VOID	7190
15-02920	2	Vehicles Repair	812.22	5-01-28-375-000-231	Budget		82 1
				PARKS Vehicle Repair			
15-03286	1	P/N 6SS4050 4" RED LED STOP,	152.52	5-01-26-315-000-158	Budget		230 1
				MVM Hardware Supplies			
15-03286	2	P/N 6TL44030R 4" LED SST	84.60	5-01-26-315-000-158	Budget		231 1
				MVM Hardware Supplies			
15-03286	3	P/N 7VSM5014LED RIGHT SIDE LED	60.09	5-01-26-315-000-158	Budget		232 1
				MVM Hardware Supplies			
15-03286	4	P/N 7VSM5013LED LED LIGHT	60.09	5-01-26-315-000-158	Budget		233 1
				MVM Hardware Supplies			
			1,169.52				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	3	0.00	17,811.02
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	17,811.02

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	3	0.00	17,811.02
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	17,811.02

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	5-01	17,811.02	0.00	0.00	17,811.02
Total of All Funds:		<u>17,811.02</u>	<u>0.00</u>	<u>0.00</u>	<u>17,811.02</u>

Range of Checking Accts: 17101001001 to 17101001001      Range of Check Ids: 104561 to Last  
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
104561	05/15/15	INTER001 United States Treasury					7196
PR-06014	1	05/15/15/	250.00	D-37-56-850-009-002 IRS LEVY	Budget		1 1
104562	05/15/15	NJFAM050 NJFSPC					7196
PR-06015	1	05/15/15/	2,388.00	D-37-56-850-009-001 NJ - Family Support	Budget		2 1
104563	05/15/15	PAY-IRS IRS					7196
PR-06016	1	05/15/15/	88,778.68	D-37-56-850-001-001 Federal withholding	Budget		3 1
PR-06016	2	05/15/15/	107,072.10	D-37-56-850-001-002 Social Security/Medicare	Budget		4 1
			<u>195,850.78</u>				
104564	05/15/15	PAY-NET NET PAYROLL					7196
PR-06017	1	05/15/15/	431,654.83	D-37-56-850-999-003 Net Pay Checks	Budget		5 1
104565	05/15/15	PAY-NJ State of New Jersey Taxes					7196
PR-06018	1	05/15/15/	26,984.80	D-37-56-850-001-003 NJ State withholding	Budget		6 1
104566	05/15/15	SALMA050 Sal J. Mazzagatti					7196
PR-06019	1	05/15/15/	25.00	D-37-56-850-009-003 Sal J. Mazzagatti	Budget		7 1
104567	05/15/15	THECO075 MetLife					7196
PR-06020	1	05/15/15	5,111.00	D-37-56-850-004-002 Citi - Street	Budget		8 1
104568	05/15/15	VALIC050 VALIC COMPANY					7196
PR-06021	1	05/15/15	10,474.01	D-37-56-850-004-001 VALIC	Budget		9 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	672,738.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	672,738.42	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	672,738.42	0.00	0.00	672,738.42
Total of All Funds:		<u>672,738.42</u>	<u>0.00</u>	<u>0.00</u>	<u>672,738.42</u>

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190-6.15

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL JUNE 1, 2015			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,045,762.97
20	INSPECTION	BILL LIST	\$8,091.00
21	TECHNICAL	BILL LIST	\$2,249.50
36	RCA FUTURE	BILL LIST	
TOTAL			\$1,056,103.47

P.O. Type: All      Include Project Line Items: Yes      Open: N    Paid: N    Void: N  
 Range: First      to Last      Rcvd: Y    Held: N    Aprv: N  
 Format: Detail without Line Item Notes      First Enc Date Range: First    to 06/30/15    Bid: Y    State: Y    Other: Y    Exempt: Y  
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AANDM A &amp; M Discount Vacuum Stores</b>											
	15-03417	05/11/15	vacuum cleaners								
	1		Oreck commerical upright	299.00	5-01-28-372-000-185	R	05/11/15	05/19/15		6671	N
	2		1 pkg vacuum bags	16.99	5-01-28-372-000-185	R	05/11/15	05/19/15		6671	N
	3		Sanitare Canister	169.00	5-01-28-372-000-185	R	05/11/15	05/19/15		6671	N
	4		MM Bags	14.99	5-01-28-372-000-185	R	05/11/15	05/19/15		6671	N
				499.98							
			Vendor Total:	499.98							

<b>AFAPR066 AFA PROTECTIVE SYSTEMS, INC.</b>											
	15-03352	05/06/15	service call quarry & dawn								
	1		SERVICE CALL TO REPLACE MAGNET	202.50	5-01-26-310-000-183	R	05/06/15	05/19/15		2533849	N
	2		SERVICE CALL DAWN WAY TO	367.23	5-01-26-310-000-183	R	05/06/15	05/19/15		2533947	N
				569.73							
			Vendor Total:	569.73							

<b>AIRGA050 AIR &amp; GAS TECHNOLOGIES, INC.</b>											
	15-02493	02/03/15	(3) containment fill stations								
	1		(3) containment fill stations	22,650.00	C-04-55-C15-141-701	R	02/04/15	05/19/15		128257/8/9	N
			Vendor Total:	22,650.00							

<b>ALLRI005 ALLRISK, INC.</b>											
	15-02785	03/04/15	RESTORATION OF MUNICIPAL								
	1		RESTORATION OF MUNICIPAL	12,944.61	C-04-55-C12-116-402	R	03/04/15	05/19/15		SI-12222	N
			Vendor Total:	12,944.61							



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>APPLI005 APPLIED LANDSCAPE TECHNOLOGIES</b>														
	15-03516	05/20/15	PAY ESTIMATE NO.1	BID15006	C									
	1		PAY ESTIMATE NO.1	C-04-55-C15-141-401		205,800.00		B Improvements to Various Parks	R	03/12/15	05/20/15		PAY EST 1	N
Vendor Total:						205,800.00								
<b>ARROWTER Arrow Environmental Services</b>														
	15-00201	07/10/14	open order pest control											
	23		SENIOR CENTER	713037		35.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/19/15	05/19/15		713037	N
	24		710 HERMANN ROAD	713036		70.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/19/15	05/19/15		713036	N
	25		DPW	713128		65.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/19/15	05/19/15		713128	N
						170.00								
Vendor Total:						170.00								
<b>ASSOC010 ASSOCIATED FIRE PROTECTION</b>														
	15-03328	05/01/15	INSPECTION AND TESTING											
	1		INSPECTION AND TESTING : AB#1			530.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/01/15	05/19/15		A206956	N
	2		INSPECTION AND TESTING : AB#2			1,530.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/01/15	05/19/15		A206957	N
						2,060.00								
Vendor Total:						2,060.00								
<b>ATLAN016 ATLANTIC SALT INC.</b>														
	15-02462	02/02/15	road salt											
	1		ROAD SALT PER CO-OP			5,350.86	5-01-26-290-000-211	B STREETS & ROAD Salt & Sand	R	02/02/15	05/19/15		INV057182	N
	15-03056	03/31/15	road salt per co-op											
	1		ROAD SALT PER CO-OP INV056490			1,871.10	D-33-56-850-005-001	B Snow Removal Reserves	R	03/31/15	05/21/15		INV056490	N
	2		ROAD SALT PER CO-OP INV056490			1,631.14	D-33-56-850-005-001	B Snow Removal Reserves	R	05/19/15	05/21/15		INV056490	N
	3		ROAD SALT PER CO-OP INV056490			1,662.73	D-33-56-850-005-001	B Snow Removal Reserves	R	05/19/15	05/21/15		INV056490	N
						5,164.97								
Vendor Total:						10,515.83								

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>BHARG050 ARUNA BHARGAVA</b>													
	15-03219	04/22/15	Mindfulness Meditation Course										
	1		Mindfulness Meditation with	280.00	5-01-28-372-000-203		B SR SERVICES Public Events	R	04/22/15	05/19/15		4/10-5/29/15	N
	Vendor Total:			280.00									
<b>BLACKLAG Black Lagoon</b>													
	15-03346	05/05/15	OpenAcc 2015 Contract Boyd/HL										
	4		Seasonal Pond Maintenance	1,800.00	5-01-28-375-000-137		B PARKS Contract Work	R	05/21/15	05/21/15		10508	N
	Vendor Total:			1,800.00									
<b>BLOYED Steve Bloyed</b>													
	15-03466	05/19/15	REIMBURSEMENT FOR OVERNITE										
	1		REIMBURSEMENT FOR OVERNITE	155.92	5-07-55-502-000-145		B Training	R	05/19/15	05/21/15		REIMBURSEMENT	N
	Vendor Total:			155.92									
<b>BOWCR050 BOWCRAFT AMUSEMENT PARK</b>													
	15-03335	05/05/15	Summer Camp Trip										
	1		DEPOSIT ASAP	2,000.00	D-39-56-850-000-006		B Recreation - Camp	R	05/05/15	05/19/15		15-0178 TO 0181	N
	Vendor Total:			2,000.00									
<b>BRUNS104 BRUNSWICK URGENT CARE</b>													
	15-03274	04/24/15	PRE-EMPLOYMENT PHYSICAL										
	1		PRE-EMPLOYMENT PHYSICAL FOR	155.00	5-01-25-240-999-200		B POLICE Professional Service	R	04/24/15	05/19/15		56294	N
	Vendor Total:			155.00									
<b>BRUNSW Brunswick Uniform Supply Inc.</b>													
	15-03318	04/30/15	Items for Ranger Shirts										
	1		FL Gold - No pkt	207.00	5-01-28-369-000-215		B DPRCS Recreaton Supplies	R	04/30/15	05/21/15		41498	N
	2		L Chest Park Ranger	36.00	5-01-28-369-000-215		B DPRCS Recreaton Supplies	R	04/30/15	05/21/15		41498	N
	3		Back Ranger	36.00	5-01-28-369-000-215		B DPRCS Recreaton Supplies	R	04/30/15	05/21/15		41498	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>BRUNSW Brunswick Uniform Supply Inc. Continued</b>												
	15-03318	04/30/15	Items for Ranger Shirts	Continued								
			4 2 Screens	32.00	5-01-28-369-000-215	B DPRCS Recreaton Supplies	R	04/30/15	05/21/15		41498	N
				311.00								
			Vendor Total:	311.00								
<b>BUCK055 THOMAS J. BUCK, ESQ.</b>												
	15-03427	05/12/15	CONFLICT CONFLICT PD									
			1 CONFLICT CONFLICT PD	200.00	5-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	05/12/15	05/19/15		4/23/2015	N
			Vendor Total:	200.00								
<b>CABLE050 CABLEVISION</b>												
	15-00646	08/08/14	8/14 : 07875-381966-01-2									
		10 5/15	: 07875-381966-01-2	46.86	5-01-31-430-000-450	B Telecommunications	R	05/11/15	05/19/15		07875-381966012	N
			Vendor Total:	46.86								
<b>CAMEL050 CAMELBEACH WATERPARK CORP.</b>												
	15-03190	04/22/15	Summer Camp Trip									
			1 PAYMENT IN FULL	4,443.36	D-39-56-850-000-006	B Recreation - Camp	R	04/22/15	05/19/15		G2110	N
			Vendor Total:	4,443.36								
<b>CARTE CARTEGRAPH SYSTEMS, INC.</b>												
	15-02765	03/02/15	CARTEGRAPH RENEWAL									
			1 P/N CARTEXPLSRL0000 CARTEFLEX	15,600.00	5-07-55-502-000-250	B Cartegraph / GIS	R	03/02/15	05/19/15		R-0918315	N
			2 P/N FLETENPLSRL0000 CARTLEX-	572.00	5-07-55-502-000-250	B Cartegraph / GIS	R	03/02/15	05/19/15		R-0918315	N
				16,172.00								
			Vendor Total:	16,172.00								
<b>CENTR080 CENTRAL JERSEY OFFICE EQUIP.</b>												
	15-03523	05/20/15	Finance HP-4515 Service									
			1 Finance HP-4515 Service	112.00	5-01-20-140-000-182	B IT - Equipment Maintenance	R	05/20/15	05/20/15		78226	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CENTR080 CENTRAL JERSEY OFFICE EQUIP. Continued</b>														
	15-03523	05/20/15	Finance HP-4515 Service		Continued									
			2 Maintenance Kit	299.00			5-01-20-140-000-182	B IT - Equipment Maintenance	R	05/20/15	05/20/15		78226	N
				411.00										
			Vendor Total:	411.00										
<b>CERTI070 Certified Speedometer Service</b>														
	15-03139	04/13/15	ANNUAL CALIBRATIONS											
			1 SEMI-ANNUAL CALIBRATIONS	806.00			5-01-25-240-999-241	B POLICE Vehicles	R	04/13/15	05/19/15		16230	N
			Vendor Total:	806.00										
<b>CHART050 CHARTWELLS FOOD SERVICES, INC.</b>														
	15-03463	05/19/15	Boxed lunch/snack for seniors											
			1 Boxed lunch/snack for seniors	199.00			5-01-28-372-000-153	B SR SERVICES Food Supplies	R	05/19/15	05/21/15		600	N
	15-03477	05/19/15	Catering for Senior Conference											
			1 Catering for Senior Conference	695.00			5-01-28-372-000-153	B SR SERVICES Food Supplies	R	05/19/15	05/21/15		613	N
			Vendor Total:	894.00										
<b>CHAZAR Eric Chaszar</b>														
	14-00044	07/05/13	7/13 CELL PHONE REIMBURSEMENT											
			15 4/14 CELL PHONE REIMBURSEMENT	30.00			4-01-31-430-000-440	B Telephone	R	04/21/14	05/19/15		4/14	N
			16 5/14 CELL PHONE REIMBURSEMENT	30.00			4-01-31-430-000-440	B Telephone	R	04/21/14	05/19/15		5/14	N
			17 6/14 CELL PHONE REIMBURSEMENT	30.00			4-01-31-430-000-440	B Telephone	R	04/21/14	05/19/15		6/14	N
				90.00										
			Vendor Total:	90.00										
<b>CHEMSEAR Chemsearch</b>														
	15-03355	05/06/15	cleaners & solvents DPW											
			1 BLUE BEAST	664.50			5-01-26-315-000-158	B MVM Hardware Supplies	R	05/06/15	05/19/15		1893460	N
			2 PRO BRITE	466.50			5-01-26-315-000-158	B MVM Hardware Supplies	R	05/06/15	05/19/15		1893460	N
			3 DUAL SOLV II	754.50			5-01-26-315-000-158	B MVM Hardware Supplies	R	05/06/15	05/19/15		1893460	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CHEMSEAR Chemsearch</b>														
				<b>Continued</b>										
	15-03355	05/06/15	cleaners & solvents DPW		Continued									
			4 Shipping and Handling	88.25	5-01-26-315-000-158		B MVM Hardware Supplies		R	05/19/15	05/19/15		1893460	N
				<u>1,973.75</u>										
			Vendor Total:	1,973.75										
<b>CLEAN055 CLEAN AIR COMPANY</b>														
	15-02402	01/28/15	Y-FITTING FOR DUAL EXHAUST											
			1 Y-FITTING FOR DUAL EXHAUST	104.36	C-04-55-C10-916-404		B Municipal Buildings Maint. & Upgrades		R	01/28/15	05/19/15		14-1119	N
			2 Y-FITTING FOR DUAL EXHAUST	714.64	C-04-55-C12-116-902		B Municipal Buildings Maint. & Upgrades		R	01/28/15	05/19/15		14-1119	N
				<u>819.00</u>										
			Vendor Total:	819.00										
<b>CMEAS020 CME ASSOCIATES</b>														
	15-00652	08/08/14	162617 : 2014 ROAD IMPROVEMENT		PRO14030	C								
			15 173569 : 2014 ROAD IMPROVEMENT	5,618.50	C-06-55-C13-121-901		B Section 2:20		R	04/07/14	05/21/15		173569	N
	15-01010	09/18/14	164405 : 2014 ROAD IMPROVEMENT		PRO13037	C								
			16 173568 : 2014 ROAD PROGRAM	660.85	C-04-55-C12-116-901		B Improvements to Various Roads		R	06/20/13	05/21/15		173568	N
			17 173568 : 2014 ROAD PROGRAM	1,458.90	C-04-55-C13-121-901		B Section 2:20 Costs		R	06/20/13	05/21/15		173568	N
				<u>2,119.75</u>										
	15-01056	09/23/14	163781 : 2014 ROAD IMPROVEMENT		PRO14030	C								
			5 174455 : 2014 ROAD IMPROVEMENT	12,542.00	C-06-55-C13-121-901		B Section 2:20		R	04/07/14	05/21/15		174455	N
	15-01523	11/03/14	0165938 : 2015 ROAD PROGRAM		PRO14040	C								
			12 173570 : 2015 ROAD PROGRAM	900.50	C-04-55-C14-131-902		B Sect - 2:20 Costs		R	10/06/14	05/21/15		173570	N
	15-01622	11/17/14	166883 : 2015 ROAD IMPROVEMENT		PRO14040	C								
			3 174457 : 2015 ROAD IMPROVEMENT	9,412.75	C-06-55-C13-121-901		B Section 2:20		R	10/06/14	05/21/15		174457	N
			4 174457 : 2015 ROAD IMPROVEMENT	3,712.75	C-04-55-C14-131-902		B Sect - 2:20 Costs		R	10/06/14	05/21/15		174457	N
				<u>13,125.50</u>										
	15-03240	04/22/15	0172625 : START TO 3/27/15		PRO15033	C								
			3 174448 : ROUTE 130 WATER MAIN	1,345.50	C-06-55-C14-131-901		B Section 20 Costs		R	03/02/15	05/21/15		174448	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CMEAS020 CME ASSOCIATES</b>														
<b>Continued</b>														
	15-03431	05/12/15	173567 : RT 130 WATERMAIN	PRO15033	C									
	1	173567	: RT 130 WATERMAIN	885.00	C-06-55-C14-131-901		B Section 20 Costs	R	03/02/15	05/19/15			173567	N
	15-03485	05/19/15	173571 : GENERAL ENGINEERING	PRO15009	C									
	1	173571	: GENERAL ENGINEERING	474.00	5-01-21-165-000-200		B ENGINEERING Professional Servi	R	01/01/15	05/21/15			173571	N
	15-03499	05/20/15	0173572 4/21-4/25/15											
	1	0173572	4/21-4/25/15	633.50	20-2501		P 1500 Finnegans Lane	R	05/20/15	05/20/15			0173572	N
	15-03500	05/20/15	0173573 4/16-4/24/15											
	1	0173573	4/16-4/24/15	345.00	20-2318		P 2090 Route 27	R	05/20/15	05/20/15			0173573	N
	15-03501	05/20/15	0173575 4/21-4/24/15											
	1	0173575	4/21-4/24/15	928.50	20-2462		P How Lane Medical Building	R	05/20/15	05/20/15			0173575	N
	15-03502	05/20/15	0173576 4/13-4/21/15											
	1	0173576	4/13-4/21/15	69.00	20-2504		P Colony Oaks Club House	R	05/20/15	05/20/15			0173576	N
	15-03503	05/20/15	0173603 4/6-4/22/15											
	1	0173603	4/6-4/22/15	880.00	20-2472		P 800 Livingston Avenue	R	05/20/15	05/20/15			0173603	N
	15-03504	05/20/15	0173608 4/22-4/24/15											
	1	0173608	4/22-4/24/15	207.00	21-1922		P RENAISSANCE SECTION III	R	05/20/15	05/20/15			0173608	N
	15-03505	05/20/15	0173609 4/22-4/23/15											
	1	0173609	4/22-4/23/15	138.00	20-2398		P Inspection Escrow	R	05/20/15	05/20/15			0173609	N
	15-03506	05/20/15	0173610 4/14-4/23/15											
	1	0173610	4/14-4/23/15	733.50	20-2282		P Mae Brook Estates	R	05/20/15	05/20/15			0173610	N
	15-03507	05/20/15	0173614 4/22-4/24/15											
	1	0173614	4/22-4/24/15	69.00	21-1046		P Twin Brooks	R	05/20/15	05/20/15			0173614	N
	15-03508	05/20/15	0173615 4/7-4/22/15											
	1	0173615	4/7-4/22/15	455.50	21-1065		P Route 1 Traffic Engineer Insp.	R	05/20/15	05/20/15			0173615	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CMEAS020 CME ASSOCIATES</b>													
Continued													
	15-03509	05/20/15	0173616 4/9/15										
	1	0173616	4/9/15	34.50	20-2492		P Church 2000 Route 27	R	05/20/15	05/20/15		0173616	N
	15-03510	05/20/15	0173617 4/22/15										
	1	0173617	4/22/15	34.50	20-2419		P Route 130	R	05/20/15	05/20/15		0173617	N
	15-03511	05/20/15	0173618 4/21/15										
	1	0173618	4/21/15	69.00	20-2438		P 360 Georges Road	R	05/20/15	05/20/15		0173618	N
	15-03512	05/20/15	0172993 4/7-4/17/15										
	1	0172993	4/7-4/17/15	1,057.50	20-2501		P 1500 Finnigans Lane	R	05/20/15	05/20/15		0172993	N
	15-03513	05/20/15	0172994 4/2-4/17/15										
	1	0172994	4/2-4/17/15	768.00	20-2462		P How Lane Medical Building	R	05/20/15	05/20/15		0172994	N
	15-03514	05/20/15	0172998 4/1-4/16/15										
	1	0172998	4/1-4/16/15	2,331.00	20-2398		P Inspection Escrow	R	05/20/15	05/20/15		0172998	N
	15-03515	05/20/15	0173001 3/31-4/18/15										
	1	0173001	3/31-4/18/15	738.00	21-1046		P Twin Brooks	R	05/20/15	05/20/15		0173001	N
	15-03517	05/20/15	0173002 4/10/15										
	1	0173002	4/10/15	69.00	20-2419		P Route 130	R	05/20/15	05/20/15		0173002	N
	15-03528	05/21/15	174458 : GENERAL ENGINEERING		PRO15009 C								
	1	174458	: GENERAL ENGINEERING	1,027.00	5-01-21-165-000-200		B ENGINEERING Professional Servi	R	01/01/15	05/21/15		174458	N
	2	174458	: GENERAL ENGINEERING	828.00	5-05-55-502-000-200		B Professional Services	R	01/01/15	05/21/15			N
				1,855.00									
	Vendor Total:			48,426.25									
<b>CONDI005 CONDITION RED INC</b>													
	15-02847	03/13/15	REGISTRATION LE TACTICAL										
	1	REGISTRATION FOR 1-DAY COURSE		760.00	5-01-25-240-999-145		B POLICE Training	R	03/13/15	05/19/15		15107	N
	Vendor Total:			760.00									



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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>DYNAMICS Dynamic Security LLC</b>													
	15-02186	12/29/14	15 CAMERAS AT PUBLIC WORKS										
	1		15 CAMERAS AT PUBLIC WORKS	3,749.00	C-04-55-C09-823-504		B CCTV System upgrade and additions	R	12/29/14	05/19/15		4875	N
Vendor Total:				3,749.00									
<b>ELECT050 ELECTRONIC MEASUREMENTS LAB,</b>													
	15-03357	05/06/15	MULTIBAS CALIBRATION										
	1		MULTIGAS CALIBRATION AND LABOR	119.00	5-07-55-502-000-151		B Equipment Repair	R	05/06/15	05/19/15		45357	N
	2		MULTIGAS CALIBRATION AND LABOR	119.00	5-07-55-502-000-151		B Equipment Repair	R	05/06/15	05/19/15		45357	N
				238.00									
Vendor Total:				238.00									
<b>ENGINE005 ENGINEERING FOR KIDS</b>													
	15-02038	12/15/14	Open account for LEAL May2015										
	6		Engineering for Kids Program	1,590.00	D-39-56-851-000-007		B DPRCS - LEAL	R	05/19/15	05/19/15		16	N
Vendor Total:				1,590.00									
<b>FEDER033 FEDERAL EXPRESS CORP.</b>													
	15-03412	05/11/15	4/27/15 : 5-019-97783 : SAM										
	1		4/27/15 : 5-019-97783 : SAM	20.65	5-01-31-430-000-498		B Postage	R	05/11/15	05/19/15		5-019-97783	N
	2		4/29/15 : 5-019-97783 : SAM	20.29	5-01-31-430-000-498		B Postage	R	05/11/15	05/19/15		5-019-97783	N
	3		4/29/15 : 5-019-97783 : CRAIG	21.65	5-01-25-265-000-198		B UNIFORM FIRE SAFETY Postage	R	05/11/15	05/19/15		5-019-97783	N
	4		5/1/15 : 5-019-97783 : SONIA	22.31	5-01-31-430-000-499		B Advertising	R	05/11/15	05/19/15		5-019-97783	N
				84.90									
	15-03492	05/19/15	3/20/15 : 2-976-09050 : SAM										
	1		3/20/15 : 2-976-09050 : SAM	16.97	5-01-31-430-000-498		B Postage	R	05/19/15	05/21/15		2-976-09050	N
	15-03493	05/19/15	5/4/15 : 5-027-46484 : SONIA										
	1		5/4/15 : 5-027-46484 : SONIA	20.65	5-01-31-430-000-498		B Postage	R	05/19/15	05/21/15		5-027-46484	N
	2		5/6/15 : 5-027-46484 : JUSTINE	14.28	5-01-31-430-000-498		B Postage	R	05/19/15	05/21/15		5-027-46484	N
	3		5/6/15 : 5-027-46484 : JUSTINE	16.23	5-01-31-430-000-498		B Postage	R	05/19/15	05/21/15		5-027-46484	N
	4		5/6/15 : 5-027-46484 : JUSTINE	14.28	5-01-31-430-000-498		B Postage	R	05/19/15	05/21/15		5-027-46484	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>FEDER033 FEDERAL EXPRESS CORP. Continued</b>											
	15-03493	05/19/15	5/4/15 : 5-027-46484 : SONIA	Continued							
		5/6/15	: 5-027-46484 : LAURIE	14.28	5-01-31-430-000-498	B Postage	R	05/19/15	05/21/15	5-027-46484	N
				79.72							
	Vendor Total:			181.59							
<b>FITNESS Condition for Life</b>											
	15-01315	10/14/14	Open acc Oct 2014 - May 2015								
			8 Move to 3D activities	1,000.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15	3241	N
	Vendor Total:			1,000.00							
<b>FRANK050 FRANKLIN INSTITUTE SCIENCE</b>											
	15-03195	04/22/15	SUMMER CAMP TRIP								
			1 PAYMENT IN FULL	587.00	D-39-56-850-000-006	B Recreation - Camp	R	04/22/15	05/21/15	3733	N
			2 11:00 AM Lunch Room	25.00	D-39-56-850-000-006	B Recreation - Camp	R	05/19/15	05/20/15	3733	N
				612.00							
	Vendor Total:			612.00							
<b>FRIEN033 FRIENDLY RENTAL CENTERS INC.</b>											
	15-02880	03/17/15	Open acc April May June 2015								
			1 Memorial Day	1,210.00	D-39-56-852-000-001	B Memorial Day Parade	R	03/17/15	05/21/15	B129872	N
	Vendor Total:			1,210.00							
<b>GARDE016 GARDEN STATE FIRE &amp; SAFETY INC</b>											
	15-03091	04/08/15	open acc -June2015 FireExtin								
			1 Fire Extinguisher Inspection	628.00	5-01-28-375-000-137	B PARKS Contract work	R	04/08/15	05/21/15	34347	N
			2 Fire Extinguisher Inspection	90.00	5-01-28-375-000-137	B PARKS Contract work	R	05/21/15	05/21/15	34349	N
			3 Fire Extinguisher Inspection	75.00	5-01-28-375-000-137	B PARKS Contract work	R	05/21/15	05/21/15	34348	N
				793.00							
	Vendor Total:			793.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>GBJAN005 G&amp;B JANITORIAL SUPPLY INC.</b>												
	15-03299	04/24/15	MUNICIPAL CMLX FLOOR CLEANER									
	1		MUNICIPAL CMLX FLOOR CLEANER	4,408.59	C-04-55-C12-116-402	B Municipal Buildings Maint. & Upgrades	R	04/24/15	05/19/15		81315	N
	15-03325	04/30/15	SCRUBBER CHEMICAL SUPPLIES									
	1		SCRUBBER CHEMICAL SUPPLIES	133.00	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	04/30/15	05/19/15		81316	N
	Vendor Total:			4,541.59								
<b>GLENCO GLENCO SUPPLY INC</b>												
	15-03276	04/24/15	POLY PLASITC									
	1		72" POLY PLASTIC, 3 PIECE ROAD	225.00	5-01-25-240-999-224	B POLICE Traffic Signs	R	04/24/15	05/21/15		14078	N
	Vendor Total:			225.00								
<b>GORSK050 GORSKI, TROY</b>												
	15-03522	05/20/15	Police Vehicle Equipment									
	1		Police Vehicle Equipment	4.68	5-01-25-240-999-240	B POLICE Vehicle Equipment	R	05/20/15	05/20/15		REIMBURSEMENT	N
	Vendor Total:			4.68								
<b>GOVER050 GOVERNOR'S POINT II</b>												
	15-01424	10/23/14	7/01/13-6/30/14 : SNOW REMOVAL									
	1		7/01/13-6/30/14 : SNOW REMOVAL	7,369.00	D-33-56-850-005-001	B Snow Removal Reserves	R	10/23/14	05/21/15		7/1/13-6/31/14	N
	2		7/01/13-6/30/14 : STREET SWEEP	13.80	4-01-26-325-000-102	B CONDO Street Sweeping	R	10/23/14	05/21/15		7/1/13-6/31/14	N
	3		7/01/13-6/30/14 : STREET LIGHT	10,253.05	4-01-26-325-000-103	B CONDO Street Lighting	R	10/23/14	05/21/15		7/1/13-6/31/14	N
	4		7/01/13-6/30/14 : TWP LIGHTING	15,806.66	4-01-26-325-000-104	B CONDO Twp Paid Lighting	R	10/23/14	05/21/15			N
				1,829.19								
	Vendor Total:			1,829.19								
<b>GPANJ050 G.P.A.N.J., INC.</b>												
	15-03446	05/14/15	MAY PURCHASING MEETING									
	1		MAY PURCHASING MEETING : 5/21	64.00	5-01-20-100-000-145	B GEN.ADMIN Education & Training	R	05/14/15	05/21/15		5/21 MEETING	N
	Vendor Total:			64.00								



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<b>HIGHTECH HIGH TECH LANDSCAPES INC</b>														
	15-03312	04/30/15	325 FRANKLIN : SWEET GUM TREE	BID13013	C									
			1 325 FRANKLIN : SWEET GUM TREE			611.67	5-01-28-375-000-178	B PARKS Tree Maintenance	R	07/01/14	05/21/15		61861	N
			Vendor Total:			611.67								
<b>HOAGLAND HOAGLAND, LONGO, MORGAN&amp; DUNST</b>														
	15-01065	09/25/14	LEGAL COUNSEL : 8056553	PRO13048	C									
			8 LEGAL COUNSEL : 8351577			1,423.50	C-04-55-C04-022-301	B Expanded - Proj Mgt/Engineer	R	03/17/14	05/19/15		8351577	N
			Vendor Total:			1,423.50								
<b>HOLTEN Tim Holton</b>														
	15-03110	04/08/15	Open acc Lax Referee 2015											
			1 Lax Referee			300.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	04/08/15	05/19/15		5/1-5/7/15	N
			Vendor Total:			300.00								
<b>HOMED065 HOME DEPOT CREDIT SERVICES</b>														
	15-03494	05/19/15	Supplies											
			1 Supplies 1077508			87.89	5-01-28-375-000-223	B PARKS Tools	R	05/19/15	05/19/15		1077508	N
			2 Supplies 5053314			17.97	5-01-28-375-000-223	B PARKS Tools	R	05/19/15	05/19/15		5053314	N
			3 Supplies 5053314			5.61	5-01-28-375-000-131	B PARKS Building Repairs	R	05/19/15	05/19/15		5053314	N
			4 Supplies 5053314			95.84	5-01-28-375-000-151	B PARKS Equipment Repair	R	05/19/15	05/19/15		5053314	N
			5 Supplies 5053314			29.97	5-01-28-375-000-179	B PARKS Landscaping	R	05/19/15	05/19/15		5053314	N
			6 Supplies 2036327			3.67	5-01-28-375-000-223	B PARKS Tools	R	05/19/15	05/19/15		2036327	N
			7 Supplies 2036327			14.46	5-01-28-375-000-223	B PARKS Tools	R	05/19/15	05/19/15		2036327	N
			8 Supplies 2036327			29.92	5-01-28-375-000-131	B PARKS Building Repairs	R	05/19/15	05/19/15		2036327	N
			9 Supplies 2036327			20.25	5-01-28-375-000-197	B PARKS Playground Supplies	R	05/19/15	05/19/15		2036327	N
			10 Supplies 4070344			323.84	D-39-56-852-000-006	B Community Garden	R	05/19/15	05/19/15		4070344	N
			11 Supplies 4070344			27.92	5-01-28-375-000-223	B PARKS Tools	R	05/19/15	05/19/15		4070344	N
						657.34								
	15-03495	05/19/15	Return Plugs											
			1 Return Plugs			31.98	5-01-21-195-000-185	B CODE ENFORCE. Miscellaneous	R	05/19/15	05/19/15		9204787	N
	15-03496	05/19/15	Range Supplies											
			1 Range Supplies 2011874			341.32	5-01-25-240-999-158	B POLICE Hardware Supplies	R	05/19/15	05/19/15		2011874	N



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<b>JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.</b>														
	15-02889	03/17/15	Open acc April May June 2015											
	9		Personal Protective Equipment	874.50	5-01-28-375-000-123		B PARKS Personal Protective Equipment	R		05/21/15	05/21/15		58500	N
Vendor Total:				874.50										
<b>LABCO Lab Corp.-East Brunswick</b>														
	15-03428	05/12/15	4/29/15 : 48061472 : PT											
	1	4/29/15	: 48061472 : PT	41.50	5-01-23-210-000-192		B OTHER INSURANCE Other Expenses	R		05/12/15	05/21/15		48061472	N
Vendor Total:				41.50										
<b>LANGM050 RICK LANGMAACK</b>														
	15-03368	05/06/15	Piano Tuning											
	1		Piano Tuning at Senior Center	150.00	5-01-28-372-000-203		B SR SERVICES Public Events	R		05/06/15	05/21/15		593749	N
Vendor Total:				150.00										
<b>LANGU050 LANGUAGE LINE SERVICES</b>														
	15-00026	07/08/14	OPEN PURCHASE ORDER FOR FY15											
	12		OPEN PURCHASE ORDER FOR FY15	191.28	5-01-25-240-999-200		B POLICE Professional Service	R		05/19/15	05/19/15		3571914	N
Vendor Total:				191.28										
<b>LOMBA050 LOMBARD, ROBERT</b>														
	15-03445	05/13/15	REIMBURSEMENT: UNION MEETING											
	1		REIMBURSEMENT: UNION MEETING	75.00	5-01-20-100-000-185		B GEN.ADMIN Miscellaneous	R		05/13/15	05/19/15		5/12 UNION MTG	N
Vendor Total:				75.00										
<b>LUCAS01 Lucas Brothers, Inc.</b>														
	15-00665	08/13/14	PAY EST NO. 4 : 7/12 - 8/8/14		BID14001 C									
	7		PAY EST NO.9:2/28/15-4/30/15	479.92	C-04-55-C07-615-201		B Improvements to Various Roads	R		03/17/14	05/20/15		PAY EST NO. 9	N
	8		PAY EST NO.9:2/28/15-4/30/15	724.02	C-04-55-C10-916-201		B Improvements to Various Roads	R		03/17/14	05/20/15		PAY EST NO. 9	N
	9		PAY EST NO.9:2/28/15-4/30/15	6,854.53	C-04-55-C12-116-201		B Improv. to Various Road	R		03/17/14	05/20/15		PAY EST NO. 9	N
	10		PAY EST NO.9:2/28/15-4/30/15	109,770.80	C-04-55-C13-121-201		B Improvements to Various Streets & Roads	R		02/17/14	05/20/15		PAY EST NO. 9	N
	11		PAY EST NO.9:2/28/15-4/30/15	36,291.38	C-04-55-C14-131-201		B Improvements to Various Streets/Pavement	R		03/17/14	05/20/15		PAY EST NO. 9	N
	12		PAY EST NO.9:2/28/15-4/30/15	1,314.50	C-06-55-C06-161-101		B Water Distrib. Project Cost	R		03/17/14	05/20/15		PAY EST NO. 9	N





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<b>NOBRU042 NO BRUNSWICK - Senior Center</b>												
	15-02545	02/09/15	Annual Club Stipend									
			1 Annual Club Stipend	1,000.00	5-01-28-372-000-213	B SR SERVICES Sr Club stipends	R	02/09/15	05/21/15		STIPEND	N
			Vendor Total:	1,000.00								
<b>NOBRU066 NO BRUNSWICK BOE - LEAL</b>												
	15-00834	09/04/14	Open acc LEAL snack June2015									
			21 Open account for	96.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15		602	N
			22 Open account for	2,651.55	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15		599	N
			23 Open account for	273.20	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15		598	N
			24 Open account for	34.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15		579	N
			25 Open account for	780.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15		595	N
				3,834.75								
			Vendor Total:	3,834.75								
<b>NORCI050 NORCIA CORP.</b>												
	15-02909	03/17/15	Open acc April May June2015									
			5 Hardware 70999	270.77	5-01-28-375-000-158	B PARKS Hardware Supplies	R	05/21/15	05/21/15		70999	N
			Vendor Total:	270.77								
<b>OHARAA Andrew O'Hara</b>												
	15-03109	04/08/15	Open acc Lax2015 Referee									
			3 5/8/15 3 games	180.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	05/19/15	05/19/15		5/8/15	N
			Vendor Total:	180.00								
<b>ONE ONE CALL CONCEPTS</b>												
	15-01600	11/13/14	one call mark outs									
			1 OPEN ORDER FOR ONE CALL MARK	506.78	5-07-55-502-000-200	B Professional Services	R	11/13/14	05/19/15		5045644	N
			Vendor Total:	506.78								
<b>ORIEN050 ORIENTAL TRADING CO. INC.</b>												
	15-03210	04/22/15	Preschool supplies Crafts 2015									
			1 IN-13678040 Girls Super Hero	6.50	5-01-28-369-000-210	B DPRCS Preschool	R	04/22/15	05/19/15		671392985-01	N

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<b>ORIEN050: ORIENTAL TRADING CO. INC. Continued</b>														
	15-03210	04/22/15	Preschool supplies		Crafts 2015	Continued								
	2	IN-13680477	Flowerpot Duck	13.00	5-01-28-369-000-210		B DPRCS Preschool		R	04/22/15	05/19/15		671392985-01	N
	3	IN-13695645	Mother Day Tulip	9.36	5-01-28-369-000-210		B DPRCS Preschool		R	04/22/15	05/19/15		671392985-01	N
	4	IN-48/6741	Butterfly Magnet	11.50	5-01-28-369-000-210		B DPRCS Preschool		R	04/22/15	05/19/15		671392985-01	N
	5	IN-13680704	Bee Headband Craft	17.00	5-01-28-369-000-210		B DPRCS Preschool		R	04/22/15	05/19/15		671392985-01	N
	6	Shipping & Handling		12.99	5-01-28-369-000-210		B DPRCS Preschool		R	05/19/15	05/19/15		671392985-01	N
				70.35										
	Vendor Total:			70.35										
<b>PETRO050: PETROLEUM TRADERS CORP.</b>														
	15-03329	05/04/15	6602 GALLONS GASOLINE			891197								
	1	6602 GALLONS GASOLINE	891197	13,678.68	5-01-31-430-000-460		B Gasoline/Diesel		R	05/04/15	05/19/15		891197	N
	Vendor Total:			13,678.68										
<b>POWELLHA: KLEINFELDER</b>														
	15-02859	03/16/15	150702 : INTERIOR AIR SAMPLING		PRO15032	C								
	3	1058150: INTERIOR AIR SAMPLING		1,792.92	C-04-55-C04-022-301		B Expanded - Proj Mgt/Engineer		R	02/17/15	05/21/15		001058150	N
	Vendor Total:			1,792.92										
<b>PUMPING Pumping Services, Inc</b>														
	15-02718	02/26/15	SCHMIDT LANE PUMPING STATION											
	1	SCHMIDT LANE PUMPING STATION		9,990.00	5-07-55-502-000-183		B Maintenance & Repairs		R	02/26/15	05/19/15		1053056	N
	Vendor Total:			9,990.00										
<b>QUALITYI: Quality Irrigation</b>														
	15-03310	04/30/15	STARTUP OF IRRIGATION SYSTEM											
	1	STARTUP OF IRRIGATION SYSTEM		275.00	5-01-26-310-000-183		B BLDG & GROUNDS Maintenance		R	04/30/15	05/19/15		18673-15	N
	Vendor Total:			275.00										
<b>RUTGE006: RUTGERS, Center for Gov't Serv</b>														
	15-03320	04/30/15	Course ID: PZ-3308-SP15-1											
	1	Course ID: PZ-3308-SP15-1		235.00	5-01-21-185-000-145		B ZONING Education & Training		R	04/30/15	05/19/15		21778	N

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<b>RUTGE006 RUTGERS, Center for Gov't Serv Continued</b>													
	15-03320	04/30/15	Course ID: PZ-3308-SP15-1	Continued									
	2			235.00	5-01-21-185-000-145	B ZONING Education & Training	R	04/30/15	05/19/15			21779	N
				470.00									
			Vendor Total:	470.00									
<b>SAKER Saker Shoprites Inc.</b>													
	15-00840	09/04/14	Open acc LEAL July14-July2015										
	13		Open account for Project LEAL	3.68	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15			05240401485	N
	14		Open account for Project LEAL	54.32	D-39-56-851-000-007	B DPRCS - LEAL	R	05/21/15	05/21/15			05240104538	N
				58.00									
			Vendor Total:	58.00									
<b>SAMSC050 SAM'S CLUB</b>													
	15-00348	07/18/14	Open account REC June 2015										
	63		Food Supplies	27.45	5-01-28-369-000-153	B DPRCS Food Supplies	R	05/19/15	05/19/15			5413	N
	15-00841	09/04/14	Open acc LEAL July14-June2105										
	40		Open account for Project LEAL	29.92	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/21/15			5412	N
	41		Open account for Project LEAL	11.94	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15	05/19/15			3167	N
				41.86									
			Vendor Total:	69.31									
<b>SHAIN SHAIN, SCHAFFER, RAFANELLO</b>													
	15-03007	03/25/15	2/15 : PLANNING BOARD LEGAL	PRO15001 C									
	3	4/15	: PLANNING BOARD LEGAL	697.50	5-01-21-180-000-181	B PLANNING Legal Services	R	02/01/15	05/19/15			37526	N
	15-03518	05/20/15	37525 4/1/15										
	1	37525	4/1/15	75.00	21-2462	P 1330 How Lane Medical Office	R	05/20/15	05/20/15			37525	N
	15-03519	05/20/15	37527 4/7/15										
	1	37527	4/7/15	75.00	21-2518	P Hidden Lake Towne Center	R	05/20/15	05/20/15			37527	N
	15-03520	05/20/15	37528 4/8-4/28/15										
	1	37528	4/8-4/28/15	480.00	21-2507	P Hotel	R	05/20/15	05/20/15			37528	N

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<b>SHAIN SHAIN, SCHAFFER, RAFANELLO</b>														
Continued														
15-03521	05/20/15	37524	4/7/15											
	1	37524	4/7/15	21-2398		150.00		P 2300 US Route 1	R	05/20/15	05/20/15		37524	N
Vendor Total:						1,477.50								
<b>SHAMY050 SHAMY, SHIPERS &amp; LONSKI, P.C.</b>														
15-03459	05/19/15	4/15	: TAX APPEAL COUNSEL	PRO15023	C									
	1	4/15	: TAX APPEAL COUNSEL	5-01-20-150-000-181		145.50		B TAX ASSESSOR Legal Services	R	01/01/15	05/20/15		28694	N
Vendor Total:						145.50								
<b>SHERW066 SHERWIN-WILLIAMS</b>														
15-02913	03/17/15	Open acc April May June 2015												
	6	Fields Supplies		5-01-28-375-000-152		994.65		B PARKS Field Supplies	R	05/21/15	05/21/15		8434-4	N
	7	Fields Supplies		5-01-28-375-000-152		529.50		B PARKS Field Supplies	R	05/21/15	05/21/15		8865-9	N
	8	Fields Supplies		5-01-28-375-000-152		1,987.80		B PARKS Field Supplies	R	05/21/15	05/21/15		9401-2	N
						3,511.95								
Vendor Total:						3,511.95								
<b>SHINDLER Amy Schindler</b>														
15-01373	10/21/14	Open account for Oct14-May15												
	11	Instructor for FUNSHOP		D-39-56-851-000-007		700.00		B DPRCS - LEAL	R	05/19/15	05/19/15		5/19&5/26/15	N
Vendor Total:						700.00								
<b>SIMMONS Jim Simmons</b>														
15-03106	04/08/15	Open account Boy Lax Refe 2015												
	1	2015 Boys Lacrosse Referee		D-39-56-850-000-003		180.00		B Recreation - Youth Programs	R	04/08/15	05/19/15		5/8/15	N
Vendor Total:						180.00								
<b>SOUTH065 SOUTH BRUNSWICK CARWASH</b>														
15-01008	09/18/14	OPEN PURCHASE ORDER FOR FY15												
	10	CAR WASH April 2015		5-01-25-240-999-231		402.00		B POLICE Car Wash	R	05/19/15	05/19/15		APRIL 2015	N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>SOUTH065 SOUTH BRUNSWICK CARWASH Continued</b>											
	15-02368	01/22/15	Car Wash								
			4 vehicle wash	12.00	5-01-25-265-000-235	B UNIFORM FIRE vehicle wash	R	05/19/15	05/19/15	4/1-4/30/15	N
			Vendor Total:	414.00							
<b>STALKER Stalker Radar</b>											
	15-02945	03/23/15	TUNING FORK POUCH								
			1 TUNING FORK POUCH	450.00	G-02-13-240-702-000	B Drunk Driving Enforcement Fund	R	03/23/15	05/19/15	269861	N
			2 SHIPPING	10.00	G-02-13-240-702-000	B Drunk Driving Enforcement Fund	R	03/23/15	05/19/15	269861	N
				460.00							
			Vendor Total:	460.00							
<b>STANTEC Stantec</b>											
	15-02598	02/18/15	1/15 : 873716 WATER COLLECTION		PRO15019 C						
		3/15	: 886399 WATER COLLECTION	1,019.00	5-07-55-502-000-200	B Professional Services	R	01/01/15	05/19/15	906334	N
			Vendor Total:	1,019.00							
<b>TATBIT Tatbit Co.</b>											
	15-03288	04/24/15	SERVICE CALL MUNICIPAL								
			1 EMERGENCY SERVICE CALL FOR	443.03	5-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	04/24/15	05/19/15	6651	N
			Vendor Total:	443.03							
<b>TOMAHAWK Tomahawk Lake, Inc</b>											
	15-03338	05/05/15	SUMMER CAMP TRIP								
			5 Deposit 7/29	130.00	D-39-56-850-000-006	B Recreation - Camp	R	05/19/15	05/19/15	7/29/15 DEPOSIT	N
			6 Deposit August 4, 2015	230.00	D-39-56-850-000-006	B Recreation - Camp	R	05/19/15	05/19/15	8/4/15 DEPOSIT	N
			7 Deposit August 5, 2015	230.00	D-39-56-850-000-006	B Recreation - Camp	R	05/19/15	05/19/15	8/5/15 DEPOSIT	N
			8 Deposit August 14, 2015	430.00	D-39-56-850-000-006	B Recreation - Camp	R	05/19/15	05/19/15	8/18/15 DEPOSIT	N
				1,020.00							
			Vendor Total:	1,020.00							



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NORTH BRUNSWICK TOWNSHIP  
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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>UTOPIA UTOPIA CONSTRUCTION LLC:</b>										
	15-02319	01/14/15	15 Hemingway Drive							
			1 15 Hemingway Drive	7,000.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	R	01/14/15 05/19/15	261253	N
			3 15 Hemingway Drive	500.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	R	05/19/15 05/19/15	261253	N
				7,500.00						
	15-02320	01/14/15	5 Emerson Road							
			1 5 Emerson Road	2,787.00	D-33-56-810-015-008	B Individual Housing Rehabilitation	R	01/14/15 05/19/15	261254	N
			Vendor Total:	10,287.00						
<b>VARG VARGA AUTO REPAIR &amp;</b>										
	15-03354	05/06/15	rebuild trans veh 548							
			1 LABOR & MATERIAL TO REBUILD	2,640.48	5-01-26-315-003-901	B MVM Transmission - Police	R	05/06/15 05/19/15	R033880	N
			Vendor Total:	2,640.48						
<b>VIDEO050 VIDEO CORPORATION OF AMERICA</b>										
	15-03160	04/17/15	CAMERA REPAIR							
			1 CAMERA REPAIR : INVOICE 135186	405.00	5-01-28-369-000-214	B DPRCS CATV Studio Expenses	R	04/17/15 05/21/15	135186	N
			Vendor Total:	405.00						
<b>VIRAG Viragomusic</b>										
	15-01374	10/21/14	Open account Oct14-May15							
			12 Instructor for Bucket Brigade	700.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/19/15 05/19/15	5/19,5/26	N
			Vendor Total:	700.00						
<b>VITANZAM Mark Vitanza</b>										
	15-03108	04/08/15	Open acc Lax 2015 Referee							
			3 Lax 5/1/15 2 games	120.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	05/19/15 05/19/15	5/1/15	N
			Vendor Total:	120.00						

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WARCH WARSHAUER</b>														
	15-03236	04/22/15	open order sewer											
	2		OPEN ORDER FOR ELECTRICAL			22.30	5-07-55-502-000-223	B Tools & Supplies	R	05/21/15	05/21/15		3523649-00	N
	Vendor Total:					22.30								
<b>WASTE Waste Management of New Jersey</b>														
	15-00591	08/05/14	8/14 : 1815695-1790-5	BID10010	C									
	11	5/15	: 1866074-1790-1			16,641.50	5-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/14	05/19/15		1866074-1790-1	N
	Vendor Total:					16,641.50								
<b>WBMASON W.B. Mason Co., Inc.</b>														
	15-03377	05/07/15	Order Number	S026013829										
	1		EVE522FP4 : BATTERIES : 9V			119.92	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525957	N
	2		PFXER19A : EXPANDING FILE :RED			19.58	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525957	N
						139.50								
	15-03381	05/07/15	Order Number	S025320757										
	1		FEL00702 : STORAGE BOXES			39.51	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	2		CRD14022 : BINDER			52.44	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	3		STW87030 : BINDER			37.08	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	4		STW87010 : BINDER			24.24	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	5		SAN35001 : PERMANENET MARKER			4.58	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	6		SAN30001 : PERMANENET MARKER			4.40	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	7		SAN13601 : PERMANENET MARKER			4.72	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	8		FEL8033201 : COPY HOLDER			7.77	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	9		MMMDH340MB : COPY HOLDER			6.07	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	10		DEFCM13433F : CAHIR MAT			85.95	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
	11		SAN32001 : PERMANENET MARKER			8.04	5-01-25-240-999-188	B POLICE Office Supplies	R	05/07/15	05/21/15		I25525781	N
						274.80								
	15-03382	05/07/15	Order Number	S026424427										
	1		UNV08109: BUSINESS CARD HOLDER			0.47	5-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	05/07/15	05/19/15		I25526128	N
	15-03383	05/07/15	Order Number	S026430584										
	1		SMD73231 : ACCORDIAN FILE			16.20	5-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	05/07/15	05/19/15		I25526146	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WBMASON W.B. Mason Co., Inc.</b>													
Continued													
15-03383	05/07/15	Order Number	S026430584		Continued								
	2	SAN24555	: HIGHLIGHTERS	2.49	5-01-26-290-000-188		B STREETS & ROAD Office Supplies	R	05/07/15	05/19/15		I25526146	N
				18.69									
15-03384	05/07/15	Order Number	S026238169										
	1	UNV40304	: CLIPBOARD	2.37	5-01-25-240-999-188		B POLICE Office Supplies	R	05/07/15	05/21/15		I25525593	N
	2	UNV40305	: CLIPBOARD	2.49	5-01-25-240-999-188		B POLICE Office Supplies	R	05/07/15	05/21/15		I25525593	N
	3	DURDL123AB2BPK	: BATTERIES	175.08	5-01-25-240-999-188		B POLICE Office Supplies	R	05/07/15	05/21/15		I25525593	N
	4	QRTS534	: WHITEBOARD	44.88	5-01-25-240-999-188		B POLICE Office Supplies	R	05/07/15	05/21/15		I25525593	N
	5	SAN806531ND	: DRY ERASE MARKER	3.28	5-01-25-240-999-188		B POLICE Office Supplies	R	05/07/15	05/21/15		I25525593	N
				228.10									
15-03385	05/07/15	Order Number	S026835726										
	1	CLI65004	: LAMINATING FILM	18.46	5-01-26-305-307-188		B RECYCLING Office Supplies	R	05/07/15	05/19/15		I25528830	N
	2	FEL52454	: LAMINATING PUCHES	24.06	5-01-26-305-307-188		B RECYCLING Office Supplies	R	05/07/15	05/19/15		I25528830	N
	3	CLI46912	: SHOP TOCKET HOLDERS	14.98	5-01-26-305-307-188		B RECYCLING Office Supplies	R	05/07/15	05/19/15		I25528830	N
				57.50									
Vendor Total:				719.06									
<b>WNGRA050 W. W. GRAINGER</b>													
15-03358	05/06/15	batteries for roads											
	1	P/N 13J053	DURACELL BATTERY	18.25	5-01-26-290-000-223		B STREETS & ROAD Tools	R	05/06/15	05/21/15		9729720707	N
	2	P/N 5LE24	DURACELL BATTERY, 9V	12.65	5-01-26-290-000-223		B STREETS & ROAD Tools	R	05/06/15	05/21/15		9729720707	N
	3	P/N 5LE22	DURACELL BATTERY,	6.49	5-01-26-290-000-223		B STREETS & ROAD Tools	R	05/06/15	05/21/15		9729720707	N
	4	P/N 5LE21	DURACELL BATTERY	7.87	5-01-26-290-000-223		B STREETS & ROAD Tools	R	05/06/15	05/21/15		9729720707	N
				45.26									
15-03363	05/06/15	ACCU-STAMP 2											
	1	P/N 24Y228	COSCO ACCU-STAMP 2	12.45	5-01-26-290-000-188		B STREETS & ROAD Office Supplies	R	05/06/15	05/21/15		9732312138	N
Vendor Total:				57.71									
<b>ZEE Zee Medical Inc</b>													
15-02975	03/24/15	RESTOCKING OF FIRST AID CAB											
	1	RESTOCKING OF FIRST AID		541.60	5-01-26-310-000-188		B BLDG & GROUNDS Office Supplies	R	03/24/15	05/19/15		113-077741	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ZEE Zee Medical Inc			Continued						
15-02975 03/24/15 RESTOCKING OF FIRST AID CAB			Continued						
2 RESTOCKING OF FIRST AID	3.05	5-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	05/19/15	05/19/15		113-078396LF	N
	544.65								
Vendor Total:	544.65								

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Total Purchase Orders: 168 Total P.O. Line Items: 294 Total List Amount: 1,056,103.47 Total Void Amount: 0.00

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	4-01	449.81-	0.00	0.00	0.00	449.81-
CURRENT FUND BUDGET	5-01	123,949.38	0.00	0.00	0.00	123,949.38
WATER UTILITY BUDGET	5-05	308,993.18	0.00	0.00	0.00	308,993.18
SEWER UTILITY BUDGET	5-07	30,298.56	0.00	0.00	0.00	30,298.56
	5-20	0.00	0.00	0.00	8,091.00	8,091.00
	5-21	0.00	0.00	0.00	2,249.50	2,249.50
Year Total:		<u>463,241.12</u>	<u>0.00</u>	<u>0.00</u>	<u>10,340.50</u>	<u>473,581.62</u>
GENERAL CAPITAL	C-04	455,326.54	0.00	0.00	0.00	455,326.54
WATER CAPITAL	C-06	80,367.69	0.00	0.00	0.00	80,367.69
Year Total:		<u>535,694.23</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>535,694.23</u>
Trust Other	D-33	22,820.97	0.00	0.00	0.00	22,820.97
Recreation Trust	D-39	21,947.81	0.00	0.00	0.00	21,947.81
Year Total:		<u>44,768.78</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>44,768.78</u>
GRANT FUND	G-02	2,508.65	0.00	0.00	0.00	2,508.65
Total of All Funds:		<u><u>1,045,762.97</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>10,340.50</u></u>	<u><u>1,056,103.47</u></u>

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Project Description	Project No.	Project Total
Mae Brook Estates	20-2282	733.50
2090 Route 27	20-2318	345.00
Inspection Escrow	20-2398	2,469.00
Route 130	20-2419	103.50
360 Georges Road	20-2438	69.00
How Lane Medical Building	20-2462	1,696.50
800 Livingston Avenue	20-2472	880.00
Church 2000 Route 27	20-2492	34.50
1500 Finnegans Lane	20-2501	1,691.00
Colony Oaks Club House	20-2504	69.00
Twin Brooks	21-1046	807.00
Route 1 Traffic Engineer Insp.	21-1065	455.50
RENAISSANCE SECTION III	21-1922	207.00
2300 US Route 1	21-2398	150.00
1330 How Lane Medical Office	21-2462	75.00
Hotel	21-2507	480.00
Hidden Lake Towne Center	21-2518	75.00
Total of All Projects:		<u>10,340.50</u>

191-6.15

**RESOLUTION AUTHORIZING THE PUBLIC AND PRIVATE IMPROVEMENTS LETTER OF CREDIT RELEASES FOR MAXIM SULLA OFFICE BUILDING**

**WHEREAS**, security was posted by Maxim Sulla, for the project known as Dr Sulla Office Building, located in Block 38, Lot 3, 1330 How Lane; and,

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

- \$29,020.68 in letter of credit for public improvements
- \$3,224.52 in cash performance bond for public improvements
- \$76,695.01 in letter of credit for private improvements
- \$8,521.67 in cash performance bond for private improvements; and,

**WHEREAS**, CME Associates has performed a letter of credit release analysis and submitted a written report dated May 18, 2015 recommending to release the public and private improvements security; and,

**WHEREAS**, the Township Council held a public hearing relative to the requested letter of credit releases on June 1, 2015; and,

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

**NOW THEREFORE BE IT RESOLVED**, on this 1<sup>st</sup> day of June, 2015, that the Township of North Brunswick does hereby authorize releasing the public and private improvements securities in the following amounts:

- \$29,020.68 in letter of credit for public improvements
- \$3,224.52 in cash performance bond for public improvements
- \$76,695.01 in letter of credit for private improvements
- \$8,521.67 in cash performance bond for private improvements

**BE IT FURTHER RESOLVED**, that a maintenance bond in the amount of \$4,836.78 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 \$3,224.52, plus accrued interest, are available in account #22-24622, and the release of the cash private improvements performance bond in the amount of \$8,521.67, plus accrued interest, are available in account #22-24621, PO #15-03490.

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

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

**Approved as to Legal Form**

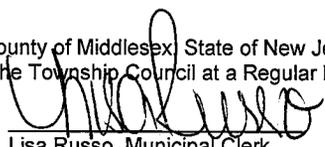
  
\_\_\_\_\_  
Michael C. Hritz  
Director of Community Development

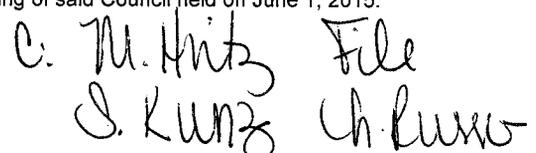
\_\_\_\_\_  
Ronald Gordon  
Township Attorney

**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 June 1, 2015.

  
Lisa Russo, Municipal Clerk

  
C. M. Hritz  
S. Kunz  
Ch. Russo